

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS March 22, 2022 – BOARD AGENDA

Government Center Board Room

The public is invited to join the meeting remotely by phone call 1-415-655-0001, (access code): 2553 221 1095; (meeting password): 7282.

- 9:00** 1) **J. Mark Wedel, County Board Chair**
- A) Call to Order
 - B) Pledge of Allegiance
 - C) Approval of Agenda
- 9:05** D) **Health & Human Services (see separate HHS agenda)**
- 9:45** Break
- 9:55** E) **Citizens' Public Comment** – Comments from visitors must be informational in nature and not exceed (5) minutes per person (when there is a large number of speakers to be heard, the Board of Commissioners may shorten this time). The County Board generally will not engage in a discussion or debate in those five minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting. Anyone attending virtually wishing to speak during the public comment period should notify the County Administrator's office at 218-927-7276 option 7 no later than 2:30 P.M. on the Monday before the meeting.
- 2) **Consent Agenda** – All items on the Consent Agenda are considered to be routine and have been made available to the County Board at least two days prior to the meeting; the items will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed from this Agenda and considered under separate motion.
- A) **Correspondence File March 8, 2022 to March 21, 2022**
 - B) **Approve March 8, 2022 County Board Minutes**
 - C) **Approve Electronic Funds Transfers**
 - D) **Approve Commissioner's Vouchers**
 - E) **Approve Auditor's Vouchers – Sales/Use Tax and Diesel Tax: February 2022**
 - F) **Approve Manual Warrants/Voids/Corrections – ELAN Paid 3/3/2022**
 - G) **Approve Manual Warrants/Voids/Corrections – FSA Claims #40145214**
 - H) **Approve Manual Warrants/Voids/Corrections – MTG Reg and Deed Tax February 2022**
 - I) **Approve Manual Warrants/Voids/Corrections – ELAN Paid 2/17/2022**
 - J) **Approve Manual Warrants/Voids/Corrections – Credit Card Fees, February 2022 LLCC**
 - K) **Approve Manual Warrants/Voids/Corrections – Returned NSF Check and FSA Claims #40156591**
 - L) **Approve Affidavit for Duplicate of Lost Warrant-YMCA**
 - M) **Approve Extension Committee Appointments**
 - N) **Approve Fire Protection Contracts**

- O) Approve Make Retail Sales of Cigarette & other Tobacco Products
- P) Approve Vehicle Agreement
- Q) Approve County Administrator Performance Evaluation Summary
- R) Approve Appointment of Land Commissioner
- S) Approve Affidavit for Duplicate Lost Warrant-Kip Studaker
- T) Approve Engineering Services Agreement
- U) Adopt Resolution: Revenue Loss Designation-ARPA Funds
- V) Adopt Resolution: Search & Rescue Donation-Wealthwood Township
- W) Adopt Resolution: Award Contract No. 20224

10:00 3) John Welle – County Engineer

- A) Award Contract 20225
- B) Award Contract 20226
- C) Equipment Purchase

10:30 4) Andrew Carlstrom – Environmental Services Director

- A) Request Referral to Planning Commission
- B) Adopt Resolution-Zoning Ordinance Amendment

10:40 5) Kirk Peysar – County Auditor

- A) Application to License to Sell Tobacco Products-Fisherman’s Bay
- B) Redistricting of Commissioner Districts Discussion

11:00 6) Jessica Seibert – County Administrator

- A) Administrator Updates

11:20 7) Committee Updates

11:50 8) Jessica Seibert – County Administrator

- A) Closed Session under MN Statute 13D.03 Subd. 1(b) Labor Negotiations

12:20 Adjourn

AITKIN COUNTY BOARD

March 8, 2022

<p>The Aitkin County Board of Commissioners met this 8th day of March, 2022 at 9:08 a.m. at the Aitkin Government Center with the following members present: Board Chair J. Mark Wedel, Commissioners Donald Niemi, Ann Marcotte, Laurie Westerlund, County Administrator Jessica Seibert, and Administrative Assistant Brittany Searle.</p>	<p>Call to Order</p>
<p>Motion made by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all voting yes to approve the March 8, 2022 agenda.</p>	<p>Approved Agenda</p>
<p>Public Comment was given by Blake Lubinus of Ed Shaw Law on behalf of Garrison Disposal requesting the board take the order of a zoning study into consideration before a final decision is made about zoning ordinance change to transfer stations.</p>	<p>Citizens' Public Comment</p>
<p>Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to approve the Consent Agenda as follows.</p>	<p>Consent Agenda</p>
<p>A) Correspondence File February 22, 2022 to March 8, 2022; B) Approve March 1, 2022 County Board Minutes; C) Approve Electronic Funds Transfers \$1,393,890.02; D) Approve Commissioner Vouchers: General Fund \$140,890.93, Road & Bridge \$116,120.40, Special Revenue (Unorg R&B, Fire) \$1,990.04, Health & Human Services \$20,543.31, State \$7,927.50, Trust \$4,395.19, Long Lake Conservation Center \$7,270.60, Parks \$393.72, Coronavirus Relief Fund \$30.00 for a total of \$299,561.69; E) Approve Auditor's Vouchers – Production Tax, Ambulance, and IT: General Fund \$50,382.93, Reserves Fund \$15,000, Health & Human Services \$2,720.80, Townships/Cities/ARDC/Ambulance \$127,756.00, for a total of \$195,859.73; F) Approve Manual Warrants/Voids/Corrections – FSA Claims #40118459: General Fund \$227.68, for a total of \$227.68; G) Approve Manual Warrants/Voids/Corrections – ELAN Paid 02/03/2022: General Fund \$-1,683.49, Road & Bridge \$1,047.21, Health & Human Services \$280.51, Trust \$310.77, Long Lake Conservation Center \$45.00 for a total of \$0.00; H) Approve Manual Warrants/Voids/Corrections – Camping Refund: Parks \$60.00, for a total of \$60.00; I) Approve Manual Warrants/Voids/Corrections – Banking/Invest/Analysis Fee: General Fund \$978.27, for a total of \$978.27; J) Approve Manual Warrants/Voids/Corrections – FSA Claims #40128665, Participant Fees #15983368: General Fund \$919.88, for a total of \$919.88; K) Approve Manual Warrants/Voids/Corrections – FSA Claims: General Fund \$437.38, for a total of \$437.38; L) Approve Departmental Policy Update-Highway Department M) Approve: Office 365 Annual License; N) Adopt Resolution: LG220 Permit-Wealthwood Rod & Gun Club; O) Adopt Resolution: Establish Precincts and Polling Places-Unorg Townships; P) Adopt Resolution: Sponsorship to MCIT; Q) Adopt Resolution: Search & Rescue Donation-Palisade Fire Department; R) Adopt Resolution: Search & Rescue Donation-Aitkin Lions;</p>	
<p>Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to approve – Departmental Policy Update-Highway Department</p>	<p>Departmental Policy Update-HWY Department</p>
<p>Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to approve Office 365 Annual Licenses.</p>	<p>Office 365 Annual Licenses</p>

AITKIN COUNTY BOARD

March 8, 2022

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: LG220 Permit-Wealthwood Rod & Fun Club

BE IT RESOLVED, The Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the Wealthwood Rod & Gun Club, at the following location – Wealthwood Rod & Gun Club, which has an address of 23573 420th Place, Aitkin, MN 56431 – Hazelton Township. (Note: Date of activity for Raffle – October 1, 2022)

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: Establish Precincts and Polling Places-Unorg Townships

WHEREAS, the legislature of the State of Minnesota has been redistricted; and

WHEREAS, Minnesota Statute 204B.14, subd. 3(d) requires that precinct boundaries must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first;

NOW THEREFORE BE IT RESOLVED, that the Aitkin County Board of Commissioners, acting on behalf of the unorganized townships in Aitkin County reestablishes the boundaries of the voting precincts as they currently exist and designates the polling place as follows:

Precinct:

Location:

NE Aitkin Unorganized Precinct
(51-22 & 52-22)

Mail Ballot
Government Center
307 2nd Street NW, Aitkin, MN

Unorganized Township 45-24

Mail Ballot
Government Center
307 2nd Street NW, Aitkin, MN

Unorganized Township 47-24

Mail Ballot
Government Center
307 2nd Street NW, Aitkin, MN

NW Aitkin Unorganized Precinct
(52-27, 51-27, 50-27, 49-27,
48-27, 52-24, 52-25, 51-25,

Mail Ballot
Government Center
307 2nd Street NW, Aitkin, MN

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: Sponsorship to MCIT

**Resolution
#20220308-030
LGG220 Permit-
Wealthwood**

**Resolution
#20220308-031
Establish
Precincts and
Polling Places**

**Resolution
#20220308-032
Sponsorship to
MCIT**

AITKIN COUNTY BOARD

March 8, 2022

WHEREAS, Aitkin County is a member of the Minnesota Counties Intergovernmental Trust; and

WHEREAS, a current member of the Minnesota Counties Intergovernmental Trust must sponsor a new entity for membership; and

WHEREAS, the Aitkin Itasca Mille Lacs VCET desires to become a member for the purpose of obtaining property/casualty and general liability coverage.

NOW, THEREFORE, BE IT RESOLVED, that Aitkin County sponsors the Aitkin Itasca Mille Lacs VCET for membership in Minnesota Counties Intergovernmental Trust.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: Search & Rescue Donation-Palisade Fire Department

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:

Palisade Fire Department	\$200.00
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WHEREAS, the terms or conditions of the donations, if any, are as follows:

Palisade Fire Department	Aitkin County Search and Rescue
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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 Westerlund, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: Search & Rescue Donation-Aitkin Lions

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:

Aitkin Lions Club	\$500.00
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**Resolution
#20220308-033
Search & Rescue
Donation-
Palisade Fire
Department**

**Resolution
#20220308-034
Search & Rescue
Donation- Aitkin
Lions**

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

Aitkin Lions Club

Aitkin County Search and Rescue

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.

Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members present voted to adopt resolution- Mississippi River Grand Rapids One Watershed One Plan Resolution

WHEREAS, the Minnesota Board of Soil and Water Resources has developed policies for coordination and development of comprehensive watershed management plans, also known as One Watershed, One Plan, consistent with Minnesota Statutes, Chapter 103B.801, Comprehensive Watershed management Planning Programs; and

WHEREAS, Minnesota Statutes, Chapter 103B.301, Comprehensive Local Water Management Act, authorizes Minnesota Counties to develop and implement a local water management plan; and

WHEREAS, Minnesota Statutes, Chapter 103C.331, subdivision 11, Comprehensive Plan, authorizes Minnesota Soil and Watershed Conservation Districts to develop and implement a comprehensive plan; and

WHEREAS, the counties and soil and water conservation districts within the Mississippi River-Grand Rapids Watershed (Hydrologic Unit Code 07010103), as delineated in attached One Watershed, One Plan Suggested Boundary Map, have interest in developing a comprehensive watershed management plan for this area.

NOW, THEREFORE, BE IT RESOLVED, that Aitkin County recognizes and supports watershed-scale planning efforts consistent with Minnesota Statutes, Chapter 103B.801, also known as One Watershed, One Plan; and

BE IT FURTHER RESOLVED that Aitkin County welcomes the opportunity to collaborate with the counties and soil and water conservation districts within the Mississippi River-Grand Rapids Watershed for watershed-scale planning efforts in the future; and

BE IT FURTHER RESOLVED that Aitkin County supports an application to the Board of Water and Soil Resources for a planning grant to develop a comprehensive watershed management plan and anticipates entering into a Memorandum of Agreement with the counties and soil and water conservation districts, within the Mississippi River-Grand Rapids Watershed, to collaborate on this effort, pending selection as a recipient of a planning grant.

**Resolution
#20220308-035
Mississippi River
Grand Rapids
One Watershed
One Plan**

Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members present voted to adopt resolution-HAVA Grant Application

**Resolution
#20220308-036
HAVA Grant**

WHEREAS, The Office of the Minnesota Secretary of State (OSS) is currently soliciting applications from jurisdictions for grants to purchase voting equipment.

WHEREAS, each county shall initially be eligible for the following maximum HAVA grant distribution amount: \$20,000 flat-rate per county + \$.287 per Voting Age Population as captured by tile 2020 U.S. Census

WHEREAS, Undistributed funds (funds not requested by counties, or funds allocated to counties for which prerequisites are not completed), as well as unspent and returned funds from counties will be subject to follow-on redistribution per a to-be- determined "2nd round" formula.

WHEREAS, The HAVA Grants Program does not require counties to match any amount of funding to be eligible to receive a grant award amount.

WHEREAS, HAVA Grants Program funds may be used by counties for any improvements or enhancements to accessibility or security of elections. OSS interprets the statutory language to extend to wider IT / network/ and physical security and accessibility improvements and enhancements to county environments (virtual and physical), so long as elections functions are covered within. While OSS may be consulted on potential uses under consideration, counties are expected and encouraged to make autonomous decisions on applicability based on statutory language, and be prepared to defend and justify those decisions if audited. Of note, HAVA Grants Program funding may be applied to meet county matching requirements under the Voting Equipment Grants Authorization (VEGA) Program.

NOW THEREFORE, BE IT RESOLVED that the grant application in tile form presented to this board and to be submitted to tile Office of the Secretary of State is hereby approved; and

THEREFORE, BE IT RESOLVED that the grant application in the form presented to this board and to be submitted to the Office of tile Secretary of State is hereby approved; and

BE IT FURTHER RESOLVED that tile Board directs application for any unused HAVA grant funds to be determined at a later date on the purposes for which the grant is received; and

BE IT FURTHER RESOLVED that the chief elections officer of the County and staff are directed to submit this approved grant application at the earliest opportunity; and

BE IT FURTHER RESOLVED that when the grant agreement is provided to the chief elections officer of the county, Kathleen Ryan Chief Financial Officer for Aitkin County, and Elections Supervisor, that person is delegated the authority to execute that agreement and return it to tile Office of the Secretary of State without further approval by this Board.

AITKIN COUNTY BOARD

March 8, 2022

Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members present voted to set Redistricting of Commissioner Districts Public Hearing for Tuesday, April 12, 2022 at 10:30 a.m. in the Aitkin County Government Center Board Room.

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

- AMC Legislative Conference
- Annual Reviews

At 10:00 a.m. Andrew Carlstrom, Environmental Services Director, held a Public Hearing to discuss amending the Aitkin County Zoning Ordinance and eliminating new captive cervid (deer) farms in Aitkin County for the board to decide at a future meeting. Janet Smude, Aitkin County, spoke against the revision. Captain Robert Gorecki, Minnesota DNR, shared facts and information to the board. Craig Engwall, Executive Director of the Minnesota Deer Hunters Association, spoke in favor of the revision. Sam Seybold, Aitkin County, spoke against. Commissioner J. Mark Wedel closed the hearing at 10:45 a.m.

Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried all members present voted to adopt resolution- Aitkin County Cervid Farm Legislation Support

WHEREAS, Chronic Wasting Disease (CWD) is a contagious fatal neurodegenerative disease afflicting white tailed deer (cervids); and

WHEREAS, CWD is caused by misfolded proteins called prions, which attack the brain of infected animals, resulting in death; and

WHEREAS, CWD has spread to 26 states, three Canadian provinces, several counties in Southeast Minnesota, and now one county in Northern Minnesota (Beltrami);

WHEREAS, Nearly, all CWD-infected cervids (deer) originate in captive commercial farms, of which approximately 259 are located in Minnesota; and

WHEREAS, Minnesota wild deer are an important source of food, recreation, and tradition for our nearly 500,000 firearm and archery hunters who in turn, generate over a half billion dollars in economic activity in rural counties; and

WHEREAS, CWD spread a crisis level in Minnesota in the spring of 2021 after several CWD infected deer were found on a Beltrami County deer farm; and

WHEREAS, the owners of the Beltrami County deer farm disposed several CWD-infected deer carcasses on nearby tax-forfeited land where disease carrying prions were found in the soil, allowing for their ongoing and indefinite viability.

NOW, THEREFORE, BE IT RESOLVED, that the Aitkin County Board calls upon the Minnesota Legislature to, as soon as possible, enact legislation prohibiting new captive cervid farms in the state, and further calls upon state agencies to immediately prohibit the transport of farmed cervids within the state and half the registration of any new captive cervid farms until such time that the legislature enacts such legislation.

**Redistricting of
Commissioner
Districts**

**Administrator
Updates**

**Cervid Farms
Public Hearing**

**Resolution
#20220308-037
Cervid Farm
Legislation
Support**

AITKIN COUNTY BOARD

March 8, 2022

RESOLVED FURTHER, That, Aitkin County Board hereby held a public hearing on Tuesday, March 9, 2022 at 10:00 AM to consider and receive public input in connection with an interim zoning ordinance lacing a moratorium on any new captive cervid farms in Aitkin County, until such time that the County Board is able to study and consider enacting a permanent ordinance.

RESOLVED FURTHER, that the Aitkin County Board of Commissioners does hereby adopt this resolution.

Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members present voted to adopt resolution – Zoning Ordinance Amendment to Appendix A Classification

WHEREAS, Aitkin County Zoning Ordinance Appendix A-Classification List contains two Solid Waste Classifications; and

WHEREAS, the need has risen for the additional classification of Solid Waste Transfer Station; and

WHEREAS, a Solid Waste Transfer Station is a less intensive use than a Solid Waste Disposal Site and shall be conditionally permitted in Farm Residential, Public, and Open zones; and

WHEREAS, Aitkin County Zoning Ordinance Appendix A-Classification List will now be more exhaustive and better serve Aitkin County citizens and Aitkin County Planning & Zoning into the future;

NOW, THEREFORE BE IT RESOLVED, that the Aitkin County Board of Commissioners does hereby authorize the amendment to Appendix A-Classification List to the Aitkin County Zoning Ordinance.

The Board discussed: AMC, HHS Advisory, Aitkin Airport Commission.

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to close meeting under statute 13D.05 Subd 3 (a) County Administrator Performance Evaluation at 11:25 a.m.

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members voting yes to reopen meeting at 11:55 a.m.

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to adjourn the meeting at 11:55 a.m. until Tuesday, March 9, 2021 at the Aitkin County Government Center.

**Resolution
#20220308-037
Zoning Ordinance
Amendment to
Appendix A
Classification**

Board Discussion

**Close Meeting
Under Statute
13D.05 Subd 3(a)**

Reopen Meeting

Adjourn

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

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

2C
Agenda Item #

Requested Meeting Date: 3/22/2022

Title of Item: Electronic Funds Transfer

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: Lori Grams		Department: County Treasurer
Presenter (Name and Title): N/A		Estimated Time Needed:
Summary of Issue: Electronic Funds Transfer thru 3/14/2022		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion:		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

ELECTRONIC FUNDS TRANSFER

Thru March 14, 2022 Board Meeting March 22, 2022

<u>Abstract Number</u>	<u>Date</u>	<u>Amount</u>	<u>Reason</u>
21243	3/4/22	\$118,455.01	Commissioner Abstract
21244	3/2/22	\$437.38	Manual Abstract
21245	3/3/22	\$174.19	Manual Abstract
21247	3/4/22	\$8,369.26	Auditor Abstract
21248	3/3/22	\$9,124.81	Manual Abstract
21249	3/7/22	\$45,313.44	Manual Abstract
21250	3/9/22	\$734.30	Manual Abstract
21251	3/10/22	\$15,279.68	Commissioner Abstract
21252	3/11/22	\$649,027.26	Payroll Abstract
21253	3/11/22	\$2,758.04	Auditor Abstract
21254	3/15/22	\$2,630.16	Auditor Abstract

\$0
Voids/No ACH
21246

\$852,303.53

WLC1
3/16/22

10:18AM



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 15240 AT&T Mobility 01-001-000-0000-6220		114.69	Commissioners COMMISSIONER 01/26/2022	287298817699 02/25/2022	Telephone	N
	15240 AT&T Mobility		114.69	1 Transactions			
1	DEPT Total:		114.69	Commissioners	1 Vendors	1 Transactions	
12	DEPT 9323 Avery/Jill 01-012-000-0000-6263		873.75	Court Administration 01-P4-99-000194		Contract Legal Services	Y
	9323 Avery/Jill		873.75	1 Transactions			
11634	Gammello & Pearson PLLC 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263		15.00 82.50 15.00 157.50 37.50 15.00 165.00 150.00 15.00 105.00 67.50 127.50 67.50 90.00	01-PR-20-708 01-CR-20-664 01-PR-21-199 01-JV-21-323 01-PR-21-746 01-PR-21-766 01-JV-21-801 01-PR-21-1065 01-PR-21-1051 01-PR-21-1165 01-P3-94-247 01-PR-21-956 01-PR-11-427 01-PR-22-149	84969 84971 84973 84974 84975 84976 84977 84978 84980 84981 84982 84983 84984 84985	Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
11634	Gammello & Pearson PLLC		1,110.00	14 Transactions			
1976	Haberkorn Law Offices,Ltd 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263 01-012-000-0000-6263		52.50 255.00 187.50 120.00 447.50 302.50 22.50	01-JV-20-756/757 01-JV-21-182 01-JV-21-1171 01-FA-20-931 01-JV-21-1129 01-JV-21-1129 01-JV-21-1171	3210 3228 3237 3238 3239 3240 3241	Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services Contract Legal Services	Y Y Y Y Y Y Y

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	
1976	Haberkorn Law Offices,Ltd			1,387.50		7 Transactions		
9046	Loffler Companies, Inc.							
	01-012-000-0000-6220			23.66	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.			23.66		1 Transactions		
12	DEPT Total:			3,394.91	Court Administration	4 Vendors	23 Transactions	
40	DEPT				Auditor			
86222	Aitkin Independent Age							
	01-040-021-0000-6230			299.00	THE GUIDE AD	1202365	Printing, Publishing & Adv	Y
	01-040-000-0000-6230			605.00	2021 DELINQ TAX (1)	1208584	Printing, Publishing & Adv	Y
	01-040-000-0000-6230			605.00	2021 DELINQ TAX (2)	1208627	Printing, Publishing & Adv	Y
	01-040-000-0000-6230			605.00	2021 DELINQ TAX (3)	1208648	Printing, Publishing & Adv	Y
	01-040-000-0000-6230			605.00	2021 DELINQ TAX (4)	1208678	Printing, Publishing & Adv	Y
					03/02/2022	03/02/2022		
	01-040-000-0000-6230			605.00	2021 DELINQ TAX (5)	1208776	Printing, Publishing & Adv	Y
	01-040-000-0000-6230			605.00	2021 DELINQ TAX (6)	1208779	Printing, Publishing & Adv	Y
	01-040-000-0000-6230			605.00	2021 DELINQ TAX (7)	1208789	Printing, Publishing & Adv	Y
	01-040-000-0000-6230			605.00	2021 DELINQ TAX (8)	1208795	Printing, Publishing & Adv	Y
	01-040-000-0000-6230			605.00	2021 DELINQ TAX (9)	1208801	Printing, Publishing & Adv	Y
	01-040-000-0000-6230			605.00	2021 DELINQ TAX (10)	1208812	Printing, Publishing & Adv	Y
	01-040-000-0000-6230			605.00	2021 DELINQ TAX (11)	1208821	Printing, Publishing & Adv	Y
	01-040-000-0000-6230			365.00	2021 DELINQ TAX (12)	1208830	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age			7,319.00		13 Transactions		
9561	Amazon Business							
	01-040-000-0000-6405			13.63	SCANNER CABLE (MH)	19GJ-MTP9-4RDK	Office Supplies	N
	01-040-000-0000-6405			88.74	FYI BOOK	9136265	Office Supplies	N
9561	Amazon Business			102.37		2 Transactions		
9046	Loffler Companies, Inc.							
	01-040-000-0000-6220			28.39	March phone	80010460850	Telephone	N
	01-040-021-0000-6220			23.66	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.			52.05		2 Transactions		
3267	Peysar/Kirk							
	01-040-000-0000-6330			143.84	MACO mileage		Transportation/Travel/Parking	N
	01-040-000-0000-6332			263.04	MACO lodging		Hotel / Motel Lodging	N

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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		
3267	Peysar/Kirk			406.88					
					2 Transactions				
86235	The Office Shop Inc								
	01-040-021-0000-6405			35.42	NOTARY STAMP (SP)	1108272-0	Office Supplies	N	
	01-040-021-0000-6405			11.96	CRS CARTRIDGE (2)	1108786-0	Office Supplies	N	
	01-040-021-0000-6405			52.30	OFFICE SUPPLIES	320556-0	Office Supplies	N	
86235	The Office Shop Inc			99.68					
					3 Transactions				
40	DEPT Total:			7,979.98	Auditor				
						5 Vendors		22 Transactions	
42	DEPT				Treasurer				
9046	Loffler Companies, Inc.								
	01-042-000-0000-6220			14.19	March phone	80010460850	Telephone	N	
9046	Loffler Companies, Inc.			14.19					
					1 Transactions				
4689	Metro Sales Inc								
	01-042-000-0000-6360			13.92	CONTRACT USAGE 12/07/2021	03/06/2022	INV2001330	Services, Labor, Contracts	N
	01-042-000-0000-6360			148.00	CONTRACT USAGE 03/07/2022	06/06/2022	INV2001330	Services, Labor, Contracts	N
4689	Metro Sales Inc			161.92					
					2 Transactions				
9830	Miner/Dena								
	01-042-000-0000-6330			25.62	MILEAGE TO MCIS MEETING ON 3/2	MCIS.MLG	Transportation/Travel/Parking	N	
9830	Miner/Dena			25.62					
					1 Transactions				
42	DEPT Total:			201.73	Treasurer				
						3 Vendors		4 Transactions	
43	DEPT				Assessor				
10452	AT&T Mobility								
	01-043-000-0000-6220			317.23	WIRELESS 01/26/2022	02/25/2022	287298660812	Telephone	N
10452	AT&T Mobility			317.23					
					1 Transactions				
9046	Loffler Companies, Inc.								
	01-043-000-0000-6220			56.78	March phone	80010460850	Telephone	N	
9046	Loffler Companies, Inc.			56.78					
					1 Transactions				

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1 General Fund

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
4291	Sanbeck/Thomas C 01-043-000-0000-6330			80.73	MILEAGE TO RES CASE STUDY EXAM 03/01/2022 03/01/2022	TOM 3-1-22	Transportation/Travel/Parking	N
4291	Sanbeck/Thomas C			80.73	1 Transactions			
86235	The Office Shop Inc 01-043-000-0000-6405			4.84	LG BINDER CLIPS	1108578-0	Office Supplies	N
	01-043-000-0000-6405			40.53	AA BATTERIES & POST-IT NOTES	1108578-1	Office Supplies	N
86235	The Office Shop Inc			45.37	2 Transactions			
6097	Verizon Wireless 01-043-000-0000-6220			35.01	WIRELESS 02/02/2022 03/01/2022	9900817179	Telephone	N
6097	Verizon Wireless			35.01	1 Transactions			
43	DEPT Total:			535.12	Assessor	5 Vendors	6 Transactions	
44	DEPT				Central Services			
88846	Dacotah Paper Company 01-044-000-0000-6405			198.15	CLOROX 03/08/2022 03/08/2022	73135	Office Supplies	N
88846	Dacotah Paper Company			198.15	1 Transactions			
9046	Loffler Companies, Inc. 01-044-000-0000-6220			23.66	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.			23.66	1 Transactions			
9261	RTVision, Inc. 01-044-000-0000-6360			2,757.07	ANNUAL TIMECARD MAINT 05/01/2022 04/30/2023	2022-101719	Services, Labor, Contracts	N
9261	RTVision, Inc.			2,757.07	1 Transactions			
44	DEPT Total:			2,978.88	Central Services	3 Vendors	3 Transactions	
49	DEPT				Information Technologies			
9046	Loffler Companies, Inc. 01-049-000-0000-6220			28.39	March phone	80010460850	Telephone	N

