

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS

What: Aitkin County Board Agenda

When: October 10, 2023

Where: Government Center Board Room

The public is invited to join the meeting remotely by phone call:

Phone: 1-415-655-0001 Access Code: 2556 324 2095 Meeting Password: 7282

9:00 a.m.

1) J. Mark Wedel, County Board Chair

- A) Call to Order
- B) Pledge of Allegiance
- C) Approval of the Agenda

9:00 a.m.

- D) Citizens Public Comment- Comments from visitors must be informational 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 give minutes but will take the information and finds 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 Administrators office at 218-927-727 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 times will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed from this Agenda and considered under separate motion.
 - A) Correspondence File-

September 27, 2023 - October 10, 2023

- B) Approve County Board Minutes-September 26, 2023

C) Approve Electronic Funds Transfers 10/2/2023

- D) Approve Manual Warrants/Voids/Corrections-ELAN 9-14-2023
- E) Approve Commissioner's Vouchers Commissioner Warrants 9-29-2023
- F) Approve Auditor Vouchers-R&B Warrants 9-29-2023
- G) Approve Manual Warrants/Voids/Corrections-

Manual Warrants 9-29-2023

H) Adopt Resolution-

Repurchase Tax-Forfeited Property

I) Approve-

2024 Medical Examiner Contract

	9:05 a.m.
3)	Erin Melz – Public Health Supervisor
	A) Approve 2023 Updated Public Health Nuisance Policy
	9:10 a.m.
4)	Dennis Thompson – Land Commissioner
	A) Approve Renewal of Enterprise Version of ESRI GIS Software
	B) Discussion Only – Proposed Camping Rate Increase for 2024
	9:25 a.m.
5)	John Welle – County Engineer
•	A) Discussion Only – 2024 Budget Capital Road Improvement Plan Presentation
	9:50 a.m.
6)	Jessica Seibert – County Administrator
-,	A) Administrator Updates
	B) Discussion Only - Bill Brendel Revitalization Initiative Update
	10:15 a.m.
7)	Andrew Carlstrom – Environmental Services Director
٠,	A) Adopt Resolution Amendment to Zoning Ordinance - Solar Energy Systems
	10:20 a.m.
8)	Dan Guida – County Sheriff
U)	A) Approve Search and Rescue Purchase of drones
	10:30 a.m.
0/	Andrew Carlstrom – Environmental Services Director
9)	7 9 9 2 2 2 2
	A) Public Hearing – Wealthwood RV Resort Expansion EAW
	B) Adopt Resolution Wealthwood RV Resort Expansion EAW
4.0	10:40 a.m.
10)	Board of Commissioners
	A) Committee Reports
	ADJOURN



AITKIN COUNTY BOARD OF COMMISSIONERS

September 26, 2023 9:00 a.m. Government Center Board Room

Regular Session Minutes

1.A CALL TO ORDER

Chair Wedel called the meeting to order at 9:00 a.m.

Attendee Name	Title	Status
J. Mark Wedel	District #1	Present
Laurie Westerlund	District #2	Present
Travis Leiviska	District #3	Present
Bret Sample	District #4	Present
Michael Kearney	District #5	Present
Jessica Seibert	County Administrator	Present
Jeff Schmitt	Administrative Assistant	Present

1.B PLEDGE OF ALLEGIANCE

1.C APPROVAL OF AGENDA

Motion to: Approve the agenda, as amended.

RESULT: APPROVED (5 TO 0)

MOVER: Commissioner Bret Sample
SECONDER: Commissioner Laurie Westerlund

Add 7D - Adopt Resolution - TH 65-TH 210 Intersection - TED Application Resolution

- 1.D Health & Human Services (see separate HHS Agenda)
- 1.E Citizens Public Comment None

2 CONSENT AGENDA

Motion to: Approve the Consent Agenda.

RESULT: APPROVED (5 TO 0)

MOVER: Commissioner Bret Sample
SECONDER: Commissioner Michael Kearney

A) Correspondence File-

September 13, 2023 - September 26, 2023

B) Approve County Board Minutes-

September 12, 2023

C) Approve Electronic Funds Transfers

Total \$1,994,588.94

D) Approve Commissioner's Vouchers

Commissioner Warrants 9-15-2023

General	\$104,458.01	State	\$765.00	Townsh	ips/Cities/ARD	C/Ambulan	\$37,997.89
Reserves	\$7,000.00	Trust	\$6,025.45	Tax&Pnlty	\$2,637.00	Parks	\$37,049.40
R&B	\$113,239.95	Forest Dv.	\$15,273.81	LLCC	\$7,177.72	Total	\$331,624.23

E) Approve Auditor Vouchers-

Sales/Use and Diesel Tax, August 2023

		, ,					
General	\$150.95	Trust	\$4.44	Parks	\$406.36		
R&B	\$1,906.43	LLCC	\$24.49			Total	\$2,492.67

F) Approve Manual Warrants/Voids/Corrections-

ELAN 8-31-2023

	General	\$3,795.38	HHS	\$487.66			
ĺ	Trust	\$64.83				Total	\$4,347.87

G) Approve Manual Warrants/Voids/Corrections-

Manual Warrants 9-14-2023

General \$7	777.33	Tax&Pnlty	\$3,732.12	Parks	\$10.00		
State \$7	2,338.96	LLCC	\$172.79			Total	\$77,031.20

H) Approve Auditor Vouchers-

Auditor Warrants 9-15-2023

	General	\$717.51				
Ī	Tax&Pnlty	\$6,304.72			Total	\$7,022.23

I) Approve Auditor Vouchers-

Auditor Warrant - Tax Court Settlement

General	\$129.01				
				Total	\$129.01

J) Adopt Resolution-

Donation - SAR - Minnewawa Sportsmen Club

K) Adopt Resolution-

Approve Temp. Liquor Lic. - Hunter's Supper

L) Approve-

Affidavit for Duplicate of Lost Warrant

M) Approve-

Equipment Purchase - Used Backhoe-Loader

N) Adopt Resolution-

Donation - STS - Friends of Hammal Lake

Regular Agenda

3A Dennis Thompson – Land Commissioner

Informational Only

Public Hearning - Heur Land Exchange

RESULT: PUBLIC HEARING:

10:05 a.m. Open to public comment. No public comments received. Public hearing closed at 10:06 a.m.

BB Dennis Thompson – Land Commissioner

Motion to:

Adopt Resolution - Heur Land Exchange

RESULT: APPROVED (5 TO 0)

MOVER: Commissioner Travis Leiviska

SECONDER: Commissioner Laurie Westerlund

3C Dennis Thompson – Land Commissioner

Motion to:

Adopt Resolution - Northwoods ATV Trail Grant Appropriation

RESULT: APPROVED (5 TO 0)

MOVER: Commissioner Laurie Westerlund SECONDER: Commissioner Bret Sample

3D Dennis Thompson – Land Commissioner

Motion to:

Approval of Out-of-State Travel for Training - Forestry Conference

RESULT: APPROVED (5 TO 0)

MOVER: Commissioner Laurie Westerlund SECONDER: Commissioner Travis Leiviska

3E Dennis Thompson – Land Commissioner

Informational Only

Invitation for County Board to Attend the NRAC Fall Tour

RESULT: INFORMATIONAL ONLY

Quorum will be present, Monday October 9, 2023.

4A Dan Guida - County Sheriff

Informational Only

Public Hearning - Cannabis Public Use Ordinance

RESULT: PUBLIC HEARING:

10:38 a.m. Open for public comment. Patrick Blunt commented on concern about smoke / air quality. Public hearing closed at 10:41 a.m.

Dan Guida - County Sheriff

Motion to:

Adopt Resolution - Cannabis Public Use Ordinance

RESULT: APPROVED (5 TO 0)

MOVER: Commissioner Michael Kearney SECONDER: Commissioner Bret Sample

5A Kathleen Ryan – Chief Financial Officer

Informational Only

Discussion Only - CLA Audit Presentation

RESULT: INFORMATIONAL ONLY

6A Andrew Carlstrom – Environmental Services Director

Informational Only

Discussion Only - Amendment to Zoning Ordinance - Solar Energy Systems Ordinance

RESULT: INFORMATIONAL ONLY

Andrew Carlstrom – Environmental Services Director

6B Informational Only

Discussion Only - Planning Commission Denial of Repealing 1945 Restricted Lands Ord.

RESULT: INFORMATIONAL ONLY

7A Jessica Seibert – County Administrator

Motion to:

Approve Appointment of Representative to the Snake River 1W1P JPA

RESULT: APPROVED (5 TO 0)

MOVER: Commissioner Laurie Westerlund SECONDER: Commissioner Bret Sample

Primary: Commissioner Leiviska; Alternate: Commissioner Sample

7B Jessica Seibert – County Administrator

Motion to:

Adopt Resolution - 2024 Preliminary Levy

RESULT: APPROVED (5 TO 0)

MOVER: Commissioner Michael Kearney
SECONDER: Commissioner Travis Leiviska

7C Jessica Seibert – County Administrator

Informational Only

Administrator Updates

Regular 1:1's, Facilities meeting, Talon Metals Community meeting, APT Anniversary Celebration,

Department Heads meeting, Snake River Watershed meeting

7D John Welle – County Engineer

Motion to:

Adopt Resolution - TH 65-TH 210 Intersection - TED Application

RESULT: APPROVED (5 TO 0)

MOVER: Commissioner Bret Sample

SECONDER: Commissioner Laurie Westerlund

8A Board of Commissioners

Informational Only

Committee Reports

Fisheries, Arrowhead Counties Association, AMC Fall Policy Conference, Planning Commission, MRC, ARDC, CARE, Historical Society, Snake River Watershed, Joint Powers Natural Resource Board, Hill City meeting, Facilities

9A Jessica Seibert – County Administrator

Motion to close meeting under MN Statute 13D.03 Subd.1(b) Labor Negotiations:

Motion made at 11:51 a.m.

MOVER: Commissioner Bret Sample SECONDER: Commissioner Travis Leiviska

Motion to Reopen Meeting

Motion made at 12:23 p.m.

MOVER: Commissioner Laurie Westerlund SECONDER: Commissioner Travis Leiviska

Motion to Adjourn

Motion made at 12:23 p.m.

MOVER: Commissioner Laurie Westerlund SECONDER: Commissioner Bret Sample Next Meeting: Tuesday, October 10, 2023

J. Mark Wedel, Board Chair Aitkin County Board of Commissioner Jessica Seibert County Administrator



Board of County Commissioners Agenda Request



Requested Meeting Date: October 10, 2023

Title of Item: Approve Electronic Funds Transfers

REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	✓ Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach drawn *provide*	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: Lori Grams		Department: County Treasurer
Presenter (Name and Title):		Estimated Time Needed: N/A
Summary of Issue:		<u>'</u>
Electronic Funds Transfers (EFT) repo	ort through 10/2/2023.	
	Ç	
Alternatives, Options, Effects or	n Others/Comments:	
Recommended Action/Motion:		
Approve motion to transfer electronic f	unds.	
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 Exp.	lain:

ELECTRONIC FUNDS TRANSFER

Thru October2, 2023 Board Meeting October 10, 2023

Abstract Number	Date	Amount	Reason
21839	9/20/23	\$21,324.80	Commissioner Abstract
21840	9/22/23	\$5,156.43	Auditor Abstract
21841	9/22/23	\$703,155.24	Payroll Abstract
21842	9/26/23	\$13,667.85	Commissioner Abstract
21843	9/29/23	\$1,096,935.17	Commissioner Abstract
21845	9/29/23	\$654,758.94	Auditor Abstract
21846	9/29/23	\$12,257.99	Auditor Abstract
21848	9/28/23	\$7,096.32	Manual Abstract
21849	9/29/23	\$2,160.77	Manual Abstract

\$0 Voids/No ACH 21844 21847

\$2,516,513.51

S:Board Report:2023 EFT Board Report Thru Date

9/27/23 4:11PM

General Fund

Aitkin County

INTEGRATED PINANCIAL SYSTEMS 2D

Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

Page 2

	Vendor Name	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description	1099
	No. Account/Formu		<u>Amount</u>	Service Dates	Paid On Bhf	# On Behalf of Name	
	5462 Bremer Bank (El	an ACH)					
16	01-252-000-0000-6	205	2.95	EXTRA POSTAGE- MAIL MEDS BACK	079449	Postage	N
8	01-120-000-0000-6	360	47.88	RECORDS BASE MEMBERSHIP	082923	Services, Labor, Contracts	N
				08/29/2023 09/28/2024			
3	01-043-000-0000-6	335	27.35	MIKE - HOLIDAY GAS	090623	Gas/Vehicle Fuel Charges	N
21	01-711-000-0000-6	266	447.89	ECON. DEV. CC - WEB SERVICES	09082023	Data Processing/Computer Services	N
13	01-043-000-0000-6	266	35.25	APPLE JUMP AND GOODREADER APPS	091823BM	Data Processing/Computer Services	N
20	01-252-003-0000-6	241	150.00	JAMIE -MSA MEDICAL TRNG	220850	School Registration Fee	N
19	01-252-000-0000-6	480	998.00	2 CHAIRS FOR JAIL	239543	Small Furniture/Equipment	N
17	01-200-003-0000-6	330	30.00	#226 BAG FEE- TRNG - ATL	42674969693	Transportation/Travel/Parking	N
18	01-200-003-0000-6	330	30.00	#226 BAG FEE - TRNG- ATL	4267826735	Transportation/Travel/Parking	N
2	01-257-000-0000-6	339	29.26	MEALS OVERNIGHT MACCAC MTGS	554/D	Meals (Overnight)	N
				08/24/2023 08/25/2023			
14	01-043-000-0000-6	266	59.81	APPLE APPS FOR ASSESSOR DUTIES	GB092023	Data Processing/Computer Services	N
1	01-257-000-0000-6	332	134.57	HOTEL - MACCAC DIRECTORS MTG	HRWWJC396	Hotel / Motel Lodging	N
				08/24/2023 08/25/2023			
10	01-043-000-0000-6	266	59.81	FOUR APPLE APPS - ASSESSORS	KS91523	Data Processing/Computer Services	N
7	01-090-000-0000-6	240	274.00	SUP CT LAWYER REG - RATZ	LAWYER000285708	Membership/Dues/Association Fees	N
9	01-043-000-0000-6	266	75.83	FIVE APPLE APPS - ASSESSORS	LT091523	Data Processing/Computer Services	N
15	01-043-000-0000-6	266	8.53	APPLE APPS FOR ASSESSOR DUTIES	MB092023	Data Processing/Computer Services	N
12	01-043-000-0000-6	266	59.81	FOUR APPLE APPS - ASSESSOR	SP91523	Data Processing/Computer Services	N
11	01-043-000-0000-6	266	19.23	ONE APPLE APP - ASSESSOR	SW91523	Data Processing/Computer Services	N
	5462 Bremer Bank (El	an ACH)	2,490.17	18 Transactions			
1 Fu	nd Total:		2,490.17	General Fund	1 Vend	lors 18 Transactions	

ELAN 9-14-2023

9/27/23 4:11PM **19** Long Lake Conservation Cen

Aitkin County



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

V	endor <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Acco	unt/Formula Description	<u>1099</u>
	No. Account/Formula	Accr An	<u>nount</u>	Service Dates	Paid O	n Bhf#	On Behalf of Name	
	5462 Bremer Bank (Elan ACH)							
5	19-521-000-0000-6230		3.98	FACEBOOK ADS HOMESCHOOL	47151103036	35416 Printing	ıg, Publishing & Adv	Ν
4	19-521-000-0000-6360		76.92	WEBSITE UPGRADE	47151103036	35416 Service	es, Labor, Contracts	N
6	19-521-000-0000-6374		105.56	CANOE AND BOAT LICENSES	47151103036	635416 Auto &	& Trailer License	Ν
	5462 Bremer Bank (Elan ACH)		186.46	3 Transactions	3			
19 Fun	nd Total:		186.46	Long Lake Conservation	Center	1 Vendors	3 Transactions	
	Final Total:	2,	676.63	2 Vendors 21	Transactions			

9/27/23 4:12PM 6 Health & Human Services **Aitkin County**



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

V	endor <u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
	No. Account/Formula	Accr Amo	<u>unt</u>	<u>Service</u>	<u>Dates</u>	Paid On Bhf	<u>On Behalf of Name</u>	
	5462 Bremer Bank (Elan ACH)							
7	05-430-700-4800-6480	89	9.99	MOTOR POOL CAR SEAT			Small Furniture/Equipment	N
	05 400 700 4000 0040	99		08/30/2023	08/30/2023			
1	05-430-700-4800-6810	22:	5.00	MH FLEX - CLOTHING	00/00/0000		Mh Init - Flex	N
6	05-430-710-3650-6027	74	4.99	08/28/2023 SERV FOR CONC PERM -	08/28/2023 CAR SEAT	143884008	Serv For Concurrent Perm Plan	N
Ü	00 100 1 10 0000 0021	·		08/30/2023	08/30/2023	1 1000 1000	COLVE OF COMMUNICATION FOR THE PARTY NAMED IN COLUMN TO THE PARTY NAMED IN	.,
3	05-400-440-0410-6266	2	2.80	AVAILITY - 08/23		INV00986343	Software Fees/License Fees	N
				08/01/2023	08/31/2023			
4	05-420-600-4800-6266	•	6.60	AVAILITY - 08/23		INV00986343	Software Fees/License Fees	N
				08/01/2023	08/31/2023			
5	05-430-700-4800-6266	10	0.60	AVAILITY - 08/23	00/04/0000	INV00986343	Software Fees/License Fees	N
2	05-400-450-0451-6435	119	8.47	08/01/2023 MAC FOOD SUPPLY	08/31/2023	PH BUDGET	Public Health Program Related Supplie	ac N
2	03-400-430-0431-0433	10	0.47	09/07/2023	09/07/2023	TTTBODGET	Tublic Health Togram Kelated Suppli	55 IN
	5462 Bremer Bank (Elan ACH)	428	8.45	00/01/2020	7 Transactions			
E Eund	i Total:	400	0.45	Haalda O		4 Van	dara 7 Transportiano	
5 Fund	i i Otai.	428	8.45	Health &	Human Services	1 Ven	dors 7 Transactions	
	Final Total:	428	8.45	1 Vendors	7 Tr	ansactions		

