

# ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS October 12, 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):2551 348 7458; (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**
  - E) **Citizens' Public Comment** – Comments from visitors must be informational in nature and not exceed (5) minutes per person. The County Board generally will not engage in a discussion or debate in those five minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting.  
Anyone 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 September 28, 2021 to October 11, 2021**
  - B) **Approve September 28, 2021 County Board Minutes**
  - C) **Approve August 31, 2021 Committee of the Whole Minutes**
  - D) **Approve Electronic Funds Transfers**
  - E) **Approve Commissioner Vouchers**
  - F) **Approve Auditor's Vouchers – R&B paid 09-24-2021**
  - G) **Approve Auditor's Vouchers – HWY Dept Contracts & Government Center Contracts**
  - H) **Approve Manual Warrants/Voids/Corrections – Participants Fees September, FSA Claims 2021 #39966536, Camping Refund**
  - I) **Approve Manual Warrants/Voids/Corrections – ELAN paid 09-16-2021**
  - J) **Approve Manual Warrants/Voids/Corrections – Special Fuel License**
  - K) **Approve Manual Warrants/Voids/Corrections – FSA Claims 2021 #39976064**
  - L) **Approve Manual Warrants/Voids/Corrections – LLCC Credit Card Fees-September 2021**
  - M) **Approve Manual Warrants/Voids/Corrections – MTG Reg and Deed Tax September 2021**
  - N) **Approve Manual Warrants/Voids/Corrections – FSA Claims 2021 #39979556**
  - O) **Adopt Resolution: Application to Repurchase Tax-Forfeited Property-Judge**
  - P) **Adopt Resolution: County Timber Auction Dates 2022**
  - Q) **Adopt Resolution: Minnewawa Sportsmen's STS Donation**
  - R) **Adopt Resolution: Application to Repurchase Tax-Forfeited Property-Miller**

- 9:05 3) Mark Jeffers-Economic Development Coordinator**  
**A) Economic Development Strategic Plan Presentation**
- 9:35 4) John Welle- County Engineer**  
**A) Approve 2020 Annual Report**  
**B) 2021 Highway Contract Summary**  
**C) Approve 2022 Highway Contract Schedule**  
**D) Mississippi River Diversion Channel Repair Report**
- 10:20 5) Teresa Smude – Aitkin County HRA Executive Director**  
**A) Updates**
- 10:30 6) Chris Sutch – IT Manager**  
**A) Adopt Internet Domain Name of aitkincountymn.gov**
- 10:35 7) Jessica Seibert – County Administrator**  
**A) Administrator Updates**
- 10:45 8) Committee Updates**
- 11:15 Adjourn**

<p>The Aitkin County Board of Commissioners met this 28<sup>th</sup> day of September, 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, Brian Napstad, County Administrator Jessica Seibert, and Administrative Assistant Brittany Searle.</p> <p>Motion made by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all voting yes to approve the September 28, 2021 agenda.</p> <p style="text-align: center;"><b>AITKIN COUNTY HEALTH &amp; HUMAN SERVICES BOARD MEETING</b></p> <p>Attendance</p> <p>The Aitkin County Board of Commissioners met this 28<sup>th</sup> day of September 2021, at 9:05 a.m. as the Aitkin County Health &amp; Human Services Board, with the following members present: Commissioners Brian Napstad, J. Mark Wedel, Don Niemi, and Laurie Westerlund. Others present included: Accounting Supervisor Carli Goble, Public Health Supervisor Erin Melz, Financial Services Supervisor Jessi Goble, Children’s Services Supervisor Jessi Schultz, Jennifer Eisenbart and Julie Herbst (VIA WebEx), County Administrator Jessica Seibert, Administrative Assistant Brittany Searle.</p> <p>Agenda</p> <p>Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members present voting yes to approve the September 28, 2021 Health &amp; Human Services Board agenda as presented.</p> <p>Minutes</p> <p>Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members present voting yes to approve the August 24, 2021 Health and Human Services Board minutes.</p> <p>Bills</p> <p>Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried all members present voting yes to approve the bills.</p> <p>Director Update</p> <p>Cynthia gave an update on the AMC Conference. The top 5 priority areas selected by the AMC HHS Policy Committee are: Mental Health, Family First, Modernization/Transformation, Data and Health Infrastructure, and Child Care. Although, we don’t know which issues specifically will rise to the top but we do know that the categories selected are appropriate and have many things within each to work out. As soon as the AMC HHS Policy Committee determines the specifics and finalizes the language that information will be shared.</p> <p>Our new HHS Administrative Assistant is Paula Arimborgo and will be joining our</p>	<p><b>Call to Order</b></p> <p><b>Approved Agenda</b></p> <p><b>Health &amp; Human Services</b></p>
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team on October 11.

We are in the process of finalizing our building, functions and operations tours to better outline plans for the HHS building remodel. We also have a front-line group touring Pine County this week so that we can gain some value-added information from those with boots on the ground. The next step is to solidify operations and functionality of space so that the architect can start working on design of the space.

#### COVID-19 Update: Vaccination Update

Aitkin County Remains in high transmission according to the CDC data tracker

Current positivity rate is 7.26%

Case Count for the last two weeks, 9/12/21-9/25/21=71 new cases

Booster Doses-as of 09/24

Recommended for:

65+ years of age and older

Live in LTC

50-64-year-old with underlying medical conditions

3rd Doses approved end of August

Moderately to severely immunocompromised people.

What's on the Horizon?

Full FDA approval for Moderna (currently Pfizer has full approval for ages 16+)

Booster approval for Moderna

Moderna vaccination for 12-18-year old

Pfizer vaccinations for children 5-11

Two additional studies happening now: 6 month-2 years of age and 2-5-year-old

J&J does, booster and child vaccination

Jessica Goble

Presented economic supports updates

Contract

Transportation of Children and Youth Contract with McGregor Schools

Motion by Commissioner Napstad seconded by Commissioner Niemi and carried all members present voting yes to approve the contract.

Committee Reports

The Board discussed: H&HS Advisory Committee, CHS Joint Powers Board, AEOA Committee, CARE Board, Children's Justice Initiative, NEMOJT Committee and Lakes & Pine.

The meeting was adjourned at 9:50 a.m.

Next Meeting – October 26, 2021

<p>There was no Citizens' Public Comment</p> <p>Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, to approve the September 14, 2021 board minutes as corrected, all members voting yes to approve the Consent Agenda as follows.</p> <p>A) Correspondence File September 14, 2021 to September 27, 2021; B) Approve September 14, 2021 County Board Minutes; C) Approve Electronic Funds Transfers \$843,166.54; D) Approve Commissioner Vouchers: General Fund \$147,272.76, Road &amp; Bridge \$69,886.55, Health &amp; Human Services \$3,345.89, State \$16,429.00, Trust \$5,166.16, Forest Development \$437.49, Capital Project \$53.06, Long Lake Conservation Center \$6,021.40, Parks \$9,571.28 for a total of \$263,883.52; E) Approve Auditor's Vouchers – R&amp;B/I.T./Contegrity/Postage: General Fund \$6,482.50, Road &amp; Bridge \$1,035,414.64, Capital Project \$2,685.00, for a total of \$1,044,582.14; F) Approve Auditor's Vouchers – Sales Use Tax &amp; Diesel: General Fund \$538.53, Road &amp; Bridge \$1,426.21, Forest Development \$9.65, Long Lake Conservation Center \$2.47, Parks \$408.30, for a total of \$2,385.16; G) Approve Auditor's Vouchers – HWY Dept Contract PYMT/LLCC Petty Cash: Road and Bridge \$16,965.58, Long Lake Conservation Center \$1,000, for a total of \$17,965.58; H) Approve Manual Warrants/Voids/Corrections – FSA Claims 2021-#39956314: General Fund \$459.21, for a total of \$459.21; I) Approve Manual Warrants/Voids/Corrections – MTG Reg &amp; Deed Tax August 2021: General Fund \$0.01 State \$105,750.08, for a total of \$105,750.09; J) Approve Manual Warrants/Voids/Corrections – FSA Claims 2021 #39953384: General Fund \$144.32, for a total of \$144.32; K) Approve Manual Warrants/Voids/Corrections – Camping Refund and NSF Check: Trust \$6,900.00, Parks \$50.00, for a total of \$6,950.00; L) Approve Manual Warrants/Voids/Corrections – ELAN Pd 09/02/2021: General Fund \$-1,598.12, Reserves Fund \$890.23, Road &amp; Bridge \$46.70, Health &amp; Human Services \$452.24, Trust \$194.98, Long Lake Conservation Center \$13.97, for a total of \$0.00; M) Approve Manual Warrants/Voids/Corrections – Returned Check, Refer to Maker: Tax and Penalties \$1,468.00, for a total of \$1,468.00; N) Adopt Resolution: MSA Professional Services Grant; O) Adopt Resolution: K9 Donation; P) Adopt Resolution: Search &amp; Rescue Donation; Q) Adopt Resolution: STS Donation; R) Adopt Resolution: Accept Private Donation; S) Adopt Resolution: Final Contract Payment- Contract No. 20213; T) Adopt Resolution: Community Corrections Agreement</p> <p>Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: MSA Professional Services Grant.</p> <p><b>WHEREAS</b>, Aitkin County Land Department maintains the wayside rest area which is located on the Mississippi River at 19844 – State Highway 200, Jacobson, MN</p> <p><b>WHEREAS</b>, the Mississippi River is eroding the bank and threatens rapid loss of the wayside rest-area</p> <p><b>WHEREAS</b>, MSA Professional Services, Inc. of Duluth, MN proports to have the engineering and grant writing capacity to design a solution to the erosion and site</p>	<p><b>Citizens' Public Comment</b></p> <p><b>Consent Agenda</b></p> <p><b>Resolution #20210928-115 MSA Professional Services Grant</b></p>
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amenities

**WHEREAS**, MSA desires to seek grants on behalf of Aitkin County to construct such improvements as:

1. Stabilize the Mississippi shoreline,
2. Improve access road surfacing and potential parking improvements,
3. Conduct minor landscaping,
4. Construct a turn off lane off TH 200, and
5. Update vault toilet(s)

**WHEREAS**, MSA has stated that there are no financial obligations to the County

**THEREFORE, BE IT RESOLVED**, That the Board of Commissioners grants permission for MSA to apply for grants on behalf of Aitkin County, and

**BE IT FURTHER RESOLVED**, If grants are awarded, Aitkin County may enter into an agreement with MSA to accept the grant award(s) for the above referenced restoration project. Aitkin county will comply with all applicable laws, environmental requirements, and regulations as stated in the grant agreement(s).

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution: K9 Donation.

**Resolution  
#20210928-116  
K9 Donation**

**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:

Keith and Dawn Kellen	\$10,000.00
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**WHEREAS**, the terms or conditions of the donations, if any, are as follows:

Keith and Dawn Kellen	Aitkin County Sheriff’s Office K9 Program
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**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: Search & Rescue Donation.

**Resolution  
#20210928-117  
Search & Rescue  
Donation**

**WHEREAS**, Aitkin County is generally authorized to accept donations of real and





<p>2. That the Director, Kameron Genz, or his or her successor, is designated the Authorized Representative for the Community Corrections Office. 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.</p> <p>3. That Commissioner Wedel-, the Chair of the County of Aitkin, and Administrator Seibert, the County Board Clerk, are authorized to sign the State of Minnesota Joint powers Agreements.</p>	
<p>Ann Schwartz – Habitat for Humanity Director presented Aitkin County Habitat for Humanity Update.</p>	<p><b>Habitat for Humanity Update</b></p>
<p>Kristen Houle, from CliftonLarsonAllen LLP, Kathleen Ryan--Chief Finance Officer, Kirk Peysar--County Auditor, presented the 2020 Audit Review.</p>	<p><b>2020 Audit Review</b></p>
<p>Dave McMillan—LLCC Manager, Rich Courtemanche—Land Commissioner presented the Long Lake Conservation Center Report</p>	<p><b>LLCC Report</b></p>
<p>Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members present voted to approve Set Land Auction December 3, 2021.</p>	<p><b>Resolution #20210928-122 Set Land Auction</b></p>
<p><b>WHEREAS</b>, the classification of the following county owned and tax-forfeited lands to be offered for sale has been made by the County Board in accordance with Minnesota Statutes 282, and</p>	<p><b>December 3, 2021</b></p>
<p><b>WHEREAS</b>, public hearings were held on March 13, 2018, April 28, 2020, and on April 13, 2021 at 10:00am in Aitkin County regarding the classification of the attached lands and classified them as Non-Conservation, and</p>	
<p><b>WHEREAS</b>, the County Board has made appraisals of the lands classified as non-conservation and of the timber and timber products thereon, and has made appraisal of timber and buildings on such lands as have not been classified, and a list of such lands and timber, timber only and of buildings so appraised has been filed with the County Auditor for the purpose of offering lands, timber and buildings, so listed, for sale at not less than the appraised value of the land, timber, and buildings combined, with said appraisals of each property following, and</p>	
<p><b>WHEREAS</b>, the County Board is by law designated with authority to provide for the sale of such lands on terms:</p>	
<p><b>NOW, THEREFORE BE IT RESOLVED</b>, that such parcels shall be sold on the following terms, to wit: That on sales amounting to \$5,000.00 or less per parcel, the purchase price</p>	

shall be paid in full at the time of purchase. On sales amounting to more than \$5,000.00 per parcel, the purchaser shall pay a minimum of \$5,000.00 down or 25% of the purchase price (whichever is greater). Any remaining balance must be paid within 60 days. No timber shall be cut, removed, or damaged until the entire purchase price for the parcel is paid in full.

The land and improvements are being sold AS IS and the County makes no warranties as to the condition of any buildings, wells, septic systems, soils, roads, or any other thing on the tract. The tract is being sold with the understanding that the buyer and seller agree to waive disclosures required under Minnesota Statutes Chapters 513.52 to 513.60, and 1031.235 and any associated liabilities. No representation is made as to access, the condition of any structure, its fixtures or contents, or the suitability for any particular use.

Provided that in case any parcel of land bearing standing timber, buildings or timber products is sold at public auction for more than the appraised value, the amount bid in excess of the appraised value shall be allocated between the land, buildings, and timber in proportion to the respective appraised value. Upon payment in full, the purchaser of tax forfeited land at such sale shall be entitled to immediate possession, subject to the provision of any existing lease made on behalf of the State, and

**BE IT FURTHER RESOLVED**, that notice of such sale of lands, timber and buildings be given by publication in the official newspaper of the County as provided by law; that the County Auditor of Aitkin County offer such parcels of land for sale in the order in which they appear in said NOTICE OF SALE, and that such sale shall commence at 1:00 P.M. on Friday, the 3th day of December 2021 and continue until all parcels classified as non-conservation and timber only, buildings on parcels not classified, are offered to the highest bidder for sale. This sale will be held at the Government Center Board Room, Third (3rd) Floor, – 307 2nd Street NW, Aitkin, MN 56431

**BE IT FURTHER RESOLVED**, as required by Minnesota Statutes 284.28, there will be added to the sale price of any tax-forfeited lands sold, an amount equal to three percent (3%) of the total sale price. Said additional amount to be deposited in the State Treasury and credited to the State Real Estate Assurance Fund, and

**BE IT FURTHER RESOLVED**, that the Land Commissioner may withdraw any description on the list, later subject to the approval of the County Board, when it may appear to be in the public interest to do so, and

**BE IT FURTHER RESOLVED**, Minnesota Statutes 282.014, imposes a \$25.00 fee upon purchasers of tax forfeited land for issuance of a State Deed.

**BE IT FURTHER RESOLVED**, as required by Minnesota Statutes 282.01, Subdivision 6, all State Tax Deeds must be recorded with the County Recorder prior to issuing the Deed to the purchaser, therefore a recording fee for each State Deed issued must be paid to the Aitkin County Recorder by the purchaser when tax-forfeited land is paid for in full, as required in MS 357.18,

**BE IT FURTHER RESOLVED**, as required by Minnesota Statutes 287.22, all State Tax Deeds are subject to State Deed Tax which must be paid by the purchaser.

**BE IT FURTHER RESOLVED**, Aitkin County is not responsible for location of or

determining property lines or boundaries.

**BE IT FURTHER RESOLVED**, that all lands sold hereunder are sold subject to the Zoning Ordinance adopted by the County Board, and all lands are sold subject to railroad and highway easements, power and pipeline easements, any recreational easements, and subject to all flowage rights, and

**BE IT FURTHER RESOLVED**, that except in the case of Deeds issued for platted property and Deeds issued to correct errors in either legal description or grantees, the Deeds issued for these parcels will contain a restrictive covenant which will prohibit enrollment of the land in a State Funded program providing compensation of marginal land or wetlands.

**BE IT FURTHER RESOLVED**, that properties not sold at the auction will be available for the appraised price set by the county board on a first come first serve basis at the Aitkin County Land Department office at 502 Minnesota Ave N. Aitkin, MN during regular business hours until 4:30pm on March 4, 2022. At that time the properties will be withdrawn from available listing except for the following parcels which would be offered until sold or removed from sale by the County Land Commissioner later subject to the approval of the County Board: Parcel 3 (16-0-017600), Parcel 4 (20-0-016300), Parcel 5 (21-0-009400), Parcel 7 (25-0-057901), and Parcel 13 (57-1-048600).

Aitkin County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment and the provision of services. Prospective bidders who require special accommodations to participate in this sale should inform the Land Department as soon as possible and more than three working days before the sale. You may write to Aitkin County Land Department at 502 Minnesota Ave N. Aitkin, MN 56431 or call 218-927-7364. Pre-registration prior to the sale is encouraged. Registration is required in order to receive a bidding number.

Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voted to adopt resolution – Economic Development Child Care Grant;

**Resolution  
#20210928-123  
Economic  
Development  
Child Care Grant**

**WHEREAS**, The Department of Employment and Economic Development (DEED), through its Economic Development Division, is seeking proposals from qualified responders to receive grants to be used to implement solutions to reduce the child care shortage in the state including but not limited to funding for child care business start-ups or expansion, training, facility modifications, direct subsidies or incentives to retain employees, or improvements required for licensing, and assistance with licensing and other regulatory requirements AND

**WHEREAS**, The Aitkin County Economic Development Coordinator plans to submit an application requesting a grant amount of \$300,000.

**NOW, THEREFORE, BE IT RESOLVED**, that Aitkin County approves submission of its application for funding from The Department of Employment and Economic Development (DEED).

<p><b>BE IT FURTHER RESOLVED</b>, the County certifies authorization to Jessica Seibert, County Administrator, to accept this grant if awarded and execute the Agreement and all documents pertaining to this grant.</p>	
<p>Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members present voted to approve Aitkin County Business Development and Recreation Grants.</p>	<p><b>Aitkin County Business Development and Recreation Grants</b></p>
<p>Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members present voted to approve a Public Hearing to consider a Zoning Ordinance Classification Change on October 26, 2021 at 11:00 a.m. in the County Board Room.</p>	<p><b>Public Hearing-Zoning Ordinance Change</b></p>
<p>Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members present voted to approve Ratify Teamsters Licensed Essential Unit Agreement</p>	<p><b>Teamsters Licensed Essential Unit Agreement</b></p>
<p>Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members present voted to approve Personnel Committee Recommendations (VCET Deputy and Admin Assistant)</p>	<p><b>Personnel Committee Recommendations</b></p>
<p>Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members present voted to approve Full-Time Office Floater Position/Recorder's Office</p>	<p><b>FT Floater Position</b></p>
<p>Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voted to adopt resolution – 2022 Preliminary Levy; <b>BE IT RESOLVED</b>, that the preliminary Aitkin County tax levy for payable 2022 be set at \$16,033,606.</p>	<p><b>Resolution #20210928-124 2022 Preliminary Levy</b></p>
<p>Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members present voted to set the 2022 Budget Hearing Date to be held on December 14, 2021 at 6:05 p.m. in the County Board room and change the regularly scheduled board meeting from December 28, 2021 to December 21, 2021.</p>	<p><b>2022 Budget Hearing Date</b></p>
<p>Jessica Seibert, County Administrator updated the Board on the following:</p> <ul style="list-style-type: none"> <li>• AMC-General Government Conference</li> <li>• Staff 1:1's</li> <li>• Emergency Management-Hazard Mitigation</li> <li>• Economic Development Meeting</li> <li>• AFSME Negotiations</li> <li>• Courthouse Steps beginning today</li> </ul>	<p><b>Administrator Updates</b></p>

# AITKIN COUNTY BOARD

September 28, 2021

The Board discussed: Association of MN Counties: (General Government, Public Safety, and Transportation Policy), Arrowhead Regional Development Commission, Development Achievement Center, Economic Development, HRA, Joint Powers Natural Resource Board, Lake and Pines, MN Rural Caucus, Ordinance Committee, Rum River 1W1P Policy Committee

**Board Discussion**

Motion by Commissioner Napstad seconded by Commissioner Niemi and carried, all members voting yes to close the meeting at 1:38 p.m. under MN Statute 13D.03 for Labor Negotiations Strategy.

**Closed Meeting  
MN Statute 13D.03**

Motion by Commissioner Westerlund seconded by Commissioner Niemi and carried, all members voting yes to reopen the meeting at 1:59 p.m.

**Reopen Meeting**

Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to adjourn the meeting at 2:00 p.m. until Tuesday, October 12, 2021 at the Aitkin County Government Center.

**Adjourn**

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

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Jessica Seibert  
County Administrator



# Board of County Commissioners Agenda Request

**2D**  
Agenda Item #

**Requested Meeting Date:** 10/12/2021

**Title of Item:** Electronic Funds Transfer

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
<b>Submitted by:</b> Lori Grams	<b>Department:</b> County Treasurer	
<b>Presenter (Name and Title):</b> N/A		<b>Estimated Time Needed:</b>
<b>Summary of Issue:</b>  Electronic Funds Transfer thru 10/4/2021		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b>		
<b>Financial Impact:</b> <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

**ELECTRONIC FUNDS TRANSFER**

**Thru October 4, 2021 Board Meeting October 12, 2021**

<b>Abstract Number</b>	<b>Date</b>	<b>Amount</b>	<b>Reason</b>
21094	9/22/21	\$4,081.29	Manual Abstract
21096	9/24/21	\$635,929.91	Payroll Abstract
21097	9/24/21	\$2,623.16	Auditor Abstract
21098	9/24/21	\$25.00	Manual Abstract
21099	9/24/21	\$12,867.73	Commissioner Abstract
21100	9/29/21	\$670.02	Manual Abstract
21101	10/1/21	\$143,689.25	Commissioner Abstract
21103	10/1/21	\$3,865.35	Manual Abstract
21104	10/1/21	\$16,252.64	Auditor Abstract

\$0  
21095  
21102  
21105

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\$820,004.35

WLC1  
9/28/21

3:41PM

# Aitkin County

# 2E



Audit List for Board

**COMMISSIONER'S VOUCHERS ENTRIES**

Page 1

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

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	DEPT			Commissioners			
10930	<b>Tidholm Productions</b> 01-001-000-0000-6405		168.09	NAME TAGS 09/13/2021	21881109	Office Supplies	Y
				09/13/2021	09/13/2021		
<b>10930</b>	<b>Tidholm Productions</b>		<b>168.09</b>		<b>1</b> Transactions		
6097	<b>Verizon Wireless</b> 01-001-000-0000-6250		35.01	NIEMI MIFI 08/02/2021	9887423136	Telephone	N
				08/02/2021	09/01/2021		
	01-001-000-0000-6250		32.81	WEDEL CELL PHONE 08/07/2021	9887793812	Telephone	N
				08/07/2021	09/06/2021		
<b>6097</b>	<b>Verizon Wireless</b>		<b>67.82</b>		<b>2</b> Transactions		
<b>1</b>	<b>DEPT Total:</b>		<b>235.91</b>	<b>Commissioners</b>	<b>2 Vendors</b>	<b>3 Transactions</b>	
12	DEPT			Court Administration			
11634	<b>Gammello &amp; Pearson PLLC</b> 01-012-000-0000-6232		337.50	01-CR-20-664	81867	Attorney Services	Y
	01-012-000-0000-6232		127.50	01-PR-21-199	81868	Attorney Services	Y
	01-012-000-0000-6232		22.50	01-PR-21-261	81869	Attorney Services	Y
	01-012-000-0000-6232		150.00	01-JV-21-323	81871	Attorney Services	Y
	01-012-000-0000-6232		157.50	01-JV-21-413	81873	Attorney Services	Y
	01-012-000-0000-6232		60.00	01-JV-21-669	81874	Attorney Services	Y
	01-012-000-0000-6232		67.50	01-JV-20-757	81875	Attorney Services	Y
	01-012-000-0000-6232		180.00	01-PR-21-746	81876	Attorney Services	Y
	01-012-000-0000-6232		307.50	01-PR-21-766	81877	Attorney Services	Y
	01-012-000-0000-6232		37.50	01-JV-21-801	81878	Attorney Services	Y
				06/07/2021	12/06/2021		
<b>11634</b>	<b>Gammello &amp; Pearson PLLC</b>		<b>1,447.50</b>		<b>10</b> Transactions		
5176	<b>Wetzel Law Firm</b> 01-012-000-0000-6232		160.41	01-PX-99-99	16135	Attorney Services	Y
<b>5176</b>	<b>Wetzel Law Firm</b>		<b>160.41</b>		<b>1</b> Transactions		
<b>12</b>	<b>DEPT Total:</b>		<b>1,607.91</b>	<b>Court Administration</b>	<b>2 Vendors</b>	<b>11 Transactions</b>	
40	DEPT			Auditor			
86222	<b>Aitkin Independent Age</b>						

# Aitkin County



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

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
		01-040-000-0000-6230			110.00	PH UKURA'S BOTTLE SHOP	08/25/2021 09/08/2021	852963		Printing, Publishing & Adv		Y
<b>86222</b>	<b>Aitkin Independent Age</b>				<b>110.00</b>		1 Transactions					
730	<b>Breezy Point Resort</b>	01-040-000-0000-6241			75.00	MACATFO CONF. MEALS	06/21/2021 06/25/2021	515765		Registration Fee		N
<b>730</b>	<b>Breezy Point Resort</b>				<b>75.00</b>		1 Transactions					
86235	<b>The Office Shop Inc</b>	01-040-000-0000-6405			50.42	NOTARY STAMP AND JOURNAL (WB)		1101363-0		Office Supplies		N
<b>86235</b>	<b>The Office Shop Inc</b>				<b>50.42</b>		1 Transactions					
<b>40</b>	<b>DEPT Total:</b>				<b>235.42</b>	<b>Auditor</b>		<b>3 Vendors</b>		<b>3 Transactions</b>		
<b>42</b>	DEPT					Treasurer						
4689	<b>Metro Sales Inc</b>	01-042-000-0000-6231			200.48	Ricoh/20515S/Pcopier/48586		1885877		Services, Labor, Contracts		N
<b>4689</b>	<b>Metro Sales Inc</b>				<b>200.48</b>		1 Transactions					
86235	<b>The Office Shop Inc</b>	01-042-000-0000-6405			14.66	Post-its		1101374-0		Office Supplies		N
		01-042-000-0000-6405			1.18	letter opener		1101394-0		Office Supplies		N
<b>86235</b>	<b>The Office Shop Inc</b>				<b>15.84</b>		2 Transactions					
14330	<b>US Bank</b>	01-042-000-0000-6231			117.53	Ricoh MP 5054SP		452298946		Services, Labor, Contracts		N
<b>14330</b>	<b>US Bank</b>				<b>117.53</b>		1 Transactions					
<b>42</b>	<b>DEPT Total:</b>				<b>333.85</b>	<b>Treasurer</b>		<b>3 Vendors</b>		<b>4 Transactions</b>		
<b>43</b>	DEPT					Assessor						
10330	<b>Dangers/Mike</b>	01-043-000-0000-6330			59.80	MILEAGE REIMBURSEMENT				Transportation/Travel/Parking		N
<b>10330</b>	<b>Dangers/Mike</b>				<b>59.80</b>		1 Transactions					
86235	<b>The Office Shop Inc</b>	01-043-000-0000-6405			50.60	NOTARY STAMP LOG BOOK, MARCIA		1101185-0		Office Supplies		N