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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
9046	Loffler Companies, Inc.		28.39		1 Transactions		
49	DEPT Total:		28.39	Information Technologies	1 Vendors	1 Transactions	
52	DEPT			Administration			
15240	AT&T Mobility 01-052-000-0000-6220		49.62	JESSICA 01/26/2022	287298817699 02/25/2022	Telephone	N
15240	AT&T Mobility		49.62		1 Transactions		
9046	Loffler Companies, Inc. 01-052-000-0000-6220		33.12	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		33.12		1 Transactions		
52	DEPT Total:		82.74	Administration	2 Vendors	2 Transactions	
53	DEPT			Human Resources			
86222	Aitkin Independent Age 01-053-000-0000-6230		107.00	PRINTING, PUBLISHING & ADV 02/23/2022	AD 1207579 02/26/2022	Printing, Publishing & Adv	Y
	01-053-000-0000-6230		104.00	PRINTING, PUBLISHING & ADV 03/02/2022	AD 1209376 03/05/2022	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		211.00		2 Transactions		
15240	AT&T Mobility 01-053-000-0000-6220		99.24	BOBBIE/NIKKI PHONES 01/26/2020	28729938330803 01/26/2020	Telephone	N
15240	AT&T Mobility		99.24		1 Transactions		
9046	Loffler Companies, Inc. 01-053-000-0000-6220		14.19	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		14.19		1 Transactions		
12048	McDowell Agency, Inc./The 01-053-000-0000-6265		291.00	BACKGROUND FEES 02/28/2022	136484 02/28/2022	Background Check Fee	N
12048	McDowell Agency, Inc./The		291.00		1 Transactions		

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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
13412	Pemberton, Sorlie, Rufer & Kershner PLLP	01-053-000-0000-6263			6,810.68	FEBRUARY CHARGES	02/01/2022 02/28/2022	STATEMENT #86		Contract Legal Services		Y
13412	Pemberton, Sorlie, Rufer & Kershner PLLP				6,810.68		1 Transactions					
86235	The Office Shop Inc	01-053-000-0000-6405			39.71	ENVELOPES	01/06/2022 01/06/2022	1106421-0		Office Supplies		N
		01-053-000-0000-6405			26.97	NICOLE-FOLDERS	01/24/2022 01/24/2022	1107192-0		Office Supplies		N
86235	The Office Shop Inc				66.68		2 Transactions					
53	DEPT Total:				7,492.79	Human Resources		6 Vendors		8 Transactions		
60	DEPT					Elections						
86222	Aitkin Independent Age	01-060-000-0000-6230			33.75	3/3 PUBLIC ACCURACY TEST		1207027		Printing, Publishing & Adv		Y
86222	Aitkin Independent Age				33.75		1 Transactions					
9243	Command Central, LLC	01-060-000-0000-6406			260.00	ICE CODING (FARM ISLAND)		29670		Ballots & Programming		Y
		01-060-000-0000-6406			49.40	BALLOTS (HAZELTON)		29670		Ballots & Programming		Y
		01-060-000-0000-6406			260.00	ICE CODING (HAZELTON)		29670		Ballots & Programming		Y
		01-060-000-0000-6406			68.40	BALLOTS (FARM ISLAND)		29670		Ballots & Programming		Y
		01-060-000-0000-6406			57.95	SHIPPING		29670		Ballots & Programming		Y
		01-060-000-0000-6406			68.40	BALLOTS (SHAMROCK)		29670		Ballots & Programming		Y
		01-060-000-0000-6406			260.00	ICE CODING (SHAMROCK)		29670		Ballots & Programming		Y
9243	Command Central, LLC				1,024.15		7 Transactions					
60	DEPT Total:				1,057.90	Elections		2 Vendors		8 Transactions		
90	DEPT					Attorney						
9046	Loffler Companies, Inc.	01-090-000-0000-6220			61.51	March phone		80010460850		Telephone		N
9046	Loffler Companies, Inc.				61.51		1 Transactions					
86944	Sheriff Crow Wing County	01-090-000-0000-6264			75.00	SUBPOENA SERVICE		9848		Sheriff Services		N

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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
86944	Sheriff Crow Wing County		75.00		1 Transactions		
86433	Sheriff Mille Lacs County 01-090-000-0000-6264		78.08	SUBPOENA SERVICE	10911	Sheriff Services	N
86433	Sheriff Mille Lacs County		78.08		1 Transactions		
86703	Sheriff Pine County 01-090-000-0000-6264		75.00	SUBPOENA SERVICE	IN202200278	Sheriff Services	N
				02/01/2022 02/01/2022			
86703	Sheriff Pine County		75.00		1 Transactions		
10879	Shred-It 01-090-000-0000-6360		182.94	ON SITE REGULAR SERVICE	8001056121	Services, Labor, Contracts	N
				02/01/2022 02/28/2022			
10879	Shred-It		182.94		1 Transactions		
5173	Thomson Reuters-West Publishing 01-090-000-0000-6406		1,522.22	ONLINE/SOFTWARE SUBSCRIPTION	845941083	Law Publ. & Subscriptions	N
				02/01/2022 02/28/2022			
	01-090-000-0000-6406		339.93	LIBRARY PLAN CHARGES	846039739	Law Publ. & Subscriptions	N
				02/01/2022 02/28/2022			
5173	Thomson Reuters-West Publishing		1,862.15		2 Transactions		
90	DEPT Total:		2,334.68	Attorney	6 Vendors	7 Transactions	
100	DEPT			Recorder			
9046	Loffler Companies, Inc. 01-100-000-0000-6220		14.19	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		14.19		1 Transactions		
14814	Snyder/Tara 01-100-000-0000-6330		120.28	MILEAGE (124 MILES EACH WAY)	2022 MACO	Transportation/Travel/Parking	N
				02/14/2022 02/17/2022			
	01-100-000-0000-6339		48.19	FOOD	2022 MACO	Meals (Overnight)	N
				02/14/2022 02/17/2022			
14814	Snyder/Tara		168.47		2 Transactions		
6101	West Central Indexing 01-100-196-0000-6360		137.28	ERECORDING-FEBRUARY 2022	1727	Services, Labor, Contracts-Recorder's	N

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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
6101	West Central Indexing		137.28	02/01/2022 02/28/2022	1 Transactions		
100	DEPT Total:		319.94	Recorder	3 Vendors	4 Transactions	
110	DEPT			Courthouse Maintenance			
15240	AT&T Mobility 01-110-000-0000-6220		49.62	JIM 01/26/2022 02/25/2022	287298817699	Telephone	N
15240	AT&T Mobility		49.62	1 Transactions			
88628	Dalco Enterprises, Inc. 01-110-000-0000-6422		116.59	SANITARY NAPKIN RECEPTACLE	3903102	Janitorial Supplies	N
88628	Dalco Enterprises, Inc.		116.59	1 Transactions			
1754	Garrison Disposal Company, Inc. 01-110-000-0000-6255		458.50	MONTHLY GARBAGE 03/01/2022 03/31/2022	290524	Garbage	N
1754	Garrison Disposal Company, Inc.		458.50	1 Transactions			
2186	Hillyard Inc 01-110-000-0000-6422		209.34	ASSURANCE FLOOR SOAP	604648548	Janitorial Supplies	N
2186	Hillyard Inc		209.34	1 Transactions			
9216	Holden Electric Co 01-110-000-0000-6360		112.70	FIRE DAMPER	65945	Services, Labor, Contracts	N
9216	Holden Electric Co		112.70	1 Transactions			
2340	Hyytinen Hardware Hank 01-110-000-0000-6415		32.00	FUSES, KEYS	ACCT#0000004	Operational Supplies	N
2340	Hyytinen Hardware Hank		32.00	1 Transactions			
9046	Loffler Companies, Inc. 01-110-000-0000-6220		9.46	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		9.46	1 Transactions			
15205	Nelson Excavating & Landscaping 01-110-000-0000-6360		5,825.00	SNOW PLOWING 02/01/2022 02/28/2022	1972	Services, Labor, Contracts	Y

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1 General Fund

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
15205	Nelson Excavating & Landscaping				5,825.00		1 Transactions				
4010	Rasley Oil Company	01-110-000-0000-6570			312.21	FUEL, SKID STEER, PLOW TRUCK		AITCOCOHO		Motor Fuel & Lubricants	N
4010	Rasley Oil Company				312.21		1 Transactions				
110	DEPT Total:				7,125.42	Courthouse Maintenance		9 Vendors		9 Transactions	
120	DEPT					Veterans Service					
2448	Janzen/Carroll Mark	01-120-000-0000-6278			50.00	CARROLL FEB	02/23/2022	02232022		Per Diem	Y
2448	Janzen/Carroll Mark				50.00		1 Transactions				
14508	Janzen/Hugh	01-120-000-0000-6278			50.00	HUGH FEB	02/11/2022	02112022		Per Diem	Y
14508	Janzen/Hugh				50.00		1 Transactions				
5767	Lamke/Dennis C.	01-120-000-0000-6278			50.00	DENNIS FEB	02/15/2022	02152022		Per Diem	Y
5767	Lamke/Dennis C.				50.00		1 Transactions				
9046	Loffler Companies, Inc.	01-120-000-0000-6220			14.19	March phone		80010460850		Telephone	N
9046	Loffler Companies, Inc.				14.19		1 Transactions				
10677	Olsen/Gerald D	01-120-000-0000-6278			50.00	GERRY FEB	02/07/2022	02072022		Per Diem	Y
10677	Olsen/Gerald D				50.00		1 Transactions				
11362	Roscoe/Bernie	01-120-000-0000-6278			50.00	BERNIE FEB	02/11/2022	02112022		Per Diem	Y
		01-120-000-0000-6590			4.83	VAN WASHER FLUID	02/11/2022	02112022		Vehicle Repair & Maintenance Supplies	Y

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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
11362	Roscoe/Bernie		54.83		2 Transactions		
15126	Timinski/Matt 01-120-000-0000-6278		50.00	MATT FEB 02/25/2022	02252022	Per Diem	Y
15126	Timinski/Matt		50.00		1 Transactions		
6097	Verizon Wireless 01-120-000-0000-6220		12.88	VERIZON JAN-FEB 01/21/2022	9900033481	Telephone	N
6097	Verizon Wireless		12.88		1 Transactions		
11970	Wikelius/Charles 01-120-000-0000-6278		50.00	CHARLIE FEB 02/17/2022	02172022	Per Diem	Y
11970	Wikelius/Charles		50.00		1 Transactions		
9255	Witt/Warren 01-120-000-0000-6278		50.00	WARREN FEB 02/16/2022	02162022	Per Diem	Y
	01-120-000-0000-6335		42.05	VET VAN GAS FEB 02/16/2022	02162022	Gas/Vehicle Fuel Charges	Y
9255	Witt/Warren		92.05		2 Transactions		
120	DEPT Total:		473.95	Veterans Service	10 Vendors	12 Transactions	
122	DEPT			Planning & Zoning			
86222	Aitkin Independent Age 01-122-000-0000-6230		71.99	MARCH 8 ZONING ORDINANCE	1203348	Printing, Publishing & Adv	Y
	01-122-000-0000-6230		97.50	MARCH PC MTG	1209125	Printing, Publishing & Adv	Y
	01-122-000-0000-6230		61.15	YEARLY SUBSCRIPTION 04/07/2022	TAA-210478 04/06/2023	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		230.64		3 Transactions		
170	Aitkin Motor Company 01-122-000-0000-6302		400.43	2016 FORD BRAKE PADS/ROTORS	37327	Vehicle Maintenance	N
170	Aitkin Motor Company		400.43		1 Transactions		
10452	AT&T Mobility						

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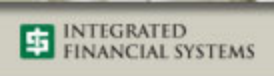


Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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
	01-122-000-0000-6220		178.40	MONTHLY CELLULAR CONTRACT 01/26/2022 02/25/2022	287301120814	Telephone	N
10452	AT&T Mobility		178.40	1 Transactions			
14320	Benson/Lin						
	01-122-000-0000-6278		90.00	MARCH BOA MTG	30222	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		94.19	MARCH BOA MTG MILEAGE	30222	BOA/PC Mileage	Y
14320	Benson/Lin		184.19	2 Transactions			
15142	Christensen/Charles						
	01-122-000-0000-6278		90.00	MARCH PC MTG	22822	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		96.53	MARCH PC MTG MILEAGE	22822	BOA/PC Mileage	Y
	01-122-000-0000-6278		90.00	MARCH BOA MTG	30222	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		54.99	MARCH BOA MTG MILEAGE	30222	BOA/PC Mileage	Y
15142	Christensen/Charles		331.52	4 Transactions			
88880	Datacomm Computers & Networks Inc						
	01-122-000-0000-6405		1,088.00	COMPUTER (H.EGLAND)	14662	Office, Film, & Field Supplies	N
88880	Datacomm Computers & Networks Inc		1,088.00	1 Transactions			
11990	Lange/David						
	01-122-000-0000-6278		90.00	MARCH PC MTG	22822	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		78.39	MARCH PC MTG MILEAGE	22822	BOA/PC Mileage	Y
11990	Lange/David		168.39	2 Transactions			
9046	Loffler Companies, Inc.						
	01-122-000-0000-6220		23.66	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		23.66	1 Transactions			
5516	Paquette/Jeremy M						
	01-122-000-0000-6278		90.00	MARCH BOA MTG	30222	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		133.38	MARCH BOA MTG MILEAGE	30222	BOA/PC Mileage	Y
5516	Paquette/Jeremy M		223.38	2 Transactions			
13424	Sonnee/Dennise J						
	01-122-000-0000-6278		90.00	MARCH PC MTG	22822	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		75.47	MARCH PC MTG MILEAGE	22822	BOA/PC Mileage	Y
13424	Sonnee/Dennise J		165.47	2 Transactions			

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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
12077	Stromberg/Kevin 01-122-000-0000-6278 01-122-038-0000-6330		80.00 43.88	MARCH BOA MTG MARCH BOA MTG MILEAGE	30222 30222	Advisory Board/Committee Per Diem BOA/PC Mileage	Y Y
12077	Stromberg/Kevin		123.88	2 Transactions			
86235	The Office Shop Inc 01-122-000-0000-6360 01-122-000-0000-6360		387.51 2.00	MONTHLY COPIER CONTRACT 11/03/2021 02/07/2022 LAMINATING	320450-0 320522-0	Services, Labor, Contracts Services, Labor, Contracts	N N
86235	The Office Shop Inc		389.51	2 Transactions			
8612	Veenker/Thomas H 01-122-000-0000-6278 01-122-038-0000-6330		90.00 73.71	MARCH BOA MTG MARCH BOA MTG MILEAGE	30222 30222	Advisory Board/Committee Per Diem BOA/PC Mileage	N N
8612	Veenker/Thomas H		163.71	2 Transactions			
122	DEPT Total:		3,671.18	Planning & Zoning	13 Vendors	25 Transactions	
123	DEPT			Coroner			
9151	River Valley Forensic Services PA 01-123-000-0000-6262		250.00	JANUARY MONTHLY SERVICE 01/01/2022 01/31/2022	1703	Coroner Fees	6
9151	River Valley Forensic Services PA		250.00	1 Transactions			
123	DEPT Total:		250.00	Coroner	1 Vendors	1 Transactions	
200	DEPT			Enforcement			
86222	Aitkin Independent Age 01-200-000-0000-6230		117.50	ABANDONED VEHICLE '04 CHEV CAV	1201365	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		117.50	1 Transactions			
9203	AT&T Mobility 01-200-000-0000-6220		1,590.71	DEPUTY CELL, SQUAD PC	287297906116	Telephone	N
9203	AT&T Mobility		1,590.71	1 Transactions			
15239	AT&T Mobility 01-200-000-0000-6220		190.81	SQUAD PCS	287258495419	Telephone	N

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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
15239	AT&T Mobility		190.81		1 Transactions		
15151	Breitbarth/Chaplain Steve 01-200-000-0000-6260		312.96	FEB 23 ALL STAFF MEETING	02-23-2022	Professional Consulting	Y
15151	Breitbarth/Chaplain Steve		312.96		1 Transactions		
1775	Galls LLC 01-200-000-0000-6180		51.63	LS UNIFORM SHIRT #222	020511139	Clothing Allowance	N
1775	Galls LLC		51.63		1 Transactions		
2340	Hyytinen Hardware Hank 01-200-000-0000-6405		3.57	SHRF KEYS	1686056	Office Supplies	N
2340	Hyytinen Hardware Hank		3.57		1 Transactions		
9046	Loffler Companies, Inc. 01-200-000-0000-6220		137.23	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		137.23		1 Transactions		
10412	O'Reilly Auto Parts 01-200-000-0000-6302		32.44	#216 HEADLIGHT BULBS	1878-113285	Vehicle Maintenance	N
10412	O'Reilly Auto Parts		32.44		1 Transactions		
13864	Sandberg/Kristi 01-200-000-0000-6150		1,000.00	MARCH 2022 INSURANCE 03/01/2022 03/31/2022	MAR2022	Health Insurance-Employer	N
13864	Sandberg/Kristi		1,000.00		1 Transactions		
4681	Streichers 01-200-000-0000-6460 01-200-000-0000-6180		103.99 14.99	RADIO, CUFF POUCHES #226 SHERIFF PATCH	11553899 11554663	Deputy Supplies Clothing Allowance	N N
4681	Streichers		118.98		2 Transactions		
86235	The Office Shop Inc 01-200-000-0000-6405 01-200-000-0000-6360		216.16 395.44	RESTOCK ENVELOPES ADMIN COPIER COUNT	1108478-0 320439-0	Office Supplies Services, Labor, Contracts	N N
86235	The Office Shop Inc		611.60		2 Transactions		
13934	The Tire Barn 01-200-000-0000-6302		296.63	OIL CHANGE, BATTERY #209	61042	Vehicle 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
		01-200-000-0000-6302			48.68	OIL CHANGE #210		61214		Vehicle Maintenance		N
		01-200-000-0000-6302			66.68	OIL CHANGE, ROTATE #202		61488		Vehicle Maintenance		N
		01-200-000-0000-6302			861.98	FRONT DISC, OIL CH, BELT #223		61600		Vehicle Maintenance		N
		01-200-000-0000-6302			49.68	OIL CHANGE #204		61615		Vehicle Maintenance		N
		01-200-000-0000-6302			699.68	4 TIRES, INSTALL, BALANCE #204		61635		Vehicle Maintenance		N
		01-200-000-0000-6302			49.68	OIL CHANGE #225		61743		Vehicle Maintenance		N
13934	The Tire Barn				2,073.01		7 Transactions					
9615	WEX BANK											
		01-200-000-0000-6335			52.02	#221 GAS		0481-00-848095		Gas/Vehicle Fuel Charges		N
						02/07/2022	03/06/2022					
9615	WEX BANK				52.02		1 Transactions					
200	DEPT Total:				6,292.46	Enforcement		13 Vendors		21 Transactions		
203	DEPT					Snowmobile						
	9203	AT&T Mobility										
		01-203-000-0000-6220			87.85	#208 SQUAD PC & CELL		287297906116		Telephone		N
	9203	AT&T Mobility			87.85		1 Transactions					
203	DEPT Total:				87.85	Snowmobile		1 Vendors		1 Transactions		
206	DEPT					Forfeitures						
	86359	Aitkin Co Attorney										
		01-206-000-0000-6263			442.20	FORF 19001244		19001244		Forfeiture Proceeds		N
	86359	Aitkin Co Attorney			442.20		1 Transactions					
206	DEPT Total:				442.20	Forfeitures		1 Vendors		1 Transactions		
252	DEPT					Corrections						
	14005	American Tower Corporation										
		01-252-000-0000-6342			378.14	JACOBSON TOWER LEASE		409207189		Tower Lease and Rental/Contracts		N
	14005	American Tower Corporation			378.14		1 Transactions					
	9203	AT&T Mobility										
		01-252-000-0000-6220			99.24	DISPATCH, XPORT CELL PHONE		287297906116		Telephone		N
	9203	AT&T Mobility			99.24		1 Transactions					

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
783	Canon Financial Services, Inc 01-252-000-0000-6342		101.52	DISPATCH COPIER LEASE 02/20/2022 03/19/2022	28074412	Tower Lease and Rental/Contracts	N
783	Canon Financial Services, Inc		101.52	1 Transactions			
163	Charter Communications Holdings LLC 01-252-252-0000-6465		196.84	INMATE CABLE	6081022822	Inamte Welfare Supplies	N
163	Charter Communications Holdings LLC		196.84	1 Transactions			
10617	Cook/Aaron 01-252-000-0000-6430		3.80	INMATE PRESCRIPTION	#13459	Medical Expense/Supplies - Inmates	N
10617	Cook/Aaron		3.80	1 Transactions			
10855	Culligan Water 01-252-000-0000-6342		55.00	MARCH COOLER RENTAL	150X01305507	Tower Lease and Rental/Contracts	N
10855	Culligan Water		55.00	1 Transactions			
88628	Dalco Enterprises, Inc. 01-252-000-0000-6405		747.72	NITRILE GLOVES	3906294	Office Supplies	N
88628	Dalco Enterprises, Inc.		747.72	1 Transactions			
1775	Galls LLC 01-252-000-0000-6180		268.89	SS UNIFORM SHIRTS COLE	020511138	Clothing Allowance	N
1775	Galls LLC		268.89	1 Transactions			
15362	GuidePoint Pharmacy #114 Aitkin 01-252-000-0000-6430		1,575.95	INMATE MEDS	02-28-2022	Medical Expense/Supplies - Inmates	N
15362	GuidePoint Pharmacy #114 Aitkin		1,575.95	1 Transactions			
9046	Loffler Companies, Inc. 01-252-000-0000-6220		66.24	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		66.24	1 Transactions			
13691	MEnD Correctional Care, PLLC 01-252-000-0000-6430		2,295.00	MARCH ADD'L NURSING SERVICES	6491	Medical Expense/Supplies - Inmates	6
	01-252-000-0000-6430		7,822.23	MARCH HEALTHCARE SERVICES	6491	Medical Expense/Supplies - Inmates	6
	01-252-000-0000-6430		700.00	DISCOUNT FEB NURSING SHIFTS	6491	Medical Expense/Supplies - Inmates	6
13691	MEnD Correctional Care, PLLC		9,417.23	3 Transactions			

Aitkin County

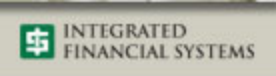


Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

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
89765	Minnesota Elevator, Inc 01-252-000-0000-6360		199.59	MARCH MONTHLY SERVICE	952750	Services, Labor, Contracts	N
89765	Minnesota Elevator, Inc		199.59	1 Transactions			
3789	Pan-O-Gold Baking Company 01-252-000-0000-6418		92.80	GROCERIES	10002422048009	Groceries	N
	01-252-000-0000-6418		110.14	GROCERIES	10002422055015	Groceries	N
	01-252-000-0000-6418		106.54	GROCERIES	10002422069010	Groceries	N
3789	Pan-O-Gold Baking Company		309.48	3 Transactions			
9808	Performance Foodservice 01-252-000-0000-6418		2,543.93	GROCERIES	936550	Groceries	N
	01-252-000-0000-6420		19.58	RETURN TOWELS	945156	Food Service Supplies	N
	01-252-000-0000-6418		3,441.01	GROCERIES	945267	Groceries	N
	01-252-000-0000-6418		31.98	RETURN APPLE JUICE	953819	Groceries	N
	01-252-000-0000-6418		2,866.44	GROCERIES	961878	Groceries	N
9808	Performance Foodservice		8,799.82	5 Transactions			
11947	Phoenix Supply 01-252-000-0000-6465		422.25	INMATE CLOTHING	24857	Inmate Supplies	N
	01-252-000-0000-6465		100.80	ORANGE SANDALS	24864	Inmate Supplies	N
	01-252-000-0000-6465		521.75	JUMP SUITS, GYM SHORTS	25073	Inmate Supplies	N
11947	Phoenix Supply		1,044.80	3 Transactions			
4010	Rasley Oil Company 01-252-000-0000-6330		29.35	2788 TRANSPORT	AITCOSHERS	Prisoner Transportation & Travel	N
	01-252-000-0000-6330		12.17	TAX CREDIT	AITCOSHERS	Prisoner Transportation & Travel	N
	01-252-000-0000-6330		47.86	2896 TRANSPORT	AITCOSHERS	Prisoner Transportation & Travel	N
	01-252-000-0000-6330		34.62	TRANSPORT GAS	AITCOSHERS	Prisoner Transportation & Travel	N
4010	Rasley Oil Company		99.66	4 Transactions			
13025	ST LOUIS COUNTY AUDITOR 01-252-000-0000-6360		393.22	2022 REGIONAL RADIO FEES	IN-0946	Services, Labor, Contracts	N
13025	ST LOUIS COUNTY AUDITOR		393.22	1 Transactions			
4761	Sysco Minnesota Inc 01-252-000-0000-6418		650.07	GROCERIES	253098716	Groceries	N
4761	Sysco Minnesota Inc		650.07	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 On Behalf of Name	1099
86235	The Office Shop Inc 01-252-000-0000-6360		148.78	DISPATCH COPIER COUNT	320439-0	Services, Labor, Contracts	N
86235	The Office Shop Inc		148.78	1 Transactions			
5072	Ukuras Big Dollar 01-252-000-0000-6418		119.21	GROCERIES	288142	Groceries	N
5072	Ukuras Big Dollar		119.21	1 Transactions			
5295	Ziegler Inc 01-252-000-0000-6360		530.74	ENGINE COOLANT G5953	123645	Services, Labor, Contracts	N
	01-252-000-0000-6360		497.39	OIL CHANGE G5953	125134	Services, Labor, Contracts	N
	01-252-000-0000-6360		305.69	OIL CHANGE CU0075521	125137	Services, Labor, Contracts	N
	01-252-000-0000-6360		1,109.67	G1158 ENGINE COOLANT HEATER	133892	Services, Labor, Contracts	N
5295	Ziegler Inc		2,443.49	4 Transactions			
252	DEPT Total:		27,118.69	Corrections	21 Vendors	37 Transactions	
253	DEPT			Sentence to Serve			
2340	Hyytinen Hardware Hank 01-253-000-0000-6464		4.99	STS FLOOR DRY	1686070	STS Supplies	N
2340	Hyytinen Hardware Hank		4.99	1 Transactions			
9046	Loffler Companies, Inc. 01-253-000-0000-6220		4.73	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		4.73	1 Transactions			
4010	Rasley Oil Company 01-253-000-0000-6335		88.27	2786 STS GAS	AITCOSHERS	Gas/Vehicle Fuel Charges	N
	01-253-000-0000-6335		138.51	STS GAS	AITCOSHERS	Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company		226.78	2 Transactions			
13934	The Tire Barn 01-253-000-0000-6302		149.95	BATTERY '06 ECONO	61629	Vehicle Maintenance	N
13934	The Tire Barn		149.95	1 Transactions			
253	DEPT Total:		386.45	Sentence to Serve	4 Vendors	5 Transactions	
254	DEPT			Enhanced 911 System			