WLB1 9/27/23

4:11PM

Aitkin County



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>		
	1	2,490.17	General Fund		
	19	186.46	Long Lake Cons	servation Center	
	All Funds	2,676.63	Total	Approved by,	

WLB1 9/27/23 4:12PM

Aitkin County



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

Page 3

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>		
	5	428.45	Health & Human Services		
	All Funds	428.45	Total	Approved by,	

Total Elan paid 9.14.23 = \$3,105.08

Aitkin County



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2 1

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

Commissioner Warrants 9-29-2023

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

General Fund

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

1	Vendor No. DEPT 86222	Name Account/Formula Aitkin Independent Age	Rpt Accr	<u>Amount</u>	Warrant Description Service Commissioners	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
		01-001-000-0000-6230 Aitkin Independent Age		96.00 96.00	PUBLIC NOTICE-CANNA	ABIS 9/2023 1 Transaction	1337669 as	Printing, Publishing & Adv	Y
	10895	Westerlund/Laurie Ann 01-001-000-0000-6330		175.54	AMC MILEAGE		09182023	Transportation/Travel/Parking	N
		01-001-000-0000-6332		291.38	09/13/2023 AMC LODGING 09/13/2023	09/15/2023 09/15/2023	09182023	Hotel / Motel Lodging	N
	10895	Westerlund/Laurie Ann		466.92		2 Transaction	ıs		
1	DEPT 1	「otal:		562.92	Commissioners		2 Vendors	3 Transactions	
12	DEPT 86222	Aitkin Independent Age			Court Administration				
		01-012-000-0000-6360 Aitkin Independent Age		273.05 273.05	SUMMONS 01-JV-23-488	3 1 Transaction	1334113 is	Services, Labor, Contracts	Y
	11634	Gammello & Pearson PLLC							
	11034	01-012-000-0000-6263		15.00	01-PR-17-186		94640	Contract Legal Services	Υ
		01-012-000-0000-6263		75.00	01-PR-22-149		94641	Contract Legal Services	Υ
		01-012-000-0000-6263		15.00	01-PR-23-193		94642	Contract Legal Services	Υ
		01-012-000-0000-6263		135.00	01-PR-23-507		94643	Contract Legal Services	Υ
	11634	Gammello & Pearson PLLC		240.00		4 Transaction	IS		
	9046	Loffler Companies, Inc.							
		01-012-000-0000-6220		20.94	MONTHLY TELEPHONE		4460585	Telephone	N
	9046	Loffler Companies, Inc.		20.94	08/01/2023	08/31/2023 1 Transaction	ne.		
	9046	Lomer Companies, inc.		20.94		i mansaction	10		
12	DEPT T	「otal:		533.99	Court Administration		3 Vendors	6 Transactions	
40	DEPT	Attico Indonesidant Ass			Auditor				
	86222	Aitkin Independent Age 01-040-000-0000-6230		605.00	PG1 2022 FINANCIALS/F	PD VENDORS	1339275	Printing, Publishing & Adv	Y
		01-040-000-0000-6230		605.00	PG2 2022 FINANCIALS/F		1339276	Printing, Publishing & Adv	Ϋ́
		01-040-000-0000-6230		605.00	PG4 2022 FINANCIALS/F		1339284	Printing, Publishing & Adv	Ϋ́
				555.55	·	-		<i>5.</i>	

9/25/23 4:32PM General Fund

Aitkin County



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

\	endor	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
	<u>No.</u>	01-040-000-0000-6230	<u>Accr</u>	Amount	PG5 2022 FINANCIALS/PD VENDOR	<u> </u>	Printing, Publishing & Adv	Υ
		01-040-000-0000-6230		605.00 605.00	PG6 2022 FINANCIALS/PD VENDOR		Printing, Publishing & Adv Printing, Publishing & Adv	Ϋ́
		01-040-000-0000-6230		548.75	PG7 2022 FINANCIALS/PD VENDOR		Printing, Publishing & Adv	Y
		01-040-000-0000-6230		605.00	PG3 2022 FINANCIALS/PD VENDOR		Printing, Publishing & Adv	Y
	86222	Aitkin Independent Age		4,178.75	7 Transa		Trinking, Fublishing & Adv	'
	OULLL	Autum macpendent Age		4,170.70	,			
	9046	Loffler Companies, Inc.						
		01-040-000-0000-6220		41.88	MONTHLY TELEPHONE	4460585	Telephone	N
					08/01/2023 08/31/2023			
		01-040-021-0000-6220		20.94	MONTHLY TELEPHONE	4460585	Telephone	N
					08/01/2023 08/31/2023			
	9046	Loffler Companies, Inc.		62.82	2 Transa	actions		
	14071	Marco Technologies LLC						
		01-040-000-0000-6266		38.00	OFFICE 365 SUBSCRIPTION	INV11651801	Data Processing/Computer Services	Υ
	14071	Marco Technologies LLC		38.00	1 Transa	actions		
40	DEPT T	otal:		4,279.57	Auditor	3 Vendors	10 Transactions	
42	DEPT				Treasurer			
42	DEPT 9561	Amazon Business						
42	9561	01-042-000-0000-6405		79.92	4 STAMPS	1J4J-RGXY-96Q7	Office Supplies	N
42				79.92 79.92			Office Supplies	N
42	9561	01-042-000-0000-6405	PLIES		4 STAMPS		Office Supplies	N
42	9561 9561	01-042-000-0000-6405 Amazon Business	PLIES		4 STAMPS		Office Supplies	N N
42	9561 9561	01-042-000-0000-6405 Amazon Business GOVERNMENT FORMS & SUPF		79.92	4 STAMPS 1 Transa	octions 0343049		
42	9561 9561 607	01-042-000-0000-6405 Amazon Business GOVERNMENT FORMS & SUPF 01-042-000-0000-6405 GOVERNMENT FORMS & SUPF		79.92 110.46	4 STAMPS 1 Transa MN DOCUMENT SECURITY PAPER	octions 0343049		
42	9561 9561 607	01-042-000-0000-6405 Amazon Business GOVERNMENT FORMS & SUPP 01-042-000-0000-6405		79.92 110.46	4 STAMPS 1 Transa MN DOCUMENT SECURITY PAPER	octions 0343049		
42	95619561607607	01-042-000-0000-6405 Amazon Business GOVERNMENT FORMS & SUPF 01-042-000-0000-6405 GOVERNMENT FORMS & SUPF		79.92 110.46	4 STAMPS 1 Transa MN DOCUMENT SECURITY PAPER 1 Transa MONTHLY TELEPHONE	0343049 actions 4460585		
42	95619561607607	01-042-000-0000-6405 Amazon Business GOVERNMENT FORMS & SUPF 01-042-000-0000-6405 GOVERNMENT FORMS & SUPF Loffler Companies, Inc. 01-042-000-0000-6220		79.92 110.46 110.46 20.94	4 STAMPS 1 Transa MN DOCUMENT SECURITY PAPER 1 Transa MONTHLY TELEPHONE 08/01/2023 08/31/2023	0343049 actions 4460585	Office Supplies	N
42	95619561607607	01-042-000-0000-6405 Amazon Business GOVERNMENT FORMS & SUPF 01-042-000-0000-6405 GOVERNMENT FORMS & SUPF Loffler Companies, Inc.		79.92 110.46 110.46	4 STAMPS 1 Transa MN DOCUMENT SECURITY PAPER 1 Transa MONTHLY TELEPHONE	0343049 actions 4460585	Office Supplies	N
42	9561956160760790469046	01-042-000-0000-6405 Amazon Business GOVERNMENT FORMS & SUPF 01-042-000-0000-6405 GOVERNMENT FORMS & SUPF Loffler Companies, Inc. 01-042-000-0000-6220 Loffler Companies, Inc.		79.92 110.46 110.46 20.94	4 STAMPS 1 Transa MN DOCUMENT SECURITY PAPER 1 Transa MONTHLY TELEPHONE 08/01/2023 08/31/2023	0343049 actions 4460585	Office Supplies	N
42	956195616076079046	01-042-000-0000-6405 Amazon Business GOVERNMENT FORMS & SUPF 01-042-000-0000-6405 GOVERNMENT FORMS & SUPF Loffler Companies, Inc. 01-042-000-0000-6220 Loffler Companies, Inc. Metro Sales Inc		79.92 110.46 110.46 20.94 20.94	4 STAMPS 1 Transa MN DOCUMENT SECURITY PAPER 1 Transa MONTHLY TELEPHONE 08/01/2023 08/31/2023 1 Transa	0343049 actions 4460585	Office Supplies Telephone	N N
42	9561956160760790469046	01-042-000-0000-6405 Amazon Business GOVERNMENT FORMS & SUPF 01-042-000-0000-6405 GOVERNMENT FORMS & SUPF Loffler Companies, Inc. 01-042-000-0000-6220 Loffler Companies, Inc.		79.92 110.46 110.46 20.94	4 STAMPS 1 Transa MN DOCUMENT SECURITY PAPER 1 Transa MONTHLY TELEPHONE 08/01/2023 08/31/2023 1 Transa ADDITIONAL COPIES	0343049 actions 4460585 actions	Office Supplies	N
42	9561956160760790464689	01-042-000-0000-6405 Amazon Business GOVERNMENT FORMS & SUPF 01-042-000-0000-6405 GOVERNMENT FORMS & SUPF Loffler Companies, Inc. 01-042-000-0000-6220 Loffler Companies, Inc. Metro Sales Inc 01-042-000-0000-6342		79.92 110.46 110.46 20.94 20.94	4 STAMPS 1 Transa MN DOCUMENT SECURITY PAPER 1 Transa MONTHLY TELEPHONE 08/01/2023 08/31/2023 1 Transa ADDITIONAL COPIES 09/07/2023 12/06/2023	0343049 actions 4460585 actions	Office Supplies Telephone	N N
42	9561956160760790469046	01-042-000-0000-6405 Amazon Business GOVERNMENT FORMS & SUPF 01-042-000-0000-6405 GOVERNMENT FORMS & SUPF Loffler Companies, Inc. 01-042-000-0000-6220 Loffler Companies, Inc. Metro Sales Inc		79.92 110.46 110.46 20.94 20.94	4 STAMPS 1 Transa MN DOCUMENT SECURITY PAPER 1 Transa MONTHLY TELEPHONE 08/01/2023 08/31/2023 1 Transa ADDITIONAL COPIES	0343049 actions 4460585 actions	Office Supplies Telephone	N N

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COMMISSIONER'S VOUCHERS ENTRIES

42 43	No. DEPT DEPT 5462	Name Account/Formula fotal: Bremer Bank (Elan ACH) 01-043-000-0000-6405 Bremer Bank (Elan ACH)	Rpt Accr	Amount 374.32 75.83 75.83	Warrant Description Service D Treasurer Assessor FIVE APPLE APPS - ASS		Invoice # Paid On Bhf # 4 Vendors LT091523	Account/Formula Description On Behalf of Name 4 Transactions Office Supplies	N
		Loffler Companies, Inc. 01-043-000-0000-6220 Loffler Companies, Inc.		57.59 57.59	MONTHLY TELEPHONE 08/01/2023	08/31/2023 1 Transactions	4460585	Telephone	N
	3951 3951	Pro West & Associates, Inc 01-043-000-0000-6360 Pro West & Associates, Inc		287.48 287.48	GIS LAYER ASSISTANCE	: 1 Transactions	007777	Services, Labor, Contracts, GIS Mapping	g N
43	DEPT T	otal:		420.90	Assessor		3 Vendors	3 Transactions	
44		Canon Financial Services, Inc 01-044-000-0000-6342 Canon Financial Services, Inc		248.78 248.78	Central Services COPIER RENTAL - 9/2023 09/01/2023	3 09/30/2023 1 Transactions	31242625	Office Equipment Rental/Contracts	N
		Loffler Companies, Inc. 01-044-000-0000-6220 Loffler Companies, Inc.		36.65 36.65	MONTHLY TELEPHONE 08/01/2023	08/31/2023 1 Transactions	4460585	Telephone	N
	3336 3336	Office Of MN. IT Services 01-044-000-0000-6266 Office Of MN. IT Services		1,338.65 1,338.65	AUG '23 WAN SERVICES 08/01/2023	08/31/2023 1 Transactions	DV23080310	Data Processing/Computer Services	N
44	DEPT T	otal:		1,624.08	Central Services		3 Vendors	3 Transactions	
49	DEPT 783	Canon Financial Services, Inc			Information Technologies				

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COMMISSIONER'S VOUCHERS ENTRIES

,		Name	<u>Rpt</u>	A 1	Warrant Description	2-1	Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula 01-049-000-0000-6342	<u>Accr</u>	Amount	Service I		Paid On Bhf # 31281174	On Behalf of Name Office Equipment Rental/Contracts	NI
		01-049-000-0000-0342		47.07	10/01/2023	10/31/2023	31201174	Office Equipment Rental/Contracts	N
	783	Canon Financial Services, Inc		47.07		1 Transactions	;		
	5893	CTC							
	3093	01-049-000-0000-6283		155.00	GUEST INTERNET BILL		21260548	Programming, Services, Contracts	N
	5893			155.00	COLOT INTERNAL POLLE	1 Transactions		r rogramming, corvices, contracts	.,
	9046	Loffler Companies, Inc.							
		01-049-000-0000-6220		36.65	MONTHLY TELEPHONE		4460585	Telephone	Ν
					08/01/2023	08/31/2023			
	9046	Loffler Companies, Inc.		36.65		1 Transactions	i		
	14071	Marco Technologies LLC							
		01-049-000-0000-6266		1,890.35	OFFICE 365 SUBSCRIPT	ION	INV11651801	Software Fees/License Fees	Υ
	14071	Marco Technologies LLC		1,890.35		1 Transactions	;		
49	DEPT T	otal:		2,129.07	Information Technologie	es	4 Vendors	4 Transactions	
52	DEPT				Administration				
	9046	Loffler Companies, Inc.							
		01-052-000-0000-6220		52.35	MONTHLY TELEPHONE	08/31/2023	4460585	Telephone	N
	9046	Loffler Companies, Inc.		52.35	08/01/2023	1 Transactions	:		
	3040	Lomer Companies, inc.		02.00		, Tranodonono	•		
52	DEPT T	otal:		52.35	Administration		1 Vendors	1 Transactions	
53	DEPT				Human Resources				
	9046	Loffler Companies, Inc.							
		01-053-000-0000-6220		15.71	MONTHLY TELEPHONE		4460585	Telephone	Ν
					08/01/2023	08/31/2023			
	9046	Loffler Companies, Inc.		15.71		1 Transactions	;		
53	DEPT T	otal:		15.71	Human Resources		1 Vendors	1 Transactions	
33				13.71	Tuman Nesources		. Tondoro	. Transastions	
90	DEPT				Attornov				
55		AT&T Mobility			Attorney				
		01-090-000-0000-6220		243.27	ATTY CELLPHONES		287301408597	Telephone	N
			,		010-2022 Integrated Fi	nancial System	ne.		
			•	Sopyright 20	10-2022 integrated Fil	nanciai System	13		

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COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	Name Account/Formula AT&T Mobility	<u>Rpt</u> <u>Accr</u>	Amount 243.27	Warrant Description Service	<u>Dates</u> 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
		Canon Financial Services, Inc							
		01-090-000-0000-6342		237.21	CONTRACT CHARGES 09/01/2023	09/30/2023	31242633	Office Equipment Rental/Contracts	N
	783	Canon Financial Services, Inc		237.21		1 Transactions			
	9046	Loffler Companies, Inc. 01-090-000-0000-6220		70.00	MONTHLY TELEPHONE		4460585	Talanhana	N
		01-090-000-0000-6220		73.30	08/01/2023	08/31/2023	4400363	Telephone	IN
	9046	Loffler Companies, Inc.		73.30		1 Transactions			
		Redwood Toxicology Laborato 01-090-000-0000-6265		30.00	PRE-TRIAL TESTING		12289120238	Drug & Forfeiture MS 387.213	6
	9489	Redwood Toxicology Laborato	ory, Inc	30.00		1 Transactions			
	90995	Sheriff Polk County 01-090-000-0000-6264		55.00	SUB SERV. JONES 01CF	R20384	IN202301193	Sheriff Services	N
	90995	Sheriff Polk County		55.00		1 Transactions			
	5173	Thomson Reuters-West Publis 01-090-000-0000-6406	hing	377.94	LIBRARY PLAN CHARGE	:S	848967338	Law Publ. & Subscriptions	N
	5173	Thomson Reuters-West Publis	hing	377.94		1 Transactions			
90	DEPT T	otal:		1,016.72	Attorney		6 Vendors	6 Transactions	
	DEPT				Recorder				
	10452	AT&T Mobility 01-100-000-0000-6220		49.66	RECORDER CELL PHON 07/26/2023	IE 08/25/2023	287323078605X090	Telephone	N
	10452	AT&T Mobility		49.66	01723/2323	1 Transactions			
	9046	Loffler Companies, Inc.							
		01-100-000-0000-6220		26.18	MONTHLY TELEPHONE 08/01/2023	08/31/2023	4460585	Telephone	N
	9046	Loffler Companies, Inc.		26.18		1 Transactions			
	86235	The Office Shop Inc							
		01-100-000-0000-6405		30.19	OFFICE SUPPLIES		1131860-0	Office Supplies	N
	Copyright 2010-2022 Integrated Financial Sy		nancial System	S					