# Aitkin County



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

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
		01-043-000-0000-6405			44.59	FOLDERS, LEGAL PADS, POST-ITS		1101312-0		Office Supplies		N
		01-043-000-0000-6405			18.42	PENS, LARGE FLAGS		1101312-1		Office Supplies		N
		01-043-000-0000-6405			28.92	2 BOXES BUSINESS ENVELOPES		1101365-0		Office Supplies		N
		01-043-000-0000-6405			12.77	NOTARY LOG BOOK - MH		1101501-0		Office Supplies		N
		01-043-000-0000-6405			15.00-	RETURNED NOTARY LOG BOOK		C1101185-0		Office Supplies		N
<b>86235</b>	<b>The Office Shop Inc</b>				<b>140.30</b>		<b>6 Transactions</b>					
10930	<b>Tidholm Productions</b>											
		01-043-000-0000-6230			203.87	BUSINESS CARDS: TS BM KS		2182 1090		Printing, Publishing & Adv		Y
<b>10930</b>	<b>Tidholm Productions</b>				<b>203.87</b>		<b>1 Transactions</b>					
6097	<b>Verizon Wireless</b>											
		01-043-000-0000-6250			35.01	MIFI		9887477311		Telephone		N
						08/02/2021	09/01/2021					
<b>6097</b>	<b>Verizon Wireless</b>				<b>35.01</b>		<b>1 Transactions</b>					
<b>43</b>	<b>DEPT Total:</b>				<b>438.98</b>	<b>Assessor</b>			<b>4 Vendors</b>		<b>9 Transactions</b>	
<b>44</b>	DEPT					Central Services						
	14945	<b>Bobcat Properties LLC</b>										
		01-044-000-0000-6231			200.00	AUG, SEPT, RENTAL 2020		REPLACE#82943		Services, Labor, Contracts		1
						08/01/2020	09/30/2020					
<b>14945</b>	<b>Bobcat Properties LLC</b>				<b>200.00</b>		<b>1 Transactions</b>					
<b>44</b>	<b>DEPT Total:</b>				<b>200.00</b>	<b>Central Services</b>			<b>1 Vendors</b>		<b>1 Transactions</b>	
<b>49</b>	DEPT					Information Technologies						
	9561	<b>Amazon Business</b>										
		01-049-000-0000-6402			68.40	QTY 6 - DISPLAYPORT TO DVI CAB		13T3-1H79-LVRV		Computer/Technology Supplies		N
<b>9561</b>	<b>Amazon Business</b>				<b>68.40</b>		<b>1 Transactions</b>					
	5398	<b>CDW Government, Inc</b>										
		01-049-000-0000-6231			3,150.00	RSA AUTHENTICATION MANAGER MAI		J084905		Programming, Services, Contracts		N
<b>5398</b>	<b>CDW Government, Inc</b>				<b>3,150.00</b>		<b>1 Transactions</b>					
<b>49</b>	<b>DEPT Total:</b>				<b>3,218.40</b>	<b>Information Technologies</b>			<b>2 Vendors</b>		<b>2 Transactions</b>	
<b>53</b>	DEPT					Human Resources						

# Aitkin County



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

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
9561	<b>Amazon Business</b> 01-053-000-0000-6405		200.00	BRITT MONITOR 09/16/2021 09/16/2021	1YWHQ7RH7GWR	Office Supplies	N
<b>9561</b>	<b>Amazon Business</b>		<b>200.00</b>	<b>1</b> Transactions			
10629	<b>Ergometrics Inc</b> 01-053-000-0000-6231		182.60	CONNECT CUSTOMER SERVICE EXAM 09/16/2021 09/16/2021	140700	Services, Labor, Contracts	N
<b>10629</b>	<b>Ergometrics Inc</b>		<b>182.60</b>	<b>1</b> Transactions			
6121	<b>Identisys</b> 01-053-000-0000-6405		345.72	ACCESS BADGES 09/22/2021 09/22/2021	542273	Office Supplies	N
<b>6121</b>	<b>Identisys</b>		<b>345.72</b>	<b>1</b> Transactions			
3378	<b>MPELRA</b> 01-053-000-0000-6241		350.00	MPELRA 8.21 CONFERENCE 08/15/2021 08/15/2021	MPELRA 8.21	Registration Fee	N
<b>3378</b>	<b>MPELRA</b>		<b>350.00</b>	<b>1</b> Transactions			
86235	<b>The Office Shop Inc</b> 01-053-000-0000-6405		34.66	FOLDER, PAPER 09/20/2021 09/20/2021	1101542-0	Office Supplies	N
	01-053-000-0000-6405		20.73	PENS 09/20/2021 09/20/2021	1101542-1	Office Supplies	N
<b>86235</b>	<b>The Office Shop Inc</b>		<b>55.39</b>	<b>2</b> Transactions			
<b>53</b>	<b>DEPT Total:</b>		<b>1,133.71</b>	<b>Human Resources</b>	<b>5 Vendors</b>	<b>6 Transactions</b>	
<b>90</b>	DEPT			Attorney			
319	<b>Bender/Theresa</b> 01-090-000-0000-6234		6.00	ND DR LIC-DEFENDANT	7902	Co Sheriff Services	N
<b>319</b>	<b>Bender/Theresa</b>		<b>6.00</b>	<b>1</b> Transactions			
783	<b>Canon Financial Services, Inc</b> 01-090-000-0000-6625		326.99	MONTHLY COPIER CHARGE 09/01/2021 09/30/2021	27325347	Capital - Office & Other Equipment	N
<b>783</b>	<b>Canon Financial Services, Inc</b>		<b>326.99</b>	<b>1</b> Transactions			

# Aitkin County



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

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
2391	<b>Itasca Co Auditor</b> 01-090-000-0000-6234		75.00	SUBPOENA SERVICE	202102769	Co Sheriff Services	N
<b>2391</b>	<b>Itasca Co Auditor</b>		<b>75.00</b>	1 Transactions			
9489	<b>Redwood Toxicology Laboratory, Inc</b> 01-090-000-0000-6213		40.93	URINE TESTS	12289120218	Drug & Forfeiture Ms387.213	6
<b>9489</b>	<b>Redwood Toxicology Laboratory, Inc</b>		<b>40.93</b>	1 Transactions			
86944	<b>Sheriff Crow Wing County</b> 01-090-000-0000-6234		75.00	SUBPOENA SERVICE	21001394	Co Sheriff Services	N
	01-090-000-0000-6234		75.00	SUBPOENA SERVICE 01CR21552	9393	Co Sheriff Services	N
<b>86944</b>	<b>Sheriff Crow Wing County</b>		<b>150.00</b>	2 Transactions			
<b>90</b>	<b>DEPT Total:</b>		<b>598.92</b>	<b>Attorney</b>	<b>5 Vendors</b>	<b>6 Transactions</b>	
<b>100</b>	DEPT			Recorder			
6101	<b>West Central Indexing</b> 01-100-195-0000-6231		195.36	ICRS - Aug 2021 08/01/2021 08/31/2021	1681	Services, Labor, Contracts-Land Records	N
<b>6101</b>	<b>West Central Indexing</b>		<b>195.36</b>	1 Transactions			
<b>100</b>	<b>DEPT Total:</b>		<b>195.36</b>	<b>Recorder</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>110</b>	DEPT			Courthouse Maintenance			
13620	<b>American Door Works</b> 01-110-000-0000-6231		1,006.80	SPRINGS ON GARAGE DOOR-LA TOOL	0306865	Services, Labor, Contracts	N
<b>13620</b>	<b>American Door Works</b>		<b>1,006.80</b>	1 Transactions			
88628	<b>Dalco Enterprises, Inc.</b> 01-110-000-0000-6422		393.99	GLOVES, TRIGGERS	3830267	Janitorial Supplies	N
	01-110-000-0000-6422		1,834.23	TP, HAND SOAP, CAN LINERS	3833469	Janitorial Supplies	N
<b>88628</b>	<b>Dalco Enterprises, Inc.</b>		<b>2,228.22</b>	2 Transactions			
1598	<b>Ferrara's Htg Air Cond &amp; Refrig Inc</b> 01-110-000-0000-6231		170.00	CLEAN IT CONDENSER UNIT	11375	Services, Labor, Contracts	N
<b>1598</b>	<b>Ferrara's Htg Air Cond &amp; Refrig Inc</b>		<b>170.00</b>	1 Transactions			
4641	<b>Holiday Credit Office</b>						

# Aitkin County



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

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
4641	Holiday Credit Office	01-110-000-0000-6511			104.75	FUEL FOR MOWER AND TRUCK		1400-000-135-2		Gas And Oil		N
					<b>104.75</b>		1 Transactions					
2340	Hyytinen Hardware Hank	01-110-000-0000-6422			37.96	LED BULBS		1662812		Janitorial Supplies		N
					<b>37.96</b>		1 Transactions					
3950	Public Utilities	01-110-000-0000-6254			4,593.45	GOV'T CENTER UTILITIES		1430-00		Utilities-Gas and Electric		N
		01-110-000-0000-6254			103.84	UTILITIES-GLARCO		50186-00		Utilities-Gas and Electric		N
		01-110-000-0000-6254			260.36	UTILITIES-LA TOOL		50188-00		Utilities-Gas and Electric		N
		01-110-000-0000-6254			40.74	UTILITIES-OLD CNTY GARAGE		50202-00		Utilities-Gas and Electric		N
		01-110-000-0000-6254			27.41	UTILITIES-JUDICIAL CENTER		509-00		Utilities-Gas and Electric		N
					<b>5,025.80</b>		5 Transactions					
10698	Stericycle,Inc	01-110-000-0000-6255			30.10	Steri-Safe		4010410043		Garbage		6
						10/01/2021	10/31/2021					
					<b>30.10</b>		1 Transactions					
110	<b>DEPT Total:</b>				<b>8,603.63</b>	<b>Courthouse Maintenance</b>			<b>7 Vendors</b>		<b>12 Transactions</b>	
120	DEPT					Service Officer						
10452	AT&T Mobility	01-120-000-0000-6250			99.84	FIRSTNET AUG 2021		287298585696X0		Telephone		N
						07/26/2021	08/25/2021					
					<b>99.84</b>		1 Transactions					
10981	Bakken/Glen A.J.	01-120-000-0000-6350			50.00	DRIVER AUGUST		081621		Per Diem		Y
						08/16/2021	08/16/2021					
					<b>50.00</b>		1 Transactions					
10097	Harms Monroe/Penny	01-120-000-0000-6330			96.60	PENNY TRAVEL GRAND VIEW		09202019		Transportation/Travel/Parking		N
						09/13/2021	09/15/2021					
					<b>96.60</b>		1 Transactions					
4641	Holiday Credit Office											

# Aitkin County



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

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
	01-120-000-0000-6511		49.26	VAN GAS AUGUST 09/01/2021 09/30/2021	1400000136034	Gas And Oil	N
<b>4641</b>	<b>Holiday Credit Office</b>		<b>49.26</b>	<b>1</b> Transactions			
13602	Hughley/Josh 01-120-000-0000-6330		73.60	JOSHTRAVELGRANDVIEW 09/13/2021 09/15/2021	092021	Transportation/Travel/Parking	Y
<b>13602</b>	<b>Hughley/Josh</b>		<b>73.60</b>	<b>1</b> Transactions			
14508	Janzen/Hugh 01-120-000-0000-6350		50.00	DRIVER AUGUST 08/31/2021 08/31/2021	083121	Per Diem	Y
<b>14508</b>	<b>Janzen/Hugh</b>		<b>50.00</b>	<b>1</b> Transactions			
10677	Olsen/Gerald D 01-120-000-0000-6350		50.00	DRIVER AUGUST 08/17/2021 08/17/2021	081721	Per Diem	Y
<b>10677</b>	<b>Olsen/Gerald D</b>		<b>50.00</b>	<b>1</b> Transactions			
11362	Roscoe/Bernie 01-120-000-0000-6350		50.00	DRIVER AUGUST 08/20/2021 08/20/2021	082021	Per Diem	Y
<b>11362</b>	<b>Roscoe/Bernie</b>		<b>50.00</b>	<b>1</b> Transactions			
86235	The Office Shop Inc 01-120-000-0000-6405		11.08	CARD STOCK 1 REAM 08/31/2021 08/31/2021	1100860-0	Office Supplies	N
	01-120-000-0000-6405		7.98	POST-IT FLAGS 09/01/2021 09/01/2021	1100860-1	Office Supplies	N
<b>86235</b>	<b>The Office Shop Inc</b>		<b>19.06</b>	<b>2</b> Transactions			
15126	Timinski/Matt 01-120-000-0000-6350		50.00	DRIVER AUGUST 08/20/2021 08/20/2021	082021	Per Diem	Y
<b>15126</b>	<b>Timinski/Matt</b>		<b>50.00</b>	<b>1</b> Transactions			
6097	Verizon Wireless 01-120-000-0000-6250		13.36	VET VAN CELL PHONE 07/21/2021 08/20/2021	9886723449	Telephone	N

# Aitkin County



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

1 General Fund

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6097	Verizon Wireless		13.36		1 Transactions		
3518	Voyageur Press Of Mcgregor, Inc 01-120-000-0000-6230		100.00	VOYPRESS SEPT 09/15/2021	43890 09/15/2021	Printing, Publishing & Adv	N
3518	Voyageur Press Of Mcgregor, Inc		100.00		1 Transactions		
11970	Wikelius/Charles 01-120-000-0000-6350		100.00	DRIVER AUGUST 08/05/2021	080521 08/13/2021	Per Diem	Y
11970	Wikelius/Charles		100.00		1 Transactions		
9255	Witt/Warren 01-120-000-0000-6350		100.00	DRIVER AUGUST 08/02/2021	080221 08/02/2021	Per Diem	Y
9255	Witt/Warren		100.00		1 Transactions		
9063	Workman/Jeff 01-120-000-0000-6350		50.00	DRIVER AUGUST 08/09/2021	080921 08/09/2021	Per Diem	Y
9063	Workman/Jeff		50.00		1 Transactions		
120	<b>DEPT Total:</b>		<b>951.72</b>	<b>Service Officer</b>	<b>15 Vendors</b>	<b>16 Transactions</b>	
122	DEPT			Planning & Zoning			
783	Canon Financial Services, Inc 01-122-000-0000-6231		166.12	MONTHLY COPIER CHARGES 09/01/2021	27325344 09/30/2021	Services, Labor, Contracts, Programming	N
783	Canon Financial Services, Inc		166.12		1 Transactions		
15142	Christensen/Charles 01-122-000-0000-6350		80.00	SEPT PC MTG	92021	Per Diem	Y
	01-122-038-0000-6330		117.04	SEPT PC MTG	92021	BOA/PC Mileage	Y
15142	Christensen/Charles		197.04		2 Transactions		
13066	Hargrave/Bryan 01-122-000-0000-6231		3,750.00	9/13/21-9/24/21 SSTS INSP 09/13/2021	92421 09/24/2021	Services, Labor, Contracts, Programming	Y

# Aitkin County



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
<b>13066</b>	<b>Hargrave/Bryan</b>		<b>3,750.00</b>		<b>1</b> Transactions		
999999000	<b>Johnson/Paul</b> 01-122-000-0000-6820		200.00	Partial Refund	2021-008173	Refunds & Reimbursements	N
<b>999999000</b>	<b>Johnson/Paul</b>		<b>200.00</b>		<b>1</b> Transactions		
14832	<b>Kulifaj / Stephen</b> 01-122-000-0000-6350		50.00	SEPT PC MTG	92021	Per Diem	Y
	01-122-038-0000-6330		21.28	SEPT PC MTG	92021	BOA/PC Mileage	Y
<b>14832</b>	<b>Kulifaj / Stephen</b>		<b>71.28</b>		<b>2</b> Transactions		
9706	<b>Oestrich/Molly</b> 01-122-000-0000-6330		329.28	Mileage SSTS training		Transportation/Travel/Parking	N
	01-122-000-0000-6340		26.82	SSTS meal reimb		Meals (Overnight)	N
<b>9706</b>	<b>Oestrich/Molly</b>		<b>356.10</b>		<b>2</b> Transactions		
4010	<b>Rasley Oil Company</b> 01-122-000-0000-6511		28.11	MONTHLY FUEL CHARGES 08/01/2021 08/31/2021	92321	Gas And Oil	N
<b>4010</b>	<b>Rasley Oil Company</b>		<b>28.11</b>		<b>1</b> Transactions		
13424	<b>Sonnee/Dennise J</b> 01-122-000-0000-6350		80.00	SEPT PC MTG	92021	Per Diem	Y
	01-122-038-0000-6330		28.00	SEPT PC MTG	92021	BOA/PC Mileage	Y
<b>13424</b>	<b>Sonnee/Dennise J</b>		<b>108.00</b>		<b>2</b> Transactions		
86235	<b>The Office Shop Inc</b> 01-122-000-0000-6405		36.18	POST-IT NOTES	1101326	Office, Film, & Field Supplies	N
<b>86235</b>	<b>The Office Shop Inc</b>		<b>36.18</b>		<b>1</b> Transactions		
999999000	<b>Weishalla/Thomas</b> 01-122-000-0000-6820		200.00	Partial Refund	2021-007786	Refunds & Reimbursements	N
<b>999999000</b>	<b>Weishalla/Thomas</b>		<b>200.00</b>		<b>1</b> Transactions		
<b>122</b>	<b>DEPT Total:</b>		<b>5,112.83</b>	<b>Planning &amp; Zoning</b>	<b>10 Vendors</b>	<b>14 Transactions</b>	
<b>123</b>	DEPT 3987 <b>Ramsey County Medical Examiner</b> 01-123-000-0000-6260		1,542.00	Coroner ME 21-2292, Medex 030371	08/10/21	Autopsies--Pathologist, Xrays, Etc	N

# Aitkin County



1 General Fund

Vendor No.	Name	Rpt	Account/Formula	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
			01-123-000-0000-6260		1,572.00	ME 21-2303, Medex 030372		08/11/21		Autopsies--Pathologist, Xrays, Etc		N
			01-123-000-0000-6260		1,542.00	ME 21-2376, Medex 030373		08/18/21		Autopsies--Pathologist, Xrays, Etc		N
			01-123-000-0000-6260		1,475.00	ME 21-2235, Medex 030370		08/4/21		Autopsies--Pathologist, Xrays, Etc		N
<b>3987</b>	<b>Ramsey County Medical Examiner</b>				<b>6,131.00</b>		<b>4</b> Transactions					
<b>123</b>	<b>DEPT Total:</b>				<b>6,131.00</b>	<b>Coroner</b>		<b>1</b> Vendors		<b>4</b> Transactions		
<b>200</b>	<b>DEPT</b>					<b>Enforcement</b>						
783	Canon Financial Services, Inc		01-200-000-0000-6231		170.74	admin copier lease		27325353		Services, Labor, Contracts		N
<b>783</b>	<b>Canon Financial Services, Inc</b>				<b>170.74</b>		<b>1</b> Transactions					
1775	Galls LLC		01-200-000-0000-6410		55.00	tactical pant #211		019206139		Clothing Allowance		N
<b>1775</b>	<b>Galls LLC</b>				<b>55.00</b>		<b>1</b> Transactions					
4812	JC32 Teamsters H&W Fund		01-200-000-0000-6101		5,831.00	EE HEALTH INS	09/01/2021 09/30/2021	202109		Salaries-Full Time		N
			01-200-000-0000-6150		20,060.00	ER HEALTH INS	09/01/2021 09/30/2021	202109		Health Insurance-Employer		N
<b>4812</b>	<b>JC32 Teamsters H&amp;W Fund</b>				<b>25,891.00</b>		<b>2</b> Transactions					
2925	L & M Supply, Inc.		01-200-019-0000-6409		49.97	biscuits, diamonds naturals		10476039		Supplies		N
<b>2925</b>	<b>L &amp; M Supply, Inc.</b>				<b>49.97</b>		<b>1</b> Transactions					
252	Lynn Peavey Company		01-200-000-0000-6409		35.00	evidence bags		383158		Deputy Supplies		N
<b>252</b>	<b>Lynn Peavey Company</b>				<b>35.00</b>		<b>1</b> Transactions					
12553	MEYER'S SERVICE CENTER		01-200-000-0000-6302		38.74	oil change #207		20318		Vehicle Maintenance		N
<b>12553</b>	<b>MEYER'S SERVICE CENTER</b>				<b>38.74</b>		<b>1</b> Transactions					
4010	Rasley Oil Company		01-200-201-0000-6610		74.49	transport from Jacobson		10794		Equipment		N
<b>4010</b>	<b>Rasley Oil Company</b>				<b>74.49</b>		<b>1</b> Transactions					

# Aitkin County



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

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
84172	<b>Riverwood Healthcare Center</b> 01-200-000-0000-6231		1,573.00	SANE exam 21000813	RHH11678604003	Services, Labor, Contracts	6
<b>84172</b>	<b>Riverwood Healthcare Center</b>		<b>1,573.00</b>	1 Transactions			
86235	<b>The Office Shop Inc</b> 01-200-000-0000-6405		9.16	paper	1101093-3	Office Supplies	N
<b>86235</b>	<b>The Office Shop Inc</b>		<b>9.16</b>	1 Transactions			
13934	<b>The Tire Barn</b> 01-200-000-0000-6302		62.68	oil change, rotate #223	57712	Vehicle Maintenance	N
	01-200-000-0000-6302		62.68	oil change, rotate #212 sedan	57899	Vehicle Maintenance	N
	01-200-000-0000-6302		62.68	oil change, rotate #209	58005	Vehicle Maintenance	N
	01-200-000-0000-6302		62.68	oil change, rotate #210	58310	Vehicle Maintenance	N
	01-200-201-0000-6610		194.48	extrication trailer tires	58747	Equipment	N
	01-200-000-0000-6302		117.64	wiper blades installed #210	59052	Vehicle Maintenance	N
	01-200-000-0000-6302		1,868.40	brakes, tires #210	59588	Vehicle Maintenance	N
<b>13934</b>	<b>The Tire Barn</b>		<b>2,431.24</b>	7 Transactions			
9302	<b>WEX Bank</b> 01-200-000-0000-6511		8,009.07	deputy gas	74040746	Gas And Oil	N
<b>9302</b>	<b>WEX Bank</b>		<b>8,009.07</b>	1 Transactions			
<b>200</b>	<b>DEPT Total:</b>		<b>38,337.41</b>	<b>Enforcement</b>	<b>11 Vendors</b>	<b>18 Transactions</b>	
<b>202</b>	DEPT			Boat & Water			
4812	<b>JC32 Teamsters H&amp;W Fund</b> 01-202-000-0000-6101		343.00	EE HEALTH INS 09/01/2021	202109 09/30/2021	Salaries-Full Time	N
	01-202-000-0000-6150		1,180.00	ER HEALTH INS 09/01/2021	202109 09/30/2021	Health Insurance-Employer	N
<b>4812</b>	<b>JC32 Teamsters H&amp;W Fund</b>		<b>1,523.00</b>	2 Transactions			
3950	<b>Public Utilities</b> 01-202-000-0000-6254		35.41	B&W UTILITIES	1345-00	Utilities-Gas and Electric	N
<b>3950</b>	<b>Public Utilities</b>		<b>35.41</b>	1 Transactions			
13934	<b>The Tire Barn</b> 01-202-000-0000-6302		212.35	battery, install #208 '16 Ford	57738	B&W Maintenance	N

# Aitkin County



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

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
13934	The Tire Barn		212.35		1 Transactions		
9302	WEX Bank 01-202-000-0000-6511		1,214.03	B&W gas	74040746	Gas And Oil	N
9302	WEX Bank		1,214.03		1 Transactions		
202	<b>DEPT Total:</b>		<b>2,984.79</b>	<b>Boat &amp; Water</b>	<b>4 Vendors</b>	<b>5 Transactions</b>	
252	DEPT			Corrections			
9561	Amazon Business 01-252-000-0000-6405		179.99	monitor Post 2	1XKY-NR3V-CJNW	Office Supplies	N
9561	Amazon Business		179.99		1 Transactions		
5658	Amerigas 01-252-000-0000-6254		259.51	radio tower propane Hwy 169	805144123	Utilities-Gas and Electric	N
5658	Amerigas		259.51		1 Transactions		
710	Brainerd Dispatch 01-252-252-0000-6405		248.04	1st floor subscription	178234833	Prisoner Welfare	N
710	Brainerd Dispatch		248.04		1 Transactions		
783	Canon Financial Services, Inc 01-252-000-0000-6231		101.52	dispatch copier lease	27325355	Services, Labor, Contracts	N
783	Canon Financial Services, Inc		101.52		1 Transactions		
88628	Dalco Enterprises, Inc. 01-252-000-0000-6422		956.52	janitorial supplies	3830268	Janitorial Supplies	N
88628	Dalco Enterprises, Inc.		956.52		1 Transactions		
1598	Ferrara's Htg Air Cond & Refrig Inc 01-252-000-0000-6231		845.80	replace oven thermostats	11390	Services, Labor, Contracts	N
1598	Ferrara's Htg Air Cond & Refrig Inc		845.80		1 Transactions		
15362	GuidePoint Pharmacy #114 Aitkin 01-252-000-0000-6262		18.40	antacids, liquid soap	Acct #167	Medical Expenses & Supplies - Inmates	N
	01-252-000-0000-6262		2,253.92	inmate meds	Acct #30	Medical Expenses & Supplies - Inmates	N
15362	GuidePoint Pharmacy #114 Aitkin		2,272.32		2 Transactions		
4812	JC32 Teamsters H&W Fund						

# Aitkin County



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

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
	01-252-000-0000-6101		6,460.00	EE HEALTH INS 09/01/2021 09/30/2021	202109	Salaries-Full Time	N
	01-252-000-0000-6150		24,000.00	ER HEALTH INS 09/01/2021 09/30/2021	202109	Health Insurance-Employer	N
<b>4812</b>	<b>JC32 Teamsters H&amp;W Fund</b>		<b>30,460.00</b>	<b>2 Transactions</b>			
3160	Mille Lacs Energy Coop-Albert Lea 01-252-000-0000-6254		530.70	shelter / tower	34-54-015-01	Utilities-Gas and Electric	N
<b>3160</b>	<b>Mille Lacs Energy Coop-Albert Lea</b>		<b>530.70</b>	<b>1 Transactions</b>			
9692	Minnesota Energy Resources Corporation 01-252-000-0000-6254		935.48	JAIL GAS SERVICE 08/17/2021 09/15/2021	0505221458	Utilities-Gas and Electric	N
	01-252-000-0000-6254		441.60	JAIL GAS SERVICE 08/18/2021 09/15/2021	0505399584	Utilities-Gas and Electric	N
	01-252-000-0000-6254		18.54	STS-GAS SERVICE 08/18/2021 09/15/2021	0506726121	Utilities-Gas and Electric	N
<b>9692</b>	<b>Minnesota Energy Resources Corporation</b>		<b>1,395.62</b>	<b>3 Transactions</b>			
9228	North Memorial Ambulance Service 01-252-000-0000-6262		467.83	V.T. transport to St. Mary's	2250517	Medical Expenses & Supplies - Inmates	N
	01-252-000-0000-6262		467.83	transport B.J.E. to Riverwood	2252371	Medical Expenses & Supplies - Inmates	N
<b>9228</b>	<b>North Memorial Ambulance Service</b>		<b>935.66</b>	<b>2 Transactions</b>			
3789	Pan-O-Gold Baking Company 01-252-000-0000-6418		126.32	groceries	10002421251004	Groceries	N
	01-252-000-0000-6418		126.32	groceries	10002421259007	Groceries	N
<b>3789</b>	<b>Pan-O-Gold Baking Company</b>		<b>252.64</b>	<b>2 Transactions</b>			
3950	Public Utilities 01-252-000-0000-6254		8,869.99	NEW JAIL UTILITIES	1431-00	Utilities-Gas and Electric	N
	01-252-000-0000-6254		118.45	UTILITIES-STS	50109-00	Utilities-Gas and Electric	N
	01-252-000-0000-6254		60.89	UTILITIES-EMERG STORAGE	507-00	Utilities-Gas and Electric	N
	01-252-000-0000-6254		1,217.05	JAIL UTILITIES	512-00	Utilities-Gas and Electric	N
<b>3950</b>	<b>Public Utilities</b>		<b>10,266.38</b>	<b>4 Transactions</b>			
4010	Rasley Oil Company 01-252-000-0000-6330		66.47	transport gas	August	Prisoner Transportation & Travel	N