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
13119	TalkPoint Technologies, Inc 01-254-000-0000-6405		17.85	HEADSET EAR CUSIONS	16772	Office Supplies	N
13119	TalkPoint Technologies, Inc		17.85	1 Transactions			
254	DEPT Total:		17.85	Enhanced 911 System	1 Vendors	1 Transactions	
255	DEPT 9046 Loffler Companies, Inc. 01-255-000-0000-6220		4.73	Crime Victims March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		4.73	1 Transactions			
255	DEPT Total:		4.73	Crime Victims	1 Vendors	1 Transactions	
257	DEPT 10495 Arrowhead Juvenile Center 01-257-255-0000-6269		7,280.00	Community Corrections SECURE DETENTION POSTDISPO ADB	202209	Juvenile Detention	N
10495	Arrowhead Juvenile Center		7,280.00	02/01/2022 02/28/2022 1 Transactions			
9138	ASAP Towing 01-257-258-0000-6302		140.00	TOW BILL- DITCH- AW	9378	Vehicle Maintenance	Y
9138	ASAP Towing		140.00	02/15/2022 02/15/2022 1 Transactions			
14989	CIT 01-257-000-0000-6625		210.00	DOCKING STATION FOR KG'S COMP.	123410	Capital - Office & Other Equipment	N
14989	CIT		210.00	12/22/2021 01/21/2022 1 Transactions			
9106	Coombs/Chelsea 01-257-251-0000-6339		15.06	Meal Reimb-MACCAC		Meals (Overnight)	N
9106	Coombs/Chelsea		15.06	1 Transactions			
15176	Koonce/Crystal 01-257-251-0000-6339		21.00	Meal Reimb-MACCAC		Meals (Overnight)	N
15176	Koonce/Crystal		21.00	1 Transactions			
14642	Leonhardt/Jacob						

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
14642	Leonhardt/Jacob 01-257-251-0000-6339		20.44 20.44	Meal Reimb-MACCAC 1 Transactions		Meals (Overnight)	N
9046	Loffler Companies, Inc. 01-257-000-0000-6220		47.33 47.33	March phone 1 Transactions	80010460850	Telephone	N
11997	Minnesota Monitoring, Inc 01-257-267-0000-6342		2,297.00 2,297.00	EHM COST PROBATION 02/01/2022 02/28/2022 1 Transactions	13604	Office Equipment Rental/Contracts	N
14651	Minnesota Monitoring, Inc. 01-257-258-0000-6342		224.00 224.00	EHM COSTS- SOBRIETY COURT 02/01/2022 02/28/2022 1 Transactions	13630	Equipment Rental/Contracts-Home Moni	N
6097	Verizon Wireless 01-257-257-0000-6215		163.86 163.86	AGENT WORK CELL PHONES 01/24/2022 02/23/2022 1 Transactions	9900305817	Wireless Telephone Services	N
14597	Walsh/Andrew 01-257-251-0000-6339		21.00 21.00	Meal Reimb-MACCAC 1 Transactions		Meals (Overnight)	N
9615	WEX BANK 01-257-251-0000-6335		23.63	FUEL -TRAINING 2/25/22 02/07/2022 03/06/2022	79218767	Gas/Vehicle Fuel Charges	N
9615	WEX BANK 01-257-258-0000-6335		93.91 117.54	FUEL -SOBRIETY COURT AGENT 02/07/2022 03/06/2022 2 Transactions	79218767	Gas/Vehicle Fuel Charges	N
257	DEPT Total:		10,557.23	Community Corrections	12 Vendors	13 Transactions	
390	DEPT 9046 Loffler Companies, Inc. 01-390-000-0000-6220		23.66	Environmental Health March phone	80010460850	Telephone	N

Aitkin County



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	
9046	Loffler Companies, Inc.		23.66		1 Transactions		
390	DEPT Total:		23.66	Environmental Health	1 Vendors	1 Transactions	
391	DEPT			Solid Waste			
10452	AT&T Mobility						
	01-391-000-0000-6220		44.60	MONTHLY CELLULAR CONTRACT	287301120814	Telephone	N
				01/26/2022 02/25/2022			
10452	AT&T Mobility		44.60		1 Transactions		
9046	Loffler Companies, Inc.						
	01-391-000-0000-6220		9.46	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		9.46		1 Transactions		
4010	Rasley Oil Company						
	01-391-000-0000-6335		28.89	MONTHLY FUEL CHARGES	5483	Gas/Vehicle Fuel Charges	N
				02/01/2022 02/28/2022			
4010	Rasley Oil Company		28.89		1 Transactions		
11507	Waste Management of Minnesota, Inc						
	01-391-060-0000-6360		13,601.25	MONTHLY RECYCLING CONTRACT	0090986-2808-5	Recycling Contract	N
				02/01/2022 02/28/2022			
11507	Waste Management of Minnesota, Inc		13,601.25		1 Transactions		
391	DEPT Total:		13,684.20	Solid Waste	4 Vendors	4 Transactions	
601	DEPT			Extension			
89471	Aitkin Co 4-H Council						
	01-601-551-0000-5840		320.00	8 PLAT BOOKS (#646-653)	17646	4-H Plat Book Sales	N
89471	Aitkin Co 4-H Council		320.00		1 Transactions		
9046	Loffler Companies, Inc.						
	01-601-000-0000-6220		4.73	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		4.73		1 Transactions		
601	DEPT Total:		324.73	Extension	2 Vendors	2 Transactions	
711	DEPT			Economic Development			

Aitkin County



1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
15240	AT&T Mobility 01-711-000-0000-6220		44.60	JEFFERS 01/26/2022 02/25/2022	287298817699	Telephone	N
15240	AT&T Mobility		44.60	1 Transactions			
9046	Loffler Companies, Inc. 01-711-000-0000-6220		4.73	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		4.73	1 Transactions			
711	DEPT Total:		49.33	Economic Development	2 Vendors	2 Transactions	
1	Fund Total:		97,031.68	General Fund		225 Transactions	

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Aitkin County



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

2 Reserves Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
200	DEPT		Enforcement			
	9825 McGregor Print Pros					
	02-200-020-0000-6360		STOCKING CAPS	1104	Sheriff Search & Rescue Reserve Expen	Y
	9825 McGregor Print Pros			1 Transactions		
200	DEPT Total:		600.00	Enforcement	1 Vendors	1 Transactions
2	Fund Total:		600.00	Reserves Fund		1 Transactions

Aitkin County



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
301	DEPT			R&B Administration			
10855	Culligan Water 03-301-000-0000-6342		55.00	WATER COOLER RENTAL	MAR STMT	Office Equipment Rental/Contracts	N
10855	Culligan Water		55.00	1 Transactions			
9671	Pitney Bowes 03-301-000-0000-6342		81.30	LEASE	3105346381	Office Equipment Rental/Contracts	N
9671	Pitney Bowes		81.30	1 Transactions			
86235	The Office Shop Inc 03-301-000-0000-6405		247.05	CONTRACT	320442-0	Office Supplies	N
86235	The Office Shop Inc		247.05	1 Transactions			
301	DEPT Total:		383.35	R&B Administration	3 Vendors	3 Transactions	
302	DEPT			R&B Engineering/Construction			
8694	Department of Transportation 03-302-000-0000-6550		389.19	EQUIPMENT CALIBRATION	P00015109	R & B Engineer Supplies	N
8694	Department of Transportation		389.19	1 Transactions			
302	DEPT Total:		389.19	R&B Engineering/Construction	1 Vendors	1 Transactions	
303	DEPT			R&B Highway Maintenance			
14943	1ST AYD CORPORATION 03-303-000-0000-6417		561.26	AITKIN SHOP SUPPLIES	PSI515885	Shop/Building Maintenance	N
14943	1ST AYD CORPORATION		561.26	1 Transactions			
170	Aitkin Motor Company 03-303-000-0000-6590		1,253.54	REPAIR PARTS	37179AIT	Repair & Maintenance Supplies	Y
	03-303-000-0000-6590		1,495.00	REPAIR LABOR	37179AIT	Repair & Maintenance Supplies	Y
170	Aitkin Motor Company		2,748.54	2 Transactions			
195	Aitkin Tire Shop 03-303-000-0000-6590		30.00	REPAIR LABOR	0-061439	Repair & Maintenance Supplies	Y
195	Aitkin Tire Shop		30.00	1 Transactions			
10452	AT&T Mobility 03-303-000-0000-6220		22.97	PAUL'S IPAD SERVICE	287266104878X0	Telephone	N

Aitkin County



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	
	03-303-000-0000-6220		38.23	MIKE'S LAPTOP SERVICE	287303768387X0	Telephone	N
	03-303-000-0000-6220		38.23	CAROL LAPTOP SERVICE	287303768387X0	Telephone	N
10452	AT&T Mobility		99.43	3 Transactions			
86467	Auto Value Aitkin						
	03-303-000-0000-6590		23.48	REPAIR PARTS	40194829	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		234.24	REPAIR PARTS	40194880	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		408.07	REPAIR PARTS	40195469	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		7.49	REPAIR PARTS	40195473	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		111.12-	REPAIR PARTS	40195558	Repair & Maintenance Supplies	N
86467	Auto Value Aitkin		562.16	5 Transactions			
13911	BERT'S TRUCK EQUIP. OF MOORHEAD						
	03-303-000-0000-6590		797.71	REPAIR PARTS	S 93296	Repair & Maintenance Supplies	N
13911	BERT'S TRUCK EQUIP. OF MOORHEAD		797.71	1 Transactions			
10083	Cedarbrook Lumber Comp						
	03-303-000-0000-6417		329.00	AITKIN SHOP-DRILL	118503	Shop/Building Maintenance	N
10083	Cedarbrook Lumber Comp		329.00	1 Transactions			
163	Charter Communications Holdings LLC						
	03-303-000-0000-6220		141.68	PHONE: HWY OFFICE	0-022823021922	Telephone	N
163	Charter Communications Holdings LLC		141.68	1 Transactions			
14887	Cintas Corporation						
	03-303-000-0000-6360		14.07	SHOP LAUNDRY	4107808045	Services, Labor, Contracts	N
	03-303-000-0000-6360		14.07	SHOP LAUNDRY	4111900724	Services, Labor, Contracts	N
	03-303-000-0000-6360		53.96	SHOP LAUNDRY	4112597266	Services, Labor, Contracts	N
14887	Cintas Corporation		82.10	3 Transactions			
1010	City Of Aitkin						
	03-303-000-0000-6360		13,443.74	22/23 MUNICIPAL MAINTENANCE		Services, Labor, Contracts	N
1010	City Of Aitkin		13,443.74	1 Transactions			
173	City Of Hill City						
	03-303-000-0000-6360		3,860.08	2022/2023 MUNICIPAL MAINTENANC		Services, Labor, Contracts	N
173	City Of Hill City		3,860.08	1 Transactions			
178	City Of Tamarack						

Aitkin County



3 Road & Bridge

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
	03-303-000-0000-6360			3,460.76	2022/2023 MUNICIPAL MAINTENANC		Services, Labor, Contracts	N
178	City Of Tamarack			3,460.76		1 Transactions		
8618	Compass Minerals America							
	03-303-000-0000-6518			7,849.68	DE-ICING SALT	939228	De-Icing Salt	N
	03-303-000-0000-6518			2,096.40	DE-ICING SALT	954192	De-Icing Salt	N
	03-303-000-0000-6518			1,890.01	DE-ICING SALT	954193	De-Icing Salt	N
8618	Compass Minerals America			11,836.09		3 Transactions		
2763	Countryside Sanitation, LLC							
	03-303-000-0000-6254			111.15	FEB MCGREGOR	1741	Utilities-Gas and Electric	Y
	03-303-000-0000-6254			76.05	FEB PALISADE	1742	Utilities-Gas and Electric	Y
2763	Countryside Sanitation, LLC			187.20		2 Transactions		
5484	Darlow Excavating							
	03-303-000-0000-6521			1,540.00	FEB 2022 PLOWING		Maintenance Supplies	Y
5484	Darlow Excavating			1,540.00		1 Transactions		
7920	Dixon Mechanical Electric, LLP							
	03-303-000-0000-6590			289.00	REPAIR PARTS	5624	Repair & Maintenance Supplies	Y
7920	Dixon Mechanical Electric, LLP			289.00		1 Transactions		
7060	Federated Co-Ops Inc.							
	03-303-000-0000-6423			1,223.08	MCGRATH PROPANE	1047698	Fuel for Buildings	N
7060	Federated Co-Ops Inc.			1,223.08		1 Transactions		
8622	Frontier							
	03-303-000-0000-6254			69.22	JACOBSON	218-752-6591	Utilities-Gas and Electric	N
	03-303-000-0000-6254			69.22	MCGREGOR	218-768-4481	Utilities-Gas and Electric	N
	03-303-000-0000-6254			69.22	PALISADE	218-845-2607	Utilities-Gas and Electric	N
8622	Frontier			207.66		3 Transactions		
1754	Garrison Disposal Company, Inc							
	03-303-000-0000-6254			140.28	AITKIN SHOP	290588	Utilities-Gas and Electric	N
1754	Garrison Disposal Company, Inc			140.28		1 Transactions		
1818	Glen's Sign Design							
	03-303-000-0000-6516			300.00	E-911 STREET SIGNING		Signs & Posts	Y

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	1099
1818	Glen's Sign Design				300.00						
							1 Transactions				
1880	Gravelle Plumbing & Heating, Inc										
	03-303-000-0000-6417				96.00	AITKIN SHOP		88921		Shop/Building Maintenance	N
1880	Gravelle Plumbing & Heating, Inc				96.00		1 Transactions				
1959	H & L Mesabi Inc										
	03-303-000-0000-6590				3,400.00	4' PLOW BLADES		41838		Repair & Maintenance Supplies	N
1959	H & L Mesabi Inc				3,400.00		1 Transactions				
2340	Hyytinen Hardware Hank										
	03-303-000-0000-6417				54.97	AITKIN SHOP SUPPLIES		1686143		Shop/Building Maintenance	N
	03-303-000-0000-6516				12.78	SIGN SUPPLIES		1686795		Signs & Posts	N
	03-303-000-0000-6417				112.20	AITKIN SHOP SUPPLIES		1686897		Shop/Building Maintenance	N
	03-303-000-0000-6417				11.97	MCGRATH SHOP SUPPLIES		1687368		Shop/Building Maintenance	N
	03-303-000-0000-6516				34.99	SIGN SUPPLIES		1687466		Signs & Posts	N
	03-303-000-0000-6417				20.98	AITKIN SHOP SUPPLIES		1687946		Shop/Building Maintenance	N
	03-303-000-0000-6516				41.99	SIGN SUPPLIES		1688039		Signs & Posts	N
	03-303-000-0000-6521				18.99	MAILBOX REPAIR		1688039		Maintenance Supplies	N
	03-303-000-0000-6417				59.98	AITKIN SHOP SUPPLIES		1688164		Shop/Building Maintenance	N
	03-303-000-0000-6521				7.49	MAILBOX REPAIR		1688165		Maintenance Supplies	N
	03-303-000-0000-6417				7.49	MCGRATH SHOP SUPPLIES		1688436		Shop/Building Maintenance	N
	03-303-000-0000-6521				18.99	MAILBOX REPAIR		1688436		Maintenance Supplies	N
2340	Hyytinen Hardware Hank				402.82		12 Transactions				
7705	Isle Automotive Corp										
	03-303-000-0000-6417				10.18	MCGRATH SHOP SUPPLIES		119198222		Shop/Building Maintenance	N
	03-303-000-0000-6590				8.19	REPAIR PARTS		119198222		Repair & Maintenance Supplies	N
7705	Isle Automotive Corp				18.37		2 Transactions				
8101	Kris Engineering Inc										
	03-303-000-0000-6590				3,583.80	5' CARBIDE BLADES		36283		Repair & Maintenance Supplies	N
	03-303-000-0000-6590				4,300.32	3' CARBIDE BLADES		36283		Repair & Maintenance Supplies	N
8101	Kris Engineering Inc				7,884.12		2 Transactions				
91187	Lake Country Power										
	03-303-000-0000-6254				56.21	JAN/FEB CSAH 14		141979801		Utilities-Gas and Electric	N
	03-303-000-0000-6254				55.47	JAN/FEB CSAH 6		141979901		Utilities-Gas and Electric	N

Aitkin County



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
91187	Lake Country Power				111.68							
												2 Transactions
2831	Little Falls Machine Inc											
	03-303-000-0000-6590				1,158.92	REPAIR PARTS		363897		Repair & Maintenance Supplies		N
	03-303-000-0000-6590				1,227.68	REPAIR PARTS		363931		Repair & Maintenance Supplies		N
2831	Little Falls Machine Inc				2,386.60							2 Transactions
9046	Loffler Companies, Inc.											
	03-303-000-0000-6220				85.17	March phone		80010460850		Telephone		N
9046	Loffler Companies, Inc.				85.17							1 Transactions
15300	MCGREGOR ACE HARDWARE											
	03-303-000-0000-6417				160.17	MCGREGOR SHOP		C20865		Shop/Building Maintenance		N
15300	MCGREGOR ACE HARDWARE				160.17							1 Transactions
3100	McGregor Oil											
	03-303-000-0000-6570				3,050.90	PALISADE DIESEL		10051		Motor Fuel & Lubricants		N
	03-303-000-0000-6570				2,570.30	PALISADE DIESEL		9090		Motor Fuel & Lubricants		N
	03-303-000-0000-6570				1,498.54	JACOBSON DIESEL		9141		Motor Fuel & Lubricants		N
3100	McGregor Oil				7,119.74							3 Transactions
8527	Midstates Equipment & Supply, Inc.											
	03-303-000-0000-6517				28,634.08	MASTIC PATCHING		222110		Asphalt,Crackfiller,Tack Oil,Etc		N
	03-303-000-0000-6517				15,530.77	CRACK SEALING		222112		Asphalt,Crackfiller,Tack Oil,Etc		N
8527	Midstates Equipment & Supply, Inc.				44,164.85							2 Transactions
5917	Mike's Bobcat Service, Inc.											
	03-303-000-0000-6360				300.00	PLOWING		FEB 2022		Services, Labor, Contracts		N
5917	Mike's Bobcat Service, Inc.				300.00							1 Transactions
8540	Minnesota Department Of Public Safety											
	03-303-000-0000-6417				25.00	HAZARDOUS CHEM IN FEE		M-125201		Shop/Building Maintenance		N
	03-303-000-0000-6417				25.00	HAZARDOUS CHEM IN FEE		M-125212		Shop/Building Maintenance		N
	03-303-000-0000-6417				25.00	HAZARDOUS CHEM IN FEE		M-125214		Shop/Building Maintenance		N
	03-303-000-0000-6417				25.00	HAZARDOUS CHEM IN FEE		M-125225		Shop/Building Maintenance		N
	03-303-000-0000-6417				25.00	HAZARDOUS CHEM IN FEE		M-125228		Shop/Building Maintenance		N
	03-303-000-0000-6417				25.00	HAZARDOUS CHEM IN FEE		M-125232		Shop/Building Maintenance		N
8540	Minnesota Department Of Public Safety				150.00							6 Transactions

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
9692	Minnesota Energy Resources Corporation 03-303-000-0000-6423		1,962.18	NAT GAS: AITKIN SHOP	FEB	Fuel for Buildings	N
9692	Minnesota Energy Resources Corporation		1,962.18	1 Transactions			
9179	NORTH CENTRAL INTERNATIONAL, LLC 03-303-000-0000-6590		110.09	REPAIR PARTS	X220033136:01	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		614.73	REPAIR PARTS	X220033187:01	Repair & Maintenance Supplies	N
9179	NORTH CENTRAL INTERNATIONAL, LLC		724.82	2 Transactions			
8436	Northland Parts 03-303-000-0000-6417		2.36	MCGREGOR SHOP SUPPLIES	440058	Shop/Building Maintenance	N
	03-303-000-0000-6590		56.44	REPAIR PARTS	440539	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		1.89	REPAIR PARTS	440678	Repair & Maintenance Supplies	N
8436	Northland Parts		60.69	3 Transactions			
10720	Nuss Truck Group Inc 03-303-000-0000-6590		584.70	REPAIR PARTS	6145907P	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		165.09	REPAIR PARTS	6145933P	Repair & Maintenance Supplies	N
10720	Nuss Truck Group Inc		749.79	2 Transactions			
10412	O'Reilly Auto Parts 03-303-000-0000-6590		21.98	REPAIR PARTS	1878-113822	Repair & Maintenance Supplies	N
10412	O'Reilly Auto Parts		21.98	1 Transactions			
3950	Public Utilities 03-303-000-0000-6254		54.58	HWY 47 & CR 12	1686-00	Utilities-Gas and Electric	N
	03-303-000-0000-6254		48.34	HWY 210 W & CR 28	59455-00	Utilities-Gas and Electric	N
	03-303-000-0000-6254		102.63	AITKIN SHOP WATER	63335-00	Utilities-Gas and Electric	N
	03-303-000-0000-6254		55.17	HWY 210/169 E & CR 12	63388-00	Utilities-Gas and Electric	N
3950	Public Utilities		260.72	4 Transactions			
4070	Riley Auto Supply 03-303-000-0000-6590		59.37	REPAIR PARTS	630201	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		141.00	REPAIR PARTS	630265	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		222.28	REPAIR PARTS	630271	Repair & Maintenance Supplies	N
	03-303-000-0000-6417		107.98	MCGREGOR SHOP SUPPLIES	630281	Shop/Building Maintenance	N
	03-303-000-0000-6590		53.41	REPAIR PARTS	630281	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		145.98	REPAIR PARTS	630295	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		11.34	REPAIR PARTS	630303	Repair & Maintenance Supplies	N

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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	
	03-303-000-0000-6590		68.38	REPAIR PARTS	630385	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		39.90	REPAIR PARTS	630405	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		31.99	REPAIR PARTS	630417	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		62.29	REPAIR PARTS	630430	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		120.00	REPAIR PARTS	630447	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		76.47	REPAIR PARTS	630450	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		29.84	REPAIR PARTS	630459	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		62.29	REPAIR PARTS	630461	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		52.04	REPAIR PARTS	630490	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		41.01	REPAIR PARTS	630504	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		183.57	REPAIR PARTS	630508	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		393.98	REPAIR PARTS	630518	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		687.96	REPAIR PARTS	630541	Repair & Maintenance Supplies	N
4070	Riley Auto Supply		2,591.08				
				20 Transactions			
9823	TRI-STATE BOBCAT, INC						
	03-303-000-0000-6417		741.24	CHIPPER REPAIR	P70410	Shop/Building Maintenance	N
9823	TRI-STATE BOBCAT, INC		741.24				
				1 Transactions			
6097	Verizon Wireless						
	03-303-000-0000-6220		424.82	DEPT CELL PHONES	9900856218	Telephone	N
6097	Verizon Wireless		424.82				
				1 Transactions			
9642	WEX BANK						
	03-303-000-0000-6570		3.00	FEB REBATE MISTYPE		Motor Fuel & Lubricants	N
	03-303-000-0000-6570		3,583.09	GASOLINE	79300100	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		36.31-	REBATE	79300100	Motor Fuel & Lubricants	N
9642	WEX BANK		3,549.78				
				3 Transactions			
5295	Ziegler Inc						
	03-303-000-0000-6590		2,317.80	4' PLOW BLADES	IN000438896	Repair & Maintenance Supplies	N
5295	Ziegler Inc		2,317.80				
				1 Transactions			
303	DEPT Total:		121,524.19	R&B Highway Maintenance			
					44 Vendors		
						109 Transactions	
307	DEPT			R&B Capital Infrastructure			
	86198 Aitkin County Treasurer						
	03-307-000-0000-6362		1,532.01	GROVOGEL, JEFFREY DELINQUENT T	11-0-026400	Right Of Way	N

Aitkin County



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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
86198	Aitkin County Treasurer		1,532.01		1 Transactions		
86222	Aitkin Independent Age 03-307-000-0000-6230		104.63	AD FOR BID	1209033	Printing, Publishing & Adv	N
86222	Aitkin Independent Age		104.63		1 Transactions		
9755	BANTA/DAVE 03-307-000-0000-6362		96.22	PAID DEED TAX ON PROP ACQ		Right Of Way	N
9755	BANTA/DAVE		96.22		1 Transactions		
7652	Erickson Engineering Co. 03-307-000-0000-6269		5,184.49	PROFESSIONAL SERVICES	14731	Professional Services	Y
7652	Erickson Engineering Co.		5,184.49		1 Transactions		
9837	GREEN/MARK & JULIE 03-307-000-0000-6362		500.00	RIGHT OF WAY PART OF LOT 5 S4/	PARCEL NO 46	Right Of Way	S
9837	GREEN/MARK & JULIE		500.00		1 Transactions		
9836	LARSON RENTAL PROPERTIES OF AITKIN 03-307-000-0000-6362		2,412.00	DAMAGES PART OF SE1/4 OF SE1/4	PARCEL NO 53	Right Of Way	N
	03-307-000-0000-6362		1,308.00	RIGHT OF WAY PART OF SE1/4 OF	PARCEL NO 53	Right Of Way	S
9836	LARSON RENTAL PROPERTIES OF AITKIN		3,720.00		2 Transactions		
935	MN Department Of Commerce 03-307-000-0000-6362		1,628.26	PETROFUND LS 0016086-GROVOGEL	LS0016086-GROV	Right Of Way	N
935	MN Department Of Commerce		1,628.26		1 Transactions		
9838	REA/MARY S 03-307-000-0000-6362		3,250.00	ROW PT OF NE1/4 OF NW1/4 S9/T4	PAR NOS 43&45	Right Of Way	S
9838	REA/MARY S		3,250.00		1 Transactions		
4878	Town Of Hazelton Clerk 03-307-000-0000-6362		1,100.00	RIGHT OF WAY PART OF GOV LOT 3	PARCEL NO 37	Right Of Way	Y
4878	Town Of Hazelton Clerk		1,100.00		1 Transactions		
14998	WSB & Associates, Inc. 03-307-000-0000-6269		4,619.00	SURVEYING	R-018974-000-4	Professional Services	Y
14998	WSB & Associates, Inc.		4,619.00		1 Transactions		