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COMMISSIONER'S VOUCHERS ENTRIES

Vend <u>No</u> 8623	. Account/Formula 01-100-000-0000-6360	Rpt Accr Amount 1,218.36 1,248.55	COPIER CONTRACT	<u>Dates</u> 2 Transactions	Invoice # Paid On Bhf # 328044-0	Account/Formula Description On Behalf of Name Services, Labor, Contracts	<u>1099</u> N
100 DEP	· · Total:	1,324.39	Recorder		3 Vendors	4 Transactions	
110 DEP	ī		Courthouse Maintenance				
956							
	01-110-000-0000-6422	40.00			1K43-WJ9D-74G7	Janitorial Supplies	N
956	1 Amazon Business	40.00		1 Transactions	3		
8862	8 Dalco Enterprises						
	01-110-000-0000-6422	1,166.96	CAN LINERS, DISPENSE	ERS	4109494	Janitorial Supplies	N
	01-110-000-0000-6360	421.50	EQUIPMENT REPAIR		4120991	Services, Labor, Contracts	N
	01-110-000-0000-6422	2,725.63	TOILET PAPER, CLEANI	ERS	4123742	Janitorial Supplies	N
	01-110-000-0000-6422	1,276.85	SANITIZER, CAN LINER	S, PAPER	4129011	Janitorial Supplies	N
	01-110-000-0000-6422	74.07	BRUTE GARBAGE CAN		4132120	Janitorial Supplies	N
	01-110-000-0000-6360	249.00	VACUUM REPAIR		4132154	Services, Labor, Contracts	N
8862	8 Dalco Enterprises	5,914.01		6 Transactions	3		
173	7 G & N Enterprises						
_	01-110-000-0000-6415	1.102.81	LIGHT BULBS		4675	Operational Supplies	Υ
173	7 G & N Enterprises	1,102.81		1 Transactions	3		
175	4 Garrison Disposal Company, Inc	•					
	01-110-000-0000-6255	692.22	MONTHLY SERVICE 09/01/2023	09/30/2023	340187	Garbage	N
175	4 Garrison Disposal Company, Inc	692.22	!	1 Transactions	3		
234	0 Hyytinen Hardware Hank						
	01-110-000-0000-6415	11.98	SOCKETS		12134	Operational Supplies	N
	01-110-000-0000-6415	20.99			12363	Operational Supplies	N
	01-110-000-0000-6415	41.46			12510	Operational Supplies	N
	01-110-000-0000-6415	14.98			12546	Operational Supplies	N
	01-110-000-0000-6415	0.99			12643	Operational Supplies	N
234	0 Hyytinen Hardware Hank	90.40	1	5 Transactions	3		
904	6 Loffler Companies, Inc.						
304	01-110-000-0000-6220	10.47	MONTHLY TELEPHONE 08/01/2023	08/31/2023	4460585	Telephone	N

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COMMISSIONER'S VOUCHERS ENTRIES

,		Name Account/Formula Accr Loffler Companies, Inc.	<u>Rpt</u> <u>Amount</u> 10.47	Warrant Description Service Dates	Invoice # Paid On Bhf # Transactions	Account/Formula Description On Behalf of Name	<u>1099</u>
	9694 9694	Midwest Lock & Door, Inc. 01-110-000-0000-6360 Midwest Lock & Door, Inc.	6,729.00 6,729.00	DOOR REPAIRS - FAIRGROUN 1 T	IDS 9334 transactions	Services, Labor, Contracts	N
		Minnesota Elevator, Inc 01-110-000-0000-6360 Minnesota Elevator, Inc	379.07 379.07	MONTHLY SERVICE 09/01/2023 09/30	1036349 /2023 fransactions	Services, Labor, Contracts	N
		Minnesota Energy Resources Corporat 01-110-000-0000-6254	tion 1,018.74	GAS SERVICE 08/21/2023 09/19	4739006773 /2023	Utilities-Gas and Electric	N
	9692	Minnesota Energy Resources Corporat	tion 1,018.74	1 T	ransactions		
		O'Reilly Auto Parts 01-110-000-0000-6415 O'Reilly Auto Parts	17.98 17.98	GREASE FOR GREASE GUN 1 T	1878-164729 ransactions	Operational Supplies	N
110	DEPT T	otal:	15,994.70	Courthouse Maintenance	10 Vendors	19 Transactions	
111	DEPT						
	9573	Rice Lake Construction Group		Buildings			
		Rice Lake Construction Group 01-111-000-0000-6605 Rice Lake Construction Group	16,440.00 16,440.00	FINAL PAYMENT - STEPS	2021-05 Transactions	Building & Structure Related Expendi	ture N
111		01-111-000-0000-6605 Rice Lake Construction Group	,	FINAL PAYMENT - STEPS		Building & Structure Related Expendi 1 Transactions	ture N
111	9573 DEPT T	01-111-000-0000-6605 Rice Lake Construction Group otal:	16,440.00	FINAL PAYMENT - STEPS 1 T	ransactions		ture N
	9573 DEPT T	01-111-000-0000-6605 Rice Lake Construction Group	16,440.00	FINAL PAYMENT - STEPS 1 T Buildings	Transactions 1 Vendors ES 082423		ture N
	9573 DEPT T DEPT 10097	01-111-000-0000-6605 Rice Lake Construction Group otal: Harms Monroe/Penny	16,440.00 16,440.00	FINAL PAYMENT - STEPS 1 T Buildings Veterans Service TRAVEL G VIEW, FORG HERO 08/24/2023 09/11	Transactions 1 Vendors ES 082423	1 Transactions	

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COMMISSIONER'S VOUCHERS ENTRIES

,		Name Account/Formula Hughley/Josh	Rpt Accr	<u>Amount</u> 37.90	Service Dates 1 Transactions		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
	9046	Loffler Companies, Inc. 01-120-000-0000-6220		15.71	MONTHLY TELEPHONE 08/01/2023	08/31/2023	4460585	Telephone	N
	9046	Loffler Companies, Inc.		15.71		1 Transactions			
120	DEPT T	otal:		116.62	Veterans Service		3 Vendors	3 Transactions	
122	DEPT				Planning & Zoning				
	86222	Aitkin Independent Age			3 4 3				
		01-122-000-0000-6230		105.25	DOUGHERTY PROPERT	IES	1337227	Printing, Publishing & Adv	Υ
	86222	Aitkin Independent Age		105.25		1 Transactions			
	783	Canon Financial Services, Inc							
		01-122-000-0000-6342		219.42	MONTHLY COPIER CON		31242634	Office Equipment Rental/Contracts	N
	783	Canon Financial Services, Inc		219.42	09/01/2023	09/30/2023 1 Transactions			
	15142	Christensen/Charles							
		01-122-000-0000-6278		70.00	PC MEETING		92023	Advisory Board/Committee Per Diem	Υ
		01-122-038-0000-6330		37.99	PC MILEAGE		92023	BOA/PC Mileage	Υ
	15142	Christensen/Charles		107.99		2 Transactions			
	14832	Kulifaj / Stephen							
		01-122-000-0000-6278		60.00	PC MEETING		92023	Advisory Board/Committee Per Diem	Υ
		01-122-038-0000-6330		24.89	PC MILEAGE		92023	BOA/PC Mileage	Υ
	14832	Kulifaj / Stephen		84.89		2 Transactions			
	11990	Lange/David							
		01-122-000-0000-6278		70.00	PC MEETING		92023	Advisory Board/Committee Per Diem	Υ
		01-122-038-0000-6330		66.81	PC MILEAGE		92023	BOA/PC Mileage	Υ
	11990	Lange/David		136.81		2 Transactions			
	9046	Loffler Companies, Inc.							
		01-122-000-0000-6220		47.12	MONTHLY TELEPHONE		4460585	Telephone	N
	9046	Loffler Companies, Inc.		47.12	08/01/2023	08/31/2023 1 Transactions			

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COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	Account/Formula	Rpt Accr	<u>Amount</u>	Warrant Description Service D	ates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
		Sonnee/Dennise J 01-122-000-0000-6278 01-122-038-0000-6330 Sonnee/Dennise J		60.00 32.75 92.75	PC MEETING PC MILEAGE	2 Transactions	92023 92023	Advisory Board/Committee Per Diem BOA/PC Mileage	Y Y
		Tidholm Productions 01-122-000-0000-6405 Tidholm Productions		232.78 232.78	ENVELOPES	1 Transactions	33975114	Office, Film, & Field Supplies	Y
		Westerlund/Laurie Ann 01-122-038-0000-6330 Westerlund/Laurie Ann		55.02 55.02	PC MILEAGE	1 Transactions	92023	BOA/PC Mileage	N
122	DEPT T	otal:		1,082.03	Planning & Zoning		9 Vendors	13 Transactions	
200	DEPT				Enforcement				
	170 170	Aitkin Motor Company 01-200-000-0000-6302 Aitkin Motor Company		61.05 61.05	#217 OIL CHANGE	1 Transactions	44906	Vehicle Maintenance	N
	9561	Amazon Business 01-200-000-0000-6180 01-200-000-0000-6180 01-200-200-0000-6265 01-200-000-0000-6405		77.95 77.95- 125.89 125.10	#222 DUTY BELT #222 DUTY BELT RETURN 5 IPAD CASES FLASH DRIVES	IED	116P-QRCJ-L4LM 116P-QRCJ-L4LM 1J7R-WGHQ-GVJC 1VY3-39RP-JXKT	Clothing Allowance Clothing Allowance Programs Office Supplies	N N N
	9561	Amazon Business		250.99		4 Transactions			
	9203 9203	AT&T Mobility (Sheriff's) 01-200-000-0000-6220 01-200-200-0000-6260 01-200-200-0000-6265 AT&T Mobility (Sheriff's)		2,118.61 89.26 243.46 2,451.33	DEPUTY CELL & SQUAD F CI PHONES VCET PHONE & HOT SPO		287297906116 287297906116 287297906116	Telephone CI Funds Programs	N N N
	783	Canon Financial Services, Inc 01-200-000-0000-6342		170.74	ADMIN COPIER LEASE 09/01/2023	09/30/2023	31242629	Office Equipment Rental/Contracts	N
	783	Canon Financial Services, Inc		170.74		1 Transactions			
	4463	Cook/Sheryl							

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COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	Name Account/Formula 01-200-000-0000-6180 Cook/Sheryl	Rpt Accr	Amount 195.00 195.00	Warrant Description Service I #218 REIMBURSE BOOT		Invoice # Paid On Bhf # 09082023	Account/Formula Description On Behalf of Name Clothing Allowance	<u>1099</u> N
10251 10251	Front Line Industries 01-200-039-0000-6463 Front Line Industries		120.00 120.00	PERMIT TO PURCHASE	CARDS 1 Transactions	X9Z0950AF	Gun Permit Supplies/Expenses	Υ
6121 6121	Identisys 01-200-039-0000-6463 Identisys		166.00 166.00	GUN PERMIT PRINTER I 10/15/2023	MAINTENANCE 10/14/2024 1 Transactions	637219	Gun Permit Supplies/Expenses	N
9740 9740	Johnson/Zach 01-200-000-0000-6180 Johnson/Zach		195.00 195.00	#226 BOOT REIMBURSE	MENT 1 Transactions	24564691	Clothing Allowance	N
9046	Loffler Companies, Inc. 01-200-000-0000-6220		219.89	MONTHLY TELEPHONE 08/01/2023	08/31/2023	4460585	Telephone	N
9046	Loffler Companies, Inc.		219.89		1 Transactions			
3100 3100	McGregor Oil 01-200-000-0000-6335 McGregor Oil		70.00 70.00	#217 GAS	1 Transactions	11894	Gas/Vehicle Fuel Charges	N
12553 12553	MEYER'S SERVICE CENTER 01-200-000-0000-6302 MEYER'S SERVICE CENTER		15.00 15.00	#217 TIRE REPAIR	1 Transactions	24820	Vehicle Maintenance	Y
	O'Reilly Auto Parts 01-200-000-0000-6460 01-200-000-0000-6405 O'Reilly Auto Parts		54.99 8.99 63.98	BATTERY CHARGER PADLOCK FOR TRAIL CA	AM & KEY 2 Transactions	1878-164178 1878-165515	Deputy Supplies Office Supplies	N N
15373 15373	State of MN-Data Practices Offi 01-200-003-0000-6241 State of MN-Data Practices Offi Tactical RC LLC		250.00 250.00	PAM - DATA PRACTICES	S TRNG 1 Transactions	00000758707	Registration Fee	N

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COMMISSIONER'S VOUCHERS ENTRIES

Vendor <u>No.</u>	Name Account/Formula 01-200-200-0000-6265	Rpt Accr Amount 2,999.00			Invoice # Paid On Bhf # 1070	Account/Formula Description On Behalf of Name Programs	<u>1099</u> Y
10244	Tactical RC LLC	2,999.00		1 Transactions	3		
12005	Tastical Calutions						
13005	Tactical Solutions 01-200-000-0000-6360	570.00	RADAR CERTIFICATIONS		9847	Services, Labor, Contracts	N
13005	Tactical Solutions	570.00 570.0 0		1 Transactions		Services, Labor, Contracts	IN
13003	ractical solutions	370.00		1 Transactions	•		
86235	The Office Shop Inc						
	01-200-000-0000-6405	52.26	BANK STAMPS		1131850-0	Office Supplies	N
	01-200-000-0000-6405	360.42	INVESTIGATOR PRINTER	INK	1131889-0	Office Supplies	N
	01-200-000-0000-6405	71.70	PENS, BINDER CLIPS, PA	PER	1132479-0	Office Supplies	N
	01-200-000-0000-6405	5.76	BINDER CLIPS (SMALL)		1132479-1	Office Supplies	N
	01-200-000-0000-6405	36.16	SECURITY ENVELOPES		328282-0	Office Supplies	N
86235	The Office Shop Inc	526.30		5 Transactions	3		
13934	The Tire Barn						
	01-200-000-0000-6302	69.48	#211 OIL CHANGE		67391	Vehicle Maintenance	N
	01-200-000-0000-6302	55.48	#225 OIL CHANGE		67459	Vehicle Maintenance	N
	01-200-000-0000-6302	69.48	#212 OIL CHANGE		67685	Vehicle Maintenance	N
	01-200-000-0000-6302	69.48	#210 OIL CHANGE		68074	Vehicle Maintenance	N
	01-200-000-0000-6302	69.48			68637	Vehicle Maintenance	N
	01-200-000-0000-6302	70.68			69305	Vehicle Maintenance	N
	01-200-000-0000-6302	721.36	#221 TIRES		69413	Vehicle Maintenance	N
13934	The Tire Barn	1,125.44		7 Transactions	3		
40000							
10930	Tidholm Productions		#000 PHOINEOU OAPPO		0005404	Daniel Complian	
40000	01-200-000-0000-6460	109.95		4 Tunnantian	3395121	Deputy Supplies	Υ
10930	Tidholm Productions	109.95		1 Transactions	5		
10252	Tierney/Tim						
10202	01-200-003-0000-6330	30.00	#220 BAG FEE - GA TRNG	- RFIMB	09122023	Transportation/Travel/Parking	Υ
10252	Tierney/Tim	30.00		1 Transactions		Transportation, Travour anding	•
	,						
9302	WEX Bank						
	01-200-000-0000-6335	8,905.64	DEPUTY GAS		91794414	Gas/Vehicle Fuel Charges	N
9302	WEX Bank	8,905.64		1 Transactions	3		
9932	WEX BANK - Sheriff's Departm	nent					
	01-200-000-0000-6335	70.87	#221 GAS		91672218	Gas/Vehicle Fuel Charges	N