# Aitkin County



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

1 General Fund

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
<b>4010</b>	<b>Rasley Oil Company</b>		<b>66.47</b>				
				1 Transactions			
11538	<b>RCB Collections Range Credit Bureau Inc</b>						
	01-252-000-0000-6231		15.00	background credit check	25805	Services, Labor, Contracts	N
<b>11538</b>	<b>RCB Collections Range Credit Bureau Inc</b>		<b>15.00</b>				
				1 Transactions			
10771	<b>Regional Diagnostic Radiology</b>						
	01-252-000-0000-6262		11.81	B.A.L. radiology 6/8/21	RDR337233	Medical Expenses & Supplies - Inmates	6
<b>10771</b>	<b>Regional Diagnostic Radiology</b>		<b>11.81</b>				
				1 Transactions			
9295	<b>Reinhart Foodservice</b>						
	01-252-000-0000-6418		2,145.94	groceries	729635	Groceries	N
	01-252-000-0000-6418		2,080.91	groceries	746297	Groceries	N
	01-252-000-0000-6418		2,442.52	groceries	753342	Groceries	N
	01-252-000-0000-6418		11.37-	return mustard packets	754133	Groceries	N
<b>9295</b>	<b>Reinhart Foodservice</b>		<b>6,658.00</b>				
				4 Transactions			
9499	<b>Reliance Telephone Systems, Inc</b>						
	01-252-252-0000-6406		364.25	replace camera Pod 221	11257	Phone Card Prisoner Welfare	N
	01-252-252-0000-6406		456.00	replace box cam Holding #144	11258	Phone Card Prisoner Welfare	N
	01-252-252-0000-6406		383.75	replace Post 1 Library Camera	11259	Phone Card Prisoner Welfare	N
<b>9499</b>	<b>Reliance Telephone Systems, Inc</b>		<b>1,204.00</b>				
				3 Transactions			
84172	<b>Riverwood Healthcare Center</b>						
	01-252-000-0000-6262		45.85	V.G.A. 07/08/19	RHH9573946804	Medical Expenses & Supplies - Inmates	6
	01-252-000-0000-6262		76.65	J.L.T. services 12/10/20	RHP10004101901	Medical Expenses & Supplies - Inmates	6
	01-252-000-0000-6262		52.85	J.L.T. services 1/12/21	RHP10004101921	Medical Expenses & Supplies - Inmates	6
	01-252-000-0000-6262		256.90	J.L.T. radiology 12/10/20	RHP10004105991	Medical Expenses & Supplies - Inmates	6
	01-252-000-0000-6262		248.50	J.L.T. radiology 1/12/21	RHP10004106011	Medical Expenses & Supplies - Inmates	6
<b>84172</b>	<b>Riverwood Healthcare Center</b>		<b>680.75</b>				
				5 Transactions			
86235	<b>The Office Shop Inc</b>						
	01-252-000-0000-6405		1.43	tape dispenser booking	318003-0	Office Supplies	N
<b>86235</b>	<b>The Office Shop Inc</b>		<b>1.43</b>				
				1 Transactions			
9302	<b>WEX Bank</b>						
	01-252-000-0000-6330		214.95	transport gas	74040746	Prisoner Transportation & Travel	N
<b>9302</b>	<b>WEX Bank</b>		<b>214.95</b>				
				1 Transactions			

# Aitkin County



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

1 General Fund

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
<b>252</b>	<b>DEPT Total:</b>				<b>57,557.11</b>	<b>Corrections</b>			<b>21 Vendors</b>		<b>39 Transactions</b>
<b>253</b>	DEPT					Sentence to Serve					
657	Aitkin Glass Service Inc.	01-253-000-0000-6302			399.00	'09 Ford Econo Windshield		20000		Vehicle Maintenance	N
<b>657</b>	<b>Aitkin Glass Service Inc.</b>				<b>399.00</b>		<b>1 Transactions</b>				
4812	JC32 Teamsters H&W Fund	01-253-000-0000-6101			323.00	EE HEALTH INS	09/01/2021 09/30/2021	202109		Salaries-Full Time	N
		01-253-000-0000-6150			1,200.00	ER HEALTH INS	09/01/2021 09/30/2021	202109		Health Insurance-Employer	N
<b>4812</b>	<b>JC32 Teamsters H&amp;W Fund</b>				<b>1,523.00</b>		<b>2 Transactions</b>				
4010	Rasley Oil Company	01-253-000-0000-6511			149.97	STS gas		August		Gas And Oil	N
<b>4010</b>	<b>Rasley Oil Company</b>				<b>149.97</b>		<b>1 Transactions</b>				
<b>253</b>	<b>DEPT Total:</b>				<b>2,071.97</b>	<b>Sentence to Serve</b>			<b>3 Vendors</b>		<b>4 Transactions</b>
<b>254</b>	DEPT					Enhanced 911 System					
2437	Independent Emerg Services,Llc	01-254-000-0000-6231			13,299.00	Maint 11/10/21-11/9/22		2496		Services, Labor, Contracts	Y
<b>2437</b>	<b>Independent Emerg Services,Llc</b>				<b>13,299.00</b>		<b>1 Transactions</b>				
<b>254</b>	<b>DEPT Total:</b>				<b>13,299.00</b>	<b>Enhanced 911 System</b>			<b>1 Vendors</b>		<b>1 Transactions</b>
<b>257</b>	DEPT					Community Corrections					
14563	Anoka County Corrections	01-257-255-0000-6204			330.00	CBH JUV DETENTION LE HOLD	08/29/2021 08/29/2021	842-1000002-1		Juvenile Detention	N
<b>14563</b>	<b>Anoka County Corrections</b>				<b>330.00</b>		<b>1 Transactions</b>				
10495	Arrowhead Juvenile Center	01-257-255-0000-6204			3,000.00	202145 PREDISPO JUV DETENTION	08/20/2021 08/31/2021	202145; 202142		Juvenile Detention	N
		01-257-255-0000-6204			1,750.00	202142 PREDISPO JUV DETENTION	09/20/2021 09/20/2021	202145; 202142		Juvenile Detention	N

# Aitkin County



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

1 General Fund

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099	On Behalf of Name
		01-257-255-0000-6204			4,000.00	NMV PREDISPO JUV. DETENTION	09/01/2021 09/16/2021	202148		Juvenile Detention	N	
<b>10495</b>	<b>Arrowhead Juvenile Center</b>				<b>8,750.00</b>		<b>3 Transactions</b>					
11997	Minnesota Monitoring, Inc	01-257-258-0000-6342			186.00	EHM COST SOBRIETY CRT	08/01/2021 08/01/2021	13355; 13367		Equipment Rental/Contracts-Home Moni	N	
		01-257-267-0000-6341			2,452.00	EHM COST ACCC	08/01/2021 08/31/2021	13355; 13367		Equipment Rental	N	
<b>11997</b>	<b>Minnesota Monitoring, Inc</b>				<b>2,638.00</b>		<b>2 Transactions</b>					
9615	WEX BANK	01-257-255-0000-6335			35.76	FUEL - JUVENILE PROBATION	08/07/2021 09/06/2021	73870547		Gas/Vehicle Fuel Charges	Y	
		01-257-257-0000-6335			28.91	FUEL - ADULT PROBATION	08/07/2021 09/06/2021	73870547		Gas/Vehicle Fuel Charges	Y	
		01-257-258-0000-6335			107.15	FUEL -SOBRIETY COURT	08/07/2021 09/06/2021	73870547		Gas/Vehicle Fuel Charges	Y	
<b>9615</b>	<b>WEX BANK</b>				<b>171.82</b>		<b>3 Transactions</b>					
<b>257</b>	<b>DEPT Total:</b>				<b>11,889.82</b>	<b>Community Corrections</b>		<b>4 Vendors</b>		<b>9 Transactions</b>		
<b>390</b>	<b>DEPT</b>					<b>Environmental Health (FBL)</b>						
	4010 Rasley Oil Company	01-390-000-0000-6511			24.19	MONTHLY FUEL CHARGES	08/01/2021 08/31/2021	92321		Gas And Oil	N	
	<b>4010 Rasley Oil Company</b>				<b>24.19</b>		<b>1 Transactions</b>					
<b>390</b>	<b>DEPT Total:</b>				<b>24.19</b>	<b>Environmental Health (FBL)</b>		<b>1 Vendors</b>		<b>1 Transactions</b>		
<b>391</b>	<b>DEPT</b>					<b>Solid Waste</b>						
	86235 The Office Shop Inc	01-391-000-0000-6405			25.23	HANGING FILE FOLDERS		1101451		Office, Film, & Field Supplies	N	
	<b>86235 The Office Shop Inc</b>				<b>25.23</b>		<b>1 Transactions</b>					
<b>391</b>	<b>DEPT Total:</b>				<b>25.23</b>	<b>Solid Waste</b>		<b>1 Vendors</b>		<b>1 Transactions</b>		
<b>700</b>	<b>DEPT</b>					<b>Promotion,AEOA Tran,Airport,RC&amp;D,Tourisi</b>						

# Aitkin County



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

1 General Fund

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
9612	Discovery Publishing, Inc. 01-700-909-0000-6801			303.95	ATV ADVERTISEMENT 09/01/2021 10/31/2021	2625	Appropriations-Grant	Y
9612	Discovery Publishing, Inc.			303.95	1 Transactions			
700	<b>DEPT Total:</b>			303.95	Promotion,AEOA Tran,Airport,RC&D,Tou	1 Vendors	1 Transactions	
711	DEPT				Economic Development			
86222	Aitkin Independent Age 01-711-000-0000-6230			44.76	ISP RFP- CDBG	851858	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age			44.76	1 Transactions			
711	<b>DEPT Total:</b>			44.76	Economic Development	1 Vendors	1 Transactions	
1	<b>Fund Total:</b>			155,535.87	General Fund		172 Transactions	

# Aitkin County



2 Reserves Fund

	<u>Vendor 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. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
49	DEPT			Information Technologies			
	14071 <b>Marco Technologies LLC</b>						
	02-049-190-0000-6402		2,537.46	CISCO 9300 SWITCH (CORE)	INV9094591	Network Equipment Reserve Expense - ITN	
	14071 <b>Marco Technologies LLC</b>		<b>2,537.46</b>	1 Transactions			
49	<b>DEPT Total:</b>		<b>2,537.46</b>	<b>Information Technologies</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
2	<b>Fund Total:</b>		<b>2,537.46</b>	<b>Reserves Fund</b>		<b>1 Transactions</b>	

# Aitkin County



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
0	DEPT			Undesignated			
9701	LAWRENCE/DOMINIC 03-000-000-0000-5857		500.00	DEPOSIT REFUND	CSAH 36	Culverts	N
<b>9701</b>	<b>LAWRENCE/DOMINIC</b>		<b>500.00</b>	<b>1 Transactions</b>			
9048	Napstad/Brian 03-000-000-0000-5857		500.00	DEPOSIT REFUND		Culverts	N
<b>9048</b>	<b>Napstad/Brian</b>		<b>500.00</b>	<b>1 Transactions</b>			
0	<b>DEPT Total:</b>		<b>1,000.00</b>	<b>Undesignated</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
301	DEPT			R&B Administration			
783	Canon Financial Services, Inc 03-301-000-0000-6300		162.82	CONTRACT CHARGE	27325352	Maintenance/Service Contracts	N
<b>783</b>	<b>Canon Financial Services, Inc</b>		<b>162.82</b>	<b>1 Transactions</b>			
11406	Innovative Office Solutions, LLC 03-301-000-0000-6400		7.22	OFFICE SUPPLIES	IN3493626	Supplies And Materials	N
	03-301-000-0000-6400		24.66	OFFICE SUPPLIES	IN3495611	Supplies And Materials	N
<b>11406</b>	<b>Innovative Office Solutions, LLC</b>		<b>31.88</b>	<b>2 Transactions</b>			
11605	Shred Right 03-301-000-0000-6400		40.00	DOCUMENT DESTRUCTION	559025	Supplies And Materials	N
<b>11605</b>	<b>Shred Right</b>		<b>40.00</b>	<b>1 Transactions</b>			
301	<b>DEPT Total:</b>		<b>234.70</b>	<b>R&amp;B Administration</b>	<b>3 Vendors</b>	<b>4 Transactions</b>	
302	DEPT			R&B Engineering/Construction			
3703	Frontier Precision, Inc 03-302-000-0000-6449		77.84	ENG EQUIPMENT	240036	R & B Engineer Supplies	N
<b>3703</b>	<b>Frontier Precision, Inc</b>		<b>77.84</b>	<b>1 Transactions</b>			
2340	Hyytinen Hardware Hank 03-302-000-0000-6449		14.98	ENGINEERING SUPPLIES	1661588	R & B Engineer Supplies	N
<b>2340</b>	<b>Hyytinen Hardware Hank</b>		<b>14.98</b>	<b>1 Transactions</b>			
302	<b>DEPT Total:</b>		<b>92.82</b>	<b>R&amp;B Engineering/Construction</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	

# Aitkin County



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
303	DEPT			R&B Highway Maintenance			
195	<b>Aitkin Tire Shop</b>						
	03-303-000-0000-6590		3,680.00	TIRES	0-061020	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		1,000.00	TIRES	0-061031	Repair & Maintenance Supplies	N
<b>195</b>	<b>Aitkin Tire Shop</b>		<b>4,680.00</b>	<b>2 Transactions</b>			
13911	<b>BERT'S TRUCK EQUIP. OF MOORHEAD</b>						
	03-303-000-0000-6590		158.22	REPAIR PARTS	W 99046	Repair & Maintenance Supplies	N
<b>13911</b>	<b>BERT'S TRUCK EQUIP. OF MOORHEAD</b>		<b>158.22</b>	<b>1 Transactions</b>			
14887	<b>Cintas Corporation</b>						
	03-303-000-0000-6298		16.06	SHOP LAUNDRY	4095609870	Shop Maintenance	N
	03-303-000-0000-6298		16.06	SHOP LAUNDRY	4096340127	Shop Maintenance	N
<b>14887</b>	<b>Cintas Corporation</b>		<b>32.12</b>	<b>2 Transactions</b>			
5893	<b>Consolidated Telecommunications Co.</b>						
	03-303-000-0000-6254		150.00	HIGH SPEED INTERNET	20945157	Utilities-Gas and Electric	N
<b>5893</b>	<b>Consolidated Telecommunications Co.</b>		<b>150.00</b>	<b>1 Transactions</b>			
8500	<b>Diamond Mowers, Inc</b>						
	03-303-000-0000-6590		861.11	REPAIR PARTS	0202442-IN	Repair & Maintenance Supplies	N
<b>8500</b>	<b>Diamond Mowers, Inc</b>		<b>861.11</b>	<b>1 Transactions</b>			
2340	<b>Hyytinen Hardware Hank</b>						
	03-303-000-0000-6298		61.37	AITKIN SHOP SUPPLIES	1663603	Shop Maintenance	N
	03-303-000-0000-6298		41.98	AITKIN SHOP SUPPLIES	1663730	Shop Maintenance	N
<b>2340</b>	<b>Hyytinen Hardware Hank</b>		<b>103.35</b>	<b>2 Transactions</b>			
91187	<b>Lake Country Power</b>						
	03-303-000-0000-6254		81.95	AUG JACOBSON	1400073000	Utilities-Gas and Electric	N
	03-303-000-0000-6254		86.89	AUG SWATARA	140946401	Utilities-Gas and Electric	N
	03-303-000-0000-6254		53.00	AUG CSAH 6	143093502	Utilities-Gas and Electric	N
<b>91187</b>	<b>Lake Country Power</b>		<b>221.84</b>	<b>3 Transactions</b>			
2941	<b>M R Sign Co Inc</b>						
	03-303-000-0000-6516		198.00	ADOPT-A-HWY SIGN-MONSE FAMILY	213815	Signs & Posts	N
<b>2941</b>	<b>M R Sign Co Inc</b>		<b>198.00</b>	<b>1 Transactions</b>			
3100	<b>McGregor Oil</b>						

**3 Road & Bridge**

Vendor No.	Name	Rpt	Amount	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		1,649.34	PALISADE DIESEL	8016	Motor Fuel & Lubricants	N
	03-303-000-0000-6513		999.60	JACOBSON DIESEL	8017	Motor Fuel & Lubricants	N
	03-303-000-0000-6513		1,909.24	SWATARA DIESEL	8021	Motor Fuel & Lubricants	N
	03-303-000-0000-6513		1,603.33	PALISADE DIESEL	8048	Motor Fuel & Lubricants	N
<b>3100</b>	<b>McGregor Oil</b>		<b>6,161.51</b>				<b>4 Transactions</b>
5917	<b>Mike's Bobcat Service, Inc.</b>						
	03-303-000-0000-6521		240.00	GRADING	0-56011	Maintenance Supplies	N
<b>5917</b>	<b>Mike's Bobcat Service, Inc.</b>		<b>240.00</b>				<b>1 Transactions</b>
3160	<b>Mille Lacs Energy Coop-Albert Lea</b>						
	03-303-000-0000-6254		182.61	POWER: PALISADE	18-52-023-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		51.18	169 & CSAH 3	19-23-010-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		51.00	CSAH 5	27-35-015-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		107.52	POWER: MCGREGOR	29-53-003-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		51.00	CSAH 8	30-06-012-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		51.00	CSAH 4	32-32-007-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		1,055.46	POWER: AITKIN	33-52-007-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		62.39	169 & CSAH 28	39-62-022-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		42.94	CSAH 12	40-06-000-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		51.00	CSAH 12	46-56-023-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		51.00	CSAH 11	48-09-009-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		52.06	47 & CSAH 2	54-51-104-01	Utilities-Gas and Electric	N
<b>3160</b>	<b>Mille Lacs Energy Coop-Albert Lea</b>		<b>1,809.16</b>				<b>12 Transactions</b>
3555	<b>Newman Signs</b>						
	03-303-000-0000-6516		740.95	RESIDENTIAL E-911 SIGNS	TRFINV033768	Signs & Posts	N
<b>3555</b>	<b>Newman Signs</b>		<b>740.95</b>				<b>1 Transactions</b>
9179	<b>NORTH CENTRAL INTERNATIONAL, LLC</b>						
	03-303-000-0000-6590		444.11	REPAIR PARTS	X220019285:01	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		365.88	REPAIR PARTS-FILTERS	X220020065:01	Repair & Maintenance Supplies	N
<b>9179</b>	<b>NORTH CENTRAL INTERNATIONAL, LLC</b>		<b>809.99</b>				<b>2 Transactions</b>
13075	<b>Northern Tool &amp; Equipment</b>						
	03-303-000-0000-6298		309.98	MCGREGOR SHOP	4636385	Shop Maintenance	N
	03-303-000-0000-6298		309.99	MCGRATH SHOP	48636385	Shop Maintenance	N
	03-303-000-0000-6298		1,269.99	MCGRATH SHOP	48649215	Shop Maintenance	N
	03-303-000-0000-6298		1,269.99	MCGREGOR SHOP	48649215	Shop Maintenance	N

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>13075</b>	<b>Northern Tool &amp; Equipment</b>		<b>3,159.95</b>		<b>4</b> Transactions		
10720	<b>Nuss Truck Group Inc</b> 03-303-000-0000-6590		359.04	REPAIR PARTS-FILTERS	6141584P	Repair & Maintenance Supplies	N
<b>10720</b>	<b>Nuss Truck Group Inc</b>		<b>359.04</b>		<b>1</b> Transactions		
10412	<b>O'Reilly Auto Parts</b> 03-303-000-0000-6590		39.79	REPAIR PARTS	1878-100299	Repair & Maintenance Supplies	N
<b>10412</b>	<b>O'Reilly Auto Parts</b>		<b>39.79</b>		<b>1</b> Transactions		
3776	<b>Palisade One Stop</b> 03-303-000-0000-6298		16.83	WEED BURNER PROPANE	0-0099669	Shop Maintenance	N
<b>3776</b>	<b>Palisade One Stop</b>		<b>16.83</b>		<b>1</b> Transactions		
8537	<b>Powerplan OIB</b> 03-303-000-0000-6590		567.37	REPAIR PARTS	2052097	Repair & Maintenance Supplies	Y
	03-303-000-0000-6590		1,381.85	REPAIR LABOR	2052097	Repair & Maintenance Supplies	Y
	03-303-000-0000-6590		143.52	REPAIR PARTS	2052116	Repair & Maintenance Supplies	N
<b>8537</b>	<b>Powerplan OIB</b>		<b>1,805.70</b>		<b>3</b> Transactions		
3950	<b>Public Utilities</b> 03-303-000-0000-6254		50.09	HWY 47 & CR 12	1686-00	Utilities-Gas and Electric	N
	03-303-000-0000-6254		45.23	HWY 210 W & CR 28	59455-00	Utilities-Gas and Electric	N
	03-303-000-0000-6254		74.80	AITKIN SHOP: WATER	63335-00	Utilities-Gas and Electric	N
	03-303-000-0000-6254		54.81	HWY 210/169 E	63388-00	Utilities-Gas and Electric	N
<b>3950</b>	<b>Public Utilities</b>		<b>224.93</b>		<b>4</b> Transactions		
14785	<b>Pylvanen/Scott</b> 03-303-000-0000-6411		145.00	WORK BOOTS REIMBURSEMENT		Safety Footwear	N
<b>14785</b>	<b>Pylvanen/Scott</b>		<b>145.00</b>		<b>1</b> Transactions		
14830	<b>Thompson/Bryce</b> 03-303-000-0000-6513		10.01	FORGOT GAS CARD	109133	Motor Fuel & Lubricants	N
<b>14830</b>	<b>Thompson/Bryce</b>		<b>10.01</b>		<b>1</b> Transactions		
12788	<b>Timmer Implement of Aitkin</b> 03-303-000-0000-6590		113.77	REPAIR PARTS	IA20714	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		160.00	REPAIR PARTS-FILTERS	IA8989	Repair & Maintenance Supplies	N

# Aitkin County



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

3 Road & Bridge

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
12788	Timmer Implement of Aitkin				273.77							
							2 Transactions					
12125	Titan Machinery	03-303-000-0000-6590			453.34	REPAIR PARTS		16034909 GP		Repair & Maintenance Supplies		N
12125	Titan Machinery				453.34		1 Transactions					
8364	Towmaster, Inc	03-303-000-0000-6590			428.58	REPAIR PARTS		442671		Repair & Maintenance Supplies		N
8364	Towmaster, Inc				428.58		1 Transactions					
6097	Verizon Wireless	03-303-000-0000-6254			426.58	DEPT CELL PHONES		9885344102		Utilities-Gas and Electric		N
6097	Verizon Wireless				426.58		1 Transactions					
8605	Wayne's Sanitation LLC	03-303-000-0000-6254			52.73	GARBAGE: MCGRATH		321655		Utilities-Gas and Electric		N
		03-303-000-0000-6254			52.73	GARBAGE: MCGRATH		322822		Utilities-Gas and Electric		N
8605	Wayne's Sanitation LLC				105.46		2 Transactions					
8279	Winzer Franchise Company	03-303-000-0000-6298			1,764.91	AITKIN SHOP SUPPLIES		6968395		Shop Maintenance		N
8279	Winzer Franchise Company				1,764.91		1 Transactions					
303	<b>DEPT Total:</b>				<b>25,380.14</b>	<b>R&amp;B Highway Maintenance</b>		<b>27 Vendors</b>		<b>57 Transactions</b>		
307	DEPT					R&B Capital Infrastructure						
86222	Aitkin Independent Age	03-307-000-0000-6230			93.00	AD FOR BID		1169268		Printing, Publishing & Adv		N
86222	Aitkin Independent Age				93.00		1 Transactions					
307	<b>DEPT Total:</b>				<b>93.00</b>	<b>R&amp;B Capital Infrastructure</b>		<b>1 Vendors</b>		<b>1 Transactions</b>		
308	DEPT					R&B Equipment & Facilities						
2340	Hyytinen Hardware Hank	03-308-000-0000-6600			3,347.00	FRIDGE/WASHER/DRYER		1663660		Capital Outlay-Facilities		N
2340	Hyytinen Hardware Hank				3,347.00		1 Transactions					

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9/28/21 3:41PM

# Aitkin County



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

Page 25

**3** Road & Bridge

	<u>Vendor 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>	
308	<b>DEPT Total:</b>		<b>3,347.00</b>	<b>R&amp;B Equipment &amp; Facilities</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>3</b>	<b>Fund Total:</b>		<b>30,147.66</b>	<b>Road &amp; Bridge</b>		<b>67 Transactions</b>	

# Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
400	DEPT			Public Health Department			
9561	Amazon Business 05-400-440-0410-6402		58.80	Acctg-ViewSonic Monitors 09/16/2021	1YWH-Q7RH-LRHL	Computer/Technology Supplies	N
<b>9561</b>	<b>Amazon Business</b>		<b>58.80</b>	<b>1</b> Transactions			
9553	Aramark Uniform Services 05-400-440-0410-6422		5.74	Cleaning Supplies 09/07/2021	253000043566	Janitorial Supplies	N
<b>9553</b>	<b>Aramark Uniform Services</b>		<b>5.74</b>	<b>1</b> Transactions			
783	Canon Financial Services, Inc 05-400-440-0410-6301		23.74	OSS Contract Charge-Sept '21 09/01/2021 09/30/2021	27325343	Equipment Lease/Space Rental	N
	05-400-440-0410-6301		265.77	PH Contract Charge-Sept '21 09/01/2021 09/30/2021	27325345	Equipment Lease/Space Rental	N
	05-400-440-0410-6301		38.75	Mailroom Contract Charge-Sept 09/01/2021 09/30/2021	27325351	Equipment Lease/Space Rental	N
<b>783</b>	<b>Canon Financial Services, Inc</b>		<b>328.26</b>	<b>3</b> Transactions			
10698	Stericycle, Inc 05-400-440-0410-6231		16.86	Steri-Safe 10/01/2021 10/31/2021	4010410043	Services, Labor, Contracts	6
<b>10698</b>	<b>Stericycle, Inc</b>		<b>16.86</b>	<b>1</b> Transactions			
<b>400</b>	<b>DEPT Total:</b>		<b>409.66</b>	<b>Public Health Department</b>	<b>4 Vendors</b>	<b>6 Transactions</b>	
420	DEPT			Income Maintenance			
9561	Amazon Business 05-420-600-4800-6402		629.97	IM-3 ViewSonic Monitors (NL) 09/21/2021	1GH3-HXVC-NV9K	Computer/Technology Supplies	N
	05-420-600-4800-6402		138.59	Acctg-ViewSonic Monitors 09/16/2021	1YWH-Q7RH-LRHL	Computer/Technology Supplies	N
<b>9561</b>	<b>Amazon Business</b>		<b>768.56</b>	<b>2</b> Transactions			
9553	Aramark Uniform Services 05-420-600-4800-6422		13.53	Cleaning Supplies 09/07/2021	253000043566	Janitorial Supplies	N

# Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
9553	Aramark Uniform Services		13.53		1 Transactions		
783	Canon Financial Services, Inc 05-420-600-4800-6301		55.97	OSS Contract Charge-Sept '21 09/01/2021 09/30/2021	27325343	Equipment Lease/Space Rental	N
	05-420-640-4800-6301		120.14	CS Contract Charge-Sept '21 09/01/2021 09/30/2021	27325349	Equipment Lease/Space Rental	N
	05-420-600-4800-6301		91.34	Mailroom Contract Charge-Sept 09/01/2021 09/30/2021	27325351	Equipment Lease/Space Rental	N
783	Canon Financial Services, Inc		267.45		3 Transactions		
10698	Stericycle, Inc 05-420-600-4800-6231		39.73	Steri-Safe 10/01/2021 10/31/2021	4010410043	Services, Labor, Contracts	6
10698	Stericycle, Inc		39.73		1 Transactions		
420	<b>DEPT Total:</b>		<b>1,089.27</b>	<b>Income Maintenance</b>	<b>4 Vendors</b>	<b>7 Transactions</b>	
430	DEPT			Social Services			
9561	Amazon Business 05-430-700-4800-6402		222.59	Acctg-ViewSonic Monitors 09/16/2021	1YWH-Q7RH-LRHL	Computer/Technology Supplies	N
9561	Amazon Business		222.59		1 Transactions		
9553	Aramark Uniform Services 05-430-700-4800-6422		21.73	Cleaning Supplies 09/07/2021	253000043566	Janitorial Supplies	N
9553	Aramark Uniform Services		21.73		1 Transactions		
783	Canon Financial Services, Inc 05-430-700-4800-6301		89.89	OSS Contract Charge-Sept '21 09/01/2021 09/30/2021	27325343	Equipment Lease/Space Rental	N
	05-430-700-4800-6301		146.70	Mailroom Contract Charge-Sept 09/01/2021 09/30/2021	27325351	Equipment Lease/Space Rental	N
783	Canon Financial Services, Inc		236.59		2 Transactions		
10698	Stericycle, Inc 05-430-700-4800-6231		63.81	Steri-Safe 10/01/2021 10/31/2021	4010410043	Services, Labor, Contracts	6

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9/28/21 3:41PM

# Aitkin County



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

5 Health & Human Services

<u>Vendor</u>	<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>	
10698	Stericycle,Inc		63.81		1 Transactions		
430	<b>DEPT Total:</b>		544.72	<b>Social Services</b>	<b>4 Vendors</b>	<b>5 Transactions</b>	
5	<b>Fund Total:</b>		2,043.65	<b>Health &amp; Human Services</b>		<b>18 Transactions</b>	

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
900	DEPT			Timber Permit Bonds			
5791	<b>Sappi</b> 10-900-000-0000-2300		1,138.40	BOND RETURNED	14029	Timber Permit Bonds	N
<b>5791</b>	<b>Sappi</b>		<b>1,138.40</b>	1 Transactions			
7042	<b>Vierkandt/Brian</b> 10-900-000-0000-2300		935.05	BOND REFUND-13710A	REPLACE#83867	Timber Permit Bonds	N
<b>7042</b>	<b>Vierkandt/Brian</b>		<b>935.05</b>	1 Transactions			
900	<b>DEPT Total:</b>		<b>2,073.45</b>	<b>Timber Permit Bonds</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
923	DEPT			Forfeited Tax Sales			
783	<b>Canon Financial Services, Inc</b> 10-923-000-0000-6231		158.21	CONTRACT CHARGE 09/01/2021	27325348 09/30/2021	Services, Labor, Contracts	N
<b>783</b>	<b>Canon Financial Services, Inc</b>		<b>158.21</b>	1 Transactions			
91022	<b>Courtemanche/Richard</b> 10-923-000-0000-6330		17.11	MILEAGE TO LLCC	091421	Transportation/Travel/Parking	N
<b>91022</b>	<b>Courtemanche/Richard</b>		<b>17.11</b>	1 Transactions			
3334	<b>MCIT</b> 10-923-000-0000-6352		187.00	FTS PROPERTY INS 08/05/2021	6103 01/01/2022	Insurance	N
<b>3334</b>	<b>MCIT</b>		<b>187.00</b>	1 Transactions			
9704	<b>RachelKcpr, LLC</b> 10-923-000-0000-6208		990.00	CPR & BASIC FIRST AIDE TRNG 08/30/2021	1149 08/30/2021	Training/Education	Y
<b>9704</b>	<b>RachelKcpr, LLC</b>		<b>990.00</b>	1 Transactions			
13403	<b>Siggy's Small Engine Repair LLC</b> 10-923-000-0000-6590		515.09	REPAIR POLARIS 400 08/25/2021	091421 08/28/2021	Repair & Maintenance Supplies	Y
	10-923-000-0000-6590		89.95	BATTERY	487271	Repair & Maintenance Supplies	Y
<b>13403</b>	<b>Siggy's Small Engine Repair LLC</b>		<b>605.04</b>	2 Transactions			
9642	<b>WEX BANK</b> 10-923-000-0000-6511		2,135.30	GASOLINE	73934641	Gas And Oil	N

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 10 Trust

# Aitkin County



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
			08/08/2021	09/07/2021		
9642	WEX BANK		2,135.30	1 Transactions		
923	<b>DEPT Total:</b>		4,092.66	<b>Forfeited Tax Sales</b>	<b>6 Vendors</b>	<b>7 Transactions</b>
926	DEPT			Law Library		
	9561 Amazon Business					
	10-926-000-0000-6408		129.99	LAW LIBRARY MONITOR	1P6J-GDDM-P96M	Law Books
	9561 Amazon Business		129.99	1 Transactions		N
926	<b>DEPT Total:</b>		129.99	<b>Law Library</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
10	<b>Fund Total:</b>		6,296.10	<b>Trust</b>		<b>10 Transactions</b>

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
925	DEPT			Resource Management			
14742	<b>Berg/James M</b>						
	11-925-000-0000-6330		20.16	MILEAGE	091321	Transportation/Travel/Parking	Y
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091321	Per Diem	Y
<b>14742</b>	<b>Berg/James M</b>		<b>55.16</b>		<b>2</b> Transactions		
12526	<b>Bixby/James</b>						
	11-925-000-0000-6330		35.84	MILEAGE	091821	Transportation/Travel/Parking	Y
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091821	Per Diem	Y
<b>12526</b>	<b>Bixby/James</b>		<b>70.84</b>		<b>2</b> Transactions		
589	<b>Blomberg/Judith</b>						
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091321	Per Diem	Y
<b>589</b>	<b>Blomberg/Judith</b>		<b>35.00</b>		<b>1</b> Transactions		
2270	<b>Hoppe/Russell Peter</b>						
	11-925-000-0000-6330		33.60	MILEAGE	091321	Transportation/Travel/Parking	Y
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091321	Per Diem	Y
<b>2270</b>	<b>Hoppe/Russell Peter</b>		<b>68.60</b>		<b>2</b> Transactions		
10890	<b>Insley/Kevin</b>						
	11-925-000-0000-6330		21.28	MILEAGE	091321	Transportation/Travel/Parking	Y
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091321	Per Diem	Y
<b>10890</b>	<b>Insley/Kevin</b>		<b>56.28</b>		<b>2</b> Transactions		
9703	<b>Itasca Woodland Services</b>						
	11-925-000-0000-6231		4,263.00	TSI MECH BRUSH RELEASE	092221	Services, Labor, Contracts	Y
<b>9703</b>	<b>Itasca Woodland Services</b>		<b>4,263.00</b>		<b>1</b> Transactions		
2448	<b>Janzen/Carroll Mark</b>						
	11-925-000-0000-6330		31.36	MILEAGE	091321	Transportation/Travel/Parking	Y
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091321	Per Diem	Y
<b>2448</b>	<b>Janzen/Carroll Mark</b>		<b>66.36</b>		<b>2</b> Transactions		
9705	<b>Johnson/Christopher M</b>						
	11-925-000-0000-6406		129.97	BOOT ALLOWANCE	092321	Field Supplies	N
<b>9705</b>	<b>Johnson/Christopher M</b>		<b>129.97</b>		<b>1</b> Transactions		
5784	<b>Lake/Robert</b>						

# Aitkin County



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
	11-925-000-0000-6330		15.68	MILEAGE	091321	Transportation/Travel/Parking	Y
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091321	Per Diem	Y
<b>5784</b>	<b>Lake/Robert</b>		<b>50.68</b>		<b>2</b> Transactions		
11990	<b>Lange/David</b>						
	11-925-000-0000-6330		38.08	MILEAGE	091321	Transportation/Travel/Parking	Y
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091321	Per Diem	Y
<b>11990</b>	<b>Lange/David</b>		<b>73.08</b>		<b>2</b> Transactions		
12512	<b>MARCUM/ROBERT</b>						
	11-925-000-0000-6330		26.88	MILEAGE	091321	Transportation/Travel/Parking	Y
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091321	Per Diem	Y
<b>12512</b>	<b>MARCUM/ROBERT</b>		<b>61.88</b>		<b>2</b> Transactions		
9575	<b>Perrine/Jessica</b>						
	11-925-000-0000-6330		22.40	MILEAGE	091321	Transportation/Travel/Parking	Y
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091321	Per Diem	Y
<b>9575</b>	<b>Perrine/Jessica</b>		<b>57.40</b>		<b>2</b> Transactions		
10906	<b>Shipp/Dale</b>						
	11-925-000-0000-6330		17.92	MILEAGE	091321	Transportation/Travel/Parking	Y
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091321	Per Diem	Y
<b>10906</b>	<b>Shipp/Dale</b>		<b>52.92</b>		<b>2</b> Transactions		
15370	<b>Sullivan Jr/Barry D</b>						
	11-925-000-0000-6231		1,422.00	TSI BRUSHING	091821	Services, Labor, Contracts	Y
<b>15370</b>	<b>Sullivan Jr/Barry D</b>		<b>1,422.00</b>		<b>1</b> Transactions		
15290	<b>Tracked Vehicles LLC</b>						
	11-925-000-0000-6231		1,980.00	ROADSIDE MOWING	6121-21	Services, Labor, Contracts	Y
<b>15290</b>	<b>Tracked Vehicles LLC</b>		<b>1,980.00</b>		<b>1</b> Transactions		
4927	<b>Turnock/Franklin Allen</b>						
	11-925-000-0000-6330		33.60	MILEAGE	091321	Transportation/Travel/Parking	Y
	11-925-000-0000-6350		35.00	NRAC PER DIEM	091321	Per Diem	Y
<b>4927</b>	<b>Turnock/Franklin Allen</b>		<b>68.60</b>		<b>2</b> Transactions		
10017	<b>Tveit/Galen</b>						
	11-925-000-0000-6330		20.16	MILEAGE	091321	Transportation/Travel/Parking	Y

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# Aitkin County



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

11 Forest Development

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	11-925-000-0000-6350		NRAC PER DIEM	091321	Per Diem	Y
<b>10017</b>	<b>Tveit/Galen</b>					
				<b>2 Transactions</b>		
<b>925</b>	<b>DEPT Total:</b>		<b>8,566.93</b>	<b>Resource Management</b>	<b>17 Vendors</b>	<b>29 Transactions</b>
<b>11</b>	<b>Fund Total:</b>		<b>8,566.93</b>	<b>Forest Development</b>		<b>29 Transactions</b>

# Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
521	DEPT			LLCC Administration			
	783 Canon Financial Services, Inc 19-521-000-0000-6231		106.01	CONTRACT CHARGE 09/20/2021 10/19/2021	27325356	Services, Labor, Contracts	N
	<b>783 Canon Financial Services, Inc</b>		<b>106.01</b>	<b>1 Transactions</b>			
	9658 McMillan/Dave 19-521-000-0000-6208		80.00	STAFF TRAINING 09/15/2021 09/15/2021	N/A	Training/Education	N
	<b>9658 McMillan/Dave</b>		<b>80.00</b>	<b>1 Transactions</b>			
521	<b>DEPT Total:</b>		<b>186.01</b>	<b>LLCC Administration</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
522	DEPT			LLCC Education			
	9606 Minnesota Deer Hunters Association 19-522-000-0000-6416		315.00	FH-MAG MEMBERSHIP 06/01/2021 06/01/2021	17944	Education Supplies	N
	19-522-000-0000-6416		210.00	FORKHORN CAMP 06/01/2021 06/01/2021	17944	Education Supplies	N
	<b>9606 Minnesota Deer Hunters Association</b>		<b>525.00</b>	<b>2 Transactions</b>			
522	<b>DEPT Total:</b>		<b>525.00</b>	<b>LLCC Education</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
523	DEPT			LLCC Food			
	3810 Paulbeck's County Market 19-523-000-0000-6420		51.57	FOOD PURCHASE 09/20/2021 09/20/2021	0031	Food Service Supplies	N
	19-523-000-0000-6420		94.17	FOOD PURCHASE 09/09/2021 09/09/2021	0093	Food Service Supplies	N
	<b>3810 Paulbeck's County Market</b>		<b>145.74</b>	<b>2 Transactions</b>			
	4968 Upper Lakes Foods, Inc 19-523-000-0000-6420		922.80	FOOD PURCHASE 09/21/2021 09/21/2021	877524-00	Food Service Supplies	N
	<b>4968 Upper Lakes Foods, Inc</b>		<b>922.80</b>	<b>1 Transactions</b>			
523	<b>DEPT Total:</b>		<b>1,068.54</b>	<b>LLCC Food</b>	<b>2 Vendors</b>	<b>3 Transactions</b>	

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 19 Long Lake Conservation Cen

# Aitkin County



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
524	DEPT		LLCC Maintenance			
	11946 McGuire Mechanical					
	19-524-000-0000-6590		447.75	FREON LEAK REPAIR	31346	Repair & Maintenance Supplies N
				07/26/2021 07/26/2021		
	11946 McGuire Mechanical		447.75	1 Transactions		
524	<b>DEPT Total:</b>		447.75	<b>LLCC Maintenance</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
19	<b>Fund Total:</b>		2,227.30	<b>Long Lake Conservation Center</b>		<b>8 Transactions</b>

# Aitkin County



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			
13649	<b>Aitkin Rental Center</b> 21-520-000-0000-6231		375.00	EXCAVATOR 09/17/2021 09/17/2021	10764	Services, Labor, Contracts	1
	21-520-000-0000-6523		55.00	CONCRETE SAW - VISPO 09/15/2021 09/15/2021	10764	Misc Bldg & Shop Supplies	1
	21-520-000-0000-6523		24.00	BULLFLOAT & EXTENSION - VISPO 09/08/2021 09/08/2021	10764	Misc Bldg & Shop Supplies	1
<b>13649</b>	<b>Aitkin Rental Center</b>		<b>454.00</b>	<b>3 Transactions</b>			
9625	<b>Blind Lake ATV Club</b> 21-520-000-0000-6802	Q	11,437.60	BLIND LK ATV TRAIL RFR 08/04/2021 08/04/2021	2000734799	Trail Grants-State	N
<b>9625</b>	<b>Blind Lake ATV Club</b>		<b>11,437.60</b>	<b>1 Transactions</b>			
10618	<b>Erik's Lawn Service</b> 21-520-000-0000-6231		2,120.00	MOWING - PARKS AUG. 08/03/2021 08/27/2021	7795	Services, Labor, Contracts	Y
<b>10618</b>	<b>Erik's Lawn Service</b>		<b>2,120.00</b>	<b>1 Transactions</b>			
9354	<b>Kangas Enterprise, Inc</b> 21-520-000-0000-6231	Q	265.00	SEWER PUMPING - SNAKE RIVER	20659	Services, Labor, Contracts	N
<b>9354</b>	<b>Kangas Enterprise, Inc</b>		<b>265.00</b>	<b>1 Transactions</b>			
3160	<b>Mille Lacs Energy Coop-Albert Lea</b> 21-520-000-0000-6231		283.14	BERGLUND PARK ENERGY 08/01/2021 08/31/2021	18-51-106-02	Services, Labor, Contracts	N
<b>3160</b>	<b>Mille Lacs Energy Coop-Albert Lea</b>		<b>283.14</b>	<b>1 Transactions</b>			
12182	<b>Northwoods Quads</b> 21-520-000-0000-6802	Q	593.12	HILL CITY RFR 07/19/2021 07/19/2021	2000728101	Trail Grants-State	N
	21-520-000-0000-6802	Q	5,607.00	HILL CITY ATV TRAIL 06/22/2021 06/22/2021	2000734790	Trail Grants-State	N
	21-520-000-0000-6802	Q	7,578.59	HILL CITY RFR 08/21/2021 08/21/2021	2000734790	Trail Grants-State	N
<b>12182</b>	<b>Northwoods Quads</b>		<b>13,778.71</b>	<b>3 Transactions</b>			
3950	<b>Public Utilities</b>						

# Aitkin County



Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
	21-520-000-0000-6254		128.46	MISS ACCESS UTILITIES	1670-00	Utilities-Gas and Electric	N
	21-520-000-0000-6254		190.36	MISS PARK SHOWER	1671-00	Utilities-Gas and Electric	N
	21-520-000-0000-6254		250.47	UTILITIES-ACLD	348-00	Utilities-Gas and Electric	N
<b>3950</b>	<b>Public Utilities</b>		<b>569.29</b>		<b>3</b>	<b>Transactions</b>	
4070	<b>Riley Auto Supply</b>						
	21-520-000-0000-6253		33.06	VISPO PROJECT	627460	Misc Bldg & Shop Supplies	N
<b>4070</b>	<b>Riley Auto Supply</b>		<b>33.06</b>		<b>1</b>	<b>Transactions</b>	
9617	<b>Timber Lakes Septic Service, Inc.</b>						
	21-520-000-0000-6231	Q	120.00	SEPTIC PUMP-AITKIN CAMPGROUND	25488	Services, Labor, Contracts	N
				09/07/2021 09/07/2021			
	21-520-000-0000-6231	Q	120.00	SEPTIC PUMPING - BERGLUND	25489	Services, Labor, Contracts	N
				09/08/2021 09/08/2021			
<b>9617</b>	<b>Timber Lakes Septic Service, Inc.</b>		<b>240.00</b>		<b>2</b>	<b>Transactions</b>	
12718	<b>Up North Riders</b>						
	21-520-000-0000-6802	Q	1,654.78	LAWLER LOOP	2000728076	Trail Grants-State	N
				07/30/2021 07/30/2021			
	21-520-000-0000-6802	Q	3,741.82	LAWLER LOOP RFR	2000728076	Trail Grants-State	N
				07/12/2021 07/12/2021			
	21-520-000-0000-6802	Q	1,423.35	LAWLER LOOPS RFR 9-2020	2000728076	Trail Grants-State	N
				10/04/2020 10/04/2020			
<b>12718</b>	<b>Up North Riders</b>		<b>6,819.95</b>		<b>3</b>	<b>Transactions</b>	
<b>520</b>	<b>DEPT Total:</b>		<b>36,000.75</b>	<b>Parks</b>	<b>10</b>	<b>Vendors</b>	<b>19 Transactions</b>
<b>21</b>	<b>Fund Total:</b>		<b>36,000.75</b>	<b>Parks</b>			<b>19 Transactions</b>
	<b>Final Total:</b>		<b>243,355.72</b>	<b>200</b>	<b>200</b>	<b>Vendors</b>	<b>324 Transactions</b>

# Aitkin County



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	155,535.87	General Fund
2	2,537.46	Reserves Fund
3	30,147.66	Road & Bridge
5	2,043.65	Health & Human Services
10	6,296.10	Trust
11	8,566.93	Forest Development
19	2,227.30	Long Lake Conservation Center
21	36,000.75	Parks
<b>All Funds</b>	<b>243,355.72</b>	<b>Total</b>

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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

# R&B paid 09-24-21

# Aitkin County



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

**3** Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>307</b>	DEPT			R&B Capital Infrastructure			
8194	<b>Gladen Construction Inc</b> 03-307-000-0000-6262		59,990.08	Partial Payment #3 08/31/2021 09/19/2021	20216	Contract Payments	N
<b>8194</b>	<b>Gladen Construction Inc</b>		<b>59,990.08</b>	<b>1 Transactions</b>			
9641	<b>S &amp; R REINFORCING, INC.</b> 03-307-000-0000-6262		125,857.31	Partial Payment #5 08/30/2021 09/19/2021	20212	Contract Payments	N
<b>9641</b>	<b>S &amp; R REINFORCING, INC.</b>		<b>125,857.31</b>	<b>1 Transactions</b>			
<b>307</b>	<b>DEPT Total:</b>		<b>185,847.39</b>	<b>R&amp;B Capital Infrastructure</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
<b>3</b>	<b>Fund Total:</b>		<b>185,847.39</b>	<b>Road &amp; Bridge</b>		<b>2 Transactions</b>	
	<b>Final Total:</b>		<b>185,847.39</b>	<b>2 Vendors</b>	<b>2 Transactions</b>		

# Aitkin County

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



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	3	185,847.39	Road & Bridge
	<b>All Funds</b>	<b>185,847.39</b>	<b>Total</b>

Approved by, .....

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# Aitkin County

# 2G



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

## HWY Dept Contracts and Government Center Contracts-10.1.2021

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# 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			
9347	NORTHWEST ASPHALT & MAINTENANCE		88,877.77	Partial Payment #1	20214	Maintenance Supplies
	03-303-000-0000-6521			09/06/2021		
				09/24/2021		
9347	NORTHWEST ASPHALT & MAINTENANCE		88,877.77	1 Transactions		
303	DEPT Total:		88,877.77	R&B Highway Maintenance	1 Vendors	1 Transactions
307	DEPT		R&B Capital Infrastructure			
9707	Night Train Trucking, Inc.		88,349.05	Partial Payment #1	20218	Contract Payments
	03-307-000-0000-6262			09/13/2021		
				09/24/2021		
9707	Night Train Trucking, Inc.		88,349.05	1 Transactions		
307	DEPT Total:		88,349.05	R&B Capital Infrastructure	1 Vendors	1 Transactions
3	Fund Total:		177,226.82	Road & Bridge		2 Transactions

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# Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

14 Capital Project

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
949	DEPT					
	13545 Contegrity Group, Inc.					
	14-949-000-0000-6231		13,074.75	Aitkin Co Gov't Center	2021095	Services, Labor, Contracts N
	13545 Contegrity Group, Inc.		13,074.75	1 Transactions		
949	<b>DEPT Total:</b>		<b>13,074.75</b>	<b>Courthouse Addition</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
14	<b>Fund Total:</b>		<b>13,074.75</b>	<b>Capital Project</b>		<b>1 Transactions</b>
	<b>Final Total:</b>		<b>190,301.57</b>	<b>3 Vendors</b>	<b>3 Transactions</b>	

# Aitkin County

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



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	3	177,226.82	Road & Bridge
	14	13,074.75	Capital Project
<b>All Funds</b>		<b>190,301.57</b>	<b>Total</b>

Approved by, .....

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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

# Manual-Participant Fees September, FSA Claims 2021 #39966536, Camping Refund

KMR1  
9/22/21 3:51PM

# Aitkin County



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

Page 2

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
	<b>8410 Bremer Bank</b>							
1	01-044-904-0000-6231			687.85	Participant Fees-September	15819537	Flex Services, Labor, Etc	N
2	01-044-904-0000-6360			3,333.44	Dep Care FSA 2021	39966536	Flex Plan Withdrawals	N
	<b>8410 Bremer Bank</b>			<b>4,021.29</b>	<b>2 Transactions</b>			
<b>1 Fund Total:</b>				<b>4,021.29</b>	<b>General Fund</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	

KMR1  
9/22/21 3:51PM

# Aitkin County



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

Page 3

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
3	<b>8410 Bremer Bank</b> 21-520-000-0000-5510		60.00	Camping Refund	4953 Mattsson	Co. Parks Campground Fees	N
	<b>8410 Bremer Bank</b>		<b>60.00</b>	1 Transactions			
<b>21 Fund Total:</b>			<b>60.00</b>	<b>Parks</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>Final Total:</b>			<b>4,081.29</b>	<b>2 Vendors</b>	<b>3 Transactions</b>		

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	4,021.29	General Fund
	21	60.00	Parks
<b>All Funds</b>		<b>4,081.29</b>	<b>Total</b>

Approved by, .....