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

	<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>	
307	DEPT Total:		21,734.61	R&B Capital Infrastructure	10 Vendors	11 Transactions	
3	Fund Total:		144,031.34	Road & Bridge		124 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
400	DEPT			Public Health Department			
9608	AMAZON CAPITAL SERVICES						
	05-400-430-0408-6435		832.87	MECSH INCENTIVES 02/17/2022 02/17/2022	1H33-441V-7HFY	Public Health Program Related Supplies	N
	05-400-430-0408-6435		453.16	MECSH PROGRAM SUPPLIES 02/17/2022 02/17/2022	1H33-441V-7HFY	Public Health Program Related Supplies	N
	05-400-430-0408-6435		75.80	MECSH PROGRAM SUPPLIES 02/27/2022 02/27/2022	1JCN-WRWQ-D3XW	Public Health Program Related Supplies	N
	05-400-440-0410-6405		5.83	AGENCY-POST IT, LAMINATE PAPER 02/27/2022 02/27/2022	1JCN-WRWQ-D3XW	Office Supplies	N
	05-400-430-0408-6435		106.84	MECSH INCENTIVES-RTN 02/17/2022 02/17/2022	1PYR-NRLY-1764	Public Health Program Related Supplies	N
	05-400-440-0410-6405		9.50	AGENCY-SIGN HERE, AED BATTERY 02/28/2022 02/28/2022	1T3R-YCQK-1CPM	Office Supplies	N
	05-400-440-0410-6205		2.09	ACCTG-POSTAGE 03/09/2022 03/09/2022	1X3T-NN4C-7CN1	Postage	N
	05-400-430-0408-6435		67.20	MECSH-PROGRAM SUPPLIES (RTN) 03/09/2022 03/09/2022	1YJF-6VJP-7JJH	Public Health Program Related Supplies	N
9608	AMAZON CAPITAL SERVICES		1,201.03	8 Transactions			
9272	ARCHITECTURAL RESOURCES INC						
	05-400-440-0410-6605		3,310.13	HHS REMODEL PLANNING 02/01/2022 02/28/2022	Y20006-2	Building & Structure Related Expenditure	N
9272	ARCHITECTURAL RESOURCES INC		3,310.13	1 Transactions			
10452	AT&T Mobility						
	05-400-400-0402-6220		38.23	VACCINE CLINIC PHONE 01/26/2022 02/25/2022	287298057356	Telephone	N
	05-400-410-0413-6220		49.62	WIC/HV CELL PHONE 01/26/2022 02/25/2022	287298057356	Telephone	N
	05-400-410-0413-6220		44.60	WIC TRAVELER PHONE 01/26/2022 02/25/2022	287298057356	Telephone	N
	05-400-410-0413-6220		38.23	WIC HOTSPOT 01/26/2022 02/25/2022	287298057356	Telephone	N
	05-400-430-0408-6220		49.62	PH HV/FP CELL PHONE 01/26/2022 02/25/2022	287298057356	Telephone	N
	05-400-440-0410-6220		6.95	ACCT CELL PHONE 01/26/2022 02/25/2022	287298057356	Telephone	N
	05-400-440-0410-6220		6.95	DIR CELL PHONE	287298057356	Telephone	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	05-400-440-0410-6220		5.35	01/26/2022 02/25/2022 AGENCY HOTSPOT	287298057356	Telephone	N
	05-400-440-0410-6220		188.44	01/26/2022 02/25/2022 PH ADMIN CELL PHONE	287298057356	Telephone	N
10452	AT&T Mobility		427.99		9 Transactions		
10855	Culligan Water						
	05-400-440-0410-6342		12.76	03/01/2022 03/31/2022 COOLER RENTAL SERVICE	150-10016285-1	Office Equipment Rental/Contracts	N
10855	Culligan Water		12.76		1 Transactions		
9046	Loffler Companies, Inc.						
	05-400-440-0410-6220		7.95	March phone	80010460850	Telephone	N
	05-400-440-0410-6220		1.99	March phone	80010460850	Telephone	N
	05-400-440-0410-6220		56.78	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		66.72		3 Transactions		
89765	Minnesota Elevator, Inc						
	05-400-440-0410-6300		28.21	03/01/2022 03/31/2022 ELEVATOR SERVICE - MARCH '22	953197	Maintenance/Service Contracts	N
89765	Minnesota Elevator, Inc		28.21		1 Transactions		
4010	Rasley Oil Company						
	05-400-430-0408-6335		28.72	02/01/2022 02/28/2022 TANF - GAS CHARGES	AITCOHSS	Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company		28.72		1 Transactions		
88859	Spee*Dee-St Cloud						
	05-400-430-0408-6360		115.75	01/13/2022 02/26/2022 FAP SERVICE - 111	533978	Services, Labor, Contracts	N
88859	Spee*Dee-St Cloud		115.75		1 Transactions		
86235	The Office Shop Inc						
	05-400-440-0410-6342		150.80	02/23/2022 02/23/2022 MAILRM-COPIERCONTRACT IRC5560I	320441-0	Office Equipment Rental/Contracts	N
	05-400-440-0410-6342		17.06	03/04/2022 03/04/2022 OSS-COPIER CONTRACT IRC5550I	320596-0	Office Equipment Rental/Contracts	N

Aitkin County



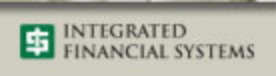
Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
86235	The Office Shop Inc			167.86		2 Transactions		
9302	WEX Bank							
	05-400-430-0408-6335			12.54	MCH-GAS CHARGES FOR FEB '22 02/01/2022 02/28/2022	79231903	Gas/Vehicle Fuel Charges	N
9302	WEX Bank			12.54		1 Transactions		
400	DEPT Total:			5,371.71	Public Health Department	10 Vendors	28 Transactions	
420	DEPT				Income Maintenance			
88284	Aitkin Co Recorder							
	05-420-650-4800-6800			13.00	MA ESTATE DEATH CERTIFICATE 03/07/2022 03/07/2022	87951	Program Expenses Direct Charge Ffp	N
	05-420-650-4800-6800			13.00	MA ESTATE DEATH CERTIFICATE 03/10/2022 03/10/2022	88087	Program Expenses Direct Charge Ffp	N
88284	Aitkin Co Recorder			26.00		2 Transactions		
9608	AMAZON CAPITAL SERVICES							
	05-420-600-4800-6405			27.99	IM-WIRELESS KEYBOARD 03/05/2022 03/05/2022	1CX9-NH6C-3FTH	Office Supplies	N
	05-420-600-4800-6405			13.73	AGENCY-POST IT, LAMINATE PAPER 02/27/2022 02/27/2022	1JCN-WRWQ-D3XW	Office Supplies	N
	05-420-600-4800-6405			22.39	AGENCY-SIGN HERE, AED BATTERY 02/28/2022 02/28/2022	1T3R-YCQK-1CPM	Office Supplies	N
	05-420-600-4800-6205			4.93	ACCTG-POSTAGE 03/09/2022 03/09/2022	1X3T-NN4C-7CN1	Postage	N
9608	AMAZON CAPITAL SERVICES			59.18		4 Transactions		
9272	ARCHITECTURAL RESOURCES INC							
	05-420-600-4800-6605			7,802.44	HHS REMODEL PLANNING 02/01/2022 02/28/2022	Y20006-2	Building & Structure Related Expenditure	N
9272	ARCHITECTURAL RESOURCES INC			7,802.44		1 Transactions		
10452	AT&T Mobility							
	05-420-600-4800-6220			16.37	ACCT CELL PHONE 01/26/2022 02/25/2022	287298057356	Telephone	N
	05-420-600-4800-6220			12.62	AGENCY HOTSPOT 01/26/2022 02/25/2022	287298057356	Telephone	N
	05-420-600-4800-6220			16.37	DIR CELL PHONE	287298057356	Telephone	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	05-420-600-4800-6220		228.02	01/26/2022 02/25/2022 IM CELL PHONES	287298057356	Telephone	N
	05-420-640-4800-6220		138.82	01/26/2022 02/25/2022 CS CELL PHONE	287298057356	Telephone	N
10452	AT&T Mobility		412.20		5 Transactions		
10855	Culligan Water						
	05-420-600-4800-6342		30.08	COOLER RENTAL SERVICE 03/01/2022 03/31/2022	150-10016285-1	Office Equipment Rental/Contracts	N
10855	Culligan Water		30.08		1 Transactions		
11051	Department of Human Services						
	05-420-620-4400-6026		69.81	MCRE/GAMC/NONRES ESTATE-01/22 01/01/2022 01/31/2022	A300MM0V011	State Share - GAMC Estate	N
	05-420-650-4400-6025		95.24	MA MH TCM CV 01/01/2022 01/31/2022	A300MM0V011	State/Fed Share - MA Program	N
	05-420-650-4400-6025		6.25	MA RECIPIENT INEL-STATE 01/01/2022 01/31/2022	A300MM0V011	State/Fed Share - MA Program	N
	05-420-650-4400-6025		12.50	MA RECIPIENT INEL-FED 01/01/2022 01/31/2022	A300MM0V011	State/Fed Share - MA Program	N
	05-420-650-4400-6025		2,011.43	MA LTC UN 65 01/01/2022 01/31/2022	A300MM0V011	State/Fed Share - MA Program	N
	05-420-650-4400-6025		491.25	G8 LTC LT65 CY20 01/01/2022 01/31/2022	A300MM0V011	State/Fed Share - MA Program	N
	05-420-650-4400-6026		12,972.97	MA ESTATE COLLECTIONS-STATE 01/01/2022 01/31/2022	A300MM0V011	State/Fed Share - MA Estate	N
	05-420-650-4400-6026		25,945.95	MA ESTATE COLLECTIONS-FED 01/01/2022 01/31/2022	A300MM0V011	State/Fed Share - MA Estate	N
11051	Department of Human Services		41,605.40		8 Transactions		
9046	Loffler Companies, Inc.						
	05-420-600-4800-6220		18.74	March phone	80010460850	Telephone	N
	05-420-600-4800-6220		4.68	March phone	80010460850	Telephone	N
	05-420-600-4800-6220		52.05	March phone	80010460850	Telephone	N
	05-420-640-4800-6220		28.39	March phone	80010460850	Telephone	N
9046	Loffler Companies, Inc.		103.86		4 Transactions		
89765	Minnesota Elevator, Inc						

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Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
		05-420-600-4800-6300			66.50	ELEVATOR SERVICE - MARCH '22	03/01/2022 03/31/2022	953197		Maintenance/Service Contracts		N
89765	Minnesota Elevator, Inc				66.50		1 Transactions					
86944	Sheriff Crow Wing County	05-420-640-4800-6379			75.00	IV_D SERVICE 001424382001	02/23/2022 02/23/2022	9846		Other Iv-D Charges		N
86944	Sheriff Crow Wing County				75.00		1 Transactions					
88859	Spee*Dee-St Cloud	05-420-600-4800-6205			94.35	IM SERVICE - 101	01/13/2022 02/26/2022	533978		Postage		N
88859	Spee*Dee-St Cloud				94.35		1 Transactions					
86235	The Office Shop Inc	05-420-600-4800-6342			355.45	MAILRM-COPIERCONTRACT IRC5560I	02/23/2022 02/23/2022	320441-0		Office Equipment Rental/Contracts		N
		05-420-640-4800-6342			89.61	CS-COPIER CONTRACT IRC5550IIII	02/23/2022 02/23/2022	320441-0		Office Equipment Rental/Contracts		N
		05-420-600-4800-6342			40.22	OSS-COPIER CONTRACT IRC5550I	03/04/2022 03/04/2022	320596-0		Office Equipment Rental/Contracts		N
86235	The Office Shop Inc				485.28		3 Transactions					
420	DEPT Total:				50,760.29	Income Maintenance		11 Vendors		31 Transactions		
430	DEPT					Social Services						
9608	AMAZON CAPITAL SERVICES	05-430-700-4800-6405			22.06	AGENCY-POST IT, LAMINATE PAPER	02/27/2022 02/27/2022	1JCN-WRWQ-D3XW		Office Supplies		N
		05-430-700-4800-6405			35.97	AGENCY-SIGN HERE, AED BATTERY	02/28/2022 02/28/2022	1T3R-YCQK-1CPM		Office Supplies		N
		05-430-700-4800-6205			7.93	ACCTG-POSTAGE	03/09/2022 03/09/2022	1X3T-NN4C-7CN1		Postage		N
9608	AMAZON CAPITAL SERVICES				50.10		3 Transactions					
9272	ARCHITECTURAL RESOURCES INC	05-430-700-4800-6605			12,531.18	HHS REMODEL PLANNING	02/01/2022 02/28/2022	Y20006-2		Building & Structure Related Expenditure		N

Aitkin County



Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
9272	ARCHITECTURAL RESOURCES INC				12,531.18						
								1 Transactions			
10452	AT&T Mobility										
	05-430-700-4800-6220				20.26	AGENCY HOTSPOT	01/26/2022 02/25/2022	287298057356		Telephone	N
	05-430-700-4800-6220				26.30	ACCT CELL PHONE	01/26/2022 02/25/2022	287298057356		Telephone	N
	05-430-700-4800-6220				41.23	HOTSPOT (RI)	01/26/2022 02/25/2022	287298057356		Telephone	N
	05-430-700-4800-6220				26.30	DIR CELL PHONE	01/26/2022 02/25/2022	287298057356		Telephone	N
	05-430-700-4800-6220				1,229.88	SS CELL PHONES	01/26/2022 02/25/2022	287298057356		Telephone	N
	05-430-760-3040-6020				76.46	IPAD-APS GRANT	01/26/2022 02/25/2022	287298057356		APS Assessment/Investigation	N
10452	AT&T Mobility				1,420.43						
								6 Transactions			
10855	Culligan Water										
	05-430-700-4800-6342				48.31	COOLER RENTAL SERVICE	03/01/2022 03/31/2022	150-10016285-1		Office Equipment Rental/Contracts	N
10855	Culligan Water				48.31						
								1 Transactions			
9046	Loffler Companies, Inc.										
	05-430-700-4800-6220				30.09	March phone		80010460850		Telephone	N
	05-430-700-4800-6220				7.52	March phone		80010460850		Telephone	N
	05-430-700-4800-6220				118.30	March phone		80010460850		Telephone	N
9046	Loffler Companies, Inc.				155.91						
								3 Transactions			
89765	Minnesota Elevator, Inc										
	05-430-700-4800-6300				106.82	ELEVATOR SERVICE - MARCH '22	03/01/2022 03/31/2022	953197		Maintenance/Service Contracts	N
89765	Minnesota Elevator, Inc				106.82						
								1 Transactions			
10657	Quadient Finance USA, Inc										
	05-430-000-0000-1205				2,000.00	POSTAGE	03/03/2022 03/03/2022	044080769098		Postage Account	N
10657	Quadient Finance USA, Inc				2,000.00						
								1 Transactions			
4010	Rasley Oil Company										

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Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
		05-430-700-4800-6335			175.95	SS - GAS CHARGES	02/01/2022 02/28/2022	AITCOHHSS		Gas/Vehicle Fuel Charges		N
4010	Rasley Oil Company				175.95		1 Transactions					
86235	The Office Shop Inc	05-430-700-4800-6342			570.87	MAILRM-COPIERCONTRACT IRC5560I	02/23/2022 02/23/2022	320441-0		Office Equipment Rental/Contracts		N
		05-430-700-4800-6342			64.59	OSS-COPIER CONTRACT IRC5550I	03/04/2022 03/04/2022	320596-0		Office Equipment Rental/Contracts		N
86235	The Office Shop Inc				635.46		2 Transactions					
9302	WEX Bank	05-430-700-4800-6335			93.15	SS-GAS CHARGES FOR FEB '22	02/01/2022 02/28/2022	79231903		Gas/Vehicle Fuel Charges		N
		05-430-710-3880-6057			30.00	IND LIVING SKILLS-GAS CARD	02/10/2022 02/10/2022	79231903		Supervised Independent Living		N
9302	WEX Bank				123.15		2 Transactions					
430	DEPT Total:				17,247.31	Social Services		10 Vendors		21 Transactions		
5	Fund Total:				73,379.31	Health & Human Services				80 Transactions		

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9 State

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			
4580	Mn Dept Of Finance						
	09-000-000-0000-2030		180.00	FEBRUARY 2022 MARRIAGE FEES 02/01/2022 02/28/2022	FEB 2022	State Fees, Assessments & Surcharges	N
	09-000-000-0000-2022		780.00	BIRTH & DEATH SURCHARGES 02/01/2022 02/28/2022	FEBRUARY 2022	Birth/Death Surcharges	N
	09-000-000-0000-2024		108.00	CHILDREN SURCHARGES 02/01/2022 02/28/2022	FEBRUARY 2022	St Share Of Birth Cert.-Children	N
	09-000-000-0000-2031		6.00	TORRENS ASSURANCE 02/01/2022 02/28/2022	FEBRUARY 2022	Real Estate Assurance (Was 5874 And 6	N
	09-000-000-0000-2036		4,686.00	STATE GEN. FUND/2010 LEG SURCH 02/01/2022 02/28/2022	FEBRUARY 2022	Recording Surcharges (Was 5871 & 6281)	N
	4580 Mn Dept Of Finance		5,760.00	5 Transactions			
	3375 Mn Dept Of Health						
	09-000-000-0000-2027		425.00	STATE WELL CERTIFICATE 02/01/2022 02/28/2022	FEBRUARY 2022	State Well Cert Fees (Was 5097 & 6203)	N
	3375 Mn Dept Of Health		425.00	1 Transactions			
0	DEPT Total:		6,185.00	Undesignated	2 Vendors	6 Transactions	
9	Fund Total:		6,185.00	State		6 Transactions	

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
900	DEPT 5791 Sappi 10-900-000-0000-2300		665.50	Timber Permit Bonds REFUND BOND	14030	Timber Permit Bonds	N
	5791 Sappi		665.50	1 Transactions			
900	DEPT Total:		665.50	Timber Permit Bonds	1 Vendors	1 Transactions	
921	DEPT 9046 Loffler Companies, Inc. 10-921-000-0000-6220 10-921-000-0000-6220		4.73 4.73	Co. Development March phone March phone	80010460850 80010460850	Telephone Telephone	N N
	9046 Loffler Companies, Inc.		9.46	2 Transactions			
921	DEPT Total:		9.46	Co. Development	1 Vendors	2 Transactions	
923	DEPT 170 Aitkin Motor Company 10-923-000-0000-6590 10-923-000-0000-6590 10-923-000-0000-6590 10-923-000-0000-6590		57.75 55.39 62.49 55.39	Forfeited Tax Sales 2019 F150 LOF 2012 F150 LOF 2020 F350 LOF 2021 F150 LOF	1012 1012 1012 1012	Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies	N N N N
	170 Aitkin Motor Company		231.02	4 Transactions			
10452	AT&T Mobility 10-923-000-0000-6220		831.96	CELL PHONE AND TABLETS 01/26/2022 02/25/2022	287302631438	Telephone	N
	10452 AT&T Mobility		831.96	1 Transactions			
86467	Auto Value Aitkin 10-923-000-0000-6590		11.96	SPARK PLUG	CUST# 4000325	Repair & Maintenance Supplies	N
	86467 Auto Value Aitkin		11.96	1 Transactions			
13725	Beartooth True Value 10-923-000-0000-6450 10-923-000-0000-6590		84.96 13.49	SHOP SUPPLIES PARTS PISTON BULLY	1009 1009	Field Supplies Repair & Maintenance Supplies	N N
	13725 Beartooth True Value		98.45	2 Transactions			
10855	Culligan Water						

Aitkin County



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Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
10855	Culligan Water	10-923-000-0000-6342			49.00	WATER OFFICE		150-10046456-2		Office/Equipment-Rental		N
					49.00		1 Transactions					
1754	Garrison Disposal Company, Inc	10-923-000-0000-6254			110.30	GARBAGE SHOP	03/01/2022 03/31/2022	290543		Utilities-Gas and Electric		N
					110.30		1 Transactions					
9174	Kassbohrer All Terrain Vehicles, Inc	10-923-000-0000-6590			618.22	TIRES FOR PISTON BULLY	03/01/2022 03/01/2022	90447016		Repair & Maintenance Supplies		N
					618.22		1 Transactions					
9046	Loffler Companies, Inc.	10-923-000-0000-6220			66.24	March phone		80010460850		Telephone		N
					66.24		1 Transactions					
9692	Minnesota Energy Resources Corporation	10-923-000-0000-6254			686.16	GAS	01/28/2022 02/27/2022	4049400696		Utilities-Gas and Electric		N
					686.16		1 Transactions					
14386	Paradigm Automotive	10-923-000-0000-6590			489.78	2018 F150 50347 WHEEL HUB	02/18/2022 02/18/2022	11700		Repair & Maintenance Supplies		Y
					489.78		1 Transactions					
4010	Rasley Oil Company	10-923-000-0000-6335			115.62	#1OFF ROAD	02/01/2022 02/28/2022	AITCOL&PS		Gas/Vehicle Fuel Charges		N
					115.62		1 Transactions					
13934	The Tire Barn	10-923-000-0000-6590			129.00	TOW AND DIAGNOSTIC 2011 F150	02/10/2022 02/10/2022	061370		Repair & Maintenance Supplies		N
					129.00		1 Transactions					
9642	WEX BANK	10-923-000-0000-6335			2,412.57	FUEL		79300120		Gas/Vehicle Fuel Charges		N

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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
9642	WEX BANK		2,412.57	02/08/2022 03/07/2022 1 Transactions		
923	DEPT Total:		5,850.28	Forfeited Tax Sales	13 Vendors	17 Transactions
10	Fund Total:		6,525.24	Trust		20 Transactions

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11 Forest Development

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
939	DEPT			County Surveyor			
86467	Auto Value Aitkin 11-939-000-0000-6450		45.98	INJEX & SYNPOWER ADV SLEDS	CUST# 4000325	Supplies	N
	86467 Auto Value Aitkin		45.98	1 Transactions			
15226	Data Activation Center 11-939-000-0000-6405		151.91	ADD ALINE ANNUAL SHARE GROUP 2 03/01/2022 03/31/2022	23003	Office Supplies	N
	15226 Data Activation Center		151.91	1 Transactions			
7525	Hometown Bldg Supply 11-939-000-0000-6450		62.34	REBAR	2202-054428	Supplies	N
	7525 Hometown Bldg Supply		62.34	1 Transactions			
2340	Hyytinen Hardware Hank 11-939-000-0000-6450		29.99	SHOVEL	1686939	Supplies	N
	2340 Hyytinen Hardware Hank		29.99	1 Transactions			
939	DEPT Total:		290.22	County Surveyor	4 Vendors	4 Transactions	
11	Fund Total:		290.22	Forest Development		4 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
521	DEPT			LLCC Administration			
2763	Countryside Sanitation, LLC 19-521-000-0000-6255		105.30	GARBAGE 03/01/2022 03/31/2022	1797	Garbage	Y
	2763 Countryside Sanitation, LLC		105.30	1 Transactions			
9829	Julie Martin Design LLC 19-521-000-0000-6230		833.00	BRANDING - LOGO	4779	Printing, Publishing & Adv	Y
	9829 Julie Martin Design LLC		833.00	1 Transactions			
15340	VANDERMEY/KYLE LEROY 19-521-000-0000-6254		9,612.00	FIREWOOD	2	Utilities-Gas and Electric	N
	15340 VANDERMEY/KYLE LEROY		9,612.00	1 Transactions			
521	DEPT Total:		10,550.30	LLCC Administration	3 Vendors	3 Transactions	
522	DEPT			LLCC Education			
9561	Amazon Business 19-522-000-0000-6431		89.00	INFLATOR FOR ASTRONOMY	1KN6-CRTH-JWCK	Educational Supplies	N
	9561 Amazon Business		89.00	1 Transactions			
522	DEPT Total:		89.00	LLCC Education	1 Vendors	1 Transactions	
523	DEPT			LLCC Food			
3810	Paulbeck's County Market 19-523-000-0000-6418		251.89	VEGAN FOOD FOR SCHOOL	31122	Groceries-Students	N
	3810 Paulbeck's County Market		251.89	1 Transactions			
4761	Sysco Minnesota Inc 19-523-000-0000-6418		585.89	GROCERIES FOR SCHOOLS	253102917	Groceries-Students	N
	19-523-000-0000-6418		835.76	GROCERIES FOR SCHOOLS	253108060	Groceries-Students	N
	19-523-000-0000-6418		1,997.59	GREAT RIVER	253112876	Groceries-Students	N
	4761 Sysco Minnesota Inc		3,419.24	3 Transactions			
4968	Upper Lakes Foods, Inc 19-523-000-0000-6418		755.94	GROCERIES FOR SCHOOLS	959470-00	Groceries-Students	N
	19-523-000-0000-6418		602.35	GROCERIES	965025-00	Groceries-Students	N
	19-523-000-0000-6418		3,165.23	GREAT RIVER ORDER	968013-00	Groceries-Students	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
4968	Upper Lakes Foods, Inc		4,523.52		3 Transactions		
523	DEPT Total:		8,194.65	LLCC Food	3 Vendors	7 Transactions	
524	DEPT			LLCC Maintenance			
9561	Amazon Business 19-524-000-0000-6590		89.50	WALL BASE FOR MARCUM	1696-KYPT-6QK7	Repair & Maintenance Supplies	N
9561	Amazon Business		89.50		1 Transactions		
86467	Auto Value Aitkin 19-524-000-0000-6302		54.18	PARTS FOR BOBCAT	40195062	Vehicle Maintenance	N
86467	Auto Value Aitkin		54.18		1 Transactions		
13725	Beartooth True Value 19-524-000-0000-6590		217.70	HARDWARE	ACCT 1075	Repair & Maintenance Supplies	N
13725	Beartooth True Value		217.70		1 Transactions		
14559	Goodin Company 19-524-000-0000-6590		119.80	SHOWER FAUCET - MARCUM	06607314-00	Repair & Maintenance Supplies	N
14559	Goodin Company		119.80		1 Transactions		
3100	McGregor Oil 19-524-000-0000-6335		178.41	FUEL FOR BOBCAT	93213-ST	Gas/Vehicle Fuel Charges	N
3100	McGregor Oil		178.41		1 Transactions		
8436	Northland Parts 19-524-000-0000-6302		37.78	PARTS FOR PLOW TRUCK	440180	Vehicle Maintenance	N
8436	Northland Parts		37.78		1 Transactions		
3760	Palisade Cooperative Oil Assoc 19-524-000-0000-6335		230.29	FUEL FOR PLOW TRUCK	LONGLAK	Gas/Vehicle Fuel Charges	N
3760	Palisade Cooperative Oil Assoc		230.29		1 Transactions		
524	DEPT Total:		927.66	LLCC Maintenance	7 Vendors	7 Transactions	
19	Fund Total:		19,761.61	Long Lake Conservation Center		18 Transactions	

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

21 Parks

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
520	DEPT				Parks			
	1430							
	Dotzler Power Equipment							
	21-520-000-0000-6523			33.34	CHAINSAWS	24843	Misc Bldg & Shop Supplies	N
					02/14/2022	02/14/2022		
	1430 Dotzler Power Equipment			33.34		1 Transactions		
520	DEPT Total:			33.34	Parks	1 Vendors	1 Transactions	
21	Fund Total:			33.34	Parks		1 Transactions	
	Final Total:			347,837.74	263 Vendors	479 Transactions		

Aitkin County



<u>Recap by Fund</u>	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	97,031.68	General Fund
	2	600.00	Reserves Fund
	3	144,031.34	Road & Bridge
	5	73,379.31	Health & Human Services
	9	6,185.00	State
	10	6,525.24	Trust
	11	290.22	Forest Development
	19	19,761.61	Long Lake Conservation Center
	21	33.34	Parks
All Funds		347,837.74	Total