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

		Name Rpt Account/Formula Accr WEX BANK - Sheriff's Department	<u>Amount</u> 70.87	Warrant Description Service Da	ates 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
		WYATT'S TOWING & Recovery 24-7 01-200-000-0000-6359 01-200-000-0000-6359 WYATT'S TOWING & Recovery 24-7	237.00 430.00 667.00	23001650 23001579	2 Transactions	23-00436 23-00438	Wrecker Service Wrecker Service	Y Y
200	DEPT T	otal:	19,233.18	Enforcement		22 Vendors	39 Transactions	
202	DEPT 9561 9561	Amazon Business 01-202-000-0000-6462 Amazon Business	68.09 68.09	Boat & Water TRAILER HITCH B/W	1 Transactions	1KRJ-JNFP-JQMT	Sheriff Field Supplies	N
		AT&T Mobility (Sheriff's) 01-202-000-0000-6220 AT&T Mobility (Sheriff's)	87.89 87.89	#208 CELL & SQUAD PC	1 Transactions	287297906116	Telephone	N
		WEX Bank 01-202-000-0000-6335 WEX Bank	1,194.61 1,194.61	B/W GAS	1 Transactions	91794414	Gas/Vehicle Fuel Charges	N
202	DEPT T	otal:	1,350.59	Boat & Water		3 Vendors	3 Transactions	
252		Advanced Correctional Healthcare, Inc. 01-252-000-0000-6262 Advanced Correctional Healthcare, Inc.	300.00 300.00	Corrections MENTAL HLTH 9/5 & 9/6 -2	HRS 1 Transactions	134025	Contract Service or Medical Service	6
	9561 9561	Amazon Business 01-252-000-0000-6405 Amazon Business	272.42 272.42	2 SUPERSONIC TV'S	1 Transactions	1VWM-T9F3-HDCN	Office Supplies	N
		AT&T Mobility (Sheriff's) 01-252-000-0000-6220 AT&T Mobility (Sheriff's)	101.30 101.30	DISPATCH CELL, TRANSP	ORT CELL 1 Transactions	287297906116	Telephone	N
	5462	Bremer Bank (Elan ACH)						

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Vendor <u>No.</u> 5462	Name Account/Formula 01-252-000-0000-6405 Bremer Bank (Elan ACH)	<u>Rpt</u> <u>Accr</u>	Amount 998.00 998.00	Warrant Description Service [2 CHAIRS FOR JAIL	Dates 1 Transactions	Invoice # Paid On Bhf # 239543	Account/Formula Description On Behalf of Name Office Supplies	<u>1099</u> N
1775 1775	Galls LLC 01-252-000-0000-6180 Galls LLC		242.87 242.87	DEERING - SHIRTS	1 Transactions	025531695	Clothing Allowance	N
1754 1754	Garrison Disposal Company, Inc 01-252-000-0000-6360 Garrison Disposal Company, Inc		592.00 592.00	ROLL OFF - JAIL GYM FL	OORING 1 Transactions	339668	Services, Labor, Contracts	N
15362 15362	GuidePoint Pharmacy #114 Aitki 01-252-000-0000-6430 01-252-000-0000-6430 01-252-000-0000-6430 GuidePoint Pharmacy #114 Aitki		3,757.57 4,573.41 1,309.52 9,640.50	STOCK MEDS - JAIL INMATE RX'S MEDICAL SUPPLIES	3 Transactions	09132023 30 684	Medical Expense/Supplies - Inmates Medical Expense/Supplies - Inmates Medical Expense/Supplies - Inmates	N N N
4812 4812	JC32 Teamsters H&W Fund 01-252-000-0000-6101 01-252-000-0000-6150 JC32 Teamsters H&W Fund		6,972.00 25,935.00 32,907.00	SEPT EE HEALTH INS SEPT ER HEALTH INS	2 Transactions	09/20/2023 09/20/2023	Salaries-Full Time Health Insurance-Employer	N N
9046 9046	Loffler Companies, Inc. 01-252-000-0000-6220 Loffler Companies, Inc.		104.71 104.71	MONTHLY TELEPHONE 08/01/2023	08/31/2023 1 Transactions	4460585	Telephone	N
13844 13844	McKesson Medical Surgical 01-252-000-0000-6430 McKesson Medical Surgical		227.68 227.68	AED PADS	1 Transactions	21097166	Medical Expense/Supplies - Inmates	N
3160 3160	Mille Lacs Energy Coop-Albert L 01-252-000-0000-6254 Mille Lacs Energy Coop-Albert L		430.35 430.35	SHELTER/TOWER	1 Transactions	345401501	Utilities-Gas and Electric	N
9692	Minnesota Energy Resources Co 01-252-000-0000-6254 01-252-000-0000-6254	orporation	492.57 28.85	JAIL GAS SERVICE 08/21/2023 STS GAS SERVICE	09/19/2023	4738332143 4738748924	Utilities-Gas and Electric Utilities-Gas and Electric	N N

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Account/Formula	Rpt Accr	Amount	Warrant Description Service D 08/21/2023	09/19/2023	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
9692	Minnesota Energy Resources	Corporation	521.42		2 Transactions			
9228	North Memorial Ambulance Se	rvice						
	01-252-000-0000-6262		1,919.00	TRANSPORT J.K.M 9/2/23		AK2309009:1	Contract Service or Medical Service	Ν
9228	North Memorial Ambulance Se	rvice	1,919.00		1 Transactions			
3789	Pan-O-Gold Baking Company							
	01-252-000-0000-6418		97.96	BREAD & BUNS		100002423249003	Groceries	N
	01-252-000-0000-6418		75.76	BREAD & BUNS		10002423257002	Groceries	N
3789	Pan-O-Gold Baking Company		173.72		2 Transactions			
3810	Paulbeck's County Market							
	01-252-000-0000-6418		42.94	COFFEE		927210202	Groceries	Ν
3810	Paulbeck's County Market		42.94		1 Transactions			
9808	Performance Foodservice							
	01-252-000-0000-6418		2,968.24	GROCERIES		728720	Groceries	Ν
	01-252-000-0000-6418		2,478.88	GROCERIES		737246	Groceries	Ν
9808	Performance Foodservice		5,447.12		2 Transactions			
4010	Rasley Oil Company							
	01-252-000-0000-6330		504.10	TRANSPORT GAS		AITCOSHERS	Prisoner Transportation & Travel	N
4010	Rasley Oil Company		504.10		1 Transactions			
10771	Regional Diagnostic Radiology	,						
	01-252-000-0000-6262		81.80	J. M - RADIOLOGY 9/2/23		RDR530880	Contract Service or Medical Service	6
10771	Regional Diagnostic Radiology	′	81.80		1 Transactions			
84172	Riverwood Healthcare Center							
	01-252-000-0000-6262		193.70	A.M.E. 5/16/23- MLCO		144827473	Contract Service or Medical Service	Ν
	01-252-000-0000-6262		1,440.40	A.M.E - 5/16/23 -MLCO		144986626	Contract Service or Medical Service	Ν
	01-252-000-0000-6262		26,595.49	A.M.E. 6/27/23 - MLCO		144987242	Contract Service or Medical Service	N
	01-252-000-0000-6262		104.97	A.M.E. 6/7/23 - MLCO		144993895	Contract Service or Medical Service	N
	01-252-000-0000-6262		541.12	A.M.E. 6/7/23 - MLCO		145731578	Contract Service or Medical Service	N
	01-252-000-0000-6262		374.07	A.M.E 6/13/23 - MLCO		145922329	Contract Service or Medical Service	N
	01-252-000-0000-6262		100.50	L.M.M 8/14/23- MLCO		148017338	Contract Service or Medical Service	N
84172	Riverwood Healthcare Center		29,350.25		7 Transactions			

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
<u>No.</u>	Account/Formula	Accr A	<u> Imount</u>	Service [<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
3200	Star Tribune							
	01-252-252-0000-6465		718.02	STAR TRIBUNE - INMATE	ES	2155653	Inmate Welfare Supplies	Ν
				08/15/2023	02/13/2024			
3200	Star Tribune		718.02		1 Transactions			
4761	Sysco Minnesota Inc			00000000		.=		
4704	01-252-000-0000-6418			GROCERIES	1 Transactions	174433	Groceries	N
4/61	Sysco Minnesota Inc		761.91		1 Transactions			
5072	Ukuras Big Dollar							
3072	01-252-000-0000-6418		160.94	GROCERIES		5712	Groceries	N
5072	Ukuras Big Dollar		160.94	0.1002.11.20	1 Transactions		G. 66666	
9302	WEX Bank							
	01-252-000-0000-6335		220.57	TRANSPORT GAS		91794414	Gas/Vehicle Fuel Charges	N
9302	WEX Bank		220.57		1 Transactions			
252 DEPT 1	Total:	8	5,718.62	Corrections		23 Vendors	35 Transactions	
253 DEPT				Sentence to Serve				
9203	• • • •							
	01-253-000-0000-6220		00.20	STS AIR CARD		287297906116	Telephone	N
9203	AT&T Mobility (Sheriff's)		38.23		1 Transactions			
4040	IC22 Teemeters HSW Fund							
4012	JC32 Teamsters H&W Fund 01-253-000-0000-6101		332.00	SEPT EE HEALTH INS		09/20/2023	Salaries-Full Time	N
	01-253-000-0000-6150			SEPT ER HEALTH INS		09/20/2023	Health Insurance-Employer	N
4812	JC32 Teamsters H&W Fund		1,567.00	OLI I EICHEALITHIO	2 Transactions		Tioditi iliodidiloc Employer	.,
			-,					
9046	Loffler Companies, Inc.							
	01-253-000-0000-6220		5.24	MONTHLY TELEPHONE		4460585	Telephone	N
				08/01/2023	08/31/2023			
9046	Loffler Companies, Inc.		5.24		1 Transactions			
4010	Rasley Oil Company							
	01-253-000-0000-6335			STS GAS		AITCOSHERS	Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company		201.13		1 Transactions			
42024	The Tire Pern							
13934	The Tire Barn							

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INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

253		Account/Formula 01-253-000-0000-6302 The Tire Barn	<u>Rpt</u> <u>Accr</u>	Amount 188.99 188.99 2,000.59	Warrant Description Service STS -BROKEN WIRE TO Sentence to Serve		Invoice # Paid On Bhf # 67462 5 Vendors	Account/Formula Description On Behalf of Name Vehicle Maintenance 6 Transactions	<u>1099</u> N
255	DEPT 9046 9046	Loffler Companies, Inc. 01-255-000-0000-6220 Loffler Companies, Inc.		5.24 5.24	Crime Victims MONTHLY TELEPHONE 08/01/2023	08/31/2023 1 Transactions	4460585	Telephone	N
255	DEPT 1	Total:		5.24	Crime Victims		1 Vendors	1 Transactions	
257	DEPT 86222	Aitkin Independent Age 01-257-000-0000-6360		189.09	Community Corrections PUBLIC NOTICE AD FOR 08/16/2023	08/19/2023	1334633	Services, Labor, Contracts	Y
	86222	Aitkin Independent Age		189.09		1 Transactions			
	14563 14563	Anoka County Corrections 01-257-255-0000-6269 Anoka County Corrections		101.05 101.05	JUV DET RX ONLY FOR 06/01/2023	R ADB 06/30/2023 1 Transactions	908-1000002-1	Juvenile Detention	N
		Canon Financial Services, Inc 01-257-000-0000-6342		104.86 104.86	CANON COPIER CONTR 09/20/2023	·	3128452	Office Equipment Rental/Contracts	N
	89203 89203	Core Professional Services, Pa 01-257-267-0000-6260 Core Professional Services, Pa		700.00 700.00	SO EVALUATION 08/22/2023	08/22/2023 1 Transactions	1640	Professional Consulting	6
	10239	Kartta Group LLC 01-257-267-0000-6260		700.00	SO EVAL (GRANT REIMI 08/31/2023	B PENDING) 08/31/2023	1262001	Professional Consulting	6

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Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
10239	Kartta Group LLC		700.00		1 Transactions			
9046	Loffler Companies, Inc.							
	01-257-000-0000-6220		47.12	MONTHLY TELEPHONE 08/01/2023	08/31/2023	4460585	Telephone	N
9046	Loffler Companies, Inc.		47.12		1 Transactions			
13062	Prairie Lakes Youth Programs	s - Secure						
	01-257-255-0000-6269		704.00	JUV DETENT RX ONLY (GWG	732-269-1	Juvenile Detention	Ν
13062	Prairie Lakes Youth Programs	s - Secure	704.00		1 Transactions			
4010								
	01-257-255-0000-6335		73.31	JUVENILE AGENT FUEL 08/01/2023	08/30/2023	AITKCOPROS	Gas/Vehicle Fuel Charges	N
	01-257-257-0000-6335		75.78	ADULT AGENT FUEL 08/01/2023	08/30/2023	AITKCOPROS	Gas/Vehicle Fuel Charges	N
	01-257-258-0000-6335		60.67	SOBRIETY COURT AGE 08/01/2023		AITKCOPROS	Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company		209.76		3 Transactions			
9489	C , , , , , , , , , , , , , , , , , , ,							
	01-257-267-0000-6274		291.36	DRUG TESTING LAB FEI 08/01/2023	ES 08/31/2023	0223992038	Drug Testing Fee	6
9489	Redwood Toxicology Laborat	tory, Inc	291.36		1 Transactions			
257 DEPT	「otal:		3,047.24	Community Corrections		9 Vendors	11 Transactions	
391 DEPT				Solid Waste				
9046	Loffler Companies, Inc.							
	01-391-000-0000-6220		10.47	MONTHLY TELEPHONE 08/01/2023	08/31/2023	4460585	Telephone	N
9046	Loffler Companies, Inc.		10.47		1 Transactions			
11692	Oberg Fence							
	01-391-000-0000-6360		1,732.00	AITKIN RECYCLING FEN	ICE	4887	Services, Labor, Contracts	Ν
11692	Oberg Fence		1,732.00		1 Transactions			
11507	Waste Management of Minne	sota, Inc						
	01-391-060-0000-6360		15,036.26	MONTHLY RECYCLING	CONTRACT	010678628081	Recycling Contract	N
			Copyright 20	nt 2010-2022 Integrated Financial Systems				

General Fund

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COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u> 11507	Name Account/Formula Waste Management of Minner	Rpt Accr sota, Inc	<u>Amount</u>	Warrant Description Service 08/01/2023	Dates 08/31/2023 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
		Western Lake Superior Sanita 01-391-000-0000-6360 Western Lake Superior Sanita		8,473.14 8,473.14	ANNUAL FEE & 2ND QT	R DISPOSAL 1 Transactions	1200	Services, Labor, Contracts	N
391	DEPT 1	Fotal:		25,251.87	Solid Waste		4 Vendors	4 Transactions	
600	DEPT 89856 89856	Aitkin Co Agricultural Society 01-600-550-0000-5840 Aitkin Co Agricultural Society		3,680.00 3,680.00	Ag Society, Soil & Water, 2023 LEGACY FUNDS	Ag Inspect 1 Transactions	09/11/2023	Misc Receipts	N
600	DEPT T	Fotal:		3,680.00	Ag Society, Soil & Wate	r, Ag Inspect	1 Vendors	1 Transactions	
601	DEPT 9046 9046	Loffler Companies, Inc. 01-601-000-0000-6220 Loffler Companies, Inc.		5.24 5.24	Extension MONTHLY TELEPHONE 08/01/2023	08/31/2023 1 Transactions	4460585	Telephone	N
601	DEPT T	Fotal:		5.24	Extension		1 Vendors	1 Transactions	
711	DEPT 9046 9046	Loffler Companies, Inc. 01-711-000-0000-6220 Loffler Companies, Inc.		5.24 5.24	Economic Development MONTHLY TELEPHONE 08/01/2023	08/31/2023 1 Transactions	4460585	Telephone	N
	8819 8819	Mille Lacs Energy Coop-Aitki 01-711-043-0000-6801 Mille Lacs Energy Coop-Aitki		897,330.05 897,330.05	MNDEED- BROADBAND	GRANT 9/2023 1 Transactions	CARE-21-0011-O-FY	CDBG-CV Broadband Grant Expendit	turesN
711	DEPT T	Γotal:		897,335.29	Economic Development		2 Vendors	2 Transactions	
1	Fund T	otal:		1,083,595.23	General Fund			184 Transactions	

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Aitkin County



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COMMISSIONER'S VOUCHERS ENTRIES

0	Vendor <u>No.</u> DEPT 10250	Name Account/Formula FISCHER/JOHN	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Da Undesignated	<u>ites</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	10250	03-000-000-0000-5505 FISCHER/JOHN		500.00 500.00	DEPOSIT REFUND	1 Transactions	REFUND	Culverts	N
	10247	JOHNSON/MACKENZIE & JAM 03-000-000-0000-5517		45.00	E-911 SIGN DUPLICATE		29211	Charges-Individuals	N
	10247	JOHNSON/MACKENZIE & JAM	ES	45.00		1 Transactions			
0	DEPT T	Fotal:		545.00	Undesignated		2 Vendors	2 Transactions	
301	DEPT 783	Canon Financial Services, Inc			R&B Administration				
		03-301-000-0000-6342 Canon Financial Services, Inc		192.60 192.60	CONTRACT CHARGE	1 Transactions	31242630	Office Equipment Rental/Contracts	Ν
	14071	Marco Technologies LLC							
	14071	03-301-000-0000-6266 Marco Technologies LLC		190.00 190.00	OFFICE 365 SUBSCRIPTION	N 1 Transactions	INV11651801	Data Processing/Computer Services	Υ
		Shred Right 03-301-000-0000-6405 Shred Right		40.00 40.00	DOCUMENT DESTRUCTION	N 1 Transactions	0006936	Office Supplies	N
301	DEPT T	Cotal:		422.60	R&B Administration		3 Vendors	3 Transactions	
302	DEPT	Unating Headware Heal			R&B Engineering/Constructi	on			
	2340 2340	Hyytinen Hardware Hank 03-302-000-0000-6550 Hyytinen Hardware Hank		28.48 28.48	ENGINEERING SUPPLIES	1 Transactions	AUG 2023 STMT	R & B Engineer Supplies	N
302	DEPT T	Fotal:		28.48	R&B Engineering/Construc	ction	1 Vendors	1 Transactions	
303	DEPT 50	Aitkin Body Shop, Inc			R&B Highway Maintenance				
	30	03-303-000-0000-6590 03-303-000-0000-6590		1,253.04 515.00	REPAIR PARTS REPAIR LABOR		15382 15382	Repair & Maintenance Supplies Repair & Maintenance Supplies	N N