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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

## Manual- ELAN Paid 09-16-2021

# 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
32	<b>5462 Bremer Bank (Elan ACH)</b> 01-043-000-0000-6208		475.00	MAAO Fall Conference 09/27/2021 09/29/2021		Training/Education	N
28	01-043-000-0000-6340		27.30	Meals - Basic Income Approach		Meals (Overnight)	N
34	01-044-000-0000-6800		7,765.40-	ELAN - Paid 09/16/21 Allocated		ELAN - Statement Payment	N
26	01-110-000-0000-6422		75.00	Carpet Base - Hudrlik		Janitorial Supplies	N
14	01-120-000-0000-6231		47.88	Records Base Membership Renewa		Services, Labor, Contracts	N
15	01-120-000-0000-6405		17.50	Rubber Stamp - AC Veterans Ser		Office Supplies	N
29	01-122-000-0000-6332		1,066.36	U of M - Intro to SSTS 08/30/2021 09/03/2021		Hotel / Motel Lodging	N
21	01-200-000-0000-6231		300.00	Rides LLC - #202 Window Tintin		Services, Labor, Contracts	N
19	01-200-000-0000-6405		80.17	Amazon - Phone Covers		Office Supplies	N
18	01-200-000-0000-6409		199.90	Glen's - Training Ammunition		Deputy Supplies	N
20	01-200-003-0000-6241		375.00	BCA - #220 DMT Registration		Registration Fee	N
33	01-200-003-0000-6241		175.00	BCA - MSANI CANAM Registration		Registration Fee	N
17	01-280-003-0000-6332		205.00	Lodging - AMEM Conference 09/20/2021 09/21/2021		Hotel / Motel Lodging	N
16	01-053-000-0000-6231		225.00	ApplicantStack Recruit & Onboa 09/01/2021 10/01/2021	144279	Services, Labor, Contracts	N
22	01-044-000-0000-6231		16.03	Cisco Systems - Webex 09/06/2021 10/05/2021	161	Services, Labor, Contracts	N
27	01-043-000-0000-6332		602.90	Lodging-Basic Income Approach 08/23/2021 08/27/2021	Mowers	Hotel / Motel Lodging	N
	<b>5462 Bremer Bank (Elan ACH)</b>		<b>3,877.36-</b>	<b>16 Transactions</b>			
<b>1 Fund Total:</b>			<b>3,877.36-</b>	<b>General Fund</b>	<b>1 Vendors</b>	<b>16 Transactions</b>	

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13	5462 Bremer Bank (Elan ACH) 05-400-450-0451-6231		6.99	SHIP-HC Wix 08/31/2021		Services, Labor, Contracts	N
3	05-430-700-4800-6340		13.25	Reimburse Client Meal 08/27/2021		Meal Reimbursement	N
4	05-430-700-4800-6340		31.30	Employee Meals 08/27/2021		Meal Reimbursement	N
10	05-400-000-0000-6801		378.20	Covid-19 Vaccine - Clinic iPad 08/31/2021	5142149-032909	Disaster Services - Expenditure	N
11	05-400-000-0000-6801		378.20	Covid-19 Vaccine - Clinic iPad 08/31/2021	5142149-038953	Disaster Services - Expenditure	N
9	05-400-000-0000-6801		378.20	Covid-19 Vaccine - Clinic iPad 08/31/2021	5142149-135782	Disaster Services - Expenditure	N
8	05-400-000-0000-6801		378.20	Covid-19 Vaccine - Clinic iPad 08/31/2021	5142149-834516	Disaster Services - Expenditure	N
5	05-430-700-4800-6805		30.00	MH Init-Trans - Gas Card 08/27/2021	63718706	Mh Init - Transportation	N
1	05-430-720-3980-6020		20.00	Bckgrd Ck - Daycare 09/08/2021	64445644	License And Resource Development	N
7	05-430-710-3180-6020		25.29	Court Related - Phone Cards 09/08/2021	66709581	Health-Related Services	N
6	05-430-710-3180-6020		23.66	Court Related - Phone Cards 09/07/2021	66723588	Health-Related Services	N
2	05-430-700-4800-6805		129.50	MH Init-Trans - Bus Tickets 08/27/2021	70130856	Mh Init - Transportation	N
12	05-400-440-0410-6239		2.80	Availity - August '21 08/01/2021 08/31/2021	INV00706087	Software Fees/License Fees	N
12	05-420-600-4800-6239		6.60	Availity - August '21 08/01/2021 08/31/2021	INV00706087	Software Fees/License Fees	N
12	05-430-700-4800-6239		10.60	Availity - August '21 08/01/2021 08/31/2021	INV00706087	Software Fees/License Fees	N
	<b>5462 Bremer Bank (Elan ACH)</b>		<b>1,812.79</b>	<b>15 Transactions</b>			
<b>5 Fund Total:</b>			<b>1,812.79</b>	<b>Health &amp; Human Services</b>	<b>1 Vendors</b>	<b>15 Transactions</b>	

KMR1  
9/23/21 9:50AM

# Aitkin County



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

**10** Trust

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
25	<b>5462 Bremer Bank (Elan ACH)</b> 10-923-000-0000-6450			249.00	Milwaukee Impact Wrench		Small Equipment: Phones,Chairs,Tools	N
	<b>5462 Bremer Bank (Elan ACH)</b>			<b>249.00</b>	1 Transactions			
<b>10 Fund Total:</b>				<b>249.00</b>	<b>Trust</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	

KMR1  
 9/23/21 9:50AM  
 19 Long Lake Conservation Cen

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
30	5462 Bremer Bank (Elan ACH) 19-522-000-0000-6416		22.43	Amazon - Crickets		Education Supplies	N
31	5462 Bremer Bank (Elan ACH) 19-524-000-0000-6590		11.87	Fluorescent Bulb		Repair & Maintenance Supplies	N
			<b>34.30</b>	2 Transactions			
<b>19 Fund Total:</b>			<b>34.30</b>	<b>Long Lake Conservation Center</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	

KMR1  
 9/23/21 9:50AM  
 21 Parks

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
23	5462 Bremer Bank (Elan ACH) 21-520-000-0000-6590		132.99	Chicago Faucets-Lead Free Bath		Repair & Maintenance Supplies	N
24	5462 Bremer Bank (Elan ACH) 21-520-000-0000-6231		1,648.28	Cemstone - Vispo Property	5459315	Services, Labor, Contracts	N
			<b>1,781.27</b>	<b>2 Transactions</b>			
<b>21 Fund Total:</b>			<b>1,781.27</b>	<b>Parks</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
<b>Final Total:</b>			<b>0.00</b>	<b>5 Vendors</b>	<b>36 Transactions</b>		

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	-3,877.36	General Fund
	5	1,812.79	Health & Human Services
	10	249.00	Trust
	19	34.30	Long Lake Conservation Center
	21	1,781.27	Parks
	<b>All Funds</b>	<b>0.00</b>	<b>Total</b>

Approved by, .....

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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

## Manual-Special Fuel License

KMR1  
9/24/21 9:43AM

# Aitkin County



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

**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
1	<b>8410 Bremer Bank</b> 03-303-000-0000-6513			25.00	Special Fuel License 12/01/2021 11/30/2022	L1623501088	Motor Fuel & Lubricants	N
	<b>8410 Bremer Bank</b>			<b>25.00</b>	<b>1 Transactions</b>			
<b>3 Fund Total:</b>				<b>25.00</b>	<b>Road &amp; Bridge</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>Final Total:</b>				<b>25.00</b>	<b>1 Vendors</b>	<b>1 Transactions</b>		

# Aitkin County



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
3	25.00	Road & Bridge
<b>All Funds</b>	<b>25.00</b>	<b>Total</b>

Approved by, .....

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KMR1  
9/29/21

2:07PM

# Aitkin County

# 2K



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

Page 1

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

## Manual-FSA Claims 2021 #39976064

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  
9/29/21 2:07PM

# Aitkin County



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

1 General Fund

<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>
	<b>8410 Bremer Bank</b>					
1	01-044-904-0000-6360		625.02	Dep Care FSA Claims 2021	39976064	Flex Plan Withdrawals N
2	01-044-904-0000-6360		45.00	Med FSA Claims 2021	39976064	Flex Plan Withdrawals N
	<b>8410 Bremer Bank</b>		<b>670.02</b>	<b>2 Transactions</b>		
<b>1 Fund Total:</b>			<b>670.02</b>	<b>General Fund</b>	<b>1 Vendors</b>	<b>2 Transactions</b>
<b>Final Total:</b>			<b>670.02</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	

# Aitkin County



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

<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	670.02	General Fund
<b>All Funds</b>		<b>670.02</b>	<b>Total</b>

Approved by: \_\_\_\_\_  
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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

# Manual-LLCC Credit Card Fees- September 2021

KMR1  
 10/5/21 12:32PM  
 19 Long Lake Conservation Cen

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	<b>8410 Bremer Bank</b> 19-522-000-0000-6217		33.20	Credit Card Fees 09/01/2021 09/30/2021	461201217886	Credit Card Fees	N
	<b>8410 Bremer Bank</b>		<b>33.20</b>	<b>1 Transactions</b>			
<b>19 Fund Total:</b>			<b>33.20</b>	<b>Long Lake Conservation Center</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>Final Total:</b>			<b>33.20</b>	<b>1 Vendors</b>	<b>1 Transactions</b>		

# Aitkin County



**Recap by Fund**

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

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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

# Manual-MTG Reg and Deed Tax September 2021

KMR1  
10/5/21 2:01PM

# Aitkin County



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

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
3	780 Bremer Bank 01-042-000-0000-5079			0.03	Deed Tax - September 2021		3% State Deed Tax	N
	780 Bremer Bank			0.03	1 Transactions			
<b>1 Fund Total:</b>				<b>0.03</b>	<b>General Fund</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	

KMR1  
10/5/21 2:01PM

# Aitkin County



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

9 State

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	<b>780 Bremer Bank</b> 09-000-000-0000-2025		74,256.73	Deed Tax - September 2021		State's Share Of Deed Tax (97%)	N
1	09-000-000-0000-2026		45,055.19	Mtg Reg - September 2021		State Share Of Mortgage Registry (97%)	N
	<b>780 Bremer Bank</b>		<b>119,311.92</b>		<b>2 Transactions</b>		
<b>9 Fund Total:</b>			<b>119,311.92</b>	<b>State</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
<b>Final Total:</b>			<b>119,311.95</b>	<b>2 Vendors</b>	<b>3 Transactions</b>		

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	0.03	General Fund
	9	119,311.92	State
<b>All Funds</b>		<b>119,311.95</b>	<b>Total</b>

Approved by, .....

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KMR1  
10/6/21 10:15AM



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

# **Manual: FSA Claims 2021 #39979556**

KMR1  
10/6/21 10:15AM

# 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
1	8410 Bremer Bank 01-044-904-0000-6360		43.20	Med FSA Claims 2021	39979556	Flex Plan Withdrawals	N
	8410 Bremer Bank		43.20	1 Transactions			
<b>1 Fund Total:</b>			<b>43.20</b>	<b>General Fund</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>Final Total:</b>			<b>43.20</b>	<b>1 Vendors</b>	<b>1 Transactions</b>		

# Aitkin County



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	43.20	General Fund
<b>All Funds</b>	<b>43.20</b>	<b>Total</b>

Approved by, .....

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# Board of County Commissioners Agenda Request

**20**  
Agenda Item #

**Requested Meeting Date:** October 12, 2021

**Title of Item:** Application to repurchase tax-forfeited property

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

<b>Submitted by:</b> Rich Courtemanche	<b>Department:</b> Land Department
---	---------------------------------------

<b>Presenter (Name and Title):</b> Dennis Thompson - Asst. Land Commissioner	<b>Estimated Time Needed:</b> n/a
---	--------------------------------------

**Summary of Issue:**

S 282.241 allows application to repurchase tax-forfeited property by the former purchaser on Contract for Deed.

Theresa Judge - 7123 54th Ave N., Crystal, MN 55428, divorced wife at the time of forfeiture, has made and filed an application with the County Auditor for the repurchase of the hereinafter described parcel of tax forfeited land:

That portion of government lot five (5) of Section four (4), Township forty-five (45), Range twenty-seven (27) shown as lot fifty-eight (58) of Farm Island Beach according to the plat thereof on file in the office of the register of deeds of said Aitkin county, the plat of which has been vacated as to said lot 58 and as to certain other lots..

Property will revert to the owner at the time of Forfeiture.

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**  
Approve resolution

**Financial Impact:**

Is there a cost associated with this request?  Yes  No

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

Is this budgeted?  Yes  No Please Explain:

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

ADOPTED October 12, 2021

By Commissioner: xxxx

20211012-xxx

Judge Repurchase

**WHEREAS**, Theresa Louise Judge, divorced wife of the taxpayer at the time of forfeiture (Applicant).

**WHEREAS**, the Applicant was to be awarded the property as part of the divorce settlement

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

That portion of government lot five (5) of Section four (4), Township forty-five (45), Range twenty-seven (27) shown as lot fifty-eight (58) of Farm Island Beach according to the plat thereof on file in the office of the register of deeds of said Aitkin county, the plat of which has be vacated as to said lot 58 and as to certain other lots.

and **WHEREAS**, said Applicants has set forth in his application that:

a. Hardship and injustice have resulted because of forfeiture of said land, for the following reasons, to-wit:

In September of 2016 Bryan and Theresa Judge were divorced, Bryan awarded this parcel in the divorce with a buyout of \$37,750. Bryan filed bankruptcy and was to pay Theresa through the bankruptcy. In the last court appearance June 2017, the judge came out with a lien on file in September of 2017. At the time the judgement came out, Bryan had passed away suddenly on August 12, 2017. At the time of his passing, all three of Bryan and Theresa's children were minors. All of Bryan's possessions were in physical possession of his sister Brenda Daniels of Loretto, MN. Bryan had no will and despite rightfully his possessions go to the three children, she kept control of all Bryan's things and to date the children received nothing. Bryan had his sister also beneficiary to all pension funds and life insurance, Theresa then hired a probate attorney 2 ½ - 3 years ago to file probate in Aitkin and Hennepin counties. She was also told that to act on behalf of the children, conservatorship was necessary at a cost of around \$5,000. Bryan and Theresa's youngest child turns 18 (all children need to be 18 for probate for them to represent Bryan's estate) on January 2, 2022. In addition, Theresa filed bankruptcy in 2017 and as the only asset was the lien against said property has been paying \$650/month for the children to keep this property as Bryan designed and built and it is the only thing they have and the memories created here. This added to the hardship of a single parent and single income household. Jerica, Chloe, and Sean got jobs and remained full time student with high GPA's and Theresa with self-employment income contributed to the property taxes as able. Jerica has one year of college left of Architecture degree, Chloe is a freshman in college on track to be a social worker, and Sean is a senior in High school with a desire of an engineering degree. We have so much emotionally and financially invested in Bryan's absence and are in the fifth generation to own this property and really can't lose it. We also learned that the taxes paid go to the most current first and didn't know until after the fact. Please allow us to keep this parcel.

and **WHEREAS**, the Applicants have made payment of all delinquent taxes of properties

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

**NOW, THEREFORE BE IT RESOLVED**, That the application of Theresa Louis Judge for the purchase of the above described parcel of tax forfeited land be and the same is hereby granted and the County Auditor is hereby authorized and directed to permit such repurchase according to the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

Dated at Aitkin, Minnesota, this 12th day of October 2021.

\_\_\_\_\_  
Chairman, Board of County Commissioners  
Aitkin County, Minnesota

Attest:

\_\_\_\_\_  
County Auditor

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 12<sup>th</sup> day of October, 2021 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12<sup>th</sup> day of October, 2021

\_\_\_\_\_  
Jessica Seibert  
County Administrator



Bryan Judge  
 August 30, 2021  
 11-0-014500

Interest calc September 30, 2021  
 (Subject to change)

	<u>Year</u>	<u>Tax</u>	<u>Cost</u>	<u>Interest</u>	<u>Penalty</u>	<u>Total</u>	
	2017	\$ 494.00	\$ 20.00	\$ 211.28	\$ 49.40	\$ 774.68	0.375
	2018	\$ 490.06		\$ 146.22	\$ 41.66	\$ 677.94	0.275
	2019	\$ -		\$ -	\$ -	\$ -	0.175
	2020	\$ -		\$ -	\$ -	\$ -	0.075
	2021	\$ 726.00		\$ -	\$ 25.41	\$ 751.41	0
<b>Total:</b>		\$ 1,710.06	\$ 20.00	\$ 357.50	\$ 116.47	\$ 2,204.03	

<b>Total:</b>	2204.03
St Deed Tax	16.50
Forf Proc Cost	100.00
Sheriff Cost	40.00
Deed	25.00
Land Dept Cost	200.00
Rec Fee	46.00
Crt Letter Fee-Auditor	6.80
<u>Insurance</u>	<u>0.00</u>
<b>Total:</b>	\$ 2,638.33



## AITKIN COUNTY LAND DEPARTMENT

---

502 Minnesota Ave N.  
Aitkin, MN 56431

acid@co.aitkin.mn.us  
phone: 218-927-7364

September 10, 2021

JUDGE, BRYAN S

Re: TRACT FORM LOT 58 FARM ISLAND BEACH LESS .015 AC Section 4 Township 45 Range 27

To whom it may concern,

The above described property forfeited to Aitkin County on August 16, 2021 for the non-payment of real estate taxes. This property is now owned by Aitkin County and is the responsibility of the Aitkin County Land Department.

Any personal property located on this land or in the buildings on this land must be removed prior to October 25, 2021 or it will be treated as abandoned personal property.

Any personal use of this property without the written permission of this department will be treated as a "trespass". However, a person with a vested interest in this property at the time of forfeiture, may have the right to make application to repurchase this property. If you are interested in learning more about making an application to repurchase this land, please contact this office regarding the amount you would need to pay, and the repurchase application process. If a repurchase is approved by the County Board, it will return to the same status it was before it forfeited. If it remains county property it may be offered for public auction.

For information about these parcels, please go to our website <http://www.co.aitkin.mn.us> look down the right hand side menu for "Parcel Search" this will bring you to the Aitkin County Interactive Map. Once here, find and click the "Search" button at the top and then click "PIN" (parcel id number). The PIN for the property is: 11-0-014500.

If you have any questions, please feel free to contact this office at 218-927-7364.

Sincerely,

**Rich Courtemanche**  
Aitkin County Land Commissioner



## AITKIN COUNTY LAND DEPARTMENT

---

502 Minnesota Ave N.  
Aitkin, MN 56431

acld@co.aitkin.mn.us  
phone: 218-927-7364

8/31/2021

RE: 11-0-014500

The above property forfeited to Aitkin County on 8/16/2021 for the nonpayment of real estate taxes. The property is now owned by Aitkin County and is the responsibility of this department.

You, as an **owner/heir/mortgagee/representative of heirs** of a vested interest in the property at the time of forfeiture, have the privilege to make written application to the Aitkin County Board **requesting to be allowed to repurchase** this property.

Prior to the County Board considering a repurchase request, the following must be received in this office:

1. A copy of any document, preferably the deed, that shows you have a legal interest in this property and what type of ownership you hold on the property, whether it be previous owner, mortgagee, heir or representative of heir. If you do not have title to the property, we will not be able to accept an application from you.
2. Original fully completed, notarized and signed repurchase application form (enclosed). ✓
3. Certified check or money order for the full amount of the repurchase made payable to Aitkin County. The repurchase amount due on Parcel #11-0-014500 is \$2,638.33. This amount includes the real estate taxes that have not been paid and all repurchase costs. These are due before 9/30/2021 to be eligible to put in a repurchase application for this amount. An application received after this date will need to be refigured for the cost.

FULLY complete the enclosed application. This is the only information the County Board of Commissioners has as to why they should approve the repurchase. The County Board can approve the repurchase only if it is determined that:

- An undue hardship or injustice resulting from the forfeiture will be corrected by the repurchase.
- The repurchase will promote the use of such lands that will best serve the public interest.

After the completed application and full payment of the repurchase amount has been received in this office, the application will be submitted to the Aitkin County Board for consideration. If the County Board approves the repurchase of the property, the property will go back into the same status as before any forfeiture. In other words, if there are any liens on the property they will all be reinstated. The fees that you are paying here cover only the forfeiture and real estate tax costs. The money that you send to us will be cashed if the County Board approves the repurchase. If they do not approve the repurchase, the money will be returned to you.

If you have any questions, please feel free to contact me.

Becky Roden  
Lands Clerk  
Aitkin County Land Department  
502 Minnesota Ave North  
Aitkin, MN 56431  
[acld@co.aitkin.mn.us](mailto:acld@co.aitkin.mn.us)  
218-927-7364

**Becky Roden**

---

**From:** n>  
**Sent:** Thursday, August 26, 2021 3:58 PM  
**To:** Aitkin County Land Department  
**Subject:** Property repurchase

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

Hello, this is \_ a emailing you about repurchasing the Judge property.

Sent from my iPhone

To the Honorable Board of County Commissioners of  
Aitkin County, Minnesota.

I, the undersigned owner-mortgagee-heir-representative of heirs Chloe Judge at the

time of forfeiture of the parcel ... of land situated in the County of Aitkin, State of Minnesota, described as follows, to-wit: County of Aitkin, State of Minnesota, that portion of Government Lot 5 of section four, township 45, range 27 shown as lot 58 of Farm Island Beach according to the plat thereof on file in the office of the register of deeds of said Aitkin County, the Plat of which has been vacated as to said lot 58 and as to certain other lots.

do hereby make application for the purchase of said parcel... of land from the State of Minnesota, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

In support of this application for the repurchase of said land I make the following statement:

(a) That hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit: In September of 2016 Bryan and Theresa Judge were divorced, Bryan awarded this parcel in the divorce with a buyout of \$37,750. Bryan filed bankruptcy and was to pay Theresa through the bankruptcy. In the last court appearance June 2017 the judge came out with a lein on file in September of 2017. At the time the judgement came out, Bryan had passed away suddenly on August 12, 2017. At the time of his passing, all three of Bryan and Theresa's children were minors, all of Bryan's possessions were in physical possession of his sister

(b) That the repurchase of said land by me will promote and best serve the public interest, because *(continue on separate paper)*

The property will be properly maintained and Aitkin County will have future revenue in property taxes and we have and continue to only use local business in the community in which the property is located

Chloe Judge  
Owner-Mortgagee-Heir-Representative of Heirs

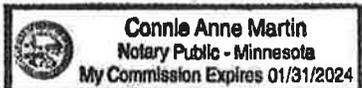
State of Minnesota  
County of Hennepin

The foregoing instrument was acknowledged before me this 26 day of September, 2021 by

Connie Anne Martin

Notarial Seal

Connie Anne Martin  
Signature of person taking acknowledgement



(There has been no contact with Brenda since the funeral)  
Brenda Daniels of Loretto, MN. Bryan had no will and despite rightfully his possessions go to the three children, she kept control of all Bryan's things and to date the children received nothing. Bryan had his sister also beneficiary to all pension funds and life insurance. Theresa then hired a probate attorney 2 1/2 - 3 years ago to file probate in Aitkin and Hennepin counties. She was also told that to act on behalf of the children, conservatorship was necessary, at a cost of around \$5000. Bryan and Theresa's youngest child turns 18 (all children need to be 18 for probate for them to represent Bryan's estate) on January 2, 2022. In addition, Theresa filed bankruptcy in 2017 and as the only asset was the lien against said property has been paying \$650/month for the children to keep this property as Bryan designed and built and it is the only thing they have and the memories created here. This added to the hardship of a single parent and single income household. Jerica, Chloe, and Sean got jobs and remained full time student with high GPA's and Theresa with self employment income contributed to the property taxes as able. Jerica has one year of college left of Architecture degree, Chloe is a freshman ~~in~~ college on track to be a social worker, and Sean is a senior in High School with a desire of an engineering degree. We have so much emotionally and financially invested in Bryan's absence and are the fifth generation to own this property and really can't lose it. We also learned that taxes paid go to most current first and didn't know until after the fact. PLEASE allow us to keep this parcel,

Thank you

Individual Personal Representative  
to Individual(s)

No delinquent taxes; certificate of real estate value received; and transfer entered on September 3, 1997  
 by Alice Datzler County Auditor  
Maria Budman Deputy

**304524**  
 FILED SEP 3 1997 AT 9AM  
 ROGER HOWARD ACT. CO. RECORDER  
 (reserved for recording data)

STATE DEED TAX DUE HEREON: \$1.65

Date: AUGUST 20, 1997

FOR VALUABLE CONSIDERATION, WANDA A. THORUD, Grantor.

as Personal Representative of the Estate of MICHAEL B. JUDGE  
Decedent, single , married  at the time of death, hereby conveys to BRYAN S. JUDGE

, Grantee(s), real property in AITKIN  
County, Minnesota, described as follows:

COUNTY OF AITKIN, STATE OF MINNESOTA, THAT PORTION OF GOVERNMENT LOT FIVE (5) OF SECTION FOUR (4), TOWNSHIP FORTY-FIVE (45), RANGE TWENTY-SEVEN (27) SHOWN AS LOT FIFTY-EIGHT (58) OF FARM ISLAND BEACH ACCORDING TO THE PLAT THEREOF ON FILE IN THE OFFICE OF THE REGISTER OF DEEDS OF SAID AITKIN COUNTY, THE PLAT OF WHICH HAS BEEN VACATED AS TO SAID LOT 58 AND AS TO CERTAIN OTHER LOTS.

THE SELLER CERTIFIES THAT THE SELLER DOES NOT KNOW OF ANY WELLS ON THE ABOVE DESCRIBED REAL PROPERTY.

CERTIFICATE OF REAL ESTATE  
 VALUE ( ) FILED (X) NOT  
 REQUIRED CERTIFICATE OF REAL  
 ESTATE VALUE NO. \_\_\_\_\_

**AITKIN COUNTY DEED TAX**  
 No 10 Date 9.3.97  
\$ 1.65 Dollars Paid  
Deborah Nelson  
 County Treasurer  
 By \_\_\_\_\_ Deputy

STATE OF MINNESOTA  
CERTIFICATION OF VITAL RECORD

CERTIFICATE OF DEATH

STATE FILE NUMBER 2017-MN-027393

DECEDENT BRYAN JUDGE  
LAST NAME BEFORE  
FIRST MARRIAGE  
ALSO KNOWN AS  
SOCIAL SECURITY NUMBER  
SEX MALE  
BORN  
PLACE OF BIRTH

DATE OF DEATH  
PLACE OF DEATH

MARITAL STATUS  
SPOUSE  
LAST NAME BEFORE  
FIRST MARRIAGE  
RESIDENCE  
PARENT  
PARENT  
FUNERAL HOME  
DISPOSITION

GEARTY-DELMORE FUNERAL CHAPEL, INC.  
CREMATION

CAUSE OF DEATH  
IMMEDIATE  
UNDERLYING

OTHER CONTRIBUTING  
CONDITIONS

MANNER  
MEDICAL CERTIFIER

REBECCA WILCOXON, M.D.  
HENNEPIN COUNTY MEDICAL EXAMINER'S OFFICE 530 CHICAGO AV, MINNEAPOLIS,

THIS RECORD HAS NOT BEEN AMENDED

THIS IS A TRUE AND CORRECT RECORD OF DEATH REGISTERED IN THE MINNESOTA OFFICE OF VITAL RECORDS.

MR&C Certificate ID  
10936031



27B-000112858

FILED:

*Molly Mulcahy Crawford*

Molly Mulcahy Crawford  
STATE REGISTRAR



ISSUED

HENNEPIN COUNTY SERVICE CENTER-BD



THIS CERTIFICATE IS VALID ONLY WHEN PRINTED ON OFFICIAL WATERMARKED

3  
UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

---

In re:

Theresa Louise Judge  
fdba Salon Six

Case No: 18-43315 - MER

Debtor(s)

Chapter 13 Case

---

**ORDER CONFIRMING CHAPTER 13 PLAN AND ALLOWING COMPENSATION**

It appears that the debtor(s) filed a plan, that the plan conforms to Local Rules 3015-1 through 3020-3 and Local Form 3015-1, that copies thereof were mailed to creditors, that a meeting of creditors was held, that a hearing on confirmation of the plan was held, and no objection to confirmation of the plan as filed or as modified has been made, or if made, has been withdrawn or overruled by the court.

It further appears that the attorney for the debtor(s) filed an application for compensation for preconfirmation services, and that the application conforms to Local Rule 2016-1(d) and Local Form 2016-1(d).

IT IS ORDERED:

1. The plan as filed or as modified is confirmed;
2. Any request of the debtor for termination of the stays in Part 16 of the plan is granted; and
3. The attorney for the debtor(s), Mark Soule, is awarded \$3000.00 for total compensation or reimbursement and the trustee is authorized to pay the unpaid balance to the attorney for the debtor(s) as provided in the plan.

Dated: 2/7/19

Michael E Ridgway  
United States Bankruptcy Judge

NOTICE OF ENTRY AND FILING ORDER OR JUDGMENT Filed and docket entry made on February 7, 2019 Lori Vosejka Clerk, United States Bankruptcy Court By: heidi Deputy Clerk
---

mnboenf13 13ocnf 11/27/2017

**State of Minnesota**

**District Court**

County Hennepin
--------------------

Judicial District:	Fourth
Court File No.:	27-FA-15-3849
Case Type:	Dissolution w/ Child

**In re the Marriage of:**

Theresa Judge  
Petitioner  
and

**Certificate of Dissolution**  
Minn.Stat. §518.148

Bryan Judge  
Respondent

1. Petitioner's name is: Theresa Louise Judge

2. Petitioner's prior name(s) or other name(s) are:  None OR

Theresa  
First Middle Last

Theresa  
First Middle Last

3. Respondent's name is: Brian Sean Judge

4. Respondent's prior name(s) or other name(s) are:  None OR

\_\_\_\_\_  
First Middle Last

\_\_\_\_\_  
First Middle Last

5. The marriage of Petitioner and Respondent is dissolved. The date of the Judgment  
and Decree is: September 26, 2016

6. Name Changes in the Judgment and Decree: (Check all that apply)

None

Petitioner's name is changed to: \_\_\_\_\_  
First Middle Last

Respondent's name is changed to: \_\_\_\_\_  
First Middle Last

7. The parties have \_\_\_\_\_ living minor or dependent children together. The name of each child

is: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

8. Refer to "Form 11. Confidential Information Form" for social security numbers. (Per Minn. Gen. R. Prac. 11).

This Certificate of Dissolution is conclusive evidence of the facts recited herein.