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

Sales/Use Tax and Diesel Tax: February 2022

Aitkin County



Audit List for Board **AUDITOR'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
89991	Bremer Bank						
1	01-040-021-0000-5840		0.64	Receipt Nbr 17641 02/08/2022		Misc Receipts	N
2	01-040-021-0000-5840		0.32	Receipt Nbr 17685 02/15/2022		Misc Receipts	N
3	01-040-021-0000-5840		0.13	Receipt Nbr 17727 02/23/2022		Misc Receipts	N
4	01-042-000-0000-5840		12.87	Receipt Nbr 17605 02/02/2022		Misc Receipts	N
5	01-042-000-0000-5840		0.26	Receipt Nbr 17750 02/25/2022		Misc Receipts	N
6	01-043-000-0000-5840		0.77	Receipt Nbr 17654 02/10/2022		Misc Receipts	N
7	01-043-000-0000-5840		0.19	Receipt Nbr 17691 02/16/2022		Misc Receipts	N
8	01-043-000-0000-5840		0.51	Receipt Nbr 17691 02/16/2022		Misc Receipts	N
9	01-043-000-0000-5840		0.77	Receipt Nbr 17759 02/28/2022		Misc Receipts	N
10	01-090-000-0000-5840		12.54	Receipt Nbr 17610 02/03/2022		Misc Receipts	N
11	01-090-000-0000-5840		1.29	Receipt Nbr 17636 02/07/2022		Misc Receipts	N
12	01-090-000-0000-5840		5.47	Receipt Nbr 17690 02/16/2022		Misc Receipts	N
13	01-090-000-0000-5840		15.44	Receipt Nbr 17728 02/23/2022		Misc Receipts	N
14	01-090-000-0000-5840		6.43	Receipt Nbr 17761 02/28/2022		Misc Receipts	N
15	01-100-000-0000-5840		2.25	Receipt Nbr 3296 02/01/2022		Misc Receipts	N
16	01-100-000-0000-5840		25.73	Receipt Nbr 3326 02/04/2022		Misc Receipts	N
17	01-100-000-0000-5840		12.80	Receipt Nbr 3343 02/09/2022		Misc Receipts	N
18	01-100-000-0000-5840		1.29	Receipt Nbr 3379 02/16/2022		Misc Receipts	N
19	01-100-000-0000-5840		12.14	Receipt Nbr 3427 02/25/2022		Misc Receipts	N
20	01-252-252-0000-5872		84.78	Receipt Nbr 17668 02/14/2022		Phone Card Prisoner Welfare(Taxable)	N
21	01-252-252-0000-5872		71.75	Receipt Nbr 17760 02/28/2022		Phone Card Prisoner Welfare(Taxable)	N
89991	Bremer Bank		268.37	21 Transactions			
1 Fund Total:			268.37	General Fund		1 Vendors	21 Transactions

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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
89991	Bremer Bank						
22	03-000-000-0000-5517		1.93	Receipt Nbr 17622 02/04/2022		Charges-Individuals	N
23	03-000-000-0000-5517		3.44	Receipt Nbr 17622 02/04/2022		Charges-Individuals	N
24	03-000-000-0000-5517		0.26	Receipt Nbr 17622 02/04/2022		Charges-Individuals	N
25	03-000-000-0000-5517		1.93	Receipt Nbr 17628 02/07/2022		Charges-Individuals	N
26	03-000-000-0000-5517		1.93	Receipt Nbr 17663 02/11/2022		Charges-Individuals	N
27	03-000-000-0000-5517		1.93	Receipt Nbr 17663 02/11/2022		Charges-Individuals	N
28	03-000-000-0000-5517		1.93	Receipt Nbr 17688 02/16/2022		Charges-Individuals	N
29	03-000-000-0000-5517		1.93	Receipt Nbr 17757 02/28/2022		Charges-Individuals	N
44	03-303-000-0000-6570		2,161.16	Diesel Tax: February 2022		Motor Fuel & Lubricants	N
89991	Bremer Bank		2,176.44	9 Transactions			
3 Fund Total:			2,176.44	Road & Bridge	1 Vendors	9 Transactions	

KMR1
 3/10/22 3:40PM
 19 Long Lake Conservation Cen

Aitkin County



Audit List for Board **AUDITOR'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
89991	Bremer Bank					
30	19-521-000-0000-5885		1.27	Receipt Nbr 17614 02/04/2022	Commissary Sales Taxable	N
31	19-521-000-0000-5885		22.00	Receipt Nbr 17617 02/04/2022	Commissary Sales Taxable	N
32	19-521-000-0000-5885		2.83	Receipt Nbr 17671 02/14/2022	Commissary Sales Taxable	N
33	19-521-000-0000-5885		32.29	Receipt Nbr 17693 02/17/2022	Commissary Sales Taxable	N
34	19-521-000-0000-5885		40.38	Receipt Nbr 17701 02/17/2022	Commissary Sales Taxable	N
35	19-521-000-0000-5885		2.63	Receipt Nbr 17765 02/28/2022	Commissary Sales Taxable	N
89991	Bremer Bank		101.40	6 Transactions		
19 Fund Total:			101.40	Long Lake Conservation Center	1 Vendors	6 Transactions

KMR1
 3/10/22 3:40PM
 21 Parks

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89991	Bremer Bank						
41	21-520-000-0000-5510		2.89	Receipt Nbr 2687 02/18/2022		Co. Parks Campground Fees	N
42	21-520-000-0000-5510		9.01	Receipt Nbr 2689 02/23/2022		Co. Parks Campground Fees	N
43	21-520-000-0000-5510		7.72	Receipt Nbr 2690 02/28/2022		Co. Parks Campground Fees	N
36	21-520-000-0000-5510		3.86	Receipt Nbr 2660 02/03/2022		Co. Parks Campground Fees	N
37	21-520-000-0000-5510		25.73	Receipt Nbr 2661 02/03/2022		Co. Parks Campground Fees	N
38	21-520-000-0000-5510		12.87	Receipt Nbr 2667 02/07/2022		Co. Parks Campground Fees	N
39	21-520-000-0000-5510		19.30	Receipt Nbr 2671 02/10/2022		Co. Parks Campground Fees	N
40	21-520-000-0000-5510		2.57	Receipt Nbr 2674 02/15/2022		Co. Parks Campground Fees	N
89991	Bremer Bank		83.95	8 Transactions			
21 Fund Total:			83.95	Parks	1 Vendors	8 Transactions	
Final Total:			2,630.16	4 Vendors	44 Transactions		

Aitkin County

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



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	268.37	General Fund
	3	2,176.44	Road & Bridge
	19	101.40	Long Lake Conservation Center
	21	83.95	Parks
	All Funds	2,630.16	Total

Approved by,

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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?: 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

ELAN Paid 3/3/2022

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
43	DEPT			Assessor			
5462	Bremer Bank (Elan ACH)						
1	01-043-000-0000-6268		100.00	MN Assoc of Assessors-Case Stu	205772057	Staff Training, Development	N
	5462 Bremer Bank (Elan ACH)		100.00	1 Transactions			
43	DEPT Total:		100.00	Assessor	1 Vendors	1 Transactions	
44	DEPT			Central Services			
5462	Bremer Bank (Elan ACH)						
32	01-044-000-0000-6800		9,124.81-	ELAN-Paid 03/03/2022 Allocated		ELAN - Statement Payment	N
31	01-044-000-0000-6360		384.00	Survey Monkey- Annual (MJ)	42206749	Services, Labor, Contracts	N
				02/16/2022 02/15/2023			
	5462 Bremer Bank (Elan ACH)		8,740.81-	2 Transactions			
44	DEPT Total:		8,740.81-	Central Services	1 Vendors	2 Transactions	
49	DEPT			Information Technologies			
5462	Bremer Bank (Elan ACH)						
2	01-049-000-0000-6266		2,790.00	Tenable- Nessus Annual Sub	BKD-7363952615	Software Fees/License Fees	N
16	01-049-000-0000-6266		480.00	Lansweeper-Helpdesk Agent	BKD-7363959996	Software Fees/License Fees	N
	5462 Bremer Bank (Elan ACH)		3,270.00	2 Transactions			
49	DEPT Total:		3,270.00	Information Technologies	1 Vendors	2 Transactions	
53	DEPT			Human Resources			
5462	Bremer Bank (Elan ACH)						
4	01-053-000-0000-6405		51.27	Amazon- Toner, badge clips	111-8145327-94	Office Supplies	N
5	01-053-000-0000-6268		480.00	MN Safety Council- Conf (BS)	300288	Staff Training, Development	N
	5462 Bremer Bank (Elan ACH)		531.27	2 Transactions			
53	DEPT Total:		531.27	Human Resources	1 Vendors	2 Transactions	
122	DEPT			Planning & Zoning			
5462	Bremer Bank (Elan ACH)						
18	01-122-000-0000-6360		14.99	Zoom-mo subscript	INV134356057	Services, Labor, Contracts	N
				02/22/2022 03/21/2022			

Aitkin County



1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
5462	Bremer Bank (Elan ACH)			1 Transactions		
122	DEPT Total:		14.99	Planning & Zoning	1 Vendors	1 Transactions
200	DEPT		Enforcement			
5462	Bremer Bank (Elan ACH)					
10	01-200-019-0000-6460		113.98	Petsmart- Reno food	Deputy Supplies	N
30	01-200-200-0000-6265		135.00	Rides LLC- window tinting	8100	Programs N
29	01-200-200-0000-6268		600.00	Five Eight Group- VCET trainin	83	Training, Development N
9	01-200-019-0000-6360		37.10	Nationwide- Reno Ins	C-3160855	Services, Labor, Contracts N
5462	Bremer Bank (Elan ACH)		886.08	4 Transactions		
200	DEPT Total:		886.08	Enforcement	1 Vendors	4 Transactions
252	DEPT		Corrections			
5462	Bremer Bank (Elan ACH)					
7	01-252-003-0000-6339		9.50	Depot Express- training meal #		Meals (Overnight) N
27	01-252-000-0000-6465		33.98	Amazon- washcloths	111-3941797-05	Inmate Supplies N
26	01-252-252-0000-6465		139.95	Amazon- kettlebells	111-9829387-14	Inamte Welfare Supplies N
6	01-252-000-0000-6405		92.43	Amazon-Toner, screen cleaner	114-9261455-56	Office Supplies N
8	01-252-003-0000-6332		291.32	Americinn- training #344	850-259570	School Hotel / Motel Lodging N
5462	Bremer Bank (Elan ACH)		567.18	5 Transactions		
252	DEPT Total:		567.18	Corrections	1 Vendors	5 Transactions
253	DEPT		Sentence to Serve			
5462	Bremer Bank (Elan ACH)					
28	01-253-000-0000-6415		399.00	Home Depot- miter saw		Operational Supplies N
5462	Bremer Bank (Elan ACH)		399.00	1 Transactions		
253	DEPT Total:		399.00	Sentence to Serve	1 Vendors	1 Transactions
257	DEPT		Community Corrections			
5462	Bremer Bank (Elan ACH)					
11	01-257-251-0000-6339		20.64	Training Meal (KG)		Meals (Overnight) N
5462	Bremer Bank (Elan ACH)		20.64	1 Transactions		

Aitkin County



Vendor		<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>	
257	DEPT Total:		20.64	Community Corrections	1 Vendors	1 Transactions	
391	DEPT			Solid Waste			
	5462 Bremer Bank (Elan ACH)						
17	01-391-000-0000-6405		132.47	Unclaimed Freight-tools recyc		Office, Film, & Field Supplies	N
	5462 Bremer Bank (Elan ACH)		132.47		1 Transactions		
391	DEPT Total:		132.47	Solid Waste	1 Vendors	1 Transactions	
1	Fund Total:		2,819.18-	General Fund		20 Transactions	

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3/9/22 4:14PM

Aitkin County



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

2 Reserves 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
120	DEPT			Veterans Service			
	5462 Bremer Bank (Elan ACH)						
3	02-120-000-0000-6357		115.56	Am Fam Ins- Vet's prem	010-944-372-73	MNDVA Grant/Donations for Vets Expen	N
	5462 Bremer Bank (Elan ACH)		115.56	1 Transactions			
120	DEPT Total:		115.56	Veterans Service	1 Vendors	1 Transactions	
2	Fund Total:		115.56	Reserves Fund		1 Transactions	

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 3/9/22 4:14PM
 5 Health & Human Services

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
430	DEPT			Social Services			
	5462 Bremer Bank (Elan ACH)						
13	05-430-700-4800-6805		32.00	MH - Init - Transportation 02/18/2022 02/18/2022	69859331	Mh Init - Transportation	N
15	05-430-700-4800-6805		45.00	MH - Init - Transportation 02/23/2022 02/23/2022	69860377	Mh Init - Transportation	N
12	05-430-700-4800-6810		24.08	MH - Init - Flex Groceries 02/14/2022 02/14/2022	69959330	Mh Init - Flex	N
14	05-430-700-4800-6804		79.11	MH - Init - Housing 02/23/2022 02/23/2022	69959334	Mh Init - Housing Expense	N
	5462 Bremer Bank (Elan ACH)		180.19	4 Transactions			
430	DEPT Total:		180.19	Social Services	1 Vendors	4 Transactions	
5	Fund Total:		180.19	Health & Human Services		4 Transactions	

WLC1
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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
923	DEPT			Forfeited Tax Sales			
	5462 Bremer Bank (Elan ACH)						
24	10-923-000-0000-6240		87.21	Forest Stewards Guild- Mbrship		Membership/Dues/Association Fees	N
	5462 Bremer Bank (Elan ACH)		87.21	1 Transactions			
923	DEPT Total:		87.21	Forfeited Tax Sales	1 Vendors	1 Transactions	
10	Fund Total:		87.21	Trust		1 Transactions	

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			
	5462 Bremer Bank (Elan ACH)						
19	19-521-000-0000-6454		500.00	Discountmugs.com- tumblers	DM5028770	Commissary Supplies-Non Jail	N
20	19-521-000-0000-6454		500.00	Discountmugs.com- tumblers	DM5028770	Commissary Supplies-Non Jail	N
21	19-521-000-0000-6454		40.00	Discountmugs.com- tumblers	DM5028770	Commissary Supplies-Non Jail	N
	5462 Bremer Bank (Elan ACH)		1,040.00	3 Transactions			
521	DEPT Total:		1,040.00	LLCC Administration	1 Vendors	3 Transactions	
523	DEPT			LLCC Food			
	5462 Bremer Bank (Elan ACH)						
22	19-523-000-0000-6420		97.36	WebstaurantStore- S&P shakers	72496992	Food Service Supplies	N
	5462 Bremer Bank (Elan ACH)		97.36	1 Transactions			
523	DEPT Total:		97.36	LLCC Food	1 Vendors	1 Transactions	
19	Fund Total:		1,137.36	Long Lake Conservation Center		4 Transactions	

WLC1
 3/9/22 4:14PM
 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
520	DEPT			Parks			
	5462 Bremer Bank (Elan ACH)						
23	21-520-000-0000-6523		1,263.91	HomeDepot- Shelving, tools		Misc Bldg & Shop Supplies	N
25	21-520-000-0000-6523		34.95	Amazon- Luminary bags	112-3080391-04	Misc Bldg & Shop Supplies	N
	5462 Bremer Bank (Elan ACH)		1,298.86	2 Transactions			
520	DEPT Total:		1,298.86	Parks	1 Vendors	2 Transactions	
21	Fund Total:		1,298.86	Parks		2 Transactions	
	Final Total:		0.00	16 Vendors	32 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	-2,819.18	General Fund
2	115.56	Reserves Fund
5	180.19	Health & Human Services
10	87.21	Trust
19	1,137.36	Long Lake Conservation Center
21	1,298.86	Parks
All Funds	0.00	Total

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

FSA Claims #40145214

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

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3/9/22 1:21PM

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
1	8410 Bremer Bank 01-044-904-0000-6360			734.30	Med FSA Claims 2021	40145214	Flex Plan Withdrawals	N
	8410 Bremer Bank			734.30	1 Transactions			
1 Fund Total:				734.30	General Fund	1 Vendors	1 Transactions	
Final Total:				734.30	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	734.30	General Fund
All Funds	734.30	Total

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

MTG Reg and Deed Tax February 2022

KMR1
3/8/22 3:59PM

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
780 Bremer Bank							
3	01-040-000-0000-5081		0.03-	Mtg Reg	February 2022	Mortgage Registry-3%	N
4	01-042-000-0000-5079		0.01-	Deed Tax	February 2022	3% State Deed Tax	N
780 Bremer Bank							
			0.04-	2 Transactions			
1 Fund Total:			0.04-	General Fund	1 Vendors	2 Transactions	

KMR1
3/8/22 3:59PM

Aitkin County



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

9 State

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	780 Bremer Bank 09-000-000-0000-2025		20,036.43	Deed Tax	February 2022	State's Share Of Deed Tax (97%)	N
1	780 Bremer Bank 09-000-000-0000-2026		25,277.05	Mtg Reg	February 2022	State Share Of Mortgage Registry (97%)	N
	780 Bremer Bank		45,313.48		2 Transactions		
9 Fund Total:			45,313.48	State	1 Vendors	2 Transactions	
Final Total:			45,313.44	2 Vendors	4 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	-0.04	General Fund
	9	45,313.48	State
All Funds		45,313.44	Total

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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?: 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

ELAN Paid 2/17/2022

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	DEPT			Commissioners			
5462	Bremer Bank (Elan ACH)						
5	01-001-000-0000-6332		75.81	Grand Casino Hinckley-Tribal C 02/03/2022 02/04/2022		Hotel / Motel Lodging	N
6	01-001-000-0000-6332		195.58	Grand Casino Hinckley-Tribal C 02/02/2022 02/04/2022		Hotel / Motel Lodging	N
30	01-001-000-0000-6332		75.81	Grand Casino Hinckley-Tribal C		Hotel / Motel Lodging	N
7	01-001-000-0000-6339		6.05	Meal-Tribal Conf		Meals (Overnight)	N
5462	Bremer Bank (Elan ACH)		353.25	4 Transactions			
1	DEPT Total:		353.25	Commissioners	1 Vendors	4 Transactions	
43	DEPT			Assessor			
5462	Bremer Bank (Elan ACH)						
1	01-043-000-0000-6240		105.00	MAAO Membership 01/01/2022 12/31/2022	T Sanbeck	Dues & License Renewal	N
5462	Bremer Bank (Elan ACH)		105.00	1 Transactions			
43	DEPT Total:		105.00	Assessor	1 Vendors	1 Transactions	
44	DEPT			Central Services			
5462	Bremer Bank (Elan ACH)						
48	01-044-000-0000-6360		16.03	Webex 02/06/2022 03/05/2022		Services, Labor, Contracts	N
49	01-044-000-0000-6800		5,802.92-	ELAN-Paid 02/17/2022 Allocated		ELAN - Statement Payment	N
5462	Bremer Bank (Elan ACH)		5,786.89-	2 Transactions			
44	DEPT Total:		5,786.89-	Central Services	1 Vendors	2 Transactions	
49	DEPT			Information Technologies			
5462	Bremer Bank (Elan ACH)						
3	01-049-000-0000-6283		47.07	Canon-copier lease 09/01/2021 09/30/2021	27325354	Programming, Services, Contracts	N
4	01-049-000-0000-6283		47.07	Canon-copier lease 11/01/2021 11/30/2021	27640153	Programming, Services, Contracts	N
23	01-049-000-0000-6266		495.00	Lansweeper Standard 12mo	BKD-7363943798	Software Fees/License Fees	N
5462	Bremer Bank (Elan ACH)		589.14	3 Transactions			

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
49	DEPT Total:		589.14	Information Technologies	1 Vendors	3 Transactions	
53	DEPT			Human Resources			
	5462 Bremer Bank (Elan ACH)						
8	01-053-000-0000-6240		215.00	NPELRA Membership		Membership/Dues/Association Fees	N
10	01-053-000-0000-6360		247.00	ApplicantStack Recruit	151866	Services, Labor, Contracts	N
				02/01/2022 03/01/2022			
9	01-053-000-0000-6199		75.00	Fleet Farm - Emp Rec	R. Liljquist	Employee Recognition	N
	5462 Bremer Bank (Elan ACH)		537.00		3 Transactions		
53	DEPT Total:		537.00	Human Resources	1 Vendors	3 Transactions	
110	DEPT			Courthouse Maintenance			
	5462 Bremer Bank (Elan ACH)						
25	01-110-000-0000-6335		75.00	Holiday-fuel		Gas/Vehicle Fuel Charges	N
24	01-110-000-0000-6570		110.27	Holiday-fuel		Motor Fuel & Lubricants	N
	5462 Bremer Bank (Elan ACH)		185.27		2 Transactions		
110	DEPT Total:		185.27	Courthouse Maintenance	1 Vendors	2 Transactions	
200	DEPT			Enforcement			
	5462 Bremer Bank (Elan ACH)						
13	01-200-000-0000-6405		399.99	Best Buy-printer-Cook		Office Supplies	N
14	01-200-000-0000-6405		52.16	Amazon-flash drives		Office Supplies	N
17	01-200-000-0000-6405		81.70	Amazon-USB, belt case		Office Supplies	N
18	01-200-000-0000-6405		42.00	Amazon-hard drive 22-0239		Office Supplies	N
19	01-200-000-0000-6460		159.00	Amazon-jump starter		Deputy Supplies	N
20	01-200-000-0000-6460		2.65-	Amazon-promotion		Deputy Supplies	N
16	01-200-200-0000-6265		81.99	Amazon-lockbox		Programs	N
	5462 Bremer Bank (Elan ACH)		814.19		7 Transactions		
200	DEPT Total:		814.19	Enforcement	1 Vendors	7 Transactions	
252	DEPT			Corrections			
	5462 Bremer Bank (Elan ACH)						
26	01-252-000-0000-6335		20.05	Marathon-fuel		Gas/Vehicle Fuel Charges	N
12	01-252-000-0000-6405		269.99	Best Buy-printer-jail break rm		Office Supplies	N
15	01-252-000-0000-6405		43.78	Amazon-toner		Office Supplies	N

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
2	01-252-000-0000-6465		189.54	Walmart-jail supplies		Inmate Supplies	N
46	01-252-000-0000-6465		10.00	Family Dollar-wash clothes		Inmate Supplies	N
47	01-252-252-0000-6465		215.95	Amazon-webcam, microphone		Inamate Welfare Supplies	N
	5462 Bremer Bank (Elan ACH)		749.31	6 Transactions			
252	DEPT Total:		749.31	Corrections	1 Vendors	6 Transactions	
257	DEPT			Community Corrections			
	5462 Bremer Bank (Elan ACH)						
22	01-257-251-0000-6268		35.00	MCA membership-JL	10868	Staff Training, Development	N
21	01-257-251-0000-6241		69.00	AIAFS-training	14642	Registration Fee	N
	5462 Bremer Bank (Elan ACH)		104.00	2 Transactions			
257	DEPT Total:		104.00	Community Corrections	1 Vendors	2 Transactions	
391	DEPT			Solid Waste			
	5462 Bremer Bank (Elan ACH)						
27	01-391-000-0000-6268		360.00	UofM-soils class (AC) 06/06/2022	06/08/2022	Staff Training, Development	N
	5462 Bremer Bank (Elan ACH)		360.00	1 Transactions			
391	DEPT Total:		360.00	Solid Waste	1 Vendors	1 Transactions	
1	Fund Total:		1,989.73-	General Fund		31 Transactions	

WLC1
3/3/22 4:27PM

Aitkin County



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

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
301	DEPT			R&B Administration			
	5462 Bremer Bank (Elan ACH)						
11	03-301-000-0000-6241		45.00	Asphalt Pave Class	611006	Meeting/Conference Registration Fee	N
	5462 Bremer Bank (Elan ACH)		45.00	1 Transactions			
301	DEPT Total:		45.00	R&B Administration	1 Vendors	1 Transactions	
3	Fund Total:		45.00	Road & Bridge		1 Transactions	

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			
5462	Bremer Bank (Elan ACH)						
37	05-400-400-0402-6266		16.03	Covid-19 Vaccine Webex (BH) 02/09/2022 03/08/2022		Software Fees/License Fees	N
38	05-400-420-4800-6435		191.88	QR Code Generator Pro 02/07/2022 02/07/2023		Public Health Program Related Supplies	N
32	05-400-440-0410-6266		6.74	Webex (CB, CG, PA) 02/09/2022 03/08/2022		Software Fees/License Fees	N
34	05-400-440-0410-6266		16.03	Webex (EM) 02/09/2022 03/08/2022		Software Fees/License Fees	N
31	05-400-440-0410-6266		2.80	Availity-Jan '22 01/01/2022 01/31/2022	INV00756672	Software Fees/License Fees	N
	5462 Bremer Bank (Elan ACH)		233.48	5 Transactions			
400	DEPT Total:		233.48	Public Health Department	1 Vendors	5 Transactions	
420	DEPT			Income Maintenance			
5462	Bremer Bank (Elan ACH)						
32	05-420-600-4800-6266		15.87	Webex (CB, CG, PA) 02/09/2022 03/08/2022		Software Fees/License Fees	N
35	05-420-600-4800-6266		16.03	Webex (JG) 02/09/2022 03/08/2022		Software Fees/License Fees	N
36	05-420-640-4800-6266		16.03	Webex (JH) 02/09/2022 03/08/2022		Software Fees/License Fees	N
31	05-420-600-4800-6266		6.60	Availity-Jan '22 01/01/2022 01/31/2022	INV00756672	Software Fees/License Fees	N
	5462 Bremer Bank (Elan ACH)		54.53	4 Transactions			
420	DEPT Total:		54.53	Income Maintenance	1 Vendors	4 Transactions	
430	DEPT			Social Services			
5462	Bremer Bank (Elan ACH)						
43	05-430-700-4800-6241		195.00	MSSA Conf Reg (JM) 03/16/2022 03/18/2022		Meeting/Conference Registration Fee	N
32	05-430-700-4800-6266		25.49	Webex (CB, CG, PA) 02/09/2022 03/08/2022		Software Fees/License Fees	N
33	05-430-700-4800-6266		32.06	Webex (KL, JS) 02/09/2022 03/08/2022		Software Fees/License Fees	N

WLC1
 3/3/22 4:27PM
 5 Health & Human Services

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
44	05-430-700-4800-6332		378.56	2022 MSSA Conf Hotel (JonM)		Hotel/Lodging	N
29	05-430-700-4800-6800		17.99	Personal charge reimb		Direct Charge Expenses Non Ffp	N
45	05-430-710-3190-6020		49.76	Court-related-03 day phone ser	67511525	Court Related Services & Activities	N
31	05-430-700-4800-6266		10.60	Availity-Jan '22	INV00756672	Software Fees/License Fees	N
				01/01/2022 01/31/2022			
	5462 Bremer Bank (Elan ACH)		709.46		7 Transactions		
430	DEPT Total:		709.46	Social Services	1 Vendors	7 Transactions	
5	Fund Total:		997.47	Health & Human Services		16 Transactions	

WLC1
 3/3/22 4:27PM
 10 Trust

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
923	DEPT			Forfeited Tax Sales			
	5462 Bremer Bank (Elan ACH)						
40	10-923-000-0000-6254		194.98	Spectrum-internet 01/20/2022 02/19/2022		Utilities-Gas and Electric	N
39	10-923-000-0000-6268		25.00	UofM-Symposium (TP)		Staff Training, Development	N
41	10-923-000-0000-6450		352.74	Forestry Suppliers		Field Supplies	N
	5462 Bremer Bank (Elan ACH)		572.72	3 Transactions			
923	DEPT Total:		572.72	Forfeited Tax Sales	1 Vendors	3 Transactions	
10	Fund Total:		572.72	Trust		3 Transactions	

WLC1
3/3/22 4:27PM

Aitkin County



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

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
939	DEPT			County Surveyor			
	5462 Bremer Bank (Elan ACH)						
42	11-939-000-0000-6450		205.44	Forestry Suppliers		Supplies	N
	5462 Bremer Bank (Elan ACH)		205.44	1 Transactions			
939	DEPT Total:		205.44	County Surveyor	1 Vendors	1 Transactions	
11	Fund Total:		205.44	Forest Development		1 Transactions	

WLC1
 3/3/22 4:27PM
 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
522	DEPT			LLCC Education			
28	5462 Bremer Bank (Elan ACH)		169.10	Rodentpro-mice	607062	Educational Supplies	N
	5462 Bremer Bank (Elan ACH)		169.10	1 Transactions			
522	DEPT Total:		169.10	LLCC Education	1 Vendors	1 Transactions	
19	Fund Total:		169.10	Long Lake Conservation Center		1 Transactions	
	Final Total:		0.00	17 Vendors	53 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	-1,989.73	General Fund
3	45.00	Road & Bridge
5	997.47	Health & Human Services
10	572.72	Trust
11	205.44	Forest Development
19	169.10	Long Lake Conservation Center
All Funds	0.00	Total

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

Credit Card Fees, February 2022 LLCC

KMR1

3/3/22

11:08AM

Aitkin County



19 Long Lake Conservation Cen

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

Page 2

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	8410 Bremer Bank 19-522-000-0000-6267			174.19	Credit Card Fees-February 2022	461201217886	Credit Card Fees	N
	8410 Bremer Bank			174.19	1 Transactions			
19 Fund Total:				174.19	Long Lake Conservation Center	1 Vendors	1 Transactions	
Final Total:				174.19	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
19	174.19	Long Lake Conservation Center
All Funds	174.19	Total

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

Returned NSF Check and FSA Claims #40156591

KMR1
3/16/22 8:45AM

Aitkin County



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

Page 2

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
2	8410 Bremer Bank		252.00	Med FSA Claims 2022	40156591	Flex Plan Withdrawals N
3	01-044-904-0000-6360		1,500.00	Med FSA Claims 2021	40156591	Flex Plan Withdrawals N
	8410 Bremer Bank		1,752.00	2 Transactions		
1 Fund Total:			1,752.00	General Fund	1 Vendors	2 Transactions

KMR1
 3/16/22 8:45AM
 5 Health & Human Services

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	8410 Bremer Bank 05-430-700-4800-6800		17.99	Returned NSF Check	ELAN Reimb.	Direct Charge Expenses Non Ffp	N
	8410 Bremer Bank		17.99	1 Transactions			
5 Fund Total:			17.99	Health & Human Services	1 Vendors	1 Transactions	
Final Total:			1,769.99	2 Vendors	3 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	1,752.00	General Fund
	5	17.99	Health & Human Services
All Funds		1,769.99	Total

Approved by,

.....