Road & Bridge

Aitkin County



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Vendor <u>No.</u> 50	Name Account/Formula Aitkin Body Shop, Inc		<u>mount</u> 768.04	Warrant Description Service Da	ates 2 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
13649 13649	Aitkin Rental Center 03-303-000-0000-6417 03-303-000-0000-6417 Aitkin Rental Center		275.00 100.00 375.00	AITKIN SHOP AITKIN SHOP	2 Transactions	10948 10951	Shop/Building Maintenance Shop/Building Maintenance	1
	Aitkin Tire Shop 03-303-000-0000-6590 03-303-000-0000-6590 03-303-000-0000-6590 Aitkin Tire Shop	1,	915.00 100.00 650.00 665.00	TIRE REPAIR LABOR TIRES	3 Transactions	0-062652 0-062652 0-062692	Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies	Y Y Y
13725 13725	Beartooth True Value 03-303-000-0000-6417 03-303-000-0000-6570 03-303-000-0000-6570 Beartooth True Value		5.79 43.57 30.00 79.36	AITKIN COLD STORAGE PROPANE FOR MASTIC PROPANE FOR MASTIC	3 Transactions	A138864 A139869 A139942	Shop/Building Maintenance Motor Fuel & Lubricants Motor Fuel & Lubricants	N N N
8048 8048	Cemstone Products Co 03-303-000-0000-6417 Cemstone Products Co		272.50 272.50	PALI COLD STORAGE	1 Transactions	7260721	Shop/Building Maintenance	N
163 163	Charter Communications Holdin 03-303-000-0000-6220 Charter Communications Holdin		142.55 142.55	PHONE: HWY OFFICE	1 Transactions	175592901091423	Telephone	N
14887 14887	Cintas Corporation 03-303-000-0000-6360 03-303-000-0000-6360 Cintas Corporation		62.38 17.10 79.48	SHOP LAUNDRY SHOP LAUNDRY	2 Transactions	4167439170 4168150109	Services, Labor, Contracts Services, Labor, Contracts	N N
2763 2763	Countryside Sanitation, LLC 03-303-000-0000-6255 03-303-000-0000-6255 Countryside Sanitation, LLC		117.00 81.90 198.90	SEPT 23 MCGREGOR SEPT 23 PALISADE	2 Transactions	3996 3997	Garbage Garbage	Y Y
5893	CTC 03-303-000-0000-6254			HIGH SPEED INTERNET		21263061	Utilities-Gas and Electric	N

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COMMISSIONER'S VOUCHERS ENTRIES

Vendor <u>No.</u> 5893	Name Account/Formula crc	Rpt Accr Amount 350.00	Warrant Description Service D	ates 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13144 13144	D & D Beverage LLC 03-303-000-0000-6417 D & D Beverage LLC	607.25 607.25	AITKIN SHOP SUPPLIES	1 Transactions	1990789	Shop/Building Maintenance	N
2089 2089	Heartland Tire Inc 03-303-000-0000-6590 03-303-000-0000-6590 03-303-000-0000-6590 Heartland Tire Inc	824.96 37.84 48.00 910.80	TIRES REPAIR PARTS REPAIR LABOR	3 Transactions	15024143 15024143 15024143	Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies	N N N
7525 7525	Hometown Bldg Supply 03-303-000-0000-6417 03-303-000-0000-6417 Hometown Bldg Supply	27.96 69.90 97.86	MCGRATH MCGRATH SHOP	2 Transactions	2309-091555 2309-091628	Shop/Building Maintenance Shop/Building Maintenance	N N
2340	Hyytinen Hardware Hank 03-303-000-0000-6417 03-303-000-0000-6417 03-303-000-0000-6417 03-303-000-0000-6590 Hyytinen Hardware Hank	53.75 16.97 7.29 94.46 39.98 212.45	AITKIN SHOP AITKIN SHOP AITKIN SHOP SUPPLIES AITKIN SHOP REPAIR PARTS	5 Transactions	AUG 2023 STMT AUG 2023 STMT AUG 2023 STMT AUG 2023 STMT AUG 2023 STMT	Shop/Building Maintenance Shop/Building Maintenance Shop/Building Maintenance Shop/Building Maintenance Repair & Maintenance Supplies	N N N N
8101 8101	Kris Engineering Inc 03-303-000-0000-6590 Kris Engineering Inc	2,291.72 2,291.72	REPAIR PARTS	1 Transactions	38816	Repair & Maintenance Supplies	N
91187 91187	Lake Country Power 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 Lake Country Power	99.91 97.58 60.00 257.49	AUG 23 JACOBSON AUG 23 SWATARA AUG CSAH 6	3 Transactions	1400073000 140946401 143093502	Utilities-Gas and Electric Utilities-Gas and Electric Utilities-Gas and Electric	N N N
9046	Loffler Companies, Inc. 03-303-000-0000-6220	94.24	MONTHLY TELEPHONE 08/01/2023	08/31/2023	4460585	Telephone	N

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COMMISSIONER'S VOUCHERS ENTRIES

Vendor <u>No.</u> 9046	Name Account/Formula Loffler Companies, Inc.	Rpt Accr Amount 94.24	Warrant Description Service Dates 1 Trans	Invoice # Paid On Bhf # sactions	Account/Formula Description On Behalf of Name	<u>1099</u>
	MCGREGOR ACE HARDWARE 03-303-000-0000-6417 MCGREGOR ACE HARDWARE	8.99 8.99	MCGREGOR SHOP 1 Trans	C42696 sactions	Shop/Building Maintenance	N
	McGregor Oil 03-303-000-0000-6570 McGregor Oil	2,629.81 2,629.81	SWATARA DIESEL 1 Trans	0-14364 sactions	Motor Fuel & Lubricants	N
8527 8527	Midstates Equipment & Supply, 03-303-000-0000-6517 Midstates Equipment & Supply,	32,476.23	MASTIC 1 Trans	223784 sactions	Asphalt,Crackfiller,Tack Oil,Etc	N
3160 3160	Mille Lacs Energy Coop-Albert L 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 03-303-000-0000-6254 Mille Lacs Energy Coop-Albert L	131.23 69.74 69.00 120.10 69.00 69.00 949.22 70.00 80.34 42.40 70.00 70.00 70.30	POWER: PALISADE 169 & CSAH 3 CSAH 5 POWER: MCGREGOR CSAH 8 CSAH 4 POWER: AITKIN CSAH 17 169 & CSAH 28 CSAH 12 CSAH 12 CSAH 11 47 & CSAH 12	185202601 192301001 273501502 295300301 300601202 323200702 335200702 336503101 396202201 400600001 465602302 480900902 545110401	Utilities-Gas and Electric	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	Newman Signs Inc 03-303-000-0000-6516 Newman Signs Inc	1,016.92 1,016.92	RESIDENTIAL E-911 SIGNS 1 Trans	TRFINV049336 sactions	Signs & Posts	N
15211 15211 9176	Quality Disposal Systems Inc 03-303-000-0000-6255 Quality Disposal Systems Inc SPARKY'S TOOLS, LLC	70.79 70.79	GARBAGE: MCGRATH 1 Trans	ACCT 1652085 sactions	Garbage	N

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COMMISSIONER'S VOUCHERS ENTRIES

	Account/Formula 03-303-000-0000-6590	<u>Rpt</u> <u>Accr</u>	Amount 199.99	Warrant Description Service Da REPAIR PARTS		Invoice # Paid On Bhf # D 115959	Account/Formula Description On Behalf of Name Repair & Maintenance Supplies	<u>1099</u> N
9176	SPARKY'S TOOLS, LLC		199.99		1 Transactions			
90805	Temco							
	03-303-000-0000-6417		198.00	PALI COLD STORAGE		28183	Shop/Building Maintenance	Υ
90805	Temco		198.00		1 Transactions			
9617	Timber Lakes Septic Service, Inc	c.						
	03-303-000-0000-6417		215.00	PALISADE SHOP		35829	Shop/Building Maintenance	N
9617	Timber Lakes Septic Service, In	c.	215.00		1 Transactions		, ,	
10000	T N (10) 11							
13622	TrueNorth Steel Inc			2002 CHIVERT ORDER		ED04000/ED04454	Culvanta	NI
	03-303-000-0000-6515		6,204.82	2023 CULVERT ORDER 2023 CULVERT ORDER		FP24093/FP24154	Culverts Culverts	N N
	03-303-000-0000-6515 03-303-000-0000-6515		3,430.20	2023 CULVERT ORDER		FP24093/FP24154 FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		7,207.20	2023 CULVERT ORDER		FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		4,158.00 5,115.00	2023 CULVERT ORDER		FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		5,115.90 2,956.80	2023 CULVERT ORDER		FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		6,229.04	2023 CULVERT ORDER		FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		866.44	2023 CULVERT ORDER		FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		4,980.75	2023 CULVERT ORDER		FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		2,237.79	2023 CULVERT ORDER		FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		3,175.45	2023 CULVERT ORDER		FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		2,745.99	2023 CULVERT ORDER		FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		2,454.19	2023 CULVERT ORDER		FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		3,087.00	2023 CULVERT ORDER		FP24093/FP24154	Culverts	N
	03-303-000-0000-6515		1,629.65	15" BANDS		FP24093/FP24154	Culverts	N
13622	TrueNorth Steel Inc		56,479.22		15 Transactions			
6097	Verizon Wireless							
0001	03-303-000-0000-6220		424.66	DEPT CELL PHONES		9943408125	Telephone	N
6097	Verizon Wireless		424.66		1 Transactions	00.0.00.20	. Giophiene	
0040	WEV DANK Highway Don't							
9042	WEX BANK - Highway Dept 03-303-000-0000-6570		60.47	GASOLINE		0496-00-360070-7	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		63.17	GASOLINE		0496-00-360070-7	Motor Fuel & Lubricants Motor Fuel & Lubricants	N N
	03-303-000-0000-6570		129.78 173.80	GASOLINE		0496-00-360070-7	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		173.80	GASOLINE		0496-00-360070-7	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		459.42	GASOLINE		0496-00-360070-7	Motor Fuel & Lubricants	N
	00 000 000 0010		400.42	O, IJOLINE		5 150 00 000010-1	motor i doi di Edbiloditto	. 1

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COMMISSIONER'S VOUCHERS ENTRIES

,	Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula	Accr Amo	<u>unt</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
		03-303-000-0000-6570	98	8.20	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	N
		03-303-000-0000-6570	89	9.81	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	N
		03-303-000-0000-6570	188	8.63	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	N
		03-303-000-0000-6570	58	8.28	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	Ν
		03-303-000-0000-6570	1,423	3.07	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	Ν
		03-303-000-0000-6570	364	4.39	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	N
		03-303-000-0000-6570	6	6.43	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	N
		03-303-000-0000-6570	372	2.65	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	N
		03-303-000-0000-6570	4:	2.99	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	Ν
		03-303-000-0000-6570	183	2.99	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	N
		03-303-000-0000-6570	659	9.62	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	N
		03-303-000-0000-6570	299	9.24	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	N
		03-303-000-0000-6570	254	4.09	GASOLINE	0496-00-360070-7	Motor Fuel & Lubricants	N
		03-303-000-0000-6570	5	5.99-	REBATE	0496-00-360070-7	Motor Fuel & Lubricants	N
	9642	WEX BANK - Highway Dept	5,04	9.45	19 Transaction	s		
	8279	Winzer Franchise Company						
		03-303-000-0000-6417	536	4.49	AITKIN SHOP SUPPLIES	1455590	Shop/Building Maintenance	N
	8279	Winzer Franchise Company		4.49	1 Transaction			
	E20E	7io alor Ino						
	5295	Ziegler Inc 03-303-000-0000-6590	7.4	4.00	REPAIR PARTS	CM000165317	Repair & Maintenance Supplies	NI
				1.36-	REPAIR PARTS	IN001146863	Repair & Maintenance Supplies	N N
		03-303-000-0000-6590 03-303-000-0000-6590	1,12		REPAIR PARTS	IN001146663 IN001151162	· · · · · · · · · · · · · · · · · · ·	N
	5205	Ziegler Inc		3.00 4.41	3 Transaction		Repair & Maintenance Supplies	IN
	3293	Ziegiei iiic	03	+.41	3 Transaction	3		
303	DEPT T	otal:	113,24	0.93	R&B Highway Maintenance	30 Vendors	93 Transactions	
307	DEPT				D.P. Capital Infrastructura			
307	14998	WSB & Associates, Inc.			R&B Capital Infrastructure			
	14330	03-307-000-0000-6269	1,07	7 00	BIT PLANT INSP/PM/MILEAGE	R-023149-000-2	Professional Services	N
		03-307-000-0000-6269	2,27		BIT PLANT INSP/PM/MILEAGE	R-023149-000-2	Professional Services	N
	14998	WSB & Associates, Inc.	3,35		2 Transaction		1 Tolessional Octvices	
	14330	WOD & Associates, Inc.	3,33.	3.00	2 Transaction			
307	DEPT T	otal:	3,35	5.80	R&B Capital Infrastructure	1 Vendors	2 Transactions	
3	Fund T	otal:	117,59	2.81	Road & Bridge		101 Transactions	

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	Vendor <u>No.</u>	Name Account/Formula	Rpt Accr	<u>Amount</u>	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
400	DEPT				Public Health Departmen	t			
	9561	Amazon Business 05-400-440-0410-6422		5.60	JANITORIAL SUPPLIES	-BATTERIES 09/03/2023	1PQ1-9T3T-MQPK	Janitorial Supplies	N
	9561	Amazon Business		5.60	09/03/2023	1 Transactions	3		
	9608	AMAZON CAPITAL SERVICES							
	0000	05-400-440-0410-6405		2.38	AGENCY-BLACK PENS 09/15/2023	09/15/2023	1DHD-CT1G-6XF4	Office Supplies	N
		05-400-440-0410-6405		12.37	AGENCY-AAA BATTERI 09/13/2023		1MPK-V1YP-H6M3	Office Supplies	N
		05-400-440-0410-6405		5.80	AGENCY-AA BATTERIE 09/20/2023		1PR4-CW6Y-4X9N	Office Supplies	N
		05-400-440-0410-6405		8.99	PH PHONE SCREEN PF		1QJX-T9XV-9CTN	Office Supplies	N
		05-400-430-0408-6405		19.98	FAP(127)-9X12 ENVELC 09/17/2023		1VY3-39RP-JWJY	Office Supplies	N
	9608	AMAZON CAPITAL SERVICES		49.52		5 Transactions	S		
	248	Association of Mn Counties							
		05-400-440-0410-6241		38.50	AMC POLICY CONFERE 09/19/2023	ENCE-(SP) 09/19/2023		Meeting/Conference Registration Fee	N
	248	Association of Mn Counties		38.50		1 Transactions	6		
	10203	Brendel/William							
		05-400-440-0410-6268		280.00	STRENGTHS TRAINING			Staff Training, Development	Υ
	10203	Brendel/William		280.00	09/21/2023	09/21/2023 1 Transactions	S		
	783	Canon Financial Services, Inc							
		05-400-440-0410-6342		38.75	MAILROOM COPIER CO 09/01/2023	ONTRACT 09/30/2023	31242628	Office Equipment Rental/Contracts	N
		05-400-440-0410-6342		25.20	OSS COPIER CONTRAC		31242631	Office Equipment Rental/Contracts	N
		05-400-440-0410-6342		288.36	PH COPIER CONTRACT 09/01/2023		31242632	Office Equipment Rental/Contracts	N
	783	Canon Financial Services, Inc		352.31	00,0 1,2020	3 Transactions	5		
	0565								

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COMMISSIONER'S VOUCHERS ENTRIES

	Name Account/Formula	Rpt Accr Amount	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
<u></u>	05-400-400-0402-6432	1,177.12	FLU VACCINE 2023-2024		91945274	Vaccine Cost	N
	05-400-400-0402-6432	4,828.94	FLU VACCINE 2023-2024 09/12/2023	09/12/2023	91988733	Vaccine Cost	N
	05-400-400-0402-6432	2,522.40	FLU VACCINE 2023-2024 09/12/2023	09/12/2023	92003503	Vaccine Cost	N
	05-400-400-0402-6432	1,345.28	FLU VACCINE 2023-2024 09/12/2023	09/12/2023	92003504	Vaccine Cost	N
9590	FFF Enterprises	9,873.74		4 Transactions			
9046	Loffler Companies, Inc. 05-400-440-0410-6220	53.51	MONTHLY TELEPHONE		4460585	Telephone	N
9046	Loffler Companies, Inc.	53.51	08/01/2023	08/31/2023 1 Transactions			
3336	Office Of MN. IT Services 05-400-440-0410-6360	1.03	LANGUAGE SERVICES	09/14/2023	W23080407	Services, Labor, Contracts	N
3336	Office Of MN. IT Services	1.03	09/14/2023	1 Transactions			
88859	Spee*Dee-St Cloud 05-400-430-0408-6360	106.31	FAP SERVICE - 111 08/02/2023	09/02/2023	878137	Services, Labor, Contracts	N
88859	Spee*Dee-St Cloud	106.31		1 Transactions			
10930	Tidholm Productions 05-400-440-0410-6405	54.24	AGENCY-BRM ENVELOPE	ES 08/29/2023	3381 5099	Office Supplies	Υ
10930	Tidholm Productions	54.24		1 Transactions			
400 DEPT T	otal:	10,814.76	Public Health Department		10 Vendors	19 Transactions	
420 DEPT 9561	Amazon Business		Income Maintenance				
	05-420-600-4800-6422	13.20	JANITORIAL SUPPLIES-BA 09/03/2023	ATTERIES 09/03/2023	1PQ1-9T3T-MQPK	Janitorial Supplies	N
9561	Amazon Business	13.20		1 Transactions			
9608	AMAZON CAPITAL SERVICES						