Robben, Patrick  
2016.09.26 16:03:12  
-05'00'

Dated: \_\_\_\_\_

Patrick Robben  
Judge of District Court



March 15, 2018

Theresa L. Judge

**RE: Probate Administration Engagement Letter: Estate of Bryan S. Judge**

Dear Theresa:

Thank you for allowing us to serve you.

The purpose of this engagement letter is to confirm that my office will be providing you with estate administration services.

Initiating Bryan's estate administration process requires a Petition to be filed with the Aitkin County Probate Court. My office will prepare the Petition, meet with you to sign it, and then e-file the Petition with the court.

We will charge our normal hourly rate for estate administration services rendered on behalf of the estate. My current hourly rate and those of my assistants are as follows:

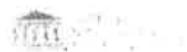
William M. Hansen	\$355
Mary R. Watson	\$255
Rose M. Pingel	\$230
Genea B. Halejak	\$205
Cheryl R. Christensen	\$ 95

Our normal hourly fees will be subject to periodic adjustment.

Any out-of-pocket expenses which we may incur, such as filing fees, long distance telephone calls, facsimiles, photocopies, recording fees, messenger services, etc. will be added to your bill.

Our standard practice is to bill monthly throughout the process for services rendered to that date. Our invoices are due upon presentation. Since the homestead and vehicle are exempt assets, you agree to personally pay our fees. As we discussed, please provide us with a \$1,000.00 retainer made payable to William M. Hansen Associates, PLLC IOLTA (this is our firm's trust account). Our monthly statements will show the fees deducted from the retainer. Once the retainer is depleted, you further agree to pay our fees until the estate is completed. Any subsequent bills you receive will assess a service charge of 12% per annum on outstanding invoices starting on the 31<sup>st</sup> day after the date on the initial invoice.

With your permission, any of my other employees, namely, Mary R. Watson, Rose M. Pingel, Genea B. Halejak, and Cheryl R. Christensen will assist me in the administration of your ex-husband's estate. Ms. Watson is an attorney, Ms. Pingel and Ms. Halejak are paralegals, and Ms. Christensen is a legal secretary.





# Board of County Commissioners Agenda Request

**2P**  
Agenda Item #

**Requested Meeting Date:** October 12, 2021

**Title of Item:** County Timber Auction Dates 2022

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

<b>Submitted by:</b> Land Commissioner	<b>Department:</b> Land
---	----------------------------

<b>Presenter (Name and Title):</b> Dennis Thompson, Asst. Land Commissioner	<b>Estimated Time Needed:</b> n/a
--	--------------------------------------

**Summary of Issue:**

The attached resolution sets the dates for the three (3) Aitkin County timber auctions in 2022.

**Alternatives, Options, Effects on Others/Comments:**

The May and December oral bid auctions will be held @LLCC. The venue will be offered to the Aitkin Area DNR to use for their timber auctions for logger convenience.

**Recommended Action/Motion:**

Adopt Resolution

**Financial Impact:**

Is there a cost associated with this request?  Yes  No

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

Is this budgeted?  Yes  No *Please Explain:*

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

ADOPTED October 12, 2021

By Commissioner: xxxx

20211012-xxx

**Timber Sale Dates 2022**

BE IT HEREBY RESOLVED, that certain tracts of timber on tax-forfeited lands in Aitkin County will be offered for sale on public auction, without the sale of land at 9:00 am on May 16,2022 to purchasers regardless of the number of employees.

BE IT ALSO RESOLVED, that that certain tracts of timber on tax-forfeited lands in Aitkin County will be offered for sale on a sealed bid auction, without the sale of land at 1:00 pm on August 10,2022 to purchasers regardless of the number of employees.

AND BE IT ALSO RESOLVED, that that certain tracts of timber on tax-forfeited lands in Aitkin County will be offered for sale on public auction, without the sale of land at 10:00 am on December 12, 2022 to purchasers regardless of the number of employees.

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 12<sup>th</sup> day of October, 2021 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12<sup>th</sup> day of October, 2021

\_\_\_\_\_  
Jessica Seibert  
County Administrator



# Board of County Commissioners Agenda Request

**2Q**  
Agenda Item #

**Requested Meeting Date:** 10/12/2021

**Title of Item:** Aitkin County STS

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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*
<b>Submitted by:</b> Sheriff Dan Guida		<b>Department:</b> Sheriff's Office
<b>Presenter (Name and Title):</b> Sheriff Dan Guida		<b>Estimated Time Needed:</b>
<b>Summary of Issue:</b>  Minnewawa Sportsmen's Club has made a donation of \$200.00 to the Aitkin County Sentence to Serve program in appreciation of they work the STS crew has done for them.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Recommend accepting the donation.		
<b>Financial Impact:</b> 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>		





Minnewawa  
SPORTSMEN'S CLUB

PO Box 6  
McGregor, MN 55760

President Gary Vorlicky  
club house - 218-426-3917  
minnewawa@frontiernet.net

<http://minnewawasportsmensclub.org>

9/22/21

Sheriff Dan Guida  
218 1<sup>st</sup> Street N.W.  
Aitkin, MN 56431

Dear Dan:

The Minnewawa Sportsmens Club has  
enclosed a \$200.00 check (#12164).

In appreciation of some work that the sentence  
to serve group had done for us.

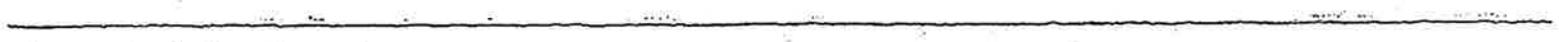
Sincerely,

  
Kathy Vorlicky

Gambling Manager

Handwritten text in the top left corner, possibly a date or reference number.

Handwritten text in the top center, possibly a title or subject line.





# Board of County Commissioners Agenda Request

## 2R

Agenda Item #

**Requested Meeting Date:** October 12, 2021

**Title of Item:** Application to repurchase tax-forfeited property

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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*
<b>Submitted by:</b> Rich Courtemanche		<b>Department:</b> Land Department
<b>Presenter (Name and Title):</b> Dennis Thompson - Asst. Land Commissioner		<b>Estimated Time Needed:</b> n/a
<b>Summary of Issue:</b>  S 282.241 allows application to repurchase tax-forfeited property by the former purchaser on Contract for Deed.  Christine Miller, owner at the time of forfeiture, has made and filed an application with the County Auditor for the repurchase of the hereinafter described parcels of tax forfeited land:  Parcel #58-1-020100, Sect 5, Twp 43 Rge 43, SUBDIV OF LOT 3 OCONNORS SUBDIV NW1/4 5-43-23, LOT 4 LESS R/W AS IN DOC 344562  and  Parcel 58-1-018700, Sect 5, Twp 43 Rge 43, OCONNORS SUBDIV OF NW1/4 5-43-23, 1.5 AC IN NW CORNER OF LOT 6  Property will revert to the owner at the time of Forfeiture.		
<b>Alternatives, Options, Effects on Others/Comments:</b>   		
<b>Recommended Action/Motion:</b> Approve resolution		
<b>Financial Impact:</b> 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.

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

ADOPTED October 12, 2021

By Commissioner: xxxx

20211012-xxx

**Miller-Application to Repurchase Tax-Forfeited Property**

**WHEREAS**, Christine L. Miller and Thomas G. Miller as joint tenants with rights of survivorship at the time of forfeiture (Applicant).

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

Parcel #58-1-020100, Sect 5, Twp 43 Rge 43, SUBDIV OF LOT 3 OCONNORS SUBDIV NW1/4 5-43-23, LOT 4 LESS R/W AS IN DOC 344562, and  
Parcel 58-1-018700, Sect 5, Twp 43 Rge 43, OCONNORS SUBDIV OF NW1/4 5-43-23, 1.5 AC IN NW CORNER OF LOT 6

and **WHEREAS**, said Applicants has set forth in his application that:

- a. Hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:

Loss of land was caused by emergency medical reasons followed COVID shutdown. As the land is used to produce and gather fruit and vegetables and culinary and medical herbs shared by the members of the Church of the free thinkers and the McGrath community loss of the land will cause hardship for many.

and **WHEREAS**, the Applicants have made payment of all delinquent taxes of properties

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

**NOW, THEREFORE BE IT RESOLVED**, That the application of Christine L. Miller for the purchase of the above described parcels of tax forfeited land be and the same is hereby granted and the County Auditor is hereby authorized and directed to permit such repurchase according to the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

Dated at Aitkin, Minnesota, this 12th day of October 2021.

\_\_\_\_\_  
Chairman, Board of County Commissioners  
Aitkin County, Minnesota

Attest:

\_\_\_\_\_  
County Auditor

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 12<sup>th</sup> day of October, 2021 and that the same is a true and correct copy of the whole thereof.

**Witness my hand and seal this 12<sup>th</sup> day of September, 2021**

---

Jessica Seibert  
County Administrator



These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

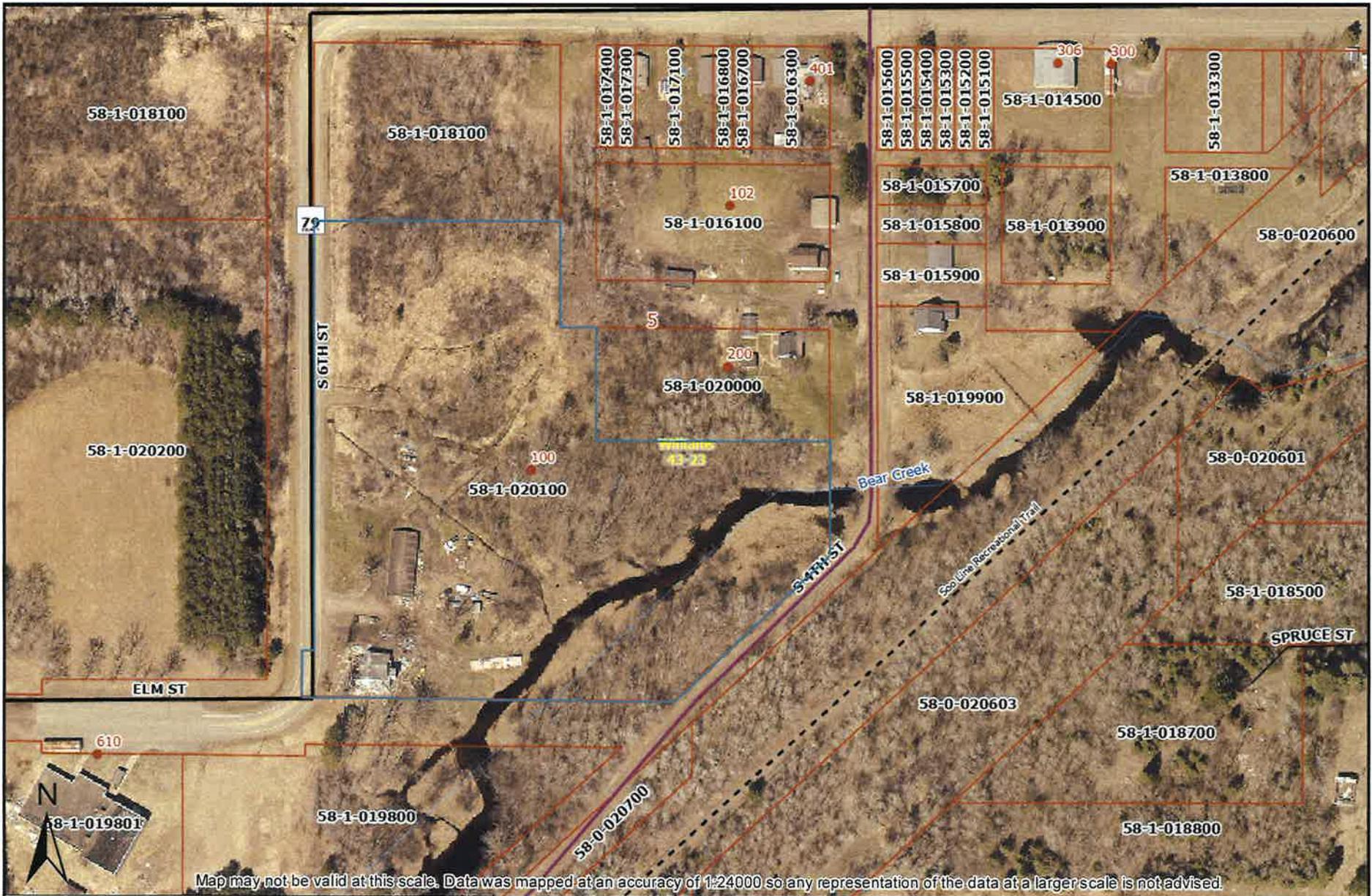
58-1-018700

14,514

0 0.0225 0.045 mi  
1 inch = 376 feet

Aitkin County

Date: 10/4/2021

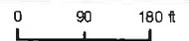


Map may not be valid at this scale. Data was mapped at an accuracy of 1:24000 so any representation of the data at a larger scale is not advised.

These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

58-1-020100

1:2,955



1 inch = 246 feet

rpc



Date: 9/30/2021

Christine Miller  
 August 30, 2021  
 58-1-018700

Interest calc September 30, 2021  
 (Subject to change)

	<u>Year</u>	<u>Tax</u>	<u>Cost</u>	<u>Interest</u>	<u>Penalty</u>	<u>Total</u>	
	2017	\$ 46.64	\$ 14.13	\$ 25.24	\$ 6.53	\$ 92.54	0.375
	2018	\$ -		\$ 11.46	\$ 41.66	\$ 53.12	0.275
	2019	\$ -		\$ -	\$ -	\$ -	0.175
	2020	\$ -		\$ -	\$ -	\$ -	0.075
	2021	\$ 58.00		\$ -	\$ 6.38	\$ 64.38	0
<b>Total:</b>		\$ 104.64	\$ 14.13	\$ 36.69	\$ 54.57	\$ 210.03	

<b>Total:</b>	210.03
St Deed Tax	16.50
Forf Proc Cost	100.00
Sheriff Cost	40.00
Deed	25.00
Land Dept Cost	100.00
Rec Fee	46.00
Crt Letter Fee-Auditor	6.80
<u>Insurance</u>	<u>0.00</u>
<b>Total:</b>	\$ 544.33

Christine Miller  
 September 3, 2021  
 58-1-020100

Interest calc September 30, 2021  
 (Subject to change)

<u>Year</u>	<u>Tax</u>	<u>Cost</u>	<u>Interest</u>	<u>Penalty</u>	<u>Total</u>	
2017	\$ 1,576.00	\$ 20.00	\$ 680.19	\$ 217.84	\$ 2,494.03	0.375
2018	\$ 1,550.00		\$ 479.53	\$ 193.75	\$ 2,223.28	0.275
2019	\$ -		\$ -	\$ -	\$ -	0.175
2020	\$ 352.45		\$ 29.34	\$ 38.77	\$ 420.56	0.075
2021	\$ 1,236.00		\$ -	\$ 67.98	\$ 1,303.98	0
(2022) Special Assess	\$ 416.00				\$ 416.00	
Total:	\$ 5,130.45	\$ 20.00	\$ 1,189.06	\$ 518.34	\$ 6,857.85	

Total:	6857.85
St Deed Tax	16.50
Forf Proc Cost	100.00
Sheriff Cost	40.00
Deed	25.00
Land Dept Cost	100.00
Rec Fee	46.00
Crt Letter Fee-Auditor	6.80
<u>Insurance</u>	<u>0.00</u>
Total:	\$ 7,192.15

NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING

**SPIRE**  
CREDIT UNION  
PO Box 130670  
Roseville, MN 55113-0006

Issued by SPIRE Credit Union  
17-7511/2910

**OFFICIAL CHECK**

09/29/21

\*\*\* Five Hundred Forty-Four Dollars and 33 Cents \*\*\*

\$544.33

PAY  
TO THE  
ORDER  
OF

AITKIN COUNTY

DRAWER: SPIRE CREDIT UNION

*Dan Shy*  
AUTHORIZED SIGNATURE



MEMO

Security Features Included Details on back

NOTICE TO CASHIER: BE SURE WATERMARK IS ON REVERSE SIDE BEFORE CASHING

**SPIRE**  
CREDIT UNION  
PO Box 130670  
Roseville, MN 55113-0006

Issued by SPIRE Credit Union  
17-7511/2910

**OFFICIAL CHECK**

09/29/21

\*\*\* Seven Thousand One Hundred Ninety-Two Dollars and 15 Cents \*\*\*

\$7,192.15

PAY  
TO THE  
ORDER  
OF

AITKIN COUNTY

DRAWER: SPIRE CREDIT UNION

*Dan Shy*  
AUTHORIZED SIGNATURE



MEMO

SHARE WITHDRAWAL

Security Features Included Details on back



## AITKIN COUNTY LAND DEPARTMENT

502 Minnesota Ave N.  
Aitkin, MN 56431

acld@co.aitkin.mn.us  
phone: 218-927-7364

9/18/2021

Christine & Thomas Miller  
William & Anne Becker  
101 Spruce Street  
McGrath MN 56350

RE: 58-1-018700

The above property forfeited to Aitkin County on 8/16/2021 for the nonpayment of real estate taxes. The property is now owned by Aitkin County and is the responsibility of this department.

You, as an **owner/heir/mortgagee/representative of heirs** of a vested interest in the property at the time of forfeiture, have the privilege to make written application to the Aitkin County Board **requesting to be allowed to repurchase** this property.

Prior to the County Board considering a repurchase request, the following must be received in this office:

1. A copy of any document, preferably the deed, that shows you have a legal interest in this property and what type of ownership you hold on the property, whether it be previous owner, mortgagee, heir or representative of heir. If you do not have title to the property, we will not be able to accept an application from you.
2. Original fully completed, notarized and signed repurchase application form (enclosed).
3. Certified check or money order for the full amount of the repurchase made payable to Aitkin County. The repurchase amount due on Parcel #58-1-018700 is **\$544.33**. This amount includes the real estate taxes that have not been paid and all repurchase costs. These are due before 9/30/2021 to be eligible to put in a repurchase application for this amount. An application received after this date will need to be refigured for the cost.

FULLY complete the enclosed application. This is the only information the County Board of Commissioners has as to why they should approve the repurchase. The County Board can approve the repurchase only if it is determined that:

- An undue hardship or injustice resulting from the forfeiture will be corrected by the repurchase.
- The repurchase will promote the use of such lands that will best serve the public interest.

After the completed application and full payment of the repurchase amount has been received in this office, the application will be submitted to the Aitkin County Board for consideration. If the County Board approves the repurchase of the property, the property will go back into the same status as before any forfeiture. In other words, if there are any liens on the property they will all be reinstated. The fees that you are paying here cover only the forfeiture and real estate tax costs. The money that you send to us will be cashed if the County Board approves the repurchase. If they do not approve the repurchase, the money will be returned to you.

If you have any questions, please feel free to contact me.



Becky Roden  
Lands Clerk  
Aitkin County Land Department  
502 Minnesota Ave North  
Aitkin, MN 56431  
[acld@co.aitkin.mn.us](mailto:acld@co.aitkin.mn.us)  
218-927-7364

To the Honorable Board of County Commissioners of  
Aitkin County, Minnesota.

I, the undersigned owner-mortgagee-heir-representative of heirs Christine L. Miller at the time of forfeiture of the parcel .... of land situated in the County of Aitkin, State of Minnesota, described as follows, to-wit: Parcel # 58-1-018700  
That part of Lot 6 & corners Section on of the NW 1/4 of Sec 5  
Township 43 Range 23

do hereby make application for the purchase of said parcel... of land from the State of Minnesota, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

In support of this application for the repurchase of said land I make the following statement:

(a) That hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit: Loss of the land was caused by Emergency medical reasons followed Covid 19 shutdown.  
as the land is used to produce and gather fruit vegetables and culinary + medicinal herbs shared by the members of the Church of Free Thinkers and the McGrath Community loss of the land will cause hardship

(b) That the repurchase of said land by me will promote and best serve the public interest, because for very  
the land will continue to be available for use by the Church of Free Thinkers for Agricultural use to help support its members and the Community during hard times

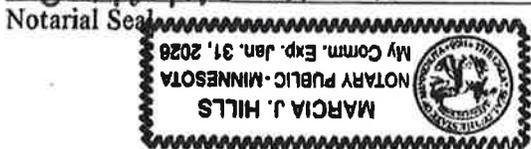
State of Minnesota  
County of Aitkin

Christine Miller  
Owner-Mortgagee-Heir-Representative of Heirs

The foregoing instrument was acknowledged before me this 20<sup>th</sup> day of September, 2021, by

Christine Miller

[Signature]  
Signature of person taking acknowledgement



Filed in my office this \_\_\_\_\_

day of \_\_\_\_\_, 19 \_\_\_\_\_

\_\_\_\_\_  
*County Auditor*

*Resolution authorizing repurchase adopted*

this \_\_\_\_\_ day of \_\_\_\_\_, 19 \_\_\_\_\_

\_\_\_\_\_  
*County Auditor*

*Repurchase made this \_\_\_\_\_ day of*

\_\_\_\_\_, 19 \_\_\_\_\_

\_\_\_\_\_  
*County Auditor*

*Certificate of purchase forwarded to*

*Commissioner of Taxation this \_\_\_\_\_ day of*

\_\_\_\_\_, 19 \_\_\_\_\_

\_\_\_\_\_  
*County Auditor*

QUIT CLAIM DEED

No delinquent taxes and transfer entered; Certificate of Real Estate Value ( ) filed (X) not required Certificate of Real Estate Value No \_\_\_\_\_

May 29 2014 \_\_\_\_\_

Kirk Poyser \_\_\_\_\_  
County Auditor

By Elizabeth Harmon \_\_\_\_\_  
Deputy

DEED TAX DUE: \$220 1.65  
Date: May 7, 2014

AITKIN COUNTY DEED TAX  
No. 6162 Date 5-29-14  
1.65 Dollars Paid  
Joe Huns \_\_\_\_\_  
County Treasurer  
By Julie Hughes \_\_\_\_\_  
Deputy

FOR VALUABLE CONSIDERATION, Depot Studios, a Minnesota non-profit Corporation, and Bear Creek Community Development Corporation, a Minnesota non-profit Corporation, Grantors, hereby convey(s) and quit claim(s) to The Church of Free Thinkers, Grantee, real property in Aitkin County, Minnesota, described as follows:

→ SEE ATTACHED EXHIBIT "A"

together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions:

None

The consideration for this deed is less than \$500.00.

Check box if applicable:

The Seller certifies that the seller does not know of any wells on the described real property.

A well disclosure certificate accompanies this document.

X I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Bearcreek, Creek Community Development Corporation

By: Christine L. Miller, President

By: Evangeline A Moen, Director

Affix Deed Tax Stamp Here

STATE OF: **Minnesota** )  
COUNTY OF *Pine* )SS  
)

This instrument was acknowledged before me on May 7, 2014 by  
Christine L. Miller, President of Bearcreek Creek Community Development Corporation  
and Evangeline A. Moen, Director of Depot Studios.

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK):



*Heather Hanson*  
SIGNATURE OF NOTARY PUBLIC OR OTHER OFFICIAL

Check here if part or all of the land is Registered (Torrens) ( )

This Instrument was Drafted By:

Paul Simonson  
3111 Farnum Drive  
Eagan, MN 55121

Tax Statements for the real property  
described in this instrument should  
be sent to:

Christine L. Miller  
101 Spruce Street  
McGrath, MN 56350

**EXHIBIT "A"**  
**LEGAL DESCRIPTION**

→ **Lot Four (4), Subdivision of Lot 3, O'Connors Subdivision of the Northwest Quarter (NW 1/4) of Section Five (5), Township Forty-three (43), Range Twenty-three (23), except the West 15 feet of the North 545 feet of Lot 4 of the Subdivision of Lot 3 of O'Connors Subdivision of the Northwest Quarter of Section 5, Township 43, Range 23, Aitkin County, Minnesota.**

CHRISTINE MILLER  
101 SPRUCE ST  
MCGRATH MN 56350

✓ Add  
pd

5-29-9

*J*

RECORDED  
TRACT INDEX ✓  
GRANTOR ✓  
GRANTEE ✓  
COMPARED ✓

OFFICE OF COUNTY RECORDER  
AITKIN COUNTY, MN  
 WELL CERTIFICATE RECEIVED  
 WELL CERTIFICATE NOT REQUIRED

COUNTY RECORDER  
AITKIN COUNTY, MINNESOTA  
**FILED**  
MAY 29 2014 9A M

*Diane M. Coffey*  
As Doc. No.

423114

**EXHIBIT "A"**  
**LEGAL DESCRIPTION**

Lot Four (4), Subdivision of Lot 3, O'Connors Subdivision of the Northwest Quarter (NW 1/4) of Section Five (5), Township Forty-three (43), Range Twenty-three (23), except the West 15 feet of the North 545 feet of Lot 4 of the Subdivision of Lot 3 of O'Connors Subdivision of the Northwest Quarter of Section 5, Township 43, Range 23, Aitkin County, Minnesota.



- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.
- A well disclosure certificate accompanies this document.
- The Seller certifies that the seller does not know of any wells on the described real property.

Check Box if Applicable:

Mortgage or deed of trust.  
 This restriction shall terminate immediately upon conveyance at any foreclosure sale related to a mortgage or deed of trust.  
 These restrictions shall run with the land and are not personal to grantee.  
 Original principal amount of the greater than \$9,000.00 for a period of three months from the date of this deed.  
 Grantee shall also be prohibited from encumbering subject property with a security interest in the amount of the greater than \$9,000.00 for a period of three months from date of this deed.  
 Grantee herein shall be prohibited from conveying captioned property to bona fide purchaser for value for a sales price of greater than \$9,000.00 for a period of three months from date of this deed.  
 This Deed conveys after-acquired title. Grantor warrants that Grantor has not done or suffered anything to encumber the property, EXCEPT:  
 together with all hereditaments and appurtenances.  
 Subject to restrictions, reservations, covenants and easements of record, if any.

SEE ATTACHED EXHIBIT "A"

FOR VALUABLE CONSIDERATION, Federal National Mortgage Association AKA Fannie Mae, a corporation, under the laws of the United States of America, Grantor, hereby conveys and quitclaims to Depot Smiles, a Minnesota non-profit Corporation, Grantee, Corporation under the laws of Minnesota, a Minnesota non-profit Corporation, Grantee, Corporation under the laws of Minnesota, described as follows:  
 property in Aitkin County, Minnesota, described as follows:

Date: 7/27/10

STATE DEED TAX DUE THEREON: EXEMPT

21-MI LIMITED WARRANTY DEED  
 Corporation, Partnership or Limited Liability Company  
 to Corporation, Partnership or Limited Liability Company

Minnesota Conveyancing Forms # 023-mv1a Valley PC Services (9/99)



## AITKIN COUNTY LAND DEPARTMENT

502 Minnesota Ave N.  
Aitkin, MN 56431

acd@co.aitkin.mn.us  
phone: 218-927-7364

9/8/2021

The Church of Free Thinkers  
Christine L Miller  
101 Spruce Street  
McGrath MN 56350

RE: 58-1-020100

The above property forfeited to Aitkin County on 8/16/2021 for the nonpayment of real estate taxes. The property is now owned by Aitkin County and is the responsibility of this department.