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Board of County Commissioners Agenda Request

2L
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Approve Affidavit for Duplicate of Lost Warrant

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Wendie Bright		Department: Auditors Office
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Approve Affidavit for Duplicate of Lost Municipal Order or Warrant: Brainerd Family YMCA, Warrant #86614, dated November 24, 2021, in the amount of \$375.00.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve Affidavit for Duplicate of Lost Municipal Order or Warrant: Brainerd Family YMCA, Warrant #86614, dated November 24, 2021, in the amount of \$375.00.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

Affidavit for Duplicate of Lost Municipal Order or Warrant

STATE OF MINNESOTA,

County of Aitkin

)
) ss. Brainerd family YMCA
)

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

dated the 24th day of November, 2021, numbered 86614,

issued by Aitkin County to Brainerd Family YMCA,

in the sum of \$375.00 has been Lost in the manner
("Lost" or "Destroyed")

following, to wit:

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

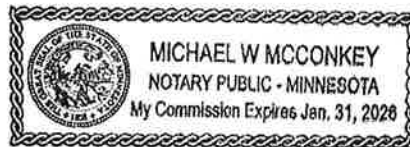
X [Signature]

Subscribed and sworn to before me this 4th day of March, 2022

[Signature]

Notary Public Craw Wing County, Minnesota

My Commission Expires 1/31/2026





Board of County Commissioners Agenda Request

2M
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Extension Committee appointments

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

Submitted by: Kirk Peysar	Department: Extension Committee
-------------------------------------	---

Presenter (Name and Title): n/a	Estimated Time Needed: n/a
---	--------------------------------------

Summary of Issue:

Approve the reappointment of Sharon Dotzler to District 1; Roberta Elvecrog to District 3; and Bonnie Mickelson to the at-large position for a 3 year term effective January 1, 2022.

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:*

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

March 9, 2022

To: Board of Commissioners

From: Kirk Peysar, County Auditor 

Re: Extension Committee Openings

The Extension Committee has three openings; the District 1 position, the District 3 position, and the at-large position. Sharon Dotzler has applied for reappointment in District 1. Roberta Elvecrog has applied for reappointment in District 3. Bonnie Mickelson has applied for reappointment at the at-large position.

I recommend the re-appointment of Dotzler, Elvecrog, and Mickelson to the respective Extension Committee positions for a 3 year term starting January 1, 2022.

RECEIVED

OCT 11 2021

MINNESOTA OPEN APPOINTMENT ACT APPLICATION FOR SERVICE ON COUNTY/STATE AGENCY

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:

Extension Committee - CEC

AITKIN COUNTY COMMISSIONER DISTRICT 1

Minnesota Statutes 15.0597, state that the application shall include a "statement that the nominee satisfies any legally prescribed qualifications and any other information the nominating person feels be helpful to the appointing authority." (May include employment, community service experience, or education that would be pertinent to this appointment)

I currently serve on the Extension Committee and wish to continue. I have been involved in 4-H since my youth and have grandchildren involved. My wish is to support Extension and keep 4-H and other programs going. I also serve on the Aitkin Co. Fair Board as Livestock Superintendent; Aitkin Township Treasurer and Central MN Cattlemen's Assoc as Secretary

I, the undersigned, hereby state that I satisfy, to the best of my knowledge, all legally prescribed qualifications for the position sought.

Signature of Applicant

9/24/21

Date

If applicant is being nominated by another person or group, the above signature indicates consent to nomination.

Is this application submitted by appointing authority? Yes No

Is this application submitted at the suggestion of appointing authority? Yes No

Please return application to the Aitkin County Administrator's office, located at
307 2nd Street NW - Room 310, Aitkin, MN 56431

NAME OF APPLICANT: Sharon Dotzler

STREET ADDRESS OF APPLICANT:
38814 45th Place
Aitkin, MN 56431

PHONE NUMBERS:
DAYS 218-851-7908 cell
EVENINGS 218-927-3944 home

For Office Use Only

Date Appointed: _____ Date of Term Expiration: _____ Term #: _____

**MINNESOTA OPEN APPOINTMENT ACT
APPLICATION FOR SERVICE ON COUNTY/STATE AGENCY**

RECEIVED

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:

Extension

DEC 09 2021

AITKIN COUNTY COMMISSIONER DISTRICT 3

Minnesota Statutes 15.0597, state that the application shall include a "statement that the nominee satisfies any legally prescribed qualifications and any other information the nominating person feels be helpful to the appointing authority." (May include employment, community service experience, or education that would be pertinent to this appointment)

I have served on the Extension committee
for several years and have been involved with
the 4-H program.

I, the undersigned, hereby state that I satisfy, to the best of my knowledge, all legally prescribed qualifications for the position sought.

relucardg
Signature of Applicant

12/2/21
Date

If applicant is being nominated by another person or group, the above signature indicates consent to nomination.

Is this application submitted by appointing authority? Yes _____ No _____

Is this application submitted at the suggestion of appointing authority? Yes _____ No _____

**Please return application to the Aitkin County Administrator's office, located at
307 2nd Street NW - Room 310, Aitkin, MN 56431**

NAME OF APPLICANT: _____

STREET ADDRESS OF APPLICANT: _____

PHONE NUMBERS: _____

_____ DAYS _____

_____ EVENINGS _____

For Office Use Only

Date Appointed: _____ Date of Term Expiration: _____ Term #: _____

MINNESOTA OPEN APPOINTMENT ACT APPLICATION FOR SERVICE ON COUNTY/STATE AGENCY

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:

Aitkin County Extension Committee

AITKIN COUNTY COMMISSIONER DISTRICT

1 Large

Minnesota Statutes 15.0597, state that the application shall include a "statement that the nominee satisfies any legally prescribed qualifications and any other information the nominating person feels be helpful to the appointing authority." (May include employment, community service experience, or education that would be pertinent to this appointment)

I would like to be on this committee. I am a
passed 4-H member as a child a 4-H Leader
Volunteer. Has worked with a lot of children
in the passed and still do. I have worked as a
Aitkin Co. Homemaker, Aitkin Co. Posthouse maintenance,
Aitkin Nursing Home and Aitkin bridge penology.
And I have been on the Aitkin County Extension
Committee for several years and would like to stay
on it if I can. Thank You

I, the undersigned, hereby state that I satisfy, to the best of my knowledge, all legally prescribed qualifications for the position sought.

Bonnie Mickelson
Signature of Applicant

Oct 29, 2021
Date

If applicant is being nominated by another person or group, the above signature indicates consent to nomination.

Is this application submitted by appointing authority? Yes No

Is this application submitted at the suggestion of appointing authority? Yes No

Please return application to the Aitkin County Administrator's office, located at
307 2nd Street NW - Room 310, Aitkin, MN 56431

NAME OF APPLICANT: Bonnie Mickelson

STREET ADDRESS OF APPLICANT:
230-1st Ave NE #310
Aitkin, Minnesota 56431

PHONE NUMBERS:
DAYS 218 927 3485
EVENINGS Same

For Office Use Only

Date Appointed: _____ Date of Term Expiration: _____ Term #: _____



Aitkin
County

Board of County Commissioners Agenda Request

2N
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Fire Protection Contracts

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

Submitted by: Kirk Peysar, County Auditor	Department: County Auditor
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Presenter (Name and Title): Kirk Peysar, County Auditor	Estimated Time Needed: n/a
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Summary of Issue:

Approve and authorize signatures to the Fire Protection Contract for the Unorganized Towns of 52-25 (Quadna), 52-27 (Shovel Lake) and 51-27 (Lemay) with City of Hill City Fire Department.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve and authorize signatures to the contracts with City of Hill City Fire Department.

Financial Impact:

Is there a cost associated with this request? Yes No

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


Is this budgeted? Yes No *Please Explain:*

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

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

March 22, 2022

To: Board of Commissioners

From: Kirk Peysar, County Auditor 

Re: 2023 Fire Protection contract with the City of Hill City

The City of Hill City has submitted a renewal contract to provide fire protection to the 3 neighboring unorganized townships. The allocation of fire protection costs are as follows: 52-25 \$1,964.59, 52-27 \$2,341.63, and 51-27 \$1,401.67.

Request to authorize signatures to the 2023 Fire Protection contract with the City of Hill City for the unorganized townships.

AGREEMENT FOR FIRE SERVICE

This Agreement made and entered into this 7th day of March 2022, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the Townships of Unorganized 51-27 hereinafter called the "Town".

1. The City of Hill City agrees to furnish fire protection to all properties within the Town for this contract and under the conditions herein provided.
2. In providing said fire protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all fire calls in the Town.
 - B. To provide and keep in good operating condition fire fighting equipment adequate to provide such fire protection service.
 - C. It is contemplated that the City of Hill City will provide similar fire protection service in several towns in Aitkin and Itasca County. If two or more calls are received, the City will answer them in the order in which they are received.
 - D. Road and weather conditions must be such that the fire call can be made with reasonable safety to the firemen and equipment. The decision of the City, whether the fire run can be made with reasonable safety to the firemen and equipment, shall be final.
 - E. The City shall not be liable to the Town for the loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing firemen or fire equipment, or from any failure to prevent, control, or extinguish fire whether such loss or damage is caused by the negligence of the employees of the City or otherwise.
3. For the services contracted, the Town shall pay into the City Fire Account its fair share annually. The City shall pay into the City Fire Account its fair share annually. The City shall annually determine the fair share cost of fire service and notify the Township of that amount before its annual meeting. Your fair share cost of fire service for this service contract is \$1,401.67. Payments can be made at the discretion of the Town as long as the total fair share amount is paid each year.
4. The Town shall annually, during the term of this contract, make a tax levy which has been authorized by the town electors for the purpose of providing their fair share of the costs of operating this fire protection service. This levy shall be reviewed each year and any changes made as certified by the City, who shall file a detailed budget account of the costs of providing such service.

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

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

this _____ day of _____.

CITY OF HILL CITY

By: _____
Mayor

ATTEST:

City Clerk

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

this ____ day of _____, 20____.

TOWN OF _____

By: _____
Chairman of Town Board

ATTEST:

Town Clerk

AGREEMENT FOR FIRE SERVICE

This Agreement made and entered into this 7th day of March 2022, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the Townships of Unorganized 52-27 hereinafter called the "Town".

1. The City of Hill City agrees to furnish fire protection to all properties within the Town for this contract and under the conditions herein provided.
2. In providing said fire protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all fire calls in the Town.
 - B. To provide and keep in good operating condition fire fighting equipment adequate to provide such fire protection service.
 - C. It is contemplated that the City of Hill City will provide similar fire protection service in several towns in Aitkin and Itasca County. If two or more calls are received, the City will answer them in the order in which they are received.
 - D. Road and weather conditions must be such that the fire call can be made with reasonable safety to the firemen and equipment. The decision of the City, whether the fire run can be made with reasonable safety to the firemen and equipment, shall be final.
 - E. The City shall not be liable to the Town for the loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing firemen or fire equipment, or from any failure to prevent, control, or extinguish fire whether such loss or damage is caused by the negligence of the employees of the City or otherwise.
3. For the services contracted, the Town shall pay into the City Fire Account its fair share annually. The City shall pay into the City Fire Account its fair share annually. The City shall annually determine the fair share cost of fire service and notify the Township of that amount before its annual meeting. Your fair share cost of fire service for this service contract is \$2,341.63. Payments can be made at the discretion of the Town as long as the total fair share amount is paid each year.
4. The Town shall annually, during the term of this contract, make a tax levy which has been authorized by the town electors for the purpose of providing their fair share of the costs of operating this fire protection service. This levy shall be reviewed each year and any changes made as certified by the City, who shall file a detailed budget account of the costs of providing such service.

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

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands
this _____ day of _____.

CITY OF HILL CITY

By: _____
Mayor

ATTEST:

City Clerk

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

this ____ day of _____, 20_____.

TOWN OF _____

By: _____
Chairman of Town Board

ATTEST:

Town Clerk

AGREEMENT FOR FIRE SERVICE

This Agreement made and entered into this 7th day of March 2022, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the Townships of Unorganized 52-25 hereinafter called the "Town".

1. The City of Hill City agrees to furnish fire protection to all properties within the Town for this contract and under the conditions herein provided.
2. In providing said fire protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all fire calls in the Town.
 - B. To provide and keep in good operating condition fire fighting equipment adequate to provide such fire protection service.
 - C. It is contemplated that the City of Hill City will provide similar fire protection service in several towns in Aitkin and Itasca County. If two or more calls are received, the City will answer them in the order in which they are received.
 - D. Road and weather conditions must be such that the fire call can be made with reasonable safety to the firemen and equipment. The decision of the City, whether the fire run can be made with reasonable safety to the firemen and equipment, shall be final.
 - E. The City shall not be liable to the Town for the loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing firemen or fire equipment, or from any failure to prevent, control, or extinguish fire whether such loss or damage is caused by the negligence of the employees of the City or otherwise.
3. For the services contracted, the Town shall pay into the City Fire Account its fair share annually. The City shall pay into the City Fire Account its fair share annually. The City shall annually determine the fair share cost of fire service and notify the Township of that amount before its annual meeting. Your fair share cost of fire service for this service contract is \$1,964.59 Payments can be made at the discretion of the Town as long as the total fair share amount is paid each year.
4. The Town shall annually, during the term of this contract, make a tax levy which has been authorized by the town electors for the purpose of providing their fair share of the costs of operating this fire protection service. This levy shall be reviewed each year and any changes made as certified by the City, who shall file a detailed budget account of the costs of providing such service.

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

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

this _____ day of _____.

CITY OF HILL CITY

By: _____
Mayor

ATTEST:

City Clerk

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

this ____ day of _____, 20____.

TOWN OF _____

By: _____
Chairman of Town Board

ATTEST:

Town Clerk



Board of County Commissioners Agenda Request

Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Application to Make Retail Sales of Cigarette & other Tobacco Products

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

Submitted by: Kirk Peysar	Department: Auditor's
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Presenter (Name and Title): Kirk Peysar	Estimated Time Needed: 2 minutes
---	--

Summary of Issue:
Application for License to Sell Tobacco Products - Fisherman's Bay

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Motion to approve the following Application for License to Sell Tobacco Products for the period ending March 31, 20
• # 10 N5 Corporation, d/b/a Fisherman's Bay – Workman Township

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

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



Board of County Commissioners Agenda Request

20
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Application to Make Retail Sales of Cigarette & other Tobacco Products

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Sally M. Huhta		Department: Auditor's
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Application for License to Sell Tobacco Products		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Motion to approve Applications for License to Sell Tobacco Products, subject to completion of all paperwork and signatures on same. See attached Motion.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i>		

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

Motion by Commissioner x, seconded by Commissioner x and carried, all members voting yes to approve the following **Applications for License to Sell Tobacco Products** through the period **ending March 31, 2023**, *subject to the completion of all paperwork in full:*

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



Board of County Commissioners Agenda Request

2P
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Vehicle Agreement

<input type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input checked="" type="checkbox"/> CONSENT AGENDA	<input checked="" type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: Jessica Seibert		Department: Administration
Presenter (Name and Title): Jessica Seibert, County Administrator		Estimated Time Needed:
Summary of Issue: <p>In September, 2001 Aitkin County entered into an agreement with County Engineer, John Welle, to provide a flat monthly vehicle reimbursement payment in lieu of the standard reimbursement process as allowed by MN Statute 471.665. The agreement has been periodically reviewed and updated in 2004, 2008, 2011, and 2012.</p> <p>The Personnel Committee recently met to review and update the agreement (please see attached). The County Attorney has reviewed and has found it to be proper to form and content. The Committee is also requesting that the County Engineer track work-related mileage over the term of the agreement to ensure the current rate is accurate.</p> <p>No change is being requested to the current monthly reimbursement rate of \$1,028.00 at this time.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve County Engineer Vehicle Agreement.		
Financial Impact: <i>Is there a cost associated with this request?</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping?</i> \$ 1,028.00/month <i>Is this budgeted?</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

Vehicle Agreement

This vehicle agreement is made and entered into this 22nd day of March, 2022 between Aitkin County (Employer) and Aitkin County Engineer John Welle (Employee).

The Employer agrees to pay to the Employee, during the term of this Agreement and in addition to other salary and benefits provided, the sum of \$1,028 per month as a vehicle mileage reimbursement allowance to be used to purchase, own, operate, and maintain a personal vehicle. The vehicle mileage reimbursement allowance is being provided in accordance with MN Statute 471.665 which states, "...the governing body or town board of any city, county, town, or school district may pay any officer or employee thereof as compensation or reimbursement for the use by the officer or employee of a personal automobile in the performance of official duties a monthly or periodic allowance."

The Employee shall be responsible for paying for liability, property damage, and comprehensive insurance coverage upon such vehicle with minimum coverage amounts of \$250,000 per claimant to \$500,000 per occurrence and shall further be responsible for gas, oil and all expenses attendant to the purchase, operation, maintenance, repair, and regular replacement of said vehicle.

The vehicle mileage reimbursement allowance is being provided in lieu of any mileage reimbursement described in the Aitkin County Personnel Policy.

This agreement shall expire on March 31, 2024. Either party may request a review of the terms of the agreement prior to this date by submitting a 30-day written notice to the County Administrator.

County Board Chair Signature

County Engineer Signature

Date

Date

County Administrator Signature

Date



REBECCA OTTO
STATE AUDITOR

STATE OF MINNESOTA OFFICE OF THE STATE AUDITOR

SUITE 500
525 PARK STREET
SAINT PAUL, MN 55103-2139

(651) 296-2551 (Voice)
(651) 296-4755 (Fax)
state.auditor@osa.state.mn.us (E-mail)
1-800-627-3529 (Relay Service)

Statement of Position Car Allowance and Mileage Reimbursement

Minnesota law authorizes public entities to compensate or reimburse their employees for the employees' use of personal vehicles on official business.¹ It allows governing bodies to pay a mileage allowance or to pay a monthly or periodic allowance, but not both.²

If the local governing body decides to reimburse its employees with a mileage allowance, Minnesota law allows the governing body to set a per-mile rate. As a practical matter, any mileage rate set by a governing body should be set at or less than the IRS standard mileage rate in order to avoid unintended taxable income and additional paperwork.

Effective January 1, 2018, the standard IRS mileage rate for the business use of a personal automobile is **54.5 cents per mile**.

Paying both a mileage allowance and a periodic allowance creates a situation of noncompliance with State law. Until there is authority to the contrary, such as a Minnesota Attorney General's Office opinion, the Office of the State Auditor will comment on this noncompliance whenever an employer is paying both forms of compensation to an employee for the use of a personal vehicle.

The IRS announced 2018 Standard Mileage Rates, effective January 1, 2018.

¹ Minn. Stat. § 471.665.

² *Id.*

Reviewed: May 2018
Revised: January 2015

2007-1015

This Statement of Position is not legal advice and is subject to revision.

An Equal Opportunity Employer



Board of County Commissioners Agenda Request

2Q
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: County Administrator Performance Evaluation Summary

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Jessica Seibert	Department: Administration	
Presenter (Name and Title): Jessica Seibert, County Administrator		Estimated Time Needed:
Summary of Issue: On March 8, 2022 the County Board held a closed session to evaluation the annual performance of County Administrator, Jessica Seibert. State statute requires that "At its next open meeting, the public body shall summarize its conclusions regarding the evaluation." Commissioners concluded that Administrator Seibert's "Present level of performance or rate of development is fully satisfactory".		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve summary of the conclusions of the March 8, 2022 performance evaluation.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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



Board of County Commissioners Agenda Request

2R
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Appointment of Land Commissioner

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

Submitted by: Bobbie Danielson	Department: Human Resources
--	---------------------------------------

Presenter (Name and Title): Bobbie Danielson, Human Resources Director	Estimated Time Needed: NA
--	-------------------------------------

Summary of Issue:

Dennis Thompson has been serving as interim Land Commissioner. A conditional job offer has been accepted for the position of Land Commissioner pending board approval. Please see attached resolution.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Adopt Resolution appointing Dennis Thompson as Aitkin County Land Commissioner.

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 March 22, 2022

By Commissioner: xx

20220322-xxx

County Land Commissioner

WHEREAS, Minnesota Statute 282.13 enables the County Board of Commissioners to appoint a land commissioner,

THEREFORE, BE IT RESOLVED, that Dennis Thompson is hereby appointed County Land Commissioner of Aitkin County commencing on March 22, 2022 pursuant to the provisions of Minnesota Statute 282.13.

Commissioner xx moved the 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 22nd day of March 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of March 2021

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request



Requested Meeting Date: March 22, 2022

Title of Item: Affidavit for Duplicate of Lost Municipal or Warrant

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Nikki Knutson		Department: Human Resources
Presenter (Name and Title): N/A		Estimated Time Needed:
Summary of Issue: Approve Affidavit for Duplicate of Lost Municipal or Warrant for Kip A. Studaker, check number 17671 in the amount of \$972.57 dated December 17th, 2021.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve Affidavit for Duplicate of Lost Municipal or Warrant for Kip A. Studaker, check number 17671 in the amount of \$972.57 dated December 17th, 2021.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

Affidavit for Duplicate of Lost Municipal Order or Warrant

STATE OF MINNESOTA,

County of Aitkin

)
) ss. Kip A. Studaker
)

being duly sworn, on oath says; that he is the owner of a certain payroll warrant,

dated the 17th day of December, 2021, numbered 17671,

issued by Aitkin County to Kip A. Studaker

in the sum of \$ 972.57 has been Lost in the manner
("Lost" or "Destroyed")

following, to wit:

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

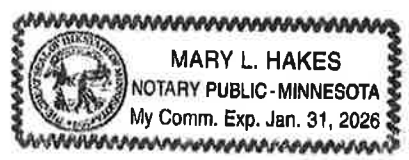
[Handwritten signature]

Subscribed and sworn to before me this 14th day of March, 2020-2021

[Handwritten signature]

Notary Public Aitkin County, Minnesota

My Commission Expires 1-31-2025





Board of County Commissioners Agenda Request

2T
Agenda Item #

Requested Meeting Date: 3-22-22

Title of Item: Engineering Services Agreement

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: John Welle		Department: Highway
Presenter (Name and Title): NA		Estimated Time Needed: NA
Summary of Issue: <p>The Highway Department is assisting Pliny township with the replacement of Bridge No. L5965 on 210th Lane over the Snake River located approximately 5 miles north of McGrath under project SAP 001-599-043. As part of an agreement that is in place with Pliny Township, Aitkin County will act as the project sponsor with all project costs being reimbursed by Town Bridge funds and Pliny Township funds.</p> <p>Requests for engineering service proposals were recently solicited for the design of the replacement bridge. Proposals were received as follows:</p> <p>Erickson Engineering, Bloomington, MN - \$44,460 cost plus, not to exceed Widseth, Baxter, MN - \$45,344 lump sum</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Motion to accept engineering service agreement from Erickson Engineering for \$44,460 cost plus, not to exceed.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ 44,460 Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i> Project costs will be budgeted in the 2023 budget.		

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



Board of County Commissioners Agenda Request

2U
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Revenue Loss Designation - ARPA Funds

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Kathleen Ryan		Department: Auditor
Presenter (Name and Title): Kathleen Ryan, CFO		Estimated Time Needed:
Summary of Issue: Adopt resolution officially designating ARPA funds as Lost Revenue per Treasury's Final Rule.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt resolution officially designating ARPA funds as Lost Revenue per Treasury's Final Rule.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i>		

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

By Commissioner: xx

20220322-xxx

American Rescue Plan Lost Revenue Election

WHEREAS, Congress adopted the American Rescue Plan Act in March 2021 ("ARPA").

WHEREAS, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses.

WHEREAS, The Coronavirus State and Local Fiscal Recovery Funds ensures that governments have the resources needed to fight the pandemic and support families and businesses struggling with its public health and economic impacts, maintain vital public services, even amid declines in revenue, and build a strong, resilient, and equitable recovery by making investments that support long-term growth and opportunity.