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COMMISSIONER'S VOUCHERS ENTRIES

Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service [<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
	05-420-600-4800-6405		23.28	IM-A-Z TAB DIVIDERS FO	OR FTI	1DHD-CT1G-6XF4	Office Supplies	N
				09/15/2023	09/15/2023			
	05-420-600-4800-6405		5.60	AGENCY-BLACK PENS		1DHD-CT1G-6XF4	Office Supplies	N
				09/15/2023	09/15/2023			
	05-420-600-4800-6405		29.15	AGENCY-AAA BATTERIE 09/13/2023	S/STENO PAD 09/13/2023	1MPK-V1YP-H6M3	Office Supplies	N
	05-420-600-4800-6405		13.68	AGENCY-AA BATTERIES	;	1PR4-CW6Y-4X9N	Office Supplies	N
				09/20/2023	09/20/2023			
9608	AMAZON CAPITAL SERVICES		71.71		4 Transactions	;		
248	Association of Mn Counties							
	05-420-600-4800-6241		90.75	AMC POLICY CONFEREN	NCE-(SP)		Meeting/Conference Registration Fee	Ν
				09/19/2023	09/19/2023			
248	Association of Mn Counties		90.75		1 Transactions	;		
10203	Brendel/William							
	05-420-600-4800-6268		660.00	STRENGTHS TRAINING			Staff Training, Development	Υ
				09/21/2023	09/21/2023			
10203	Brendel/William		660.00		1 Transactions	;		
783	Canon Financial Services, Inc							
	05-420-640-4800-6342		120.14	CS COPIER CONTRACT		31242627	Office Equipment Rental/Contracts	N
				09/01/2023	09/30/2023			
	05-420-600-4800-6342		91.34	MAILROOM COPIER CON		31242628	Office Equipment Rental/Contracts	N
				09/01/2023	09/30/2023			
	05-420-600-4800-6342		59.39	OSS COPIER CONTRACT		31242631	Office Equipment Rental/Contracts	N
				09/01/2023	09/30/2023			
783	Canon Financial Services, Inc		270.87		3 Transactions	;		
44054								
11051	Department of Human Services	i		00 MONTH V FED 0FF0	NET EEE	10000005001	Operations Labor Operation	
	05-420-640-4800-6360		21.44	CS MONTHLY FED OFFS		A300C32520I	Services, Labor, Contracts	N
	05 400 050 4400 0005			08/01/2023	08/31/2023	4000MM44D041	Otata/Fast Ohama MAA Busanasa	
	05-420-650-4400-6025		2,902.55	MA LTC UN 65	00/04/0000	A300MM1R01I	State/Fed Share - MA Program	N
	05 400 050 4400 0005			08/01/2023	08/31/2023	4000MM44D041	Otata/Fast Ohama MAA Busanasa	
	05-420-650-4400-6025		399.25	G8 LTC LT65 CY20	00/04/0000	A300MM1R01I	State/Fed Share - MA Program	N
	05 400 050 4400 0005			08/01/2023	08/31/2023	4000M44D044	0 /5 0	
	05-420-650-4400-6025		561.45	MA MH TCM CV	00/04/0000	A300MM1R01I	State/Fed Share - MA Program	N
	05 400 050 4400 0000			08/01/2023	08/31/2023	A000MA47041	Otata/Fad Obara NA F	
	05-420-650-4400-6026		7,860.82	MA ESTATE COLLECTIO	N2-FED	A300MM1R01I	State/Fed Share - MA Estate	N

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Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service	<u>Dates</u>	Paid On Bhf #	On Behalf of Name	
				08/01/2023	08/31/2023			
	05-420-650-4400-6026		1,603.16	MA AX ESTATE COLLEC	CTIONS-FED	A300MM1R01I	State/Fed Share - MA Estate	N
				08/01/2023	08/31/2023			
	05-420-650-4400-6026		3,930.41	MA ESTATE COLLECTION	NS-STATE	A300MM1R01I	State/Fed Share - MA Estate	N
				08/01/2023	08/31/2023			
	05-420-650-4400-6026		51.17	MA AX ESTATE COLLEC	CTIONS-CY18	A300MM1R01I	State/Fed Share - MA Estate	Ν
				08/01/2023	08/31/2023			
11051	Department of Human Service	es	17,330.25		8 Transactions			
9046	Loffler Companies, Inc.							
	05-420-600-4800-6220		126.11	MONTHLY TELEPHONE		4460585	Telephone	N
				08/01/2023	08/31/2023		·	
	05-420-640-4800-6220		31.46	MONTHLY TELEPHONE		4460585	Telephone	N
				08/01/2023	08/31/2023		·	
9046	Loffler Companies, Inc.		157.57		2 Transactions			
3336	Office Of MN. IT Services							
3330	05-420-600-4800-6360		2.43	LANGUAGE SERVICES		W23080407	Services, Labor, Contracts	N
	120 000 1000 0000		2.43	09/14/2023	09/14/2023	***2000 101	Corvidos, Edbor, Cormadia	.,
3336	Office Of MN. IT Services		2.43	00/11/2020	1 Transactions			
89003	Seven County Process Serve	ers LLC						
	05-420-640-4800-6379		92.00	IV-D SERVICES #000112	2503501	20230705	Other Iv-D Charges	Υ
				06/15/2023	09/15/2023			
89003	Seven County Process Serve	ers LLC	92.00		1 Transactions			
86460	Sheriff Dakota County			IV D 0EDVIOE0 #000446	2500504	000000	Others to D. Ohensen	
	05-420-640-4800-6379		80.00	IV-D SERVICES #000112	09/09/2023	208832	Other Iv-D Charges	N
86460	Sheriff Dakota County		80.00	09/09/2023	1 Transactions			
00400	Silerin Dakota County		60.00		i Transactions			
86339	Sheriff St Louis County-Dulu	th						
00000	05-420-640-4800-6379		65.00	IV-D SERVICES #000112	2503501	2303065	Other Iv-D Charges	N
			00.00	09/06/2023	09/06/2023		cure in a crimiger	
86339	Sheriff St Louis County-Dulu	th	65.00		1 Transactions			
88859	Spee*Dee-St Cloud							
	05-420-600-4800-6205		117.89	IM SERVICE - 101		878137	Postage	Ν
				08/02/2023	09/02/2023			

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INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u> 88859	Name Account/Formula Spee*Dee-St Cloud	Rpt Accr	Amount 117.89	Warrant Description Service	<u>Dates</u> 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	15347	St Louis County - PHHS 05-420-650-4400-6211		391.92	MTM ADMIN FEE NON-F 07/05/2023	FFP 07/05/2023	IP-00026673	Medical Assistance - MTM Admin	N
		05-420-650-4400-6211		353.28	MTM ADMIN FEE NON-F 07/18/2023	FFP 07/18/2023	IP-00026677	Medical Assistance - MTM Admin	N
	15347	St Louis County - PHHS		745.20	07/16/2023	2 Transactions	3		
	10930	Tidholm Productions 05-420-600-4800-6405		127.85	AGENCY-BRM ENVELO		3381 5099	Office Supplies	Y
	10930	Tidholm Productions		127.85	08/29/2023	08/29/2023 1 Transactions	3		
420	DEPT T	otal:		19,824.72	Income Maintenance		14 Vendors	28 Transactions	
430	DEPT				Social Services				
	9561	Amazon Business							
		05-430-700-4800-6422		21.21	JANITORIAL SUPPLIES- 09/03/2023	BATTERIES 09/03/2023	1PQ1-9T3T-MQPK	Janitorial Supplies	N
	9561	Amazon Business		21.21		1 Transactions	3		
	9608	AMAZON CAPITAL SERVICES							
	0000	05-430-700-4800-6405		9.00	AGENCY-BLACK PENS 09/15/2023	09/15/2023	1DHD-CT1G-6XF4	Office Supplies	N
		05-430-700-4800-6405		46.82	AGENCY-AAA BATTERII 09/13/2023		1MPK-V1YP-H6M3	Office Supplies	N
		05-430-700-4800-6405		21.96	AGENCY-AA BATTERIE	S	1PR4-CW6Y-4X9N	Office Supplies	N
		05-430-700-4800-6405		19.98	09/20/2023 SS(102)-9X12 ENVELOP	09/20/2023 PES	1VY3-39RP-JWJY	Office Supplies	N
					09/17/2023	09/17/2023			
	9608	AMAZON CAPITAL SERVICES		97.76		4 Transactions	5		
	248	Association of Mn Counties							
		05-430-700-4800-6241		145.75	AMC POLICY CONFERE 09/19/2023	NCE-(SP) 09/19/2023		Meeting/Conference Registration Fee	N
	248	Association of Mn Counties		145.75	55. 15, 2525	1 Transactions	S		
	10203	Brendel/William							

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INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

	Name Account/Formula 05-430-700-4800-6268 Brendel/William	Rpt Accr Amour 1,060.0	0 STRENGTHS TRAINING 09/21/2023	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name Staff Training, Development	<u>1099</u> Y
783 783	Canon Financial Services, Inc 05-430-700-4800-6342 05-430-700-4800-6342 Canon Financial Services, Inc	146.7 95.3 242.0	09/01/2023 8 OSS COPIER CONTRAC 09/01/2023	09/30/2023	31242628 31242631	Office Equipment Rental/Contracts Office Equipment Rental/Contracts	N N
9046 9046	Loffler Companies, Inc. 05-430-700-4800-6220 Loffler Companies, Inc.	202.5 202 .5	08/01/2023	08/31/2023 1 Transactions	4460585	Telephone	N
3336 3336	Office Of MN. IT Services 05-430-700-4800-6360 Office Of MN. IT Services	3.8 3. 8	09/14/2023	09/14/2023 1 Transactions	W23080407	Services, Labor, Contracts	N
86235 86235	The Office Shop Inc 05-430-700-4800-6405 The Office Shop Inc	12.6 12. 6	09/18/2023	(JAMES) 09/18/2023 1 Transactions	1132319-0	Office Supplies	Υ
10930 10930	Tidholm Productions 05-430-700-4800-6405 Tidholm Productions	205.3 205. 3	08/29/2023	PES 08/29/2023 1 Transactions	3381 5099	Office Supplies	Υ
0 DEPT T	otal:	1,991.2	2 Social Services		9 Vendors	13 Transactions	
Fund T	otal:	32,630.7	0 Health & Human Service	es		60 Transactions	

WLB1 9/25/23 State

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Aitkin County



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description 1099 On Behalf of Name
0	DEPT				Undesignated		
	4580	Mn Dept Of Finance					
		09-000-000-0000-2022		768.00	BIRTH & DEATH SURCHARGES	JUNE 2023	Birth/Death Surcharges N
					06/01/2023 06/30/2023		
		09-000-000-0000-2024		153.00	CHILDREN SURCHARGES	JUNE 2023	St Share Of Birth CertChildren N
					06/01/2023 06/30/2023		
		09-000-000-0000-2031		16.50	TORRENS ASSURANCE	JUNE 2023	Real Estate Assurance (Was 5874 And 6 N
					06/01/2023 06/30/2023		
		09-000-000-0000-2036		5,697.00	STATE GEN FUND/LEG. SURCHARGE	JUNE 2023	Recording Surcharges (Was 5871 & 6281)N
	4500	M D (015)		0.004.50	06/01/2023 06/30/2023		
	4580	Mn Dept Of Finance		6,634.50	4 Transacti	ons	
	3375	Mn Dept Of Health					
		09-000-000-0000-2022		912.00	BIRTH & DEATH SURCHARGES	AUGUST 2023	Birth/Death Surcharges N
					08/01/2023 08/31/2023		
		09-000-000-0000-2024		165.00	CHILDREN SURCHARGES	AUGUST 2023	St Share Of Birth CertChildren N
					08/01/2023 08/31/2023		
		09-000-000-0000-2027		1,360.00	STATE WELL CERTIFICATE	AUGUST 2023	State Well Cert Fees (Was 5097 & 6203) N
		09-000-000-0000-2031		6.00	TORRENS ASSURANCE	AUGUST 2023	Real Estate Assurance (Was 5874 And 6 N
					08/01/2023 08/31/2023		
		09-000-000-0000-2036		5,737.00	STATE GEN FUND/LEG. SURCHARGE	AUGUST 2023	Recording Surcharges (Was 5871 & 6281)N
					08/01/2023 08/31/2023		
		09-000-000-0000-2027		807.50	STATE WELL CERTIFICATE	JUNE 2023	State Well Cert Fees (Was 5097 & 6203) N
	3375	Mn Dept Of Health		8,987.50	6 Transacti	ons	
0	DEPT T	otal:		15,622.00	Undesignated	2 Vendors	10 Transactions
9	Fund T	otal:		15,622.00	State		10 Transactions

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Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

900	Vendor <u>No.</u> DEPT 12589	Account/Formula Haapoja/George	Rpt Accr	<u>Amount</u>	Warrant Description Service I Timber Permit Bonds	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	12589	10-900-000-0000-2300 Haapoja/George		1,157.46 1,157.46	REFUND BOND	1 Transactions	14400	Timber Permit Bonds	Υ
900	DEPT T	otal:		1,157.46	Timber Permit Bonds		1 Vendors	1 Transactions	
923	DEPT 86222	Aitkin Independent Age			Forfeited Tax Sales				
	86222	10-923-000-0000-6230 Aitkin Independent Age		60.25 60.25	9-26 PH LAND EXCHANG	E 1 Transactions	1338322	Printing, Publishing & Adv	Υ
	783	Canon Financial Services, Inc 10-923-000-0000-6342		158.21	COPIER RENTAL 09/02/2023	09/30/2023	31242626	Office/Equipment-Rental	N
	783	Canon Financial Services, Inc		158.21	00,02,2020	1 Transactions			
	5893	CTC 10-923-000-0000-6254		350.00	INTERNET 09/12/2023	10/11/2023	21261039	Utilities-Gas and Electric	N
	5893	стс		350.00		1 Transactions			
	12589 12589	Haapoja/George 10-923-000-0000-6820 Haapoja/George		2,341.18 2,341.18	REFUND OVERAPPRAIS	AL 1 Transactions	14400	Refunds & Reimbursements	Υ
	9046	Loffler Companies, Inc. 10-923-000-0000-6220		41.88	MONTHLY TELEPHONE 08/01/2023	08/31/2023	4460585	Telephone	N
	9046	Loffler Companies, Inc.		41.88		1 Transactions			
	14071 14071	Marco Technologies LLC 10-923-000-0000-6266 Marco Technologies LLC		285.00 285.00	OFFICE 365 SUBSCRIPT	ION 1 Transactions	INV11651801	Data Processing/Computer Services	Υ
	12927	Midwest Machinery Co. 10-923-000-0000-6590		97.09	SPARK PLUGS AND WIR	ES	9684485	Repair & Maintenance Supplies	N
	12927	Midwest Machinery Co.		97.09		1 Transactions			

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Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

,	Vendor <u>No.</u>	Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	<u> </u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	11187 11187	Regents Of The University of 10-923-000-0000-6268 10-923-000-0000-6268 Regents Of The University of		225.00 375.00 600.00	TIMBER MARKING FOR WILDL FOREST MGMT NEOTROPICA 2 T		2110012016 2110012017	Staff Training, Development Staff Training, Development	N N
	12788 12788	Timmer Implement of Aitkin 10-923-000-0000-6590 10-923-000-0000-6590 Timmer Implement of Aitkin		82.99 230.00 312.99	BEARING MOU BOLTS & NUTS BEARING MOU PLATE MOU FU 2 7		IA24203 IA24361	Repair & Maintenance Supplies Repair & Maintenance Supplies	N N
	10180 10180	WEX Bank - Land Dept 10-923-000-0000-6335 WEX Bank - Land Dept		4,155.21 4,155.21		7/2023 Transactions	91740605	Gas/Vehicle Fuel Charges	N
		•							
923	DEPT T	otal:		8,401.81	Forfeited Tax Sales		10 Vendors	12 Transactions	
923 926	DEPT TO DEPT 5173	otal: Thomson Reuters-West Publi	ishing	8,401.81	Forfeited Tax Sales Law Library		10 Vendors	12 Transactions	
	DEPT		ishing	8,401.81 1,155.61	Law Library LIBRARY PLAN	0/2023	10 Vendors 848958181	12 Transactions Law Books	N
	DEPT	Thomson Reuters-West Publi	ishing		Law Library LIBRARY PLAN 09/01/2023 ONLINE SUBSCRIPTION CHAR 08/01/2023 08/31	RGES 1/2023	848958181 8848869476		N N
	DEPT	Thomson Reuters-West Publi 10-926-000-0000-6455 10-926-000-0000-6455		1,155.61	Law Library LIBRARY PLAN 09/01/2023 ONLINE SUBSCRIPTION CHAR 08/01/2023 08/31	RGES	848958181 8848869476	Law Books	
	DEPT 5173	Thomson Reuters-West Publi 10-926-000-0000-6455 10-926-000-0000-6455 Thomson Reuters-West Publi		1,155.61 1,562.70	Law Library LIBRARY PLAN 09/01/2023 ONLINE SUBSCRIPTION CHAR 08/01/2023 08/31	RGES 1/2023	848958181 8848869476	Law Books	