You, as an **owner/heir/mortgagee/representative of heirs** of a vested interest in the property at the time of forfeiture, have the privilege to make written application to the Aitkin County Board **requesting to be allowed to repurchase** this property.

Prior to the County Board considering a repurchase request, the following must be received in this office:

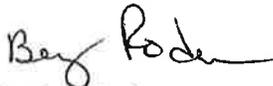
1. A copy of any document, preferably the deed, that shows you have a legal interest in this property and what type of ownership you hold on the property, whether it be previous owner, mortgagee, heir or representative of heir. If you do not have title to the property, we will not be able to accept an application from you.
2. Original fully completed, notarized and signed repurchase application form (enclosed).
3. Certified check or money order for the full amount of the repurchase made payable to Aitkin County. The repurchase amount due on Parcel #58-1-020100 is **\$7,192.15**. This amount includes the real estate taxes that have not been paid and all repurchase costs. These are due before 9/30/2021 to be eligible to put in a repurchase application for this amount. An application received after this date will need to be refigured for the cost.

FULLY complete the enclosed application. This is the only information the County Board of Commissioners has as to why they should approve the repurchase. The County Board can approve the repurchase only if it is determined that:

- An undue hardship or injustice resulting from the forfeiture will be corrected by the repurchase.
- The repurchase will promote the use of such lands that will best serve the public interest.

After the completed application and full payment of the repurchase amount has been received in this office, the application will be submitted to the Aitkin County Board for consideration. If the County Board approves the repurchase of the property, the property will go back into the same status as before any forfeiture. In other words, if there are any liens on the property they will all be reinstated. The fees that you are paying here cover only the forfeiture and real estate tax costs. The money that you send to us will be cashed if the County Board approves the repurchase. If they do not approve the repurchase, the money will be returned to you.

If you have any questions, please feel free to contact me.



Becky Roden  
Lands Clerk  
Aitkin County Land Department  
502 Minnesota Ave North  
Aitkin, MN 56431  
[acld@co.aitkin.mn.us](mailto:acld@co.aitkin.mn.us)  
218-927-7364

To the Honorable Board of County Commissioners of

Aitkin County, Minnesota.

I, the undersigned owner-mortgagee-heir-representative of heirs Christine L Miller, at the time of forfeiture of the parcel .... of land situated in the County of Aitkin, State of Minnesota, described as follows, to-wit:

Parcel # 58-1-020100  
SEC:05 TWP:043.0 RG:43 Lot: BLK: ACRES:00  
SUBDIV of Lot 3 Oconomowoc SUBDIV NW 1/4 5-43-23 Lot 4  
LESS R/W AS IN DOC 344562

do hereby make application for the purchase of said parcel... of land from the State of Minnesota, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

In support of this application for the repurchase of said land I make the following statement:

(a) That hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:

Medical reasons due to injury resulting in Brain trauma with a long recovery followed by hip replacement and emergency surgery things started coming together when Covid 19 shut down the country making fundraising difficult for the church. in 2021 we were again able to gather together to raise the much needed support for the church and the community

(b) That the repurchase of said land by me will promote and best serve the public interest, because

Without the land the pastor will become homeless and members will have no place to gather together through kindness sharing and caring support each other and the community through sharing the bounty of the Gardens we have been cultivating on said property

State of Minnesota  
County of Aitkin

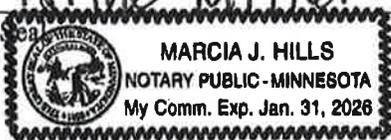
Christine Miller  
Owner-Mortgagee-Heir-Representative of Heirs

The foregoing instrument was acknowledged before me this 30th day of September, 2021, by

Christine Miller

[Signature]  
Signature of person taking acknowledgement

Notarial



Filed in my office this \_\_\_\_\_

day of \_\_\_\_\_, 19\_\_

\_\_\_\_\_  
*County Auditor*

Resolution authorizing repurchase adopted

this \_\_\_\_ day of \_\_\_\_\_, 19\_\_

\_\_\_\_\_  
*County Auditor*

Repurchase made this \_\_\_\_ day of

\_\_\_\_\_, 19\_\_.

\_\_\_\_\_  
*County Auditor*

Certificate of purchase forwarded to

Commissioner of Taxation this \_\_\_\_ day of

\_\_\_\_\_, 19\_\_

\_\_\_\_\_  
*County Auditor*

QUIT CLAIM DEED

Individual(s) to Joint Tenants

No delinquent taxes and transfer entered; Certificate of Real Estate Value ( ) filed (X) not required

Certificate of Real Estate Value No April 11 2012

By Kirk Peysar (Dea) County Auditor

By Elizabeth Harmon Deputy

DEED TAX DUE: \$3.29 \$1.65 Date: Nov 30, 2011

AITKIN COUNTY DEED TAX No 3315 Date 4-11-2012

165 Dollars Paid Joe Thomas County Treasurer

By Julie Hughes Deputy

FOR VALUABLE CONSIDERATION, Gene Becker, a single person, Grantor, hereby convey(s) and quit claim(s) to Christine L. Miller and Thomas G. Miller as joint tenants with rights of survivorship, Grantees, real property in Aitkin County, Minnesota, described as follows:

That part of Lot 6 of O'Connor's Subdivision of the NW 1/4 of Section 5, Township 43, Range 23, described as: Beginning at the intersection of the north line of lot 6 with the East right of way line of the railroad; thence east on the north line of Lot 6 215 feet; Thence south parallel with the east line of Lot 6 201.7 feet; thence west parallel to the north line of lot 6 432.9 feet, more or less, to the east right of way of the railroad; thence northeast along the east right of way of the railroad to the point of beginning. together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions:

None

The consideration for this deed is less than \$500.00.

Check box if applicable:

X The Seller certifies that the seller does not know of any wells on the described real property.

A well disclosure certificate accompanies this document.

I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Gene Becker Gene Becker

Affix Deed Tax Stamp Here

STATE OF: Minnesota ) COUNTY OF Cass )SS

This instrument was acknowledged before me on November 30, 2011 by Gene Becker.

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK): Shannon Ruby Abraham

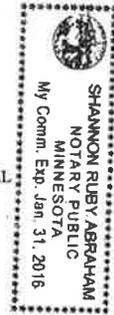
Check here if part or all of the land is Registered (Torrens) ( )

This Instrument was Drafted By:

Paul Simonson 3111 Farnum Drive Eagan, MN 55121

Tax Statements for the real property described in this instrument should be sent to:

Christine L. Miller 101 Spruce Street McGrath, MN 56350



1  
pcc 46.00

Christine Miller  
101 Spruce St.  
McCrath, Mn 56350

4-11-9

EX-111

RECORDED ✓  
TRACT INDEX ✓  
GRANTOR ✓  
GRANTEE ✓  
COMPARED ✓

OFFICE OF COUNTY RECORDER  
AITKIN COUNTY, MN  
 WELL CERTIFICATE RECEIVED  
 WELL CERTIFICATE NOT REQUIRED

COUNTY RECORDER  
AITKIN COUNTY, MINNESOTA  
**FILED**

APR 11 2012 9A M

As Doc No. *Christine Miller*

410788



# Board of County Commissioners Agenda Request

## 3A

Agenda Item #

**Requested Meeting Date:**

**Title of Item:** Economic Development Strategic Plan Presentation

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input checked="" type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
<b>Submitted by:</b> Mark Jeffers		<b>Department:</b> Administration
<b>Presenter (Name and Title):</b> Mark Jeffers, Economic Development Coordinator		<b>Estimated Time Needed:</b> 30 minutes
<b>Summary of Issue:</b> <p>We have established the Strategic Plan for Aitkin County Economic Development for Years 2022-2027. This Plan identifies the foundations for growth for Economic Development and sets directions for priorities, tasks/plan, action and goals. This plan was developed with the guidance of the Aitkin County Economic Development Committee.</p> <p>The Aitkin County Economic Development Committee recommends adoption of this Strategic Plan.</p> <p>Mark Jeffers will present the plan and discuss process for feedback, requesting adoption of the plan at a later Board meeting.</p>		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Present plan and discuss process for feedback.		
<b>Financial Impact:</b> Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

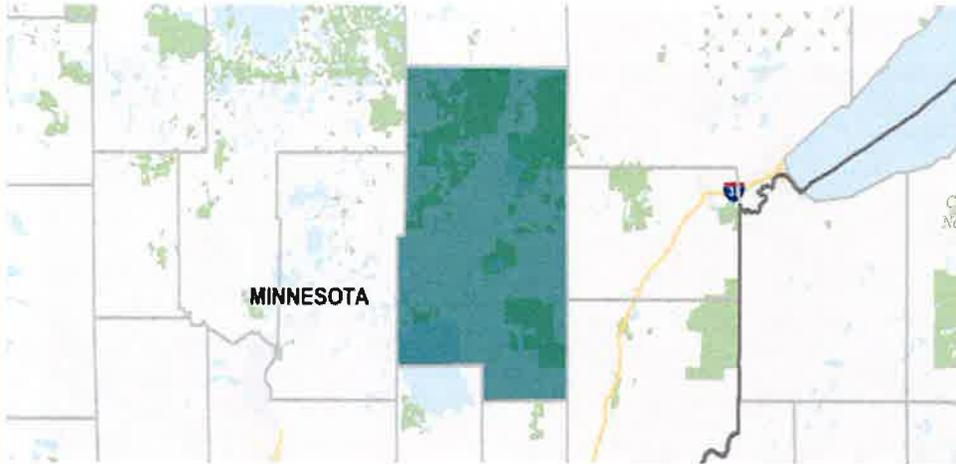
Legally binding agreements must have County Attorney approval prior to submission.

# AITKIN COUNTY ECONOMIC DEVELOPMENT STRATEGIC PLAN 2022-2027



# Aitkin County, Minnesota

County, or equivalent in Minnesota



Aitkin County, Minnesota has 1,821.3 square miles of land area and is the 9th largest county in Minnesota by total area. Aitkin County, Minnesota is bordered by Pine County, Minnesota, Itasca County, Minnesota, St. Louis County, Minnesota, Carlton County, Minnesota, Crow Wing County, Minnesota, Cass County, Minnesota, Kanabec County, Minnesota, and Mille Lacs County, Minnesota.

- **Minnesota's statewide median age was 38.4 years**
- **Aitkin County has the highest median age in Minnesota, 55.5.**
- **Neighboring Counties median age: Kanabec 45.0, Pine 45.0, Itasca 46.3 and Crow Wing 46.3**



Total Population  
15,697



Median Household Income  
\$49,351



Bachelor's Degree or Higher  
18.1%



Employment Rate  
46.3%



Total Housing Units  
13,944



Without Health Care Coverage  
4.1%



Total Employer Establishments  
400



Total Households  
7,681

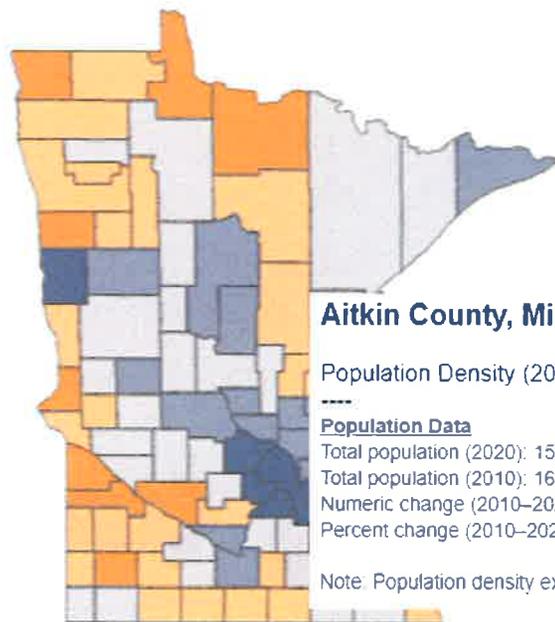


Hispanic or Latino (of any race)  
220



# MN. COUNTIES 2020 POPULATION +/-

Percent Change in Population for Minnesota Counties: 2010–2020



## Aitkin County, Minnesota

Population Density (2020) 8.6 people per square mile

### Population Data

Total population (2020): 15,697

Total population (2010): 16,202

Numeric change (2010–2020): -505

Percent change (2010–2020): -3.1

Note: Population density expressed as average number of people per square mile of land area

### Percent change

10.0 to 19.9

5.0 to 9.9

0.0 to 4.9

-4.9 to -0.1

-5.0 or less



# BUSINESS & ECONOMY

## Income and Earnings

**\$49,351** +/- \$1,960

Median Household Income in Aitkin County, Minnesota

**\$74,593** +/- \$826

Median Household Income in Minnesota

Table:  
S1901

Table Survey/Program:  
2019 American Community Survey 5-Year Estimates

## Median Income by Types of Families in Aitkin County, Minnesota

Families - \$60,765

Married-couple families - \$67,265

Nonfamily households - \$27,559

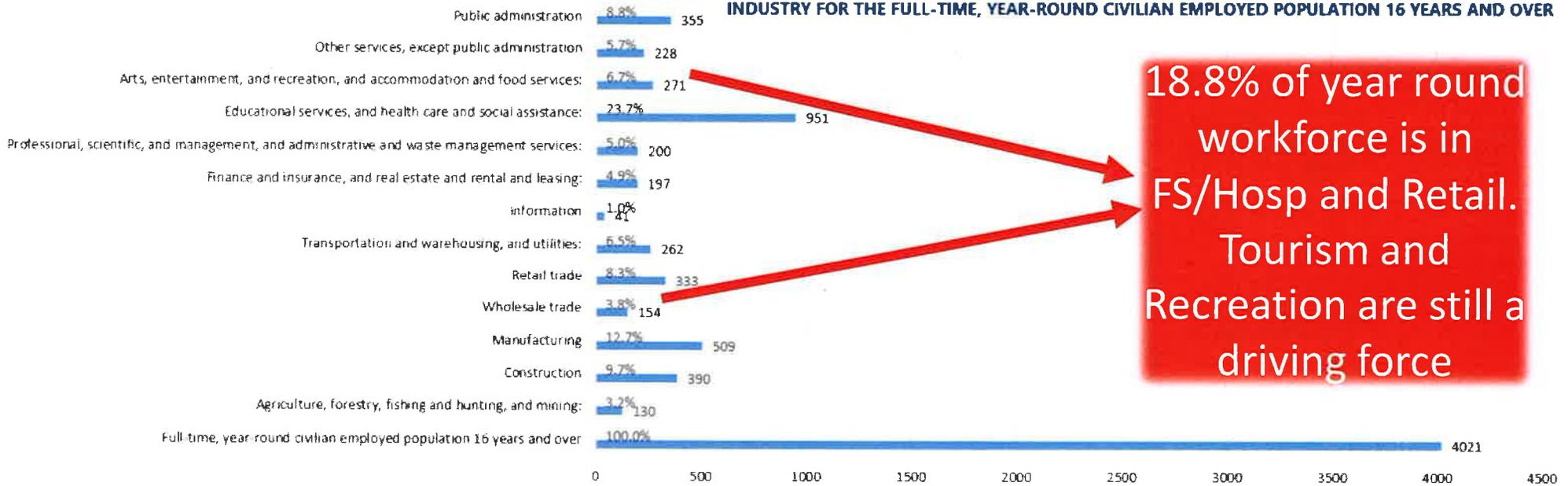
\$0 \$10,000 \$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000

Chart Survey/Program: 2019 ACS 5-Year Estimates Subject Tables



# BUSINESS & ECONOMY

INDUSTRY FOR THE FULL-TIME, YEAR-ROUND CIVILIAN EMPLOYED POPULATION 16 YEARS AND OVER

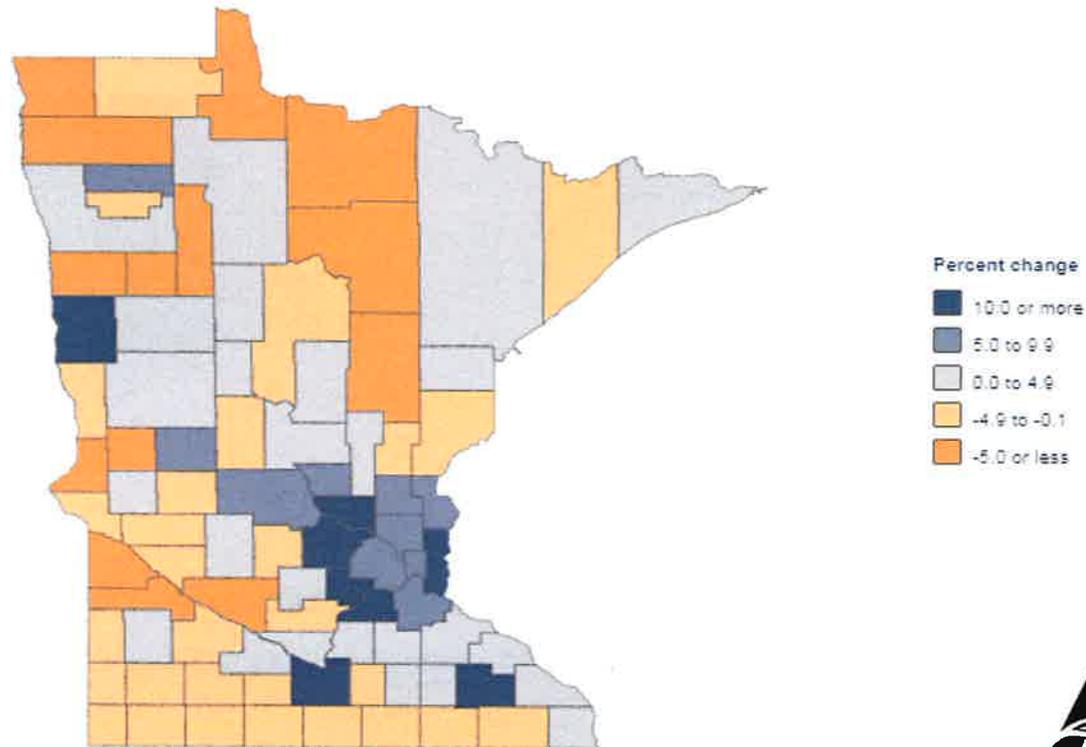


18.8% of year round workforce is in FS/Hosp and Retail. Tourism and Recreation are still a driving force

Industry	Percentage	Count
Full-time, year-round civilian employed population 16 years and over	100.0%	4021
Agriculture, forestry, fishing and hunting, and mining:	3.2%	130
Construction	9.7%	390
Manufacturing	12.7%	509
Wholesale trade	3.8%	154
Retail trade	8.3%	333
Transportation and warehousing, and utilities:	6.5%	262
Information	1.0%	41
Finance and insurance, and real estate and rental and leasing:	4.9%	197
Professional, scientific, and management, and administrative and waste management services:	5.0%	200
Educational services, and health care and social assistance:	23.7%	951
Arts, entertainment, and recreation, and accommodation and food services:	6.7%	271
Other services, except public administration	5.7%	228
Public administration	8.8%	355

# MN COUNTIES 2020 HOUSING UNITS % CHANGE +/-

Percent Change in Housing Units for Minnesota  
Counties: 2010–2020



# SWOT

## S

### STRENGTH

- Recreational Resources
- Tourism
- Quality of rural life
- World Class Healthcare
- School Districts
- Regional ED Organizations
- Funding access
- Internal & external collaboration
- Attitude

## W

### WEAKNESS

- Broadband Services
- Workforce Housing
- Resistance to rapid change
- Population Demographics
- Youth retention
- Technical and Trade Education

## O

### OPPORTUNITY

- Broadband-RDOF
- E Commerce
- Housing Advancement
- Gen Z & Millennial attraction
- Culture Change to remote worker
- Technical and Trade Education
- Innovative marketing
- Wood Industry
- Population demographics
- Counterurbanization

## T

### THREAT

- Aggressive neighboring communities
- Brick and Mortar decline
- Population decline
- No "local" higher education
- Rapidly changing world

## ECONOMIC DEVELOPMENT MISSION

To develop and promote resources for Economic Growth in our community. Establish, implement and administer programs to stimulate economic and retail development in Aitkin County.

### PRIMARY OBJECTIVES:

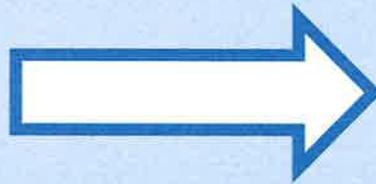
- Provide a single point of contact for existing business owners, new business owners and Entrepreneurs, that identifies all resources available for their business success.
- Spotlight quality of life in Aitkin County by highlighting our extensive outdoor recreational resources.
- Improve Broadband access to all Aitkin County residents and visitors to support vibrant communities.
- Attract businesses located outside of Aitkin County.
- Listen to the needs of the community to drive the economic engine.



# WORKFORCE ATTRACTION

## **PRIORITIES FOR WORK FORCE GROWTH:**

1. Support Career Development
2. Market Community Resources
3. Support Housing Initiatives
4. Support Health and Wellness Initiatives (Child Care)
5. Foundational Asset Improvement



We Must Highlight  
the Benefits of Aitkin  
County

## **COMMUNITY RESOURCES:**

- Recreation
- Arts & Entertainment
- Leisure
- Faith

## **QUALITY OF LIFE:**

- Education
  - High Schools
  - Vocational Training
- Healthcare
- Natural Resources

## **FOUNDATIONAL ASSETS:**

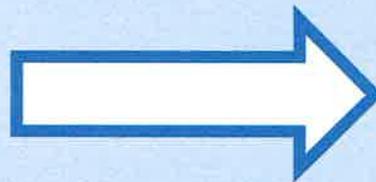
- Housing
- Broadband



# COMMUNITY RESOURCES

## **PRIORITIES FOR COMMUNITY RESOURCE GROWTH:**

1. Promote Recreation, Leisure and Tourism
2. Support Health and Wellness Initiatives
3. Promote Educational Institutions
4. Invoke Change



We Must Highlight  
the Benefits of Aitkin  
County

## **COMMUNITY RESOURCES:**

- Recreation
- Arts & Entertainment
- Leisure
- Faith

## **QUALITY OF LIFE:**

- Education
  - High Schools
  - Vocational Training
- Healthcare
- Natural Resources

## **FOUNDATIONAL ASSETS:**

- Housing
- Broadband



# PRIORITY-PLAN-GOAL: WORKFORCE ATTRACTION

## WORKFORCE ATTRACTION

PRIORITY	PLAN	GOAL
Support Career Development	Develop Vocational Work and Training Programs	Identify a Vocational Training program for each School District by 2024
	Develop business/workforce roundtable	2023
Market Community Resources	Create marketing plan for Aitkin County Identity	2022
	Aitkin County Website Development	2022
	Develop a focused marketing program for recreation and tourism	2022
	Develop Community Welcome Packet/website link	2022-2023
	Promote all trail systems	2022-2027
Support Housing Initiatives	Collaborate with HRA and highlight their housing progress initiatives	2022-2027
	Develop housing search program for new work force	Complete and functioning program by 2024
Support Health and Wellness Initiatives	Support Riverwood Healthcare initiatives and focus for Telemedicine	2022-2027
	Support local initiatives and focus on mental health	2022-2027
	<b>Increase</b> Child Care availability	Establish the Child Care Start- Up Grant in 2022
Foundational Asset Improvement	Improve broadband access to all County residents	Broadband available to +80% residents by 2027

# PRIORITY-PLAN-GOAL: COMMUNITY RESOURCES

## COMMUNITY RESOURCES

PRIORITY	PLAN	GOAL
Promote Recreation, Leisure & Tourism	Create marketing plan for Aitkin County Identity	2022
	Aitkin County Website Development	2022
	Develop a focused marketing program for recreation and tourism	2022
	Promote all trail systems	2022-2027
	Modify the Business Development and Recreation Grant	Implement in 2022
Support Health and Wellness Initiatives	Support Riverwood Healthcare initiatives and focus for Telemedicine	2022-2027
	Support local initiatives and focus on mental health	2022-2027
	Increase Child Care availability	2022
Promote Educational Institutions	Support County high schools and higher learning institutions with their initiatives	2022
Foundational Asset Improvement	Improve broadband access to all County residents	Broadband available to +80% residents by 2027

# APPENDIX

<https://data.census.gov/cedsci/profile?g=0500000US27001>



# Pine County, Minnesota

County, or equivalent in Minnesota



Covering 1,410.9 square miles, Pine County, Minnesota is the 13th-largest county in Minnesota by area. Pine County, Minnesota is bordered by Kanabec County, Minnesota, Douglas County, Wisconsin, Burnett County, Wisconsin, Chisago County, Minnesota, Aitkin County, Minnesota, Isanti County, Minnesota, and Carlton County, Minnesota.



POPULATION  
29,223



MEDIAN HOUSEHOLD INCOME  
\$53,422



POVERTY RATE  
11.0%



BACHELOR'S DEGREE OR HIGHER  
14.9%



EMPLOYMENT RATE  
53.1%



TOTAL HOUSING UNITS  
17,596

## People and Population

### Age and Sex

45.0 +/- 0.3

Median age in Pine County, Minnesota

### Population by Age Range in Pine County, Minnesota

Under 5 years - 4.7%



# Crow Wing County, Minnesota

County, or equivalent in Minnesota



Covering 998.1 square miles, Crow Wing County, Minnesota is the 21st-largest county in Minnesota by area. Crow Wing County, Minnesota is bordered by Cass County, Minnesota, Aitkin County, Minnesota, Morrison County, Minnesota, and Mille Lacs County, Minnesota.



POPULATION  
64,217



MEDIAN HOUSEHOLD INCOME  
\$56,549



POVERTY RATE  
10.8%



BACHELOR'S DEGREE OR HIGHER  
24.7%



EMPLOYMENT RATE  
59.5%



TOTAL HOUSING UNITS  
41,916

## People and Population

### Age and Sex

44.5  $\pm$  0.3

Median age in Crow Wing County, Minnesota

### Population by Age Range in Crow Wing County, Minnesota

Under 5 years - 5.5%





Aitkin  
County

# Board of County Commissioners Agenda Request

**4A**  
Agenda Item #

**Requested Meeting Date:** 10-12-21

**Title of Item:** 2020 Annual Report

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

<b>Submitted by:</b> John Welle	<b>Department:</b> Highway Department
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<b>Presenter (Name and Title):</b> John Welle, Aitkin County Engineer	<b>Estimated Time Needed:</b> 15 minutes
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**Summary of Issue:**  
A brief overview of the 2020 annual report will be given. This report was directly mailed to each commissioner on Monday, October 4th.

**Alternatives, Options, Effects on Others/Comments:**  
NA

**Recommended Action/Motion:**  
Approval of the report is requested by motion.

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



Aitkin  
County

# Board of County Commissioners Agenda Request

**4B**  
Agenda Item #

**Requested Meeting Date:** 10-12-21

**Title of Item:** 2021 Highway Contract Summary

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

<b>Submitted by:</b> John Welle	<b>Department:</b> Highway
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<b>Presenter (Name and Title):</b> John Welle, Aitkin County Engineer	<b>Estimated Time Needed:</b> 15 minutes
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**Summary of Issue:**  
The attached 2021 Highway Contract Summary will be reviewed to give an update on the 2021 Highway Maintenance/Construction contracts.