WHEREAS, In May 2021, the US Department of Treasury ("Treasury") published the Interim Final Rule describing eligible and ineligible uses of funds as well as other program provisions, sought feedback from the public on these program rules, and began to distribute funds.

WHEREAS, on January 6, 2022, Treasury issued the final rule. The final rule delivers broader flexibility and greater simplicity in the program, responsive to feedback in the comment process.

WHEREAS, the final rule offers a standard allowance for revenue loss of up to \$10 million, allowing recipients to select between a standard amount of revenue loss or complete a full revenue loss calculation.

WHEREAS, recipients that select the standard allowance may use that amount, in many cases their full award, for government services, with streamlined reporting requirements.

NOW THEREFORE, BE IT RESOLVED, By the Aitkin County Board of Commissioners Aitkin, Minnesota, the County elects the standard allowance available under the revenue loss provision of the American Rescue Plan.

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

FIVE MEMBERS PRESENT

All Members Voting Yes

STATE OF MINNESOTA}
COUNTY OF AITKIN}

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of March 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of March 2022

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

2V
Agenda Item #

Requested Meeting Date: 3-22-22

Title of Item: Award Contract No. 20224

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): NA		Estimated Time Needed: NA
Summary of Issue: Bids were opened on Monday, February 28, 2022, for Contract No. 20224 which includes the following project: CP 001-090-039 - Crack Sealing on various Aitkin County Highways. As shown on the attached abstract of bids, six bids were received, with MP Asphalt Maintenance, Buffalo, MN submitting the low bid in the amount of \$71,025.30. With the cost of this contract estimated at \$83,406, the low bid is 14.8% below the estimated amount. Resolution: WHEREAS, Contract No. 20224 is for construction of CP 001-090-039, and WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, February 28, 2022 with a total of six bids received, and WHEREAS, MP Asphalt Maintenance - Buffalo, MN - was the lowest responsible bidder in the amount of \$71,025.30. NOW THEREFORE, BE IT RESOLVED, that MP Asphalt Maintenance be awarded Contract 20224. BE IT FURTHER RESOLVED, that the chairperson of the Aitkin County Board and the Aitkin County Auditor are hereby authorized and directed to enter into a contract on behalf of Aitkin County with said low bidder upon presentation of proper contract documents		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Approve award resolution.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ 71,025.30 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Please Explain: \$80,000 was budeted in 2022 for this work.		

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

By Commissioner: xx

20220322-xxx

Award Contract 20224

WHEREAS, Contract No. 20224 is for construction of CP 001-090-039, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, February 28, 2022 with a total of six bids received, and

WHEREAS, MP Asphalt Maintenance - Buffalo, MN - was the lowest responsible bidder in the amount of \$71,025.30.

NOW THEREFORE, BE IT RESOLVED, that MP Asphalt Maintenance be awarded Contract 20224.

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

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

FIVE MEMBERS PRESENT

All Members Voting Yes

STATE OF MINNESOTA}
COUNTY OF AITKIN}

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of March 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of March 2022

Jessica Seibert
County Administrator

**AITKIN COUNTY
Contract Bid Abstract**

Project Name: 2022 Crack Sealing
Project No.: CP 001-090-039

Bid Opening: February 28, 2022 at 2:30
Contract: 20224

Project: CP 001-090-039 - 2022 Crack Sealing		Engineers Estimate		MP Asphalt Maintenance LLC - Buffalo, MN		Northwest Asphalt & Maintenance - Thief River Falls, MN		Asphalt Surface Technologies Corp. - St. Cloud, MN		Fahrmer Asphalt Sealers, LLC Eau Claire, WI		Lot Pros Inc. - Fergus Falls, MN		Allied Blacktop Company - Maple Grove, MN		
Line No.	Item	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
CSAH 3																
1	2021.501 MOBILIZATION (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
2	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS (RDST)	219.1	\$60.00	\$13,146.00	\$53.00	\$11,612.30	\$56.00	\$12,269.60	\$86.75	\$19,006.93	\$88.77	\$19,449.51	\$93.00	\$20,376.30	\$123.00	\$26,949.30
3	2563.601 TRAFFIC CONTROL (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$7,500.00	\$7,500.00
TOTAL CSAH 3				Total: \$13,746.00		Total: \$11,612.30		Total: \$12,869.60		Total: \$20,406.93		Total: \$21,449.51		Total: \$22,376.30		Total: \$39,449.30
CSAH 10-FROM CSAH 18 TO 6.88 MI N																
4	2021.501 MOBILIZATION (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
5	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS (RDST)	363.3	\$60.00	\$21,798.00	\$53.00	\$19,254.90	\$56.00	\$20,344.80	\$86.75	\$31,516.28	\$88.77	\$32,250.14	\$93.00	\$33,786.90	\$123.00	\$44,685.90
6	2563.601 TRAFFIC CONTROL (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00
TOTAL CSAH 10-From CSAH 18 to 6.88 mi N				Total: \$22,398.00		Total: \$19,254.90		Total: \$20,944.80		Total: \$32,916.28		Total: \$34,250.14		Total: \$35,786.90		Total: \$59,685.90
CSAH 10-FROM TH 200 TO ITASCA CO LINE																
7	2021.501 MOBILIZATION (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
8	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS (RDST)	118.8	\$60.00	\$7,128.00	\$53.00	\$6,296.40	\$56.00	\$6,652.80	\$86.75	\$10,305.90	\$88.77	\$10,545.88	\$93.00	\$11,048.40	\$123.00	\$14,612.40
9	2563.601 TRAFFIC CONTROL (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
TOTAL CSAH 10-From TH 200 to Itasca Co Line				Total: \$7,728.00		Total: \$6,296.40		Total: \$7,252.80		Total: \$11,705.90		Total: \$12,545.88		Total: \$13,048.40		Total: \$24,612.40
CSAH 16																
10	2021.501 MOBILIZATION (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
11	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS (RDST)	469.9	\$60.00	\$28,194.00	\$53.00	\$24,904.70	\$56.00	\$26,314.40	\$86.75	\$40,763.83	\$88.77	\$41,713.02	\$93.00	\$43,700.70	\$123.00	\$57,797.70
12	2563.601 TRAFFIC CONTROL (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$10,000.00	\$10,000.00
TOTAL CSAH 16				Total: \$28,794.00		Total: \$24,904.70		Total: \$26,914.40		Total: \$42,163.83		Total: \$43,713.02		Total: \$45,700.70		Total: \$72,797.70
CSAH 32																
13	2021.501 MOBILIZATION (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
14	2331.619 SEAL BITUMINOUS PAVEMENT CRACKS (RDST)	169	\$60.00	\$10,140.00	\$53.00	\$8,957.00	\$56.00	\$9,464.00	\$86.75	\$14,660.75	\$88.77	\$15,002.13	\$93.00	\$15,717.00	\$123.00	\$20,787.00
15	2563.601 TRAFFIC CONTROL (LS)	1	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
TOTAL CSAH 32				Total: \$10,740.00		Total: \$8,957.00		Total: \$10,064.00		Total: \$16,060.75		Total: \$17,002.13		Total: \$17,717.00		Total: \$30,787.00
Totals for Project CP 001-090-039/Contract 20224				\$83,406.00		\$71,025.30		\$78,045.60		\$123,253.69		\$128,960.68		\$134,629.30		\$227,332.30
% of Estimate for Project CP 001-090-039/Contract 20224						-14.84%		-6.43%		47.78%		54.62%		61.41%		172.56%

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

Certified By: John Welle License No. 24340

Date: 3-1-22



Board of County Commissioners Agenda Request

2W
Agenda Item #

Requested Meeting Date: 03/22/2022

Title of Item: Search & Rescue Donation

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

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

By Commissioner: xx

20220322-xxx

Accept Donation-Wealthwood Township

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

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

Wealthwood Township	\$1,000.00
---------------------	------------

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

Wealthwood Township	Aitkin County Search and Rescue
---------------------	---------------------------------

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.

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

FIVE MEMBERS PRESENT

All Members Voting Yes

**STATE OF MINNESOTA}
COUNTY OF AITKIN}**

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of March 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of March 2022

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

3A
Agenda Item #

Requested Meeting Date: 3-22-22

Title of Item: Award Contract 20225

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

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

Presenter (Name and Title): John Welle, Aitkin County Engineer	Estimated Time Needed: 10 minutes
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Summary of Issue:
Bids for annual application of 490,000 gallons of calcium chloride were opened on March 14, 2022. Two bids were received as shown on the attached abstract of bids, with Knife River, Sauk Rapids, MN submitting the low bid in the amount of \$541,450, which was 3.3% higher than the estimated cost of \$524,300.

Resolution:

WHEREAS, Contract No. 20225 is for the placement of calcium chloride on various county highways and township roads, and
WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, March 14, 2022 with a total of two bids received, and
WHEREAS, Knife River, Sauk Rapids, MN was the lowest responsible bidder in the amount of \$541,450.

NOW THEREFORE, BE IT RESOLVED, that Knife River be awarded Contract 20225.

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

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Recommend award by resoluition above. Based on the results on the bid, the total cost for 400-foot dust control treatments will be \$210, with 50% of the cost (\$105) paid by the requesting landowner.

Financial Impact:
Is there a cost associated with this request? Yes No
What is the total cost, with tax and shipping? \$ 541,450
Is this budgeted? Yes No *Please Explain:*
\$522,000 was budgeted for this work in 2022. Approximately 50% of this work is anticipated to take place on township roads with the corresponding cost reimbursed by the various townships.

By Commissioner: xx

20220322-xxx

Award Contract 20225

WHEREAS, Contract No. 20225 is for the placement of calcium chloride on various county highways and township roads, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, March 14, 2022 with a total of two bids received, and

WHEREAS, Knife River, Sauk Rapids, MN was the lowest responsible bidder in the amount of \$541,450.

NOW THEREFORE, BE IT RESOLVED, that Knife River be awarded Contract 20225.

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

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

FIVE MEMBERS PRESENT

All Members Voting Yes

STATE OF MINNESOTA}
COUNTY OF AITKIN}

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of March 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of March 2022

Jessica Seibert
County Administrator

**Aitkin County
Contract Bid Abstract**

Contract No.: 20225
 Project No: 2022 Calcium Chloride Application
 Bid Opening: March 14, 2022 at 2:00 PM

Project: 2022 Calcium Chloride Application		Engineers Estimate			KNIFE RIVER - Sauk Rapids, MN		EnviroTech Services, Inc - Greeley, CO	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total
1	2131.506 CALCIUM CHLORIDE SOLUTION (GAL)	490,000	\$1.07	\$524,300.00	\$1.105	\$541,450.00	\$1.12	\$548,800.00
Total for Project 2022 Calcium Chloride Application/Contract 20225				\$524,300.00		\$541,450.00		\$548,800.00
% of Estimate for Project 2022 Calcium Chloride Application/Contract 20225						103.27%	*	104.67%

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

Certified By: John Welle Digitally signed by John Welle
Date: 2022.03.15 10:32:06 -05'00' **License No.** 24340

Date: 3-15-22



Board of County Commissioners Agenda Request

3B

Agenda Item #

Requested Meeting Date: 3-22-22

Title of Item: Award Contract No. 20226

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): John Welle, Aitkin County Engineer		Estimated Time Needed: 10 minutes
Summary of Issue: Bids were opened on Monday, March 14, 2021, for Contract No. 20226 which includes the following project: SAP 001-030-007 - Seal Coat on County Highways 22, 23, and 24. As shown on the attached abstract of bids, five bids were received, with Asphalt Surface Technologies Corp., St. Cloud, MN submitting the low bid in the amount of \$493,564.47. With the cost of this contract estimated at \$412,777.80, the low bid is 19.6% above the estimated amount. Resolution: WHEREAS, Contract No. 20226 is for construction of SAP 001-030-007, and WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, March 14, 2022 with a total of five bids received, and WHEREAS, Asphalt Surface Technologies Corp. - St. Cloud, MN - was the lowest responsible bidder in the amount of \$493,564.47. NOW THEREFORE, BE IT RESOLVED, that Asphalt Surface Technologies Corp. be awarded Contract 20226. BE IT FURTHER RESOLVED, that the chairperson of the Aitkin County Board and the Aitkin County Auditor are hereby authorized and directed to enter into a contract on behalf of Aitkin County with said low bidder upon presentation of proper contract documents		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Approve award resolution.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ 493,564.47 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i> \$465,000 was budgeted in the 2022 Capital Infrastructure Budget for this project.		

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

By Commissioner: xx

20220322-xxx

Award Contract 20226

WHEREAS, Contract No. 20226 is for construction of SAP 001-030-007, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, March 14, 2022 with a total of five bids received, and

WHEREAS, Asphalt Surface Technologies Corp. - St. Cloud, MN - was the lowest responsible bidder in the amount of \$493,564.47.

NOW THEREFORE, BE IT RESOLVED, that Asphalt Surface Technologies Corp. be awarded Contract 20226.

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

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

FIVE MEMBERS PRESENT

All Members Voting Yes

**STATE OF MINNESOTA}
COUNTY OF AITKIN}**

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 22nd day of March 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 22nd day of March 2022

Jessica Seibert
County Administrator

Aitkin County
Contract Bid Abstract

Contract No: 20226
Project No: SAP 001-030-007

Project Name: Seal Coating on CSAH 22, 23, 24
Bid Opening: March 14, 2022 at 2:00 PM

Project: SAP 001-030-007 - Seal Coating on CSAH 22, 23, 24		Engineers Estimate		Asphalt Surface Technologies Corp. - St. Cloud, MN		Asphalt Preservation Company Inc. - Detroit Lakes, MN		Morris Sealcoat & Trucking, Inc. - Morris, MN		Allied Blacktop Company - Maple Grove, MN		Fahrner Asphalt Sealers, LLC - Eau Claire, WI		
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$15,000.00	\$15,000.00	\$30,000.00	\$30,000.00	\$23,000.00	\$23,000.00	\$94,585.00	\$94,585.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
2	2355.506 BITUMINOUS MATERIAL FOR FOG SEAL (GAL)	26,048	\$1.70	\$44,281.60	\$2.50	\$65,120.00	\$1.11	\$28,913.28	\$2.74	\$71,371.52	\$3.00	\$78,144.00	\$3.62	\$94,293.76
3	2356.504 BITUMINOUS SEAL COAT (S Y)	236,807	\$0.60	\$142,084.20	\$1.05	\$248,647.35	\$0.88	\$208,390.16	\$0.13	\$30,548.10	\$0.86	\$203,654.02	\$0.86	\$203,654.02
4	2356.506 BITUMINOUS MATERIAL FOR SEAL COAT (GAL)	66,306	\$1.60	\$106,089.60	\$1.00	\$66,306.00	\$2.53	\$167,754.18	\$3.80	\$251,962.80	\$1.80	\$119,350.80	\$3.77	\$249,973.62
5	2563.601 TRAFFIC CONTROL (LS)	1	\$12,000.00	\$12,000.00	\$15,000.00	\$15,000.00	\$4,500.00	\$4,500.00	\$2,600.00	\$2,600.00	\$40,000.00	\$40,000.00	\$2,600.00	\$2,600.00
6	2580.503 INTERIM PAVEMENT MARKING (L F)	81,394	\$0.20	\$16,278.80	\$0.13	\$10,581.22	\$0.16	\$13,023.04	\$0.12	\$9,767.28	\$0.16	\$13,023.04	\$0.12	\$9,767.28
7	2582.503 4" SOLID LINE MULTI-COMPONENT (L F)	179,889	\$0.40	\$71,955.60	\$0.30	\$53,966.70	\$0.28	\$50,368.92	\$0.27	\$48,570.03	\$0.28	\$50,368.92	\$0.27	\$49,109.70
8	2582.503 4" BROKEN LINE MULTI-COMPONENT (L F)	12,720	\$0.40	\$5,088.00	\$0.31	\$3,943.20	\$0.30	\$3,816.00	\$0.29	\$3,688.80	\$0.30	\$3,816.00	\$0.27	\$3,472.56
TOTALS				\$412,777.80		\$493,564.47		\$499,765.58		\$513,093.53		\$533,356.78		\$637,870.94
Totals for Project SAP 001-030-007/Contract 20226				\$412,777.80		\$493,564.47		\$499,765.58		\$513,093.53		\$533,356.78		\$637,870.94
% of Estimate for Project SAP 001-030-007/Contract 20226						119.57%		121.07%		124.30%		129.21%		154.53%

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

Certified By: John Welle Digitally signed by John Welle
Date: 2022.03.15 10:35:04
-0500 License No. 24340

Date: 3-15-22



Board of County Commissioners Agenda Request

3C

Agenda Item #

Requested Meeting Date: 3-22-22

Title of Item: Equipment Purchase - Two - Pickup Trucks

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): John Welle		Estimated Time Needed: 10 minutes
Summary of Issue: <p>Attached is a revised sheet showing the listing of pickup trucks in the current Capital Equipment Replacement Plan. Changes needed to be made to this year's planned replacements of pickup trucks due to 1) not being able to order replacement vehicles for Unit #453 and #456 because of supply issues with the manufacturers, 2) the immediate need to replace Unit #453 because it is unusable due to a needed engine replacement and 3) the need to replace Unit #469 earlier than anticipated due to it's rapidly deteriorating frame. As a result of replacement plan modifications, request to purchase two vehicles as follows:</p> <p>1) 2022 Chevrolet Silverado 1500 LTD from North Country GM, Hibbing, MN for \$44,915 plus tax and fees to replace Unit #473. Unit #473 will be kept to replace Unit #453. 2) 2015 Ford F-150 (approx 59,000 miles) from Aitkin Motor Co., Aitkin, MN for \$28,500 plus tax and fees to replace Unit #469.</p> <p>Due to extremely limited inventory of both new and used vehicles available and the inability to order fleet vehicles, additional quotes were not able to be obtained.</p> <p>Note that the purchase of the Unit #456 replacement will be delayed to 2023 when ordering of fleet vehicles will once again be an option.</p>		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Recommend purchases as outlined above.		
Financial Impact: <i>Is there a cost associated with this request?</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping?</i> \$ 73,415 plus tax and fees <i>Is this budgeted?</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i> \$80,000 was budgeted in 2021 for pickup truck replacements. See attached sheet showing changes to the current Capital Equipment Replacement Plan.		

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

PICKUPS

Aitkin County Highway Department

EQUIPMENT DESCRIPTION	SERIAL # MILEAGE	AQ. DATE AQ. COST	PROJ. LIFE	2022	2023	2024	2025	2026	5 YEAR TOTAL	FUNDING SOURCE	COMMENTS
Unit #440: (Mower) 1999 Ford Pickup	1FTSF30S7XEE77886 239,658 miles	06/24/99 \$ 27,307.66	5						-		
Unit #448 (mower) 2004 Ford F-150 4x4	2FTRF18W04CA57284 137,039 miles	9/9/2004 \$ 18,264.12	5						-		
Unit #453 (Maint.) (with lift) 2008 Ford F-250	1FTNF215X8ED 129,418 miles	1/2/2008 \$ 21,153.03	5	40,000					40,000		Crewcab diesel. Replace w/Unit #473
Unit #454 (Randy) 2008 Ford F-150	1FTRX14W58FC 123,637 miles	5/13/2008 \$ 20,588.85	5		28,000				28,000		
Unit #456 (Maint.) 2008 Ford F-350 Flatbed	1FDWF36Y88EE41635 71,220 miles	8/21/2008 \$ 25,893.33	5	40,000	40,000				40,000		Crewcab diesel.
Unit #458 (McGregor) 2010 Ford F150 CrewCab	1FTW1E82AFC37178 115,008 miles	5/21/2010 \$ 26,065.86	5				30,000		30,000		
Unit #459 (Austin) 2010 Ford F150	1FTEX1E81AKE10754 60,064 miles	5/14/2010 \$ 23,704.75	5				30,000		30,000		
Unit #460 (Survey) 2011 Ford F350 SD	1FD8W3B66BEA79874 120,910 miles	8/4/2010 \$ 39,336.40	5			45,000			45,000		
Unit #462 (Swatara) 2012 Chevy 4DR Ext.	IGC2KXCG3CZ177243 210,739 miles	12/19/2011 \$ 24,912.00	5		28,000				28,000		
Unit 464 (Dave) 2012 Ford F150 Ext Cab	IDRPX12VX8FB81383 52,998 miles	6/4/2012 \$ 12,000.00	5			29,000			29,000		
Unit #466: (Paul K) 2014 Ford F-150	1FTEX1EM3EKE13609 44,697 miles	04/10/2014 \$ 25,382.88	8						-		
Unit #468 (McGrath) 2007 Ford F-150	1FTPX14V37KD14388 145,366 miles	10/6/2015 \$ 17,895.95	5		28,000				28,000		
Unit #469: (Jacobson Shop) 2005 Ford F150	1FTRF145X5NA52845 124,854 miles	3/23/2016 \$ 12,795.75	5	30,000					30,000		Replace w/Unit #473
Unit #470 (Palisade Shop) 2006 GMC Sierra 150	1GTEK19B26Z186669 124,736 miles	5/26/2016 \$ 16,867.75	5						-		Replace w/Unit #472
Unit #471 (Sign Truck) 2017 Ford F-450 Super Duty	1FOUF4GY5HED18824 95,733 miles	5/12/2017 \$ 47,292.13	5					50,000	50,000		
Unit #472 (Butch) 2018 Ford F-250 SuperDuty	1FT7X2B63JEC64325 94,417 miles	6/5/2018 \$ 26,631.91	5			34,000			34,000		Keep for Palisade shop.
Unit #473 (Scott) 2018 Ford F-250 SuperDuty	1FT7X2B61JEC64324 96,919 miles	6/11/2018 \$ 33,554.41	5	45,000		34,000			45,000 34,000		Keep for Jacobson-shop. Unit #453 repl.
Unit #474 (Babcock) 2020 F-150 4x4 Extended Cab	1FTEX1EB2LKF17679 5,811 miles	8/31/2020 \$ 28,675.14	5						-		
Unit #475 (Mechanic) 2020 Ford F550 Super Duty	1FD0W5HT2LEE47703 6,610 miles	12/21/2020 \$ 98,293.73	5						-		
Unit #476 (Quale) 2021 GMC Sierra	3GTU9AEFXMG244525 1,891 miles	3/19/2021 \$ 30,433.83	5						-		
Total:				\$ 155,000	\$ 124,000	\$ 142,000	\$ 60,000	\$ 50,000	\$ 491,000	R&B levy	0.00



Board of County Commissioners Agenda Request

4A
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Request Referral to Planning Commission

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
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Submitted by: Andrew Carlstrom	Department: Planning & Zoning
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Presenter (Name and Title): Andrew Carlstrom, Environmental Services Director	Estimated Time Needed: 5 minutes
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Summary of Issue:

On March 8, 2022 a public hearing was held to gather public comment related to proposed changes to the Zoning Ordinance creating an interim amendment restricting new cervid farms in Aitkin County.

Currently, "Game Preserves" are permitted in the Aitkin County Zoning Ordinance in Farm Residential, Public, and Open zones (conditionally permitted in Residential and Commercial). "Game Farms" (with hunting) are conditionally permitted in Farm Residential, Commercial, Public, and Open zones.

In accordance with statute 394.25, subd.10, an amendment not initiated by the planning commission shall be referred to the planning commission, if there is one, for study and report and may not be acted upon by the board until it has received the recommendation of the planning commission. I am respectfully requesting the Aitkin County Board refer the interim amendment to cervid farms in the Zoning Ordinance to the Aitkin County Planning Commission for study and report at a Public Hearing on April 18, 2022. Upon completion of its study and report, the Aitkin County Planning Commission will provide its recommendation to the Board of County Commissioners.

Alternatives, Options, Effects on Others/Comments:
N/A

Recommended Action/Motion:
Motion to approve referring the proposed amendment to the Zoning Ordinance restricting new cervid farms in Aitkin County to the Planning Commission for study and report and their recommendation at a public hearing on April 18, 2022.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No Please Explain:



Board of County Commissioners Agenda Request

4B
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Adopt Resolution - Zoning Ordinance Amendment

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Andrew Carlstrom	Department: Planning & Zoning	
Presenter (Name and Title): Andrew Carlstrom, Environmental Services Director		Estimated Time Needed: 5 minutes
Summary of Issue: On March 8, 2022 the Aitkin County Board adopted the attached resolution amending the Zoning Ordinance Appendix A Classification. After further review of current Board Procedures I discovered that the vote was premature due to the procedure requiring each ordinance amendment to be read twice in a regular Board meeting. After consulting with County Attorney, Jim Ratz, I am respectfully asking for a formal second reading of the attached ordinance and vote to approve the amendment.		
Alternatives, Options, Effects on Others/Comments: N/A		
Recommended Action/Motion: Adopt Resolution - Aitkin County Zoning Ordinance Amendment to Appendix A Classification.		
Financial Impact: <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input 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 March 22, 2022

By Commissioner:

20220308-xxx

Aitkin County Zoning Ordinance Amendment to Appendix A Classification

WHEREAS, Aitkin County Zoning Ordinance Appendix A-Classification List contains two Solid Waste Classifications; and

WHEREAS, the need has risen for the additional classification of Solid Waste Transfer Station; and

WHEREAS, a Solid Waste Transfer Station is a less intensive use than a Solid Waste Disposal Site and shall be conditionally permitted in Farm Residential, Public, and Open zones; and

WHEREAS, Aitkin County Zoning Ordinance Appendix A-Classification List will now be more exhaustive and better serve Aitkin County citizens and Aitkin County Planning & Zoning into the future;

NOW, THEREFORE BE IT RESOLVED, that the Aitkin County Board of Commissioners does hereby authorize the amendment to Appendix A-Classification List to the Aitkin County Zoning Ordinance as presented on March 8, 2022 with an effective date of April 1, 2022.

FOUR 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 8th day of March 2022 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 8th day of March 2022

Jessica Seibert
County Administrator

3.14 **Solid Waste Transfer Station:** A facility with a designated receiving area where waste collection vehicles can discharge their loads, and the waste can be consolidated into higher-volume transfer vehicles for more economical waste shipments to distant disposal sites.