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Aitkin County



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

925	Vendor <u>No.</u> DEPT	Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Da	<u>ates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
	14742	Berg/James M		05.00	NIDAC MEETING		002022	Advisory Board/Committee Per Diem	V
		11-925-000-0000-6278 11-925-000-0000-6330		35.00 24.89	NRAC MEETING NRAC MILEAGE		092023 092023	Transportation/Travel/Parking	Y Y
	14742	Berg/James M		59.89	NIXAO WIILLAGL	2 Transactions		Transportation/Trave/Training	'
		Doi groumoo m		00.00		_			
	12526	Bixby/James							
		11-925-000-0000-6278		35.00	NRAC MEETING		092023	Advisory Board/Committee Per Diem	Υ
		11-925-000-0000-6330		41.92	NRAC MILEAGE		092023	Transportation/Travel/Parking	N
	12526	Bixby/James		76.92		2 Transactions	3		
	10245	Emany Inc							
	10243	Emery Inc. 11-925-000-0000-6361		6,300.00	300 CU YDS CL 5 FOREST	PD 21-2	4011	Road Construction Service	Υ
		11-925-000-0000-6361		1,083.50	49.25 CU YRD CL 5 BLINDL		4013	Road Construction Service	Ϋ́
	10245	Emery Inc.		7,383.50	10.20 00 110 02 0 0211102	2 Transactions		rtodd Conolidellon Corvice	•
		•		·					
	2099	Harmon/Elizabeth							
		11-925-000-0000-6330		30.53	MILEAGE TO LLCC NRAC I	MTG	092023	Transportation/Travel/Parking	N
	2099	Harmon/Elizabeth		30.53		1 Transactions	3		
	2270	Hoppe/Russell Peter							
	2210	11-925-000-0000-6278		35.00	NRAC MEETING		092023	Advisory Board/Committee Per Diem	Υ
		11-925-000-0000-6330		39.30	NRAC MILEAGE		092023	Transportation/Travel/Parking	Y
	2270	Hoppe/Russell Peter		74.30		2 Transactions		3	
	14014	Hughes/Steven Roger							
		11-925-000-0000-6278		35.00	NRAC MEETING		092023	Advisory Board/Committee Per Diem	Υ
		11-925-000-0000-6330		23.58	NRAC MILEAGE		092023	Transportation/Travel/Parking	N
	14014	Hughes/Steven Roger		58.58		2 Transactions	3		
	11990	Lange/David							
		11-925-000-0000-6278		35.00	NRAC MEETING		092023	Advisory Board/Committee Per Diem	Υ
		11-925-000-0000-6330		44.54	NRAC MILEAGE		092023	Transportation/Travel/Parking	N
	11990	Lange/David		79.54		2 Transactions	3		
	12512	MARCUM/ROBERT			ND A O MEETING		00000	A	
		11-925-000-0000-6278		35.00	NRAC MEETING		092023	Advisory Board/Committee Per Diem	Y
		11-925-000-0000-6330		31.44	NRAC MILEAGE		092023	Transportation/Travel/Parking	N

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Aitkin County



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

	Name Account/Formula MARCUM/ROBERT	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 66.44	Warrant Description Service Dates 2 Tran	Invoice # Paid On Bhf # nsactions	Account/Formula Description On Behalf of Name	<u>1099</u>
9575	Perrine/Jessica						
	11-925-000-0000-6278		35.00	NRAC MEETING	092023	Advisory Board/Committee Per Diem	Υ
	11-925-000-0000-6330		17.03	NRAC MILEAGE	092023	Transportation/Travel/Parking	N
9575	Perrine/Jessica		52.03	2 Tran	nsactions		
12077	Stromberg/Kevin						
	11-925-000-0000-6278		35.00	NRAC MEETING	092023	Advisory Board/Committee Per Diem	Υ
	11-925-000-0000-6330		23.58	NRAC MILEAGE	092023	Transportation/Travel/Parking	N
12077	Stromberg/Kevin		58.58	2 Tran	nsactions		
15229	Thompson/Dennis J						
	11-925-000-0000-6330		20.76	NRAC MEETING MILEAGE	092023	Transportation/Travel/Parking	N
	11-925-000-0000-6330		70.82	MFRC & MFRP MEETING MILEAG		Transportation/Travel/Parking	N
15229	Thompson/Dennis J		91.58	2 Trar	nsactions		
4927	Turnock/Franklin Allen						
	11-925-000-0000-6278		35.00	NRAC MEETING	092023	Advisory Board/Committee Per Diem	Υ
	11-925-000-0000-6330		39.30	NRAC MILEAGE	092023	Transportation/Travel/Parking	N
4927	Turnock/Franklin Allen		74.30	2 Trar	nsactions		
10017	Tveit/Galen						
	11-925-000-0000-6278		35.00	NRAC MEETING	092023	Advisory Board/Committee Per Diem	Υ
	11-925-000-0000-6330		23.58	NRAC MILEAGE	092023	Transportation/Travel/Parking	Υ
10017	Tveit/Galen		58.58	2 Tran	nsactions		
8612	Veenker/Thomas H						
	11-925-000-0000-6278		35.00	NRAC MEETING	092023	Advisory Board/Committee Per Diem	Υ
	11-925-000-0000-6330		52.40	NRAC MILEAGE	092023	Transportation/Travel/Parking	N
8612	Veenker/Thomas H		87.40	2 Tran	nsactions		
5 DEPT T	otal:		8,252.17	Resource Management	14 Vendors	27 Transactions	
9 DEPT	Laffler Companies Inc			County Surveyor			
9046	Loffler Companies, Inc. 11-939-000-0000-6220		20.94	MONTHLY TELEPHONE 08/01/2023 08/31/20	4460585 23	Telephone	N

9/25/23 4:32PM **11** Forest Development

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

	Vendor Name	Rpt Appr	Amount	Warrant Description	Invoice #	Account/Formula Description	<u>1099</u>
	No. Account/Formula 9046 Loffler Companies, Inc.	<u>Accr</u>	<u>Amount</u> 20.94	Service Dates 1 Transactions	Paid On Bhf #	On Behalf of Name	
	5040 Lonier Companies, inc.		20.34	1 Hansaciion	3		
939	DEPT Total:		20.94	County Surveyor	1 Vendors	1 Transactions	
11	Fund Total:		8,273.11	Forest Development		28 Transactions	

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19 Long Lake Conservation Cen

Aitkin County



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

	Vendor No.	Name Account/Formula	<u>Rpt</u> Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
		Accounty officia	ACCI	Amount	<u></u>	r alu On Bill #	On Benail of Name	
521	DEPT	Mills I ass France Coop Alb	aut I aa		LLCC Administration			
	3160	Mille Lacs Energy Coop-Alb	ert Lea	500.00	ENERGY CENTER	274200502	Utilities-Gas and Electric	N.I.
		19-521-000-0000-6254		538.20	ENERGY CENTER DINING HALL	271300502 271300601	Utilities-Gas and Electric Utilities-Gas and Electric	N N
		19-521-000-0000-6254 19-521-000-0000-6254		1,041.08	NORTH STAR LODGE	271300703	Utilities-Gas and Electric	N
		19-521-000-0000-6254		721.07 79.23	PARKING LOT	271300703	Utilities-Gas and Electric	N
		19-521-000-0000-6254		79.23 88.68	STAFF RESIDENCE	271300901	Utilities-Gas and Electric	N
	3160	Mille Lacs Energy Coop-Alb	ert I ea	2,468.26	5 Transactio		Othities-Gas and Electric	IN
	0100	mile Edge Ellergy Coop Alb	ort Lou	2,400.20	• Hallesell			
	9739	Nardini Fire Equipment						
		19-521-000-0000-6360		514.00	REPAIR FIRE SUPPRESSION SYSTEM	IV00258074	Services, Labor, Contracts	Υ
	9739	Nardini Fire Equipment		514.00	1 Transaction	ons		
	10930	Tidholm Productions						
		19-521-000-0000-6230		24.95	SCAN LLCC POSTER ART	00005153	Printing, Publishing & Adv	Υ
	10930	Tidholm Productions		24.95	1 Transaction	ons		
521	DEPT T	otal:		3,007.21	LLCC Administration	3 Vendors	7 Transactions	
522	DEPT				LLCC Education			
	9561	Amazon Business						
		19-522-000-0000-6431		307.64	EDUCATION SUPPLIES	17TW-VFW6-76X3	Educational Supplies	N
		19-522-000-0000-6431		12.08	BOOK FOR LEARNIN'	1VY3-39RP-CF4P	Educational Supplies	N
	9561	Amazon Business		319.72	2 Transaction	ons		
	10029	Nor-Tran, Inc.						
	10029	19-522-000-0000-6431		550.00	FORKHORN I	1928	Educational Supplies	N
	10029	Nor-Tran, Inc.		550.00	1 Transactio		Educational Supplies	14
		,		555.55				
522	DEPT T	otal:		869.72	LLCC Education	2 Vendors	3 Transactions	
523	DEPT				LLCC Food			
	3810	Paulbeck's County Market						
		19-523-000-0000-6418		157.56	GROCERIES	7684653	Groceries-Students	N
		19-523-000-0000-6418		17.97	GLUTEN FREE COOKIES FOR KIDS	7684653	Groceries-Students	N
	3810	Paulbeck's County Market		175.53	2 Transaction	ons		

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Aitkin County



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

٧	endor/		<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Date	<u>tes</u>	Paid On Bhf #	On Behalf of Name	
		19-523-000-0000-6418		861.54	GROCERIES		500540-8	Groceries-Students	N
	10076	PFS Minnesota		861.54		1 Transactions			
	4968	Upper Lakes Foods, Inc							
		19-523-000-0000-6418		20.19-	CREDIT FOR MILK		284909-0A	Groceries-Students	N
		19-523-000-0000-6418		1,201.73	GROCERIES		321369-00	Groceries-Students	N
		19-523-000-0000-6418		566.69	GROCERIES		340145-00	Groceries-Students	N
		19-523-000-0000-6418		1,474.36	GROCERIES		342553-00	Groceries-Students	N
	4968	Upper Lakes Foods, Inc		3,222.59		4 Transactions			
523	DEPT T	otal:		4,259.66	LLCC Food		3 Vendors	7 Transactions	
524	DEPT				LLCC Maintenance				
	13725	Beartooth True Value							
		19-524-000-0000-6590		30.18	HARDWARE AND WASP SP	PRAY	A138046	Repair & Maintenance Supplies	N
	13725	Beartooth True Value		30.18		1 Transactions			
	10238	Hasskamp Bros. Well Drilling							
		19-524-000-0000-6360		175.00	UNCLOG DRAIN, INDUSTRI		42123	Services, Labor, Contracts	Υ
	10238	Hasskamp Bros. Well Drilling		175.00		1 Transactions			
524	DEPT T	otal:		205.18	LLCC Maintenance		2 Vendors	2 Transactions	
J27	- - - •			203.10	LLOO mantenance		_ 10114010	2	
19	Fund T	otal:		8,341.77	Long Lake Conservation Ce	enter		19 Transactions	

WLB1 9/25/23 4:32PM **21** Parks **Aitkin County**



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

	Vendor	<u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name	
520	DEPT				Parks			
	13725	Beartooth True Value						
		21-520-000-0000-6523		145.00	142 PC MECHANIC TOOL SET	A137112	Misc Bldg & Shop Supplies	N
		21-520-000-0000-6450		51.98	2 SUN/SHADE SEEDS	A137768	Field Supplies	N
		21-520-000-0000-6450		34.99	SUN/SHADE SEED	B234108	Field Supplies	N
		21-520-000-0000-6450		10.28	2 WASP SPRAY	B234108	Field Supplies	N
	13725	Beartooth True Value		242.25	4 Transactions	3		
	9625	Blind Lake ATV Club						
		21-520-000-0000-6802	Q	5,038.56	BLIND ALKE TRL RFR 08-15-2023	FM 00870740	Trail Grants-State	N
	9625	Blind Lake ATV Club		5,038.56	1 Transactions	3		
	10245	Emery Inc.						
		21-520-000-0000-6802	Q	4,466.00	203 CU YRD CL 5 BLINDLAKE ATV	4012	Trail Grants-State	Υ
	10245	Emery Inc.		4,466.00	1 Transactions	5		
	10618	Erik's Lawn Service						
		21-520-000-0000-6360	В	545.00	AITKIN CAMPGROUND MOWING 07/31/2023 09/07/2023	9565	Services, Labor, Contracts	Y
		21-520-000-0000-6360	В	745.00	BERGLUND PARK MOWING	9565	Services, Labor, Contracts	Υ
					07/31/2023 09/07/2023			
		21-520-000-0000-6360	В	495.00	JACOBSON MOWING 07/31/2023 09/07/2023	9565	Services, Labor, Contracts	Y
		21-520-000-0000-6360		195.00	ROUND LAKE BEACH MOWING 07/31/2023 09/07/2023	9565	Services, Labor, Contracts	Y
		21-520-000-0000-6360		795.00	SNAKE RIVER CAMPGROUND MOWING 07/31/2023 09/07/2023	9565	Services, Labor, Contracts	Υ
	10618	Erik's Lawn Service		2,775.00	5 Transaction	3		
	3024	Kingsley/Russell Lee						
		21-520-000-0000-6802	Q	640.00	BLIND LAKE TRAIL REPAIR	092023	Trail Grants-State	Υ
		21-520-000-0000-6802	Q	6,400.00	BLINDLAKE PARKING LOT EXPANSIO	092023	Trail Grants-State	Υ
	3024	Kingsley/Russell Lee		7,040.00	2 Transactions	3		
	3160	Mille Lacs Energy Coop-Albert L	ea					
		21-520-000-0000-6254	В	285.03	BERGLUND PARK 08/01/2023 09/01/2023	185110602	Utilities-Gas and Electric	N
	3160	Mille Lacs Energy Coop-Albert L	ea	285.03	1 Transactions	3		

WLB1 9/25/23 **21** Parks

4:32PM

Aitkin County



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

V	/endor	<u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description	<u>1099</u>
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service D	<u>ates</u>	Paid On Bhf #	On Behalf of Name	
	15211	Quality Disposal Systems Inc							
		21-520-000-0000-6255		189.92	SNAKE RIVER GARBAGE		1187622	Garbage	Ν
	15211	Quality Disposal Systems Inc		189.92		1 Transactions			
	14585	Ruyak Enterprises, Inc							
		21-520-000-0000-6802	Q	1,210.00	GRADE SOO LINE		7083	Trail Grants-State	Ν
	14585	Ruyak Enterprises, Inc		1,210.00		1 Transactions			
	9617	Timber Lakes Septic Service, I	nc.						
		21-520-000-0000-6360	В	150.00	BERGLUND DUMP		35778	Services, Labor, Contracts	Ν
		21-520-000-0000-6360	В	150.00	AITKIN DUMP		36004	Services, Labor, Contracts	Ν
	9617	Timber Lakes Septic Service, I	nc.	300.00		2 Transactions	:		
	12718	Up North Riders							
		21-520-000-0000-6802	Q	899.84	LAWLER LOOPS RFR 08-1	15-2023	FM 00870809	Trail Grants-State	Ν
	12718	Up North Riders		899.84		1 Transactions	1		
520	DEPT T	otal:		22,446.60	Parks		10 Vendors	19 Transactions	
21	Fund To	otal:		22,446.60	Parks			19 Transactions	

9/25/23 4:32PM **22** Coronavirus Relief Fund

Aitkin County



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>Name</u> <u>No. Account/Formula</u>	Rpt Accr Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
716	DEPT		American Rescue Plan - COVID			
	12709 K & N Electric LLC					
	22-716-000-0000-6818	12,922.00	PANEL REPLACEMENT - FRF - LLCC	2726	Category: Revenue Replacement	Υ
	12709 K & N Electric LLC	12,922.00	1 Transaction	ons		
716	DEPT Total:	12,922.00	American Rescue Plan - COVID	1 Vendors	1 Transactions	
22	Fund Total:	12.922.00	Coronavirus Relief Fund		1 Transactions	
= -		12,322.00				
	Final Total:	1.313.701.80	247 Vendors	437 Transactions		
	Final Total:	1,313,701.80	247 vendors	437 Transactions		

4:32PM

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	AMOUNT	<u>Name</u>		
	1	1,083,595.23	General Fund		
	3	117,592.81	Road & Bridge		
	5	32,630.70	Health & Humar	n Services	
	9	15,622.00	State		
	10	12,277.58	Trust		
	11	8,273.11	Forest Develop	ment	
	19	8,341.77	Long Lake Cons	servation Center	
	21	22,446.60	Parks		
	22	12,922.00	Coronavirus Re	lief Fund	
	All Funds	1,313,701.80	Total	Approved by,	

WLB1 9/28/23 10:06AM

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2 1 - Fund (Page Break by Fund)

2 - Department (Totals by Dept)

3 - Vendor Number

4 - Vendor Name

Page Break By: 1 1 - Page Break by Fund

2 - Page Break by Dept

R&B WARRANTS 9-29-2023

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

9/28/23 10:06AM General Fund

Aitkin County



Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
40	DEPT	The Mandada Tarrah III O			Auditor			
	9691	The Master's Touch, LLC 01-040-000-0000-6205		10.544.56	ESTIMATED POSTAGE - TNT	E88231	Postage	N
	9691	The Master's Touch, LLC		10,544.56	1 Transaction	ns		
40	DEPT 1	Fotal:		10,544.56	Auditor	1 Vendors	1 Transactions	
1	Fund T	otal:		10,544.56	General Fund		1 Transactions	

WLB1 9/28/23

8/23 10:06AM Road & Bridge

Aitkin County



Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

	Vendor <u>No.</u>	Name Account/Formula	Rpt Accr	<u>Amount</u>	Warrant Description Service Dat	<u>es</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
307	DEPT				R&B Capital Infrastructure				
	9911	KGM CONTRACTORS INC							
		03-307-000-0000-6262		613,603.04	CONT 20231 PMT 4		CONT 20231 PMT 4	Contract Payments	Ν
	9911	KGM CONTRACTORS INC		613,603.04	•	1 Transactions			
	9457 9457	Marvin Tretter, Inc 03-307-000-0000-6262 Marvin Tretter, Inc		41,155.90 41,155.90	CONT 20228 PMT 5	1 Transactions	CONT 20228 PMT 5	Contract Payments	N
307	DEPT 1	Fotal:		654,758.94	R&B Capital Infrastructure		2 Vendors	2 Transactions	
3	Fund T	otal:		654,758.94	Road & Bridge			2 Transactions	

9/28/23 10:06AM **13** Taxes & Penalties **Aitkin County**



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

943	Vendor <u>No.</u> DEPT	Name Account/Formula	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
999	9999000	BERNADETTE THIRY 13-943-000-0000-2001 BERNADETTE THIRY		93.00 93.00	Taxes And Penalties PROPERTY TAX OVERPAYMENT - 2 1 Transactions	328	Cur - Property Taxes	N
	9999000	JAMES SIMONSON 13-943-000-0000-2001 JAMES SIMONSON		90.00 90.00	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	327	Cur - Property Taxes	N
	9999000	JESSICA HOYT 13-943-000-0000-2001 JESSICA HOYT		29.00 29.00	PROPERTY TAX OVERPAYMENT - P2 1 Transactions	321	Cur - Property Taxes	N
	9999000	MICHAEL BORGMAN 13-943-000-0000-2001 MICHAEL BORGMAN		61.00 61.00	PROPERTY TAX OVERPAYMENT - P2 1 Transactions	325	Cur - Property Taxes	N
	9999000	ROBERT CARLSON 13-943-000-0000-2001 ROBERT CARLSON		330.00 330.00	PROPERTY TAX OVERPAYMENT - 2 1 Transactions	326	Cur - Property Taxes	N
	9999000	ROGER NICHOLSON 13-943-000-0000-2001 ROGER NICHOLSON		1,509.00 1,509.00	PROPERTY TAX OVERPAYMENT - P2 1 Transactions	322	Cur - Property Taxes	N
	9999000	SALLY BEAUDEL 13-943-000-0000-2001 SALLY BEAUDEL		47.52 47.52	PROPERTY TAX OVERPAYMENT - P2 1 Transactions	324	Cur - Property Taxes	N
943	DEPT T	otal:		2,159.52	Taxes And Penalties	7 Vendors	7 Transactions	
13	Fund To	otal:		2,159.52	Taxes & Penalties		7 Transactions	
	Final To	otal:		667,463.02	10 Vendors	10 Transactions		

WLB1 9/28/23

10:06AM

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	AMOUNT	<u>Name</u>		
	1	10,544.56	General Fund		
	3	654,758.94	Road & Bridge		
	13	2,159.52	Taxes & Penalties		
	All Funds	667,463.02	Total	Approved by,	

KMR1 9/29/23

10:14AM

Aitkin County



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

Page 1

Print List in Order By: 1 1 - Fund (Page Break by Fund)

2 - Department (Totals by Dept)

3 - Vendor Number

4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name

on Audit List?: N

Type of Audit List: D D - Detailed Audit List

S - Condensed Audit List

Save Report Options?: N

MANUAL WARRANTS 9-29-2023

KMR1

9/29/23 10:14AM

General Fund

Aitkin County



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

Ver	ndor <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description	<u>1099</u>
1	No. Account/Formula	Accr Am	<u>ount</u>	Service Dates	Paid On E	On Behalf of Name	
8	3410 Bremer Bank						
5	01-044-904-0000-6379	6	23.00	WEX AUGUST FEE	0001808278-IN	Flex Services, Labor, Etc.	N
3	01-044-904-0000-6360		62.10	MED FSA CLAIMS 2023	09/15/2023	Flex Plan Withdrawals	N
2	01-044-904-0000-6360	2	61.61	MED FSA CLAIMS 2023	09/17/2023	Flex Plan Withdrawals	N
4	01-044-904-0000-6360	3	39.12	MED FSA CLAIMS 2023	09/20/2023	Flex Plan Withdrawals	N
6	01-044-904-0000-6360	2	07.62	MED FSA CLAIMS 2023	09/21/2023	Flex Plan Withdrawals	N
7	01-044-904-0000-6360		9.13	MED FSA CLAIMS 2023	09/24/2023	Flex Plan Withdrawals	N
8	01-044-904-0000-6360	4	48.19	MED FSA CLAIMS 2023	09/25/2023	Flex Plan Withdrawals	N
8	3410 Bremer Bank	1,9	50.77	7 Transactions			
1 Fund T	otal:	1,9	50.77	General Fund	1 V	endors 7 Transactions	

KMR1 9/29/23

21 Parks

10:14AM

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

Vendor <u>No.</u>	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	<u>1099</u>
8 410 1 8410	Bremer Bank 21-520-000-0000-5510 Bremer Bank		210.00 210.00	CAMP REFUND - DEBERNARDEAUX 1 Transactions		Co. Parks Campground Fees	N
21 Fund Total	l:		210.00	Parks	1 Vendo	ors 1 Transactions	
Final	Total:		2,160.77	2 Vendors 8 7	Transactions		

KMR1 9/29/23

10:14AM

Aitkin County



Audit List for Board

MANUAL WARRANTS/VOIDS/CORRECTIONS

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>		
	1 21	1,950.77 210.00	General Fund Parks		
	All Funds	2,160.77	Total	Approved by,	



Board of County Commissioners Agenda Request



Requested Meeting Date: October 10, 2023

Title of Item: Adopt Sheryl Ruhnke Repurchase Tax-Forfeited Property Resolution **Action Requested:** Direction Requested REGULAR AGENDA Approve/Deny Motion Discussion Item CONSENT AGENDA Adopt Resolution (attach draft) Hold Public Hearing* INFORMATION ONLY *provide copy of hearing notice that was published **Department:** Submitted by: Dennis "DJ" Thompson **Land Department Estimated Time Needed:** Presenter (Name and Title): N/A N/A **Summary of Issue:** S 282.241 allows application to repurchase tax-forfeited property by an owner/heir/mortgagee/representative of heirs of a vested interest in the property at the time of forfeiture, have the privilege to make written application to the Aitkin County Board requesting to be allowed to repurchase this property. Sheryl Ruhnke, owner at the time of forfeiture, has made and filed an application with the County Auditor for the repurchase of the hereinafter described parcel of tax-forfeited land: Parcel #29-1-370300 Lot 204 Big Sandy Lake Highlands Sect: 3 Twp: 49 Rge: 23 Property will revert to the owner at the time of forfeiture. **Alternatives, Options, Effects on Others/Comments: Recommended Action/Motion:** Adopt resolution allowing repurchase of tax forfeited property. **Financial Impact:** ✓ No Yes Is there a cost associated with this request? What is the total cost, with tax and shipping? \$ *Is this budgeted?* Yes No Please Explain:

AITKIN COUNTY LAND DEPARTMENT



502 Minnesota Ave N. Aitkin, MN 56431

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

August 25, 2023



RE: 29-1-370300, Lot 204 Big Sandy Lake Highlands, Sec 3, Twp 49, Rge 23

The above property forfeited to Aitkin County on August 8, 2023_for the nonpayment of real estate taxes. The property is now owned by Aitkin County and is the responsibility of this department.

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

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

- 1. A copy of any document, preferably the deed, that shows you have a legal interest in this property and what type of ownership you hold on the property, whether it be previous owner, mortgagee, heir or representative of heir. If you do not have a vested interest in the property, we will not be able to accept your application.
- 2. Original, fully completed, signed and notarized repurchase application form (enclosed).
- 3. Certified check or money order for the full amount of the repurchase made payable to Aitkin County. The repurchase amount due on Parcel 29-1-370300 is \$557.43. This amount includes the real estate taxes that have not been paid and all repurchase costs. This amount is only good through September 30, 2023. An application received after this date will need to have the amount due recalculated.

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

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

After the completed application and full payment of the repurchase amount has been received by this office, the application will be submitted to the Aitkin County Board for consideration. If the County Board approves the repurchase, the property will go back into the same status and ownership as before the forfeiture and any liens on the property will be reinstated. The fees that you are paying here only cover the forfeiture and real estate tax costs.

If the County Board approves the repurchase, the fees will be deposited and an application for a State Deed will be submitted. If they do not approve the repurchase, the money will be returned to you.

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

Dennis Thompson Land Commissioner Aitkin County Land Department 502 Minnesota Ave North Aitkin, MN 56431 acld@co.aitkin.mn.us 218-927-7364



Repurchase Form

Mail to: Aitkin County Land Department 502 Minnesota Ave N Aitkin, MN 56431

Names and social security numbers (required for Dept of Revenue reporting) for ALL those on deed at the time of forfeiture;

Name Shery Ri	uhnke	
First Name	Last Name	Social Security Number
Name		
First Name	Last Name	Social Security Number
Name		
First Name	Last Name	Social Security Number
Name		
First Name	Last Name	Social Security Number
Is there a well on the property?	<u>ND</u>	
Mailing address for deed and tax	statement:	
Address		
City	State MN	Zip code <u>55760</u>
Daytime Phone Number		

This form, the attached form (notarized), and the certified check (amount on enclosed letter) need to be returned to the Aitkin County Land Department by the date stated in the letter.

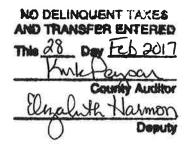
Aitkin County Land Department 502 Minnesota Ave N Aitkin, MN 56431

> Questions? 218-927-7364 acld@co.aitkin.mn.us

To the Honorable Board of County Commissioners of
Ai+KinCounty, Minnesota.
I, the undersigned owner-mortgagee-heir-representative of heirs Shery M. Ruturle at the time of forfeiture of the parcel of land situated in the County of <u>Aitkin</u> State of Minnesota, described as follows, to-wit: Lot 204 Big Sandy Culce High lands 29-1-300360
do hereby make application for the purchase of said parcel of land from the State of Minnesota, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, as amended. In support of this application for the repurchase of said land I make the following statement: (a) That hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to- wit: Address change - also confusion a county With taxes faid on other lot - said I was good.
(b) That the repurchase of said land by me will promote and best serve the public interest, because It is adjacent to other bot I ozon & My camper is parked there. I live there during summer months graft out the State of Minnesota County of Hillin The foregoing instrument was acknowledged before me this 26 day of Sept 2023, by Notarial Seal Signature of person taking acknowledgement

day of		19
	County Aug	litor
Resolution auti	horizing repurchase	e adopted
thisday	of	19
	County Aud	litor
Repurc	hase made this	day of
*	, 19	
}=====	County Au	ditor
Certific	cate of purchase for	rwarded to
Commissioner	of Taxation this _	day of
14491	,19	
1	County Au	ditor

1/1





A438128

Office of the County Recorder Aitkin County, Minnesota

I HEREBY CERTIFY THE WITHIN INSTRUMENT WAS FILED, AND/OR RECORDED ON 2/28/2017 9:00 AM

PACKAGE: 53786

REC FEE: \$46.00

CERTIFICATE OF REAL ESTATE
VALUE () FILED () NOT
REQUIRED CERTIFICATE OF REAL
ESTATE VALUE NO 4434

Michael T. Moriarty, Aitkin County Recorder

(Top 3 inches reserved for recording data)						
WARRANTY DEED Business Entity to Individual(s)	Minnesota Uniform Conveyancing Blank Form 10.1.7 (2016					
eCRV number: <u>623530</u>						
DEED TAX DUE: \$ 19.80	DATE: February 22, 2017 (month/day/year)					
FOR VALUABLE CONSIDERATION, Bodw	/ay Properties, Inc. (insert name of Grantor)					
a corporation	under the laws of Minnesota ("Grantor					
hereby conveys and warrants to Sheri Ruhi						
	(insert name of each Grantee) ("Grantee"),					
(Check only one box.)	this conveyance is made to the named Grantees as tenants in common.)					
real property in Aitkin	County, Minnesota, legally described as follows:					
Lot 204 and Lot 205, Big Sandy Lake High	ghlands, Section 3, Township 49, Range 23					
Check here if all or part of the described real	I property is Registered (Torrens) □					
together with all hereditaments and appurter	nances belonging thereto, subject to the following exceptions:					
	86					

 Check applicable box: The Seller certifies that the Seller does not know of any wells on the described real property. A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate. 	Bodway Properties, Inc. (name of Grantor) By: Lacy Downson (signature) Maryann Bodway Its: Secretary TVeasurev (type of authority) By: (signature) Its: (type of authority)
State of Minnesota, County of Altkin	
This instrument was acknowledged before me on February (month/da	as Secretary (name of authorized signer) (type of authority)
and by	
· ·	horized signer) operties, Inc., a Minnesota corporation
(type of authority)	(name of Grantor)
(Stamp)	(signerate of notarial officer) (signerate of notarial officer)
ANNETTE M. WILKIE NOTARY PUBLIC-MINNESOTA	Title (and Rank):
My Comm. Exp. Jan. 31, 2020	My commission expires: (month/day/year)
THIS INSTRUMENT WAS DRAFTED BY: (Insert name and address)	TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO: (insert legal name and residential or business address of Grantee)
Maryann Bodway	Sheri Ruhnke
ANTKIN COUNTY DEED TAX DUDS 2 - 28-17 19-80 Delian Med	

Deputy

Ruhnke, Sheri

Rulline, O	IICII									
August 15, 2023			Inte	rest calc to S	Sept	ember 30, 2	023			
29-1-1370300			(Su	bject to chan	ge)					
	Year	<u>Tax</u>		Cost		Interest	P	enalty	<u>Total</u>	
	2019	46.00	\$	20.00	\$	26.22	\$	3.91	\$ 96.13	0.375
	2020	\$ 44.00			\$	13.13	\$	3.74	\$ 60.87	0.275
	2031	\$ 42.00			\$	7.97	\$	3.57	\$ 53.54	0.175
	2022	\$ *			\$:=:	\$	387	\$ -	0.075
	2023	\$ 32.00			\$: * :	\$	2.24	\$ 34.24	0
					\$	*			\$ -	0
Total:		\$ 164.00	\$	20.00	\$	47.32	\$	13.46	\$ 244.78	
Total:				244.78						
St Deed Tax				1.65						
Forf Proc Cost				100.00						
Well Cert										
Sheriff Cost				40.00						
Deed				25.00						
Land Dept Cost				100.00						
Rec Fee				46.00						
Crt Letter Fee-Auditor				0.00						
Insurance				0.00						
Total:			\$	557.43						

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, AUTHENTIC WATERMARK, AND CHLOROSTAIN PAPER; ABSENCE OF THESE FEATURES WILL INDICATE A COPY.



VOID AFTER 90 DAYS

CASHIERS CHECK

No. 251720

Date: 09-26-2023

Five Hundred Fifty-Seven and 43/100 ** AMOUNT:

AMOUNT

\$557.43

PAY TO THE **ORDER**

Aitkin County

OF

Memo Information:

, Sheryl Ruhnke

Janet Vaed

Security Features Included. FD

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

ADOPTED October 10, 2023

By Commissioner: xxx 20231010-xxx

Approve Sheryl Ruhnke Repurchase Tax-Forfeited Property

WHEREAS, Sheryl Ruhnke, was the owner at the time of forfeiture. (Applicant) and,

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

Parcel #29-1-370300 Lot 204 Big Sandy Lake Highlands Sect: 3 Twp: 49 Rge: 23

WHEREAS, said Applicant has set forth in his application that:

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

Address change – also confusion at county with taxes paid on other lot – said I was good.

B. That the repurchase of said land by me will promote and best serve the public interest because:

Lot is adjacent to other lot I own and my camper is parked there. I live there during summer months as I own the bar/restaurant on connecting lots.

WHEREAS, the Applicant has made payment of all delinquent taxes of properties.

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

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

Commissioner xxx seconded the adoption of the resolution and it was declared adopted upon the following vote

XXX	MEME	<u>BERS</u>	<u>PRES</u>	ENI

All Members Voting xxx

STATE OF MINNESOTA) COUNTY OF AITKIN)

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 10th day of October 2023, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 10th day of October 2023

Jessica Seibert	
County Administrator	



Board of County Commissioners Agenda Request



Requested Meeting Date: October 10, 2023

Title of Item: Approve 2024 Medical Examiner Contract

REGULAR AGENDA	Action Requested:		Direction Requested			
CONSENT AGENDA	✓ Approve/Deny Motion		Discussion Item			
INFORMATION ONLY	Adopt Resolution (attach dr. *provide		Hold Public Hearing* aring notice that was published			
Submitted by: Dan Guida						
Presenter (Name and Title):	Presenter (Name and Title): Estimated Time Needed:					
Summary