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**

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

### 2021 Highway Contract Summary

Line	Contract Number	Road Number	Project Number	Project Description	Project Location	Project Length (miles)	Bid Opening Date	Cost Estimate	Actual Bid	Comments
<b>Maintenance:</b>										
1	20211		CP 001-090-036	Aggregate Crushing	Gun Lake Pit, Piny Pit		12/21/2020	\$ 225,250.00	\$ 231,150.00	Includes \$66,750 stockpile for MnDNR
2	20214		CP 001-090-037	Crack Sealing	various locations	35	3/1/2021	\$ 121,075.00	\$ 93,637.50	
3	NA		NA	Application of pavement markings	various locations		3/15/2021	\$ 49,841.02	\$ 48,053.64	
4	2021		NA	Application of calcium chloride	various locations		3/15/2021	\$ 336,000.00	\$ 336,000.00	includes \$198,450 for townships
<b>Total:</b>								<b>\$ 732,166.02</b>	<b>\$ 384,054</b>	
<b>Construction:</b>										
5	20212	CH 12 CH 62	SAP 001-612-023 SAP 001-598-014	Bridge Replacement Bridge Replacement	Bridge 01507 over Ripple River Bridge 01510 over Sandy River		1/25/2021 1/25/2021	\$ 713,687.50 \$ 679,990.00	\$ 776,692.45 \$ 728,228.39	\$327,155.68 LBRP Grant \$546,417.74 LBRP Grant
6	20213	CH 39	SAP 001-639-003	Chip Seal		5.1	3/1/2021	\$ 285,322.90	\$ 168,985.16	
7	20216	CH 5 CH 14 CH 36	SAP 001-605-013 SAP 001-614-014 SAP 001-636-004	Bridge (Culvert) Replacement Bridge Replacement Culvert Replacement	CH 5 over Fleming Lake inlet Bridge 01503 over Savanna River CH 36 over unnamed inlet to Big Sandy	0.1 0.2 0.01	3/22/2021 3/22/2021 3/22/2021	\$ 195,633.00 \$ 314,374.50 \$ 181,714.00	\$ 184,347.25 \$ 236,666.30 \$ 171,472.10	\$59,806 LBRP Grant \$284,000 State Park Account Grant
8	20217	CH 25 CH 9 CH 79 CH 22,23,24, 60	SAP 001-625-002 SAP 001-609-004 CP 001-079-002 SAP 001-030-006	Bituminous Paving Bituminous Resurfacing Bituminous Resurfacing Bituminous Patches/Shouldering		3.3 0.8 0.5	4/19/2021 4/19/2021 4/19/2021 4/19/2021	\$ 937,618.30 \$ 178,901.40 \$ 168,117.80 \$ 127,049.00	\$ 891,465.77 \$ 185,931.62 \$ 161,747.64 \$ 115,322.65	
9	20219	CH 27	CP 001-027-001	Partial Regrade, Aggregate Surfacing	TH 27 to CSAH 13 in Lawler	6.6	5/10/2021	\$ 874,381.00	\$ 1,043,412.45	
10	20218		SP 001-070-008	HSIP Chevron Signing	various locations		5/17/2021	\$ 100,854.50	\$ 92,989.00	
11	2021		SAP 001-599-042	Waukenabo Township Bridge Replacement	Bridge L2357 over Waukenabo Lake outlet		6/7/2021	\$ 237,692.00	\$ 263,431.00	Bids Rejected. Rebid 2022.
<b>Total:</b>								<b>\$ 4,985,336</b>	<b>\$ 5,020,702</b>	



# Board of County Commissioners Agenda Request

**4C**  
Agenda Item #

**Requested Meeting Date:** 10-12-21

**Title of Item:** 2022 Highway Contract Schedule

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

<b>Submitted by:</b> John Welle	<b>Department:</b> Highway
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<b>Presenter (Name and Title):</b> John Welle, Aitkin County Engineer	<b>Estimated Time Needed:</b> 15 minutes
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**Summary of Issue:**  
The attached 2022 Highway Contract Schedule will be reviewed to give an outline of contracts anticipated to be executed for construction during the 2022 construction season.

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**  
Motion to approve 2022 Highway Contract Schedule

**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:*

**2022 Highway Contract Schedule**

Line	Contract Number	Road Number	Project Number	Project Description	Project Location	Project Length (miles)	Bid Opening Date	Cost Estimate	Actual Bid	Comments
<b>Maintenance:</b>										
1	2022			Crack Sealing	various locations		2/28/2022	\$ 80,000.00		
2	NA			Application of pavement markings	various locations		3/14/2022	\$ 54,000.00		
3	2022		NA	Application of calcium chloride	various locations		3/14/2022	\$ 532,000.00		
<b>Total:</b>								\$ 686,000.00	\$ -	
<b>Construction:</b>										
4	20221		SAP 001-599-042	Waukenabo Township Bridge Replacement	Bridge L2357 over Waukenabo Lake outlet		10/18/2021	\$ 244,142.00		
5	20222	CH 18	SAP 001-618-005	Bridge Replacement	Bridge 01505 over Sandy River		11/1/2021	\$ 874,927.50		\$386,881.25 LBRP Grant
6	2022	CH 22	SAP 001-622-00	Chip Seal		4.6	2/21/2022	\$ 155,000.00		
		CH 23	SAP 001-623-00	Chip Seal		5.3	2/21/2022	\$ 180,000.00		
		CH 24	SAP 001-624-00	Chip Seal		4.2	2/21/2022	\$ 145,000.00		
7	2022	CH 17	SAP 001-617-004	Bituminous Resurfacing		7.1	3/7/2022	\$ 1,200,000.00		
		CH 76	CP 001-076-002	Bituminous Resurfacing		2.82	3/7/2022	\$ 680,000.00		
		CH 77W	CP 001-077W	Bituminous Resurfacing		1.04	3/7/2022	\$ 170,000.00		
		CH 8,10,13,29,3E		Bituminous Patches			3/7/2022	\$ 120,000.00		
8	2022	CH 6, 12, 28	SP 001-070-007	HSIP Pavement Markings	CH 6, 12, and 28		4/11/2022	\$ 230,000.00		
9	2022		SP 001-090-003	Bike Trail			4/25/2022	\$ 240,000.00		
10	2022	CH 11	SP 001-611-003	Reconstruction			10/10/2022	\$ 3,400,000.00		For 2023 construction.
<b>Total:</b>								\$ 7,639,070	\$ -	



# Board of County Commissioners Agenda Request

**4D**  
Agenda Item #

**Requested Meeting Date:** 10-12-21

**Title of Item:** Mississippi River Diversion Channel Repair Report

<input type="checkbox"/> REGULAR AGENDA	<b>Action Requested:</b>	<input type="checkbox"/> Direction Requested
<input type="checkbox"/> CONSENT AGENDA	<input type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input checked="" 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>		

<b>Submitted by:</b> John Welle	<b>Department:</b> Highway
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<b>Presenter (Name and Title):</b> NA - Information Only	<b>Estimated Time Needed:</b> NA
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**Summary of Issue:**  
Attached is a Mississippi River Diversion Channel Repair Report for work that was performed this past July, 2021 to repair deteriorated concrete on the inlet of the Mississippi River Diversion Channel.

With this work completed, I have been trying to schedule an inspection of the diversion channel with the Army Corps of Engineers so they can update their unsatisfactory condition rating of the channel.

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**  
Information Only

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

## Mississippi River Diversion Channel Inlet Grouted Riprap Repair

### Narrative of Work Completed:

On Monday, July 12, 2021, Aitkin County Highway Maintenance Workers and Jensen Concrete Pumping Services placed approximately 32 cubic yards of concrete utilizing a concrete pump, 2" hose, and sprayer nozzle. All areas of the original footprint of grouted riprap that were cracked or otherwise deteriorated were repaired as shown on the attached photographs. Prior to placement of the concrete, displaced rocks that had accumulated in the pool area upstream of the downstream grouted riprap weir were used to fill in void areas. All areas were pressure washed prior to concrete placement to maximize adhesion to the rocks. Concrete placed in the cracks adjacent to the sheet pile weir was manually struck off at the top of sheet pile elevation to maintain the existing invert elevation of the sheet pile weir.

The total cost of the repair was \$16,070.05 itemized as follows:

Concrete Pumping Services:	\$1,960.00
32 C.Y concrete:	\$5,289.60
Equipment Rental:	\$729.25
County Owned Equipment:	\$4,743.00
County Supplied Labor:	\$3,348.20

## Downstream Riprap Weir

Before:



After:

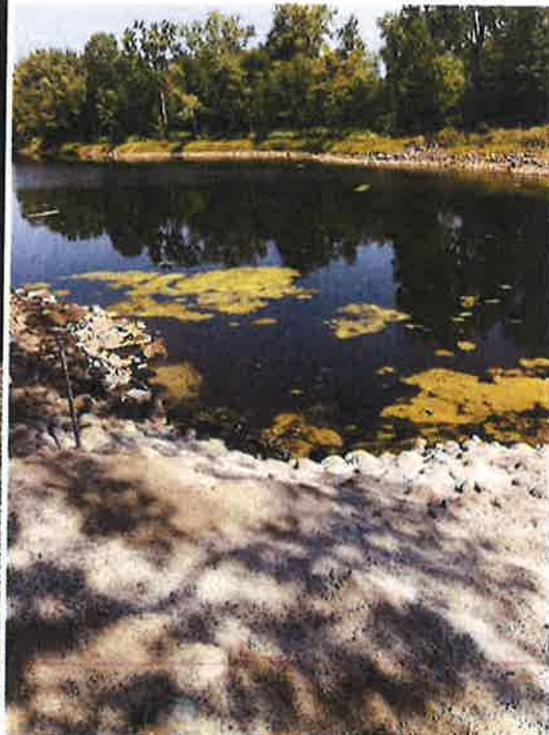


## Southwest Corner of Spillway

Before:



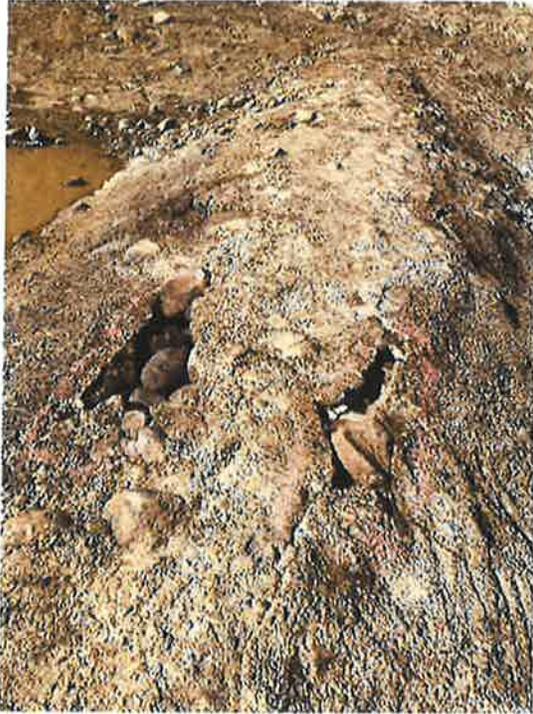
After:



### Downstream Riprap Weir Looking South

Before:

After:



### Downstream Riprap Weir Looking North

Before:

After:



## Northwest Corner of Spillway

Before:

After:



## North Slope of Spillway

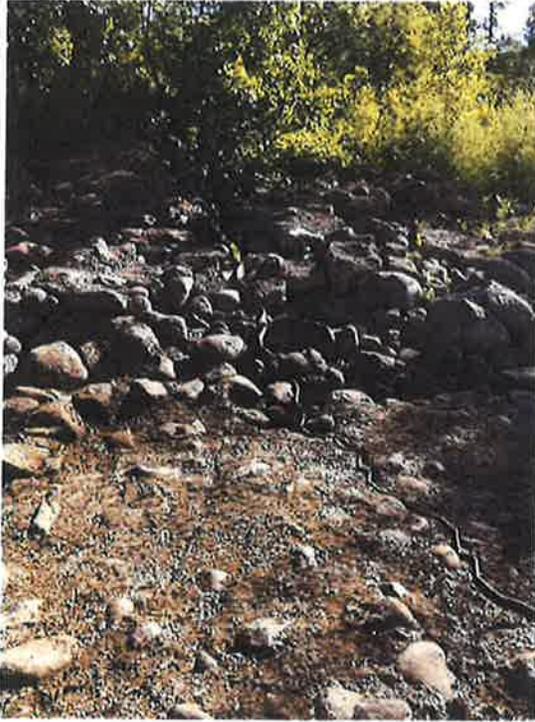
Before:

After:



## Northeast Corner of Spillway

Before:

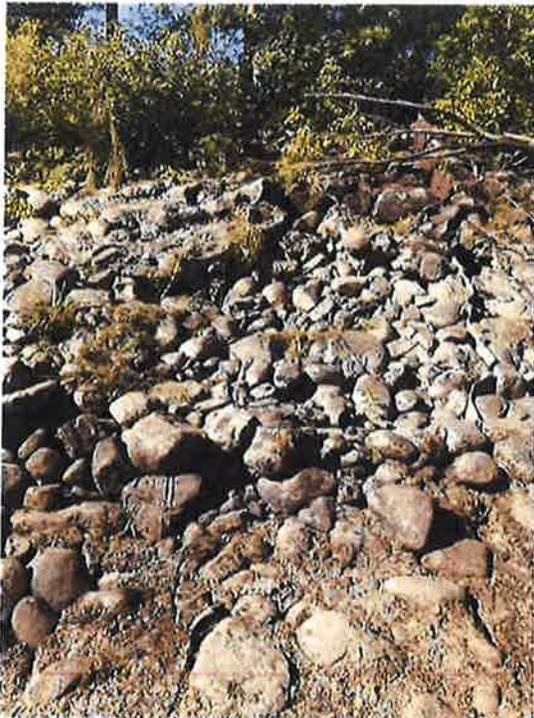


After:



## Southeast Corner of Spillway

Before:



After:



## Additional Photographs

View of East End of Spillway:



View of West End of Spillway:



North Slope of Spillway:



South Slope of Spillway:



## Additional Photographs

Sheet Pile Weir Looking North:



Sheet Pile Weir Looking South:



Upstream end of Spillway:



Flood Dike Restoration:





# Board of County Commissioners Agenda Request

**5A**  
Agenda Item #

**Requested Meeting Date:** 10-12-2021

**Title of Item:** Aitkin County HRA Update

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

<b>Submitted by:</b> Brittany Searle	<b>Department:</b> Administration/HR
---	---

<b>Presenter (Name and Title):</b> Teresa Smude	<b>Estimated Time Needed:</b> 10
--	-------------------------------------

**Summary of Issue:**  
Teresa Smude to give an Aitkin County HRA Update

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**

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



215 3rd St. SE  
Aitkin, MN 56431  
Phone: (218) 927-2151  
Fax: (218) 927-4159  
[www.aitkinhra.org](http://www.aitkinhra.org)

---

TO: Aitkin County Commissioners  
FROM: Teresa L. Smude, Executive Director  
DATE: October 5, 2021  
RE: Aitkin County Housing & Redevelopment Authority Update

---

I wanted to provide an update of some of the great things that have happened in the past 12 months and some exciting things that are currently happening at the Aitkin County HRA (ACHRA).

You may recall that we have 145 public housing units; 60 one bedroom units in Aitkin (Maryhill Manor), 30 one bedroom apartments in McGregor (Pioneer Villa), 13 family units in McGregor, 30 one bedroom apartments in Hill City (Hill Lake Manor), 12 family units in Hill City, and 16 one and two bedroom elderly Rural Development units in Aitkin (Village Apartments). Our agency also has 31 Section 8 Housing Choice Vouchers.

An explanation of how our public housing program is scored is as follows:

#### **Public Housing Assessment System (PHAS)**

HUD scores Public Housing Authorities (PHAs) by four categories: Physical condition (40), financial condition (25), management operations (25) and capital fund program (10) for a total possible score of 100. Scores above 90 result in a high performer designation. PHAs who are designated high performing agencies are scored every three years, so our agency will not be scored again until 2022.

In 2020 we were scored for FYE 12/31/2019 (see attached). We received a score of 91 which made our agency a high performer for the first time since 2009. For the years 2010 through 2018, our scores had been from a low of 79 (substandard management) to a high of 86 (standard performer).

**Physical Condition** - The ACHRA had a HUD physical inspection of all public housing units in February 2020. Deficiencies noted in the inspection were damaged/cracked fire doors, broken/damaged door closures and ineffective fire alarm systems at both the Pioneer Villa and Hill Lake Manor. The doors and closures are original to the buildings and will be replaced with funds addressed in more detail below.

**Financial Condition - Months Expendable Net Assets Ratio (MENAR)** - A measure of viability; measures the PHA's ability to operate using its net available unrestricted resources without relying on additional funding. HUD suggests PHA's have six months of reserves, but requires four months of reserves, in order to receive full points. HUD considers agency with one month or less of reserves to be insolvent.

When I began at the HRA in April 2019, our MENAR was 1.9 months of reserves. As of August 31, 2021, our MENAR is 7.9 months of reserves.

**Management Operations – Occupancy Rate** - Since I began my employment at the ACHRA in April 2019, our occupancy rate has maintained an average of 99%, with a currently occupancy rate of 100%.

**Capital Fund Program** - The Capital Fund program indicator score provides an assessment of a PHA's ability to obligate Capital Fund program funds in a timely manner, as well as a PHA's occupancy rate.

We have completed the following capital improvement projects in the past 18 months with Capital Funds:

1. Replaced all of the windows in 13 family units in McGregor
2. Reconstructed the crawl spaces at 13 family units in McGregor
3. Lead based paint testing at 13 family units in McGregor
4. Remodelled a 3 bedroom unit in McGregor due to tenant damages (walls, doors, flooring, cabinets & appliances)
5. Installed water shut-off valves at Pioneer Villa and Hill Lake Manor
6. Replaced flooring in the stairwells and laundry room at Hill Lake Manor
7. Replaced all common area flooring at Pioneer Villa
8. Replaced furnaces in all 25 family units (Hill City and McGregor)
9. Updated the security camera system at Maryhill Manor
10. Remodelled the Community Kitchen at Maryhill Manor
11. Replaced common area fire doors, installed a key FOB system and push to enter/exit ADA compliant front doors at Maryhill Manor (currently in progress)

### **Publicly Owned Housing Program (POHP)**

The Aitkin County HRA has been awarded, at minimum, \$260,200 from the Minnesota Housing Finance Agency as part of its Publicly Owned Housing Program (POHP). This program has been authorized by the Minnesota Legislature for the purpose of providing funding to a public housing authority for the rehabilitation and preservation of public housing. The program will operate in the form of a 20-year, deferred, forgivable loan.

These funds will be used to replace all common area fire doors, the fire alarm systems and install ADA compliant entrances at Pioneer Villa and Hill Lake Manor. In addition to the POHP loan, the ACHRA has committed to leverage \$125,000 of our 2021 Capital Funds for these projects.



**U.S. Department of Housing and Urban Development**

OFFICE OF PUBLIC AND INDIAN HOUSING  
REAL ESTATE ASSESSMENT CENTER

**Public Housing Assessment System (PHAS) Score Report for Interim**

Report Date: 12/09/2020

PHA Code:	MN037
PHA Name:	HRA of AITKIN COUNTY, MINNESOTA
Fiscal Year End:	12/31/2019

PHAS Indicators	Score	Maximum Score
Physical	34	40
Financial	25	25
Management	22	25
Capital Fund	10	10
Late Penalty Points	0	
<b>PHAS Total Score</b>	<b>91</b>	<b>100</b>
<b>Designation Status:</b>	<b>High Performer</b>	

Published 12/09/2020

Initial published 03/10/2020

Financial Score Details	Score	Maximum Score
Unaudited/Non Single Audit		
1. FASS Score before deductions	25.00	25
2. Audit Penalties	0.00	
Total Financial Score Unrounded (FASS Score - Audit)	25.00	25

Capital Fund Score Details	Score	Maximum Score
Timeliness of Fund Obligation:		
1. Timeliness of Fund Obligation %	90.00	
2. Timeliness of Fund Obligation Points	5	5
Occupancy Rate:		
3. Occupancy Rate %	100.00	
4. Occupancy Rate Points	5	5
Total Capital Fund Score (Fund Obligation + Occupancy Rate):	10	10

Notes:

1. The scores in this Report are the official PHAS scores of record for your PHA. PHAS scores in other systems are not to be relied upon and are not being used by the Department.
2. Due to rounding, the sum of the PHAS indicator scores may not equal the overall PHAS score.
3. "0" FASS Score indicates a late presumptive failure. See 902.60 and 902.92 of the Interim PHAS rule.
4. "0" Total Capital Fund Score is due to score of "0" for Timeliness of Fund Obligation. See the Capital Fund
5. PHAS Interim Rule website - <http://www.hud.gov/offices/reac/products/prodphasinrule.cfm>



# Board of County Commissioners Agenda Request

**6A**  
Agenda Item #

**Requested Meeting Date:** 12 October 2021

**Title of Item:** Adopt Internet Domain: aitkincountymn.gov

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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<b>Submitted by:</b> Chris Sutch	<b>Department:</b> IT
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<b>Presenter (Name and Title):</b> Chris Sutch, IT Manager	<b>Estimated Time Needed:</b> 5 Minutes
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**Summary of Issue:**

Adopt Internet domain name of aitkincountymn.gov

The US Federal Government is encouraging all Government bodies to adopt a .gov domain name to clearly identify our Internet presence as belonging to an official government source. Currently through the end of 2021 registration is free. Future renewals will most likely have fees associated. There will be ancillary fees to finalize the migration of the domain name - while not specifically budgeted, IT's existing budget will be able to cover these minimal expenses.

Some of these would be DNS server hosting, SSL certificates, addition of aitkincountymn.gov as email alias.

IT would maintain the existing co.aitkin.mn.us domain in parallel.

**Alternatives, Options, Effects on Others/Comments:**

hyphens are allowed but not recommended. aitkincountymn.gov is the suggested format by MN IT leadership & Dotgov program. Alternatives could be aitkin-county-mn.gov, aitkincounty-mn.gov, aitkincounty.gov aitkin.gov would probably be rejected due to the City sharing the name.

**Recommended Action/Motion:**

Approve application for aitkincountymn.gov domain name.

**Financial Impact:**

Is there a cost associated with this request?  Yes  No

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

Is this budgeted?  Yes  No *Please Explain:*



## AITKIN COUNTY COMMISSIONERS

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Aitkin County Government Center  
307 2<sup>nd</sup> Street NW, Room 310  
Aitkin, MN 56431

Phone: 218-927-3093  
Fax: 218-927-7374

5 October 2021

.Gov Domain Registration  
c/o Verisign, Inc.  
12061 Bluemont Way  
Reston, Virginia 20190

To the .gov Program:

As authorizing authority for Aitkin County, I request that responsibility for the domain name aitkincountymn.gov be delegated to my municipality.

As an organization Aitkin County serves the Taxpayers of Aitkin County, in elections, Taxes and other municipal matters. The mission of .gov is to easily identify those organizations. Aitkin County would migrate our email domain and web presence from co.aitkin.mn.us to aitkincountymn.gov

In order to obtain and maintain aitkincountymn.gov, Aitkin County will meet the general and specific requirements for federal agencies, found at <https://home.dotgov.gov/registration/requirements/>

The following will be listed as contacts for aitkincountymn.gov which Aitkin County will keep up to date in the .gov registrar.

**Administrative Contact**

Jessica Seibert  
County Administrator  
307 2<sup>nd</sup> Street NW, Room 310  
Aitkin, MN 56431  
218-927-7276  
[Jessica.seibert@co.aitkin.mn.us](mailto:Jessica.seibert@co.aitkin.mn.us)

**Technical Contact**

Christian Sutch  
IT Manager  
209 2<sup>nd</sup> Street NW, Room 162  
Aitkin, MN 56431  
218-927-7318  
[Chris.sutch@co.aitkin.mn.us](mailto:Chris.sutch@co.aitkin.mn.us)

**Security Contact**

[support@co.aitkin.mn.us](mailto:support@co.aitkin.mn.us)  
218-927-3993

I understand if I wish to retire aitkincountymn.gov, I must submit a written request to [registrar@dotgov.gov](mailto:registrar@dotgov.gov)

Sincerely,

J. Mark Wedel  
Aitkin County Board Chair



# Aitkin County Board of Commissioners

## Agenda Request Form

# 8

Agenda Item #

**Requested Meeting Date:** 10-12-2021

**Title of Item:** Committee Reports

<input checked="" type="checkbox"/> <b>REGULAR AGENDA</b>	<b>Action Requested by:</b> County Business		
Committee	Freq.	Schedule	Current Board Representatives
Association of MN Counties (AMC) Environment & Natural Resources Policy General Government Health & Human Services Indian Affairs Task Force Public Safety Committee Transportation Policy			Commissioner Anne Marcotte Commissioner Don Niemi HHS Director Cynthia Bennett Commissioner Laurie Westerlund Commissioner Laurie Westerlund Commissioner Brian Napstad
Aitkin Airport Commission	Monthly	1 <sup>st</sup> Wednesday	Wedel
Aquatic Invasive Species (AIS)	Monthly	3 <sup>rd</sup> Thursday	Wedel and Napstad
Aitkin County CARE Board	Monthly	3 <sup>rd</sup> Tuesday	Westerlund
Aitkin County Community Corrections Advisory	Quarterly	Varies	Wedel and Marcotte
Aitkin County Water Planning Task Force	Bi-monthly	3 <sup>rd</sup> Wednesday	Wedel
Aitkin Economic Development Administration	Quarterly	3 <sup>rd</sup> Thursday	Wedel
Arrowhead Counties Association	8 or 9x yearly	3 <sup>rd</sup> Wednesday	Niemi and Westerlund
Arrowhead Economic Opportunity Agency	Bi-monthly	3 <sup>rd</sup> Wednesday	Westerlund, Alt. Niemi
Arrowhead Regional Development Council	Quarterly	3 <sup>rd</sup> Thursday	Niemi, Alt. Westerlund
ATV Committee	Monthly		Napstad and Westerlund
Big Sandy Lake Management Plan	Monthly	2 <sup>nd</sup> Wednesday	Napstad, Alt. Marcotte
Budget Committee	Most months	1 <sup>st</sup> Tuesday	Marcotte and Napstad
Development Achievement Center	Monthly	3 <sup>rd</sup> or 4 <sup>th</sup> Thurs.	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2 <sup>nd</sup> Monday	Niemi, Alt. Napstad
Economic Development	Monthly	1 <sup>st</sup> 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 <sup>st</sup> Wednesday	Westerlund and Wedel
Historical Society (Liaison)	Monthly	4 <sup>th</sup> Wednesday	Wedel
HRA	Monthly	4 <sup>th</sup> Wednesday	Westerlund
Investment	As needed		All Commissioners
Joint Powers Natural Resource Board	Odd Months	4 <sup>th</sup> Monday	Napstad and Land Cmr Courtemanche
Lakes and Pines	Monthly	3 <sup>rd</sup> 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 <sup>rd</sup> Monday	Westerlund, Alt. Niemi
Mississippi Headwaters Board	Monthly	4 <sup>th</sup> 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 <sup>th</sup> Thursday	Napstad, Alt. Sheriff
Northeast Waste Advisory Committee	Quarterly	2 <sup>nd</sup> Monday	Napstad, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1 <sup>st</sup> Thursday	Marcotte, Alt. Napstad
Ordinance	As needed		Napstad and Marcotte
Personnel/Insurance	As needed	2 <sup>nd</sup> Tuesday	Westerlund and Wedel
Planning Commission	Monthly	3 <sup>rd</sup> 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 <sup>rd</sup> Thursday	Wedel
Solid Waste Advisory	As needed		Napstad and Westerlund
Toward Zero Deaths	Monthly	2 <sup>nd</sup> Wednesday	Wedel
Tri-County Community Health Services	Quarterly & as needed	2 <sup>nd</sup> Thursday	Westerlund