CLASSIFICATION LIST	FR	R	C	M	P	O
Roadside Park, Rest (no over-night)	P	P	P	P	P	P
Roller Skating Rink, Indoor Ice Skating	C	NP	P	P	C	C
Sauna, Steam Bath, commercial	C	NP	P	C	C	C
Sawmill	C	NP	C	P	C	C
Sawmill, portable (temporary)	P	NP	P	P	P	P
School, Public & Private	P	C	P	NP	C	C
School, commercial (Beauty, etc.)	C	NP	P	P	C	C
Second Hand Store, Flea Market	C	NP	P	C	C	C
Septic Tank Manufacturing	C	NP	C	P	NP	C
Shopping Center (PUD)	C	NP	P	C	C	C
Shooting Range (Firearm, Archery)	C	NP	NP	NP	C	C
Shooting Range (Indoor Firearm, Archery)	C	C	C	C	C	C
Silk Screening	C	C	P	P	C	C
Solid Waste Site (Hazard, Toxic)	NP	NP	NP	NP	NP	NP
Solid Waste Disposal Site	C	NP	NP	NP	C	C
Solid Waste Transfer Station	C	NP	NP	NP	C	C
Swimming Pool, Public	C	NP	P	NP	C	C



Board of County Commissioners Agenda Request

5A
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Application to Make Retail Sales of Cigarette & other Tobacco Products

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

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

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

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Motion to approve the following Application for License to Sell Tobacco Products for the period ending March 31, 2023:

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

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request

5B
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Redistricting of Commissioner districts dicussion

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

Submitted by: Kirk Peysar, County Auditor	Department: Auditor
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Presenter (Name and Title): Kirk Peysar, County Auditor	Estimated Time Needed: 20 mins
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Summary of Issue:

Set dates and times for

1. Consideration of preliminary plans for redistricting of Aitkin County Commissioner Districts.
2. Adoption of Aitkin County Commissioner Districts. Proposed date: April 12, 2022, this date has been set.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

redistricting process

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:*



Kirk Peysar, Aitkin County Auditor

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

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

March 15, 2022

Census 2020 population for Aitkin County 15,697
Census 2010 population for Aitkin County 16,202
2010 to 2020 Population decrease of 505

Aitkin County has 5 County Commissioner Districts

Current Districts	2010 Population	change amount	2020 Census data
District 1	3,539	61	3,600
District 2	3,520	-146	3,374
District 3	2,958	-126	2,832
District 4	3,250	-168	3,082
District 5	<u>2,935</u>	<u>-126</u>	<u>2,809</u>
Total:	16,202	-505	15,697

The Mean (average) to which the population of each district is compared is calculated by dividing the population by the number of county commissioner districts ($15,697/5=3,139$) ***3,139 is the Mean.***

The population of each district must be within 10 percent plus or minus of the Mean.
 $3,139$ plus 10% = 3453, or $3,139$ less 10% = 2825.

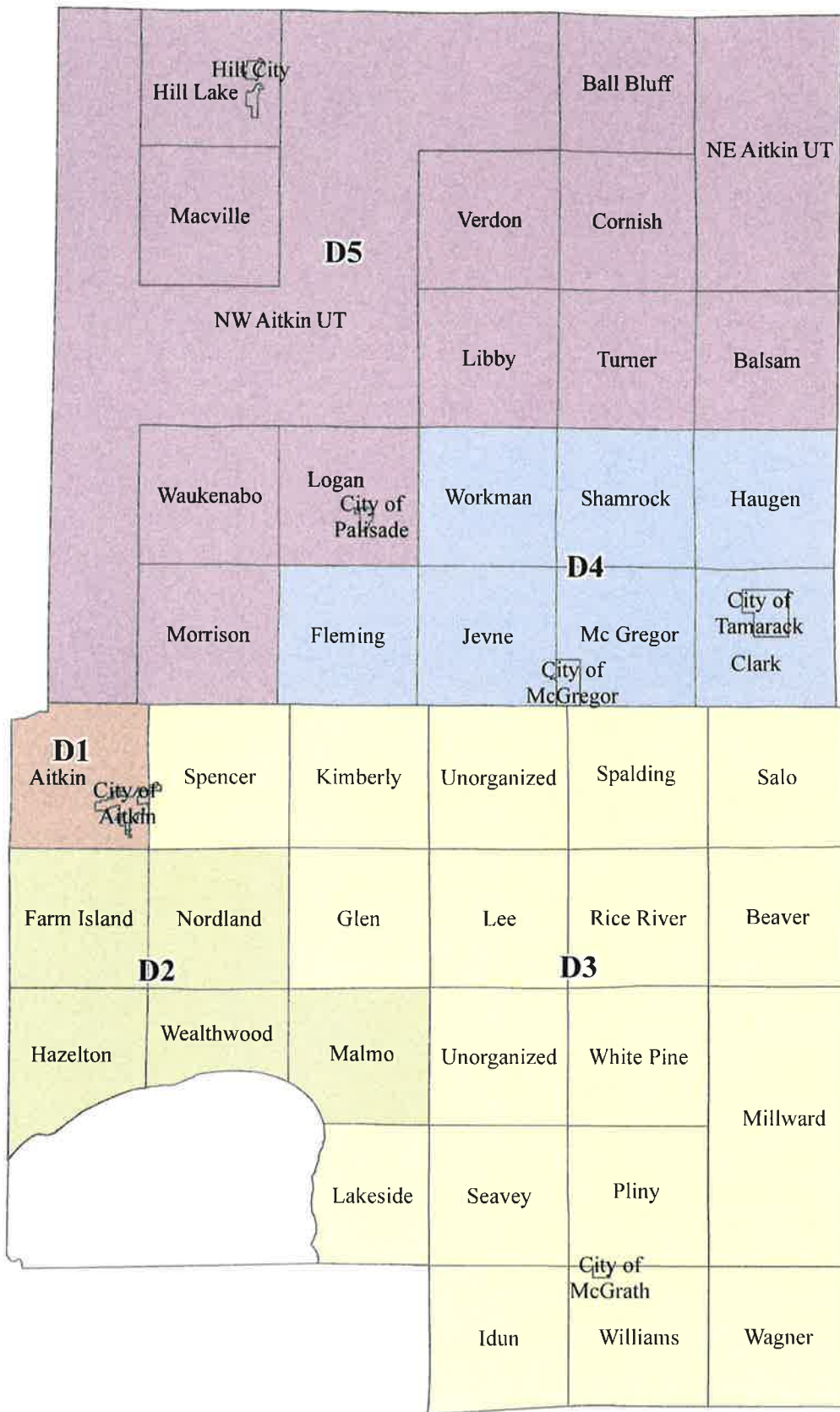
The population of each district needs to fall within the range of ***3,453 to 2,825.***

Two Aitkin County Commissioner Districts, as they currently exist, do not fall within 10 percent plus or minus of the Mean. (***3,453 to 2,825***)

<i>District 1</i>	<i>3,600</i>
District 2	3,374
District 3	2,832
District 4	3,082
<i>District 5</i>	<i>2,809</i>

Calculation of Population Shift Under the Five Percent Rule

- Population divided by number of Districts times five percent ($15,697 / 5$) * 0.05 = 157
- A change of constituency greater than 157 creates the need for election in the affected commissioner district.
- Districts 1, 3, and 5 are open for election by normal rotation. The 5 percent test does not apply to these districts.



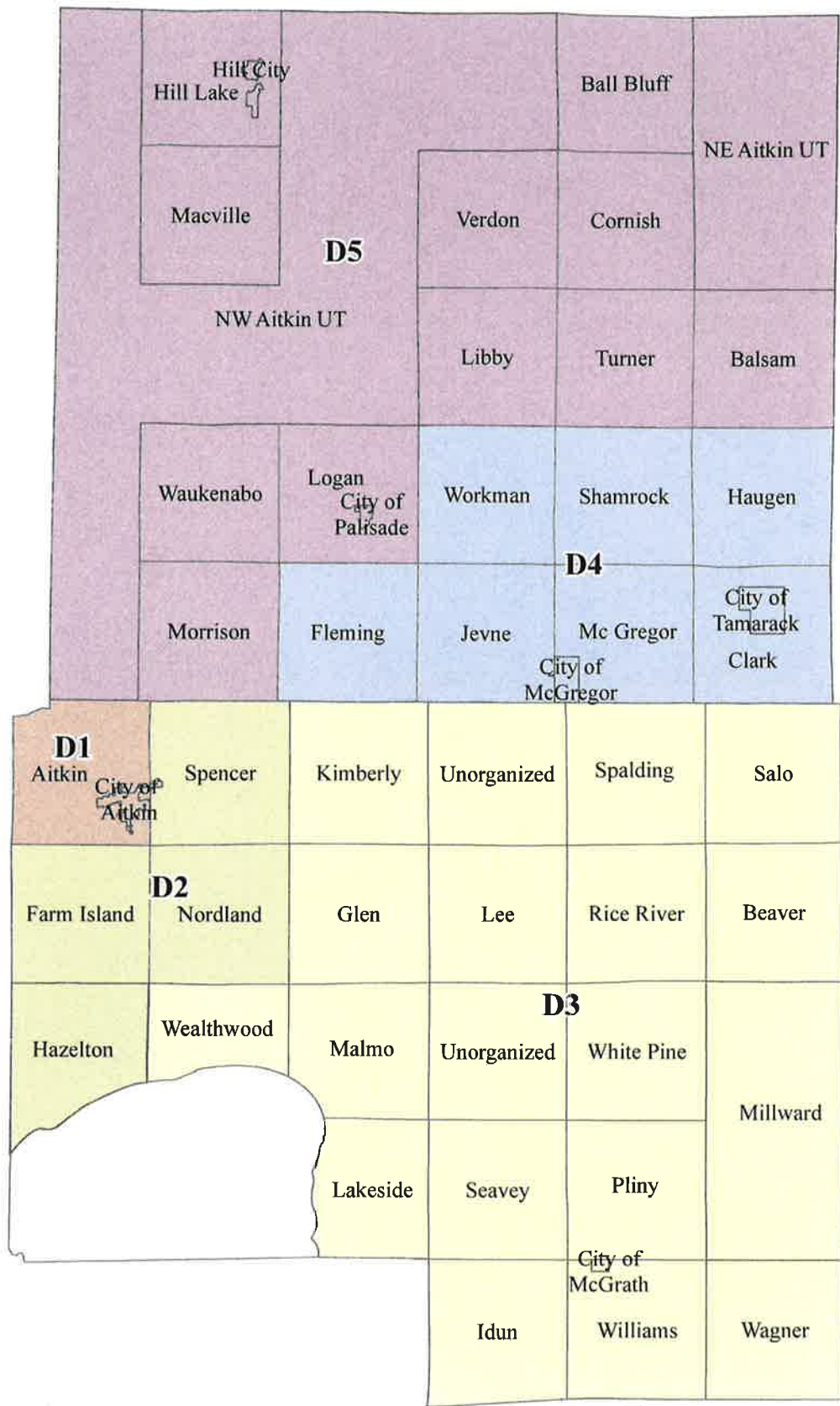
Legend

- Dist. 1
- Dist. 4
- Dist. 2
- Dist. 5
- Dist. 3

Aitkin Co. 2022 Comm. Districts-Plan A

Map prepared by Aitkin County GIS for graphic display purposes only. Aitkin County assumes no liability for any errors, omissions, or inaccuracies herein contained.





Legend

- Dist. 1
- Dist. 4
- Dist. 2
- Dist. 5
- Dist. 3

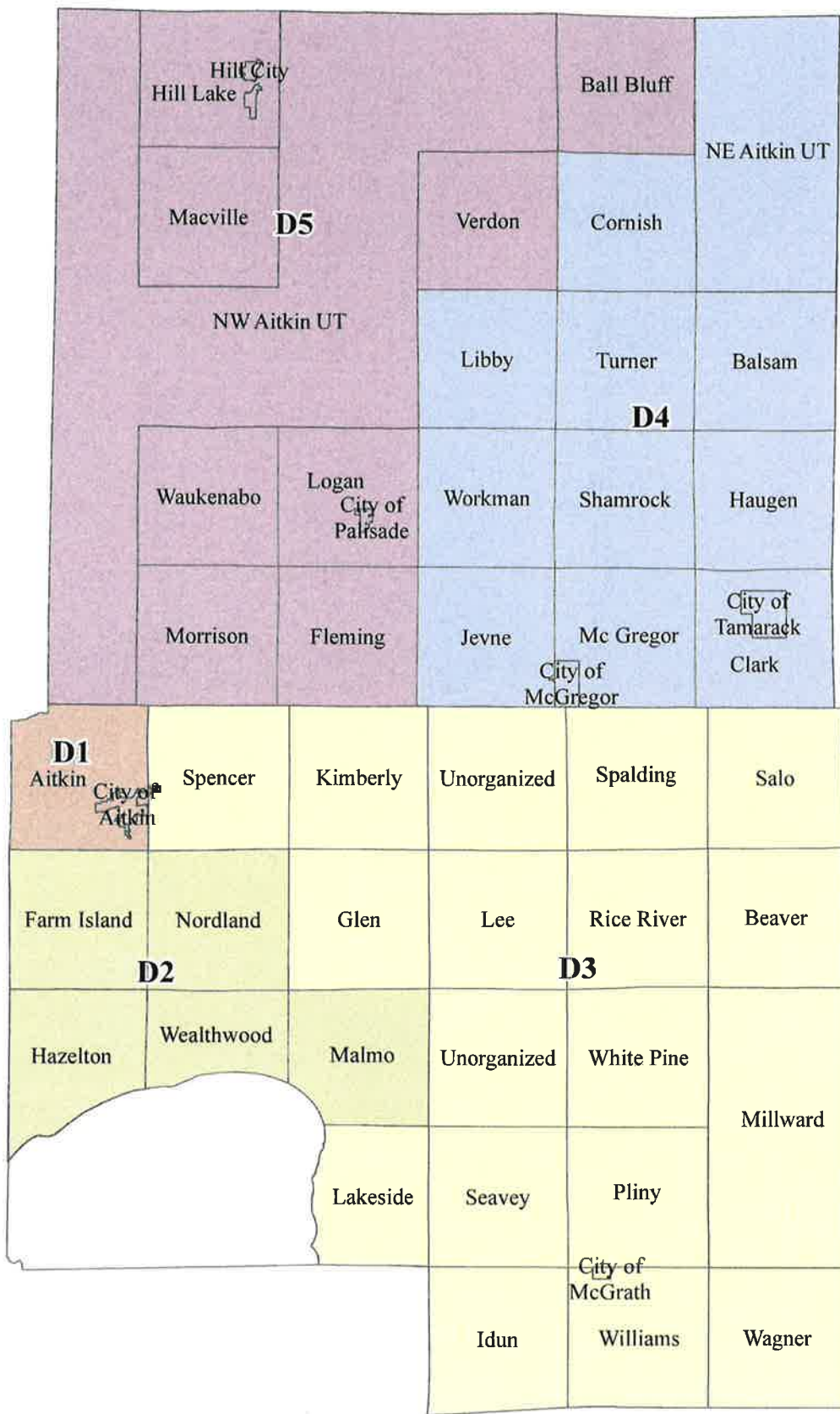
Aitkin Co. 2022 Comm. Districts-Plan B

Map prepared by Aitkin County GIS for graphic display purposes only. Aitkin County assumes no liability for any errors, omissions, or inaccuracies herein contained.



2/22/2022





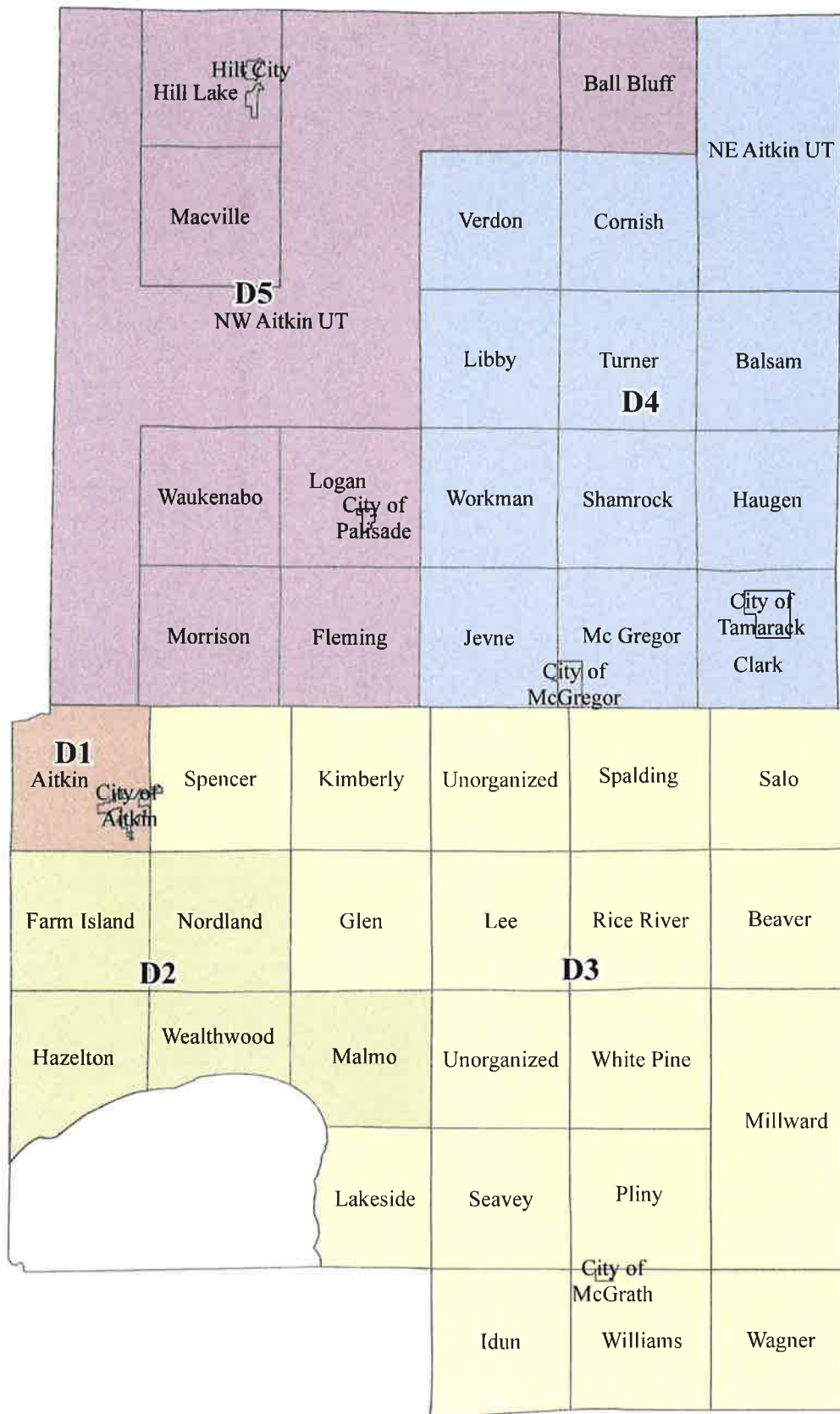
Legend

- Dist. 1
- Dist. 4
- Dist. 2
- Dist. 5
- Dist. 3

Aitkin Co. 2022 Comm. Districts-Plan C

Map prepared by Aitkin County GIS for graphic display purposes only. Aitkin County assumes no liability for any errors, omissions, or inaccuracies herein contained.





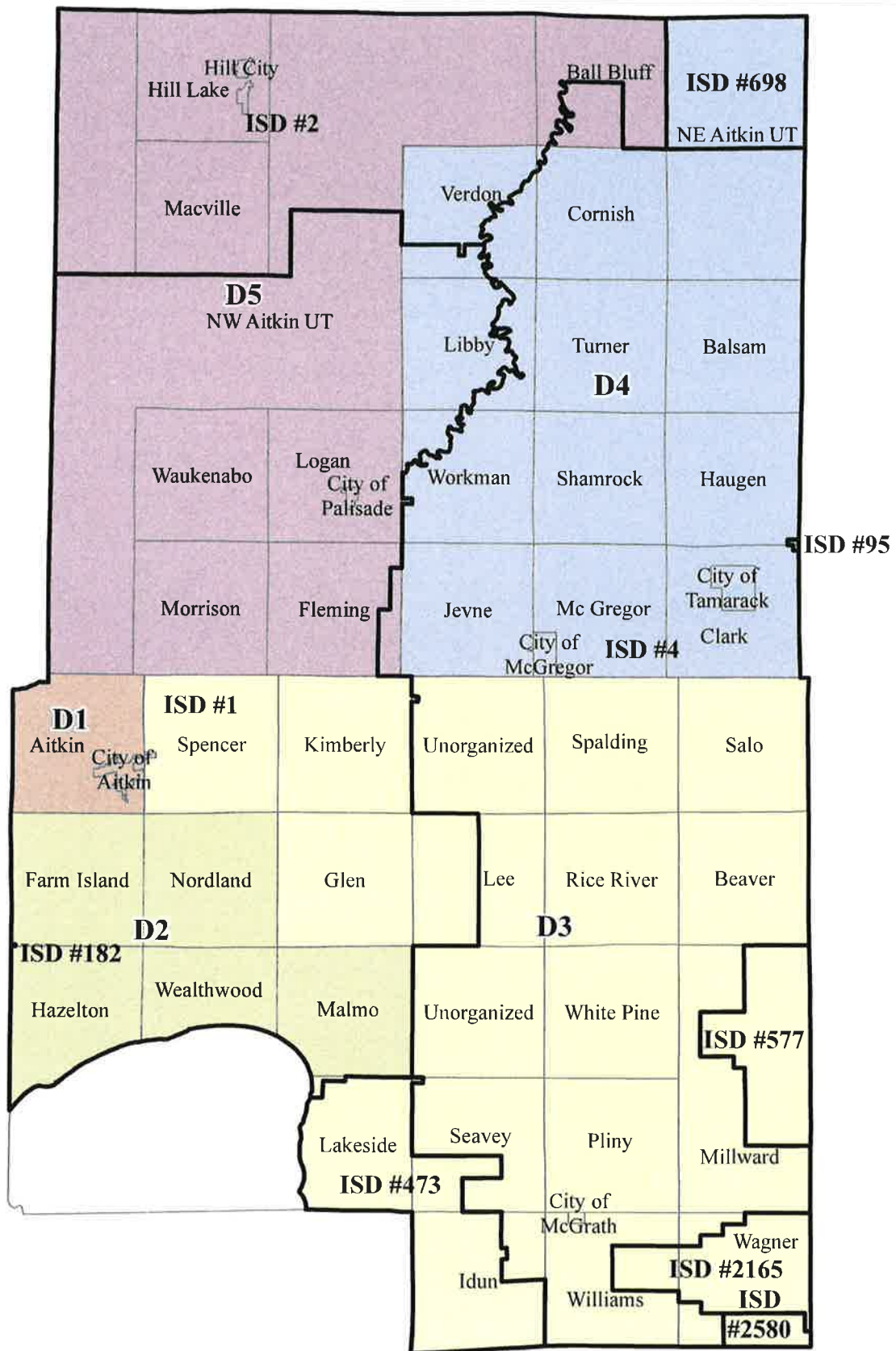
Legend

- Dist. 1
- Dist. 4
- Dist. 2
- Dist. 5
- Dist. 3

Aitkin Co. 2022 Comm. Districts-Plan D

Map prepared by Aitkin County GIS for graphic display purposes only. Aitkin County assumes no liability for any errors, omissions, or inaccuracies herein contained.





Legend

- Dist. 1
- Dist. 2
- Dist. 3
- Dist. 4
- Dist. 5
- School Districts

Commissioner Re-Districting Proposed Plan D

Map prepared by Aitkin County GIS for graphic display purposes only. Aitkin County assumes no liability for any errors, omissions, or inaccuracies herein contained.



3/16/2022



Plan A

District	POPULATION
	0
D1	3078
D2	3374
D3	3354
D4	2902
D5	2989

Plan B

District	POPULATION
D1	3078
D2	3292
D3	3436
D4	2902
D5	2989

Plan C

District	POPULATION
	0
D1	3078
D2	3374
D3	3354
D4	2838
D5	3053

Plan D

District	POPULATION
	0
D1	3078
D2	3374
D3	3354
D4	2878
D5	3013



Board of County Commissioners Agenda Request

7

Agenda Item #

Requested Meeting Date:

Title of Item:

REGULAR AGENDA	Action Requested by: County Business
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Committee	Freq.	Schedule	Current Board Representative
Association of MN Counties (AMC)			
Environmental & Natural Resources Policy			Commissioner Ann Marcotte
General Government			Commissioner Don Niemi
Health & Human Services			HHS Director Cynthia Bennett
Public Safety Committee			Commissioner Laurie Westerlund
Transportation Policy			Commissioner Brian Napstad
Aitkin Airport Commission	Monthly	1st Wednesday	Wedel
Aquatic Invasive Species (AIS)	Monthly	3rd Thursday	Wedel and Npstad
Aitkin County CARE Board	Monthly	3rd Tuesday	Westerlund
Aitkin County Community Corrections Advisory	Quarterly	Varies	Wedel and Marcotte
Aitkin County Water Planning Task Force	Bi-Monthly	3rd Wednesday	Wedel
Aitkin Economic Development Administration	Quarterly	3rd Thursday	Wedel
Arrowhead Counties Association	8-9x yearly	3rd Wednesday	Niemi and Westerlund
Arrowhead Economic Opportunity Agency	Bi-Monthly	3rd Wednesday	Westerlund, Niemi (Alt)
Arrowhead Regional Development Council	Quarterly	3rd Thursday	Niemi, Westerlund (Alt)
ATV Committee	Monthly		Napstad and Westerlund
Big Sandy Lake Management Plan	Monthly	2nd Wednesday	Napstad, Marcotte (Alt)
Budget Committee	Most Months	1st Tuesday	Marcotte and Napstad
East Central Regional Library Board	Monthly	2nd Monday	Niemi, Napstad (Alt)
Economic Development	Monthly	1st Wednesday	Napstad and Niemi
Emergency Management	As needed		Wedel
Environmental Assessment Worksheet	As needed		Marcotte and Napstad
Extension	4x Year	Monday	Marcotte, Westerlund (Alt)
Facilities/Technology	As needed		Wedel and Westerlund
H&HS Advisory (Liaison)	Monthly except July	1st Thursday	Westerlund and Wedel
Historical Society	Monthly	4th Wednesday	Wedel
Joint Powers Natural Resource Board	Odd Months	4th Monday	Napstad
Lakes and Pines	Monthly	3rd Monday	Niemi, Marcotte (Alt)
Law Library	Quarterly	Set by Judget	Marcotte, Niemi (Alt)
McGregor Airport Commission	Monthly	Last Wednesday	Napstad
Mille Lacs Fisheries Input Group	8-10x Year		Westerlund
Mille Lacs Watershed	10x Year	3rd Monday	Westerlund, Niemi (Alt)
Mississippi Headwaters Board	Monthly	4th Friday	Marcotte, Napstad (Alt)
MN Rural Caucus	8x Year	Varies	Niemi, Westerlund (Alt)
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, Engineer Welle, Niemi (Alt)
Northeast MN ECB	5-6x Year	4th Thursday	Napstad, Dan Guida (Alt)
Northeast Waste Advisory Committee	Quarterly	2nd Monday	Napstad, Westerlund (Alt)
Northern Counties Land use Coordinating Board	Monthly	1st Thursday	Marcotte, Napstad (Alt)
Ordinance	As needed		Napstad and Marcotte
Personnel/Insurance	As needed	2nd Tuesday	Marcotte and Wedel
Planning Commission	Monthly	3rd Monday	Marcotte, Westerlund (Alt)
Rum 1W1P Policy Committee	Quarterly		Westerlund, Niemi (Alt)
Snake River Watershed	Monthly	4th Monday	Niemi, Napstad (Alt)
Snake River 1W1P Policy			Niemi, Napstad (Alt)
Sobriety Court	Bi-Monthly	3rd Thursday	Wedel
Solid Waste Advisory	As needed		Napstad and Westerlund
Toward Zero Deaths	Monthly	2nd Wednesday	Wedel
Tri-County Community Health Services	Quarterly	2nd Thursday	Westerlund



Board of County Commissioners Agenda Request

8A
Agenda Item #

Requested Meeting Date: March 22, 2022

Title of Item: Closed Session under MN Statute 13D.03 Subd. (b) Labor Negotiations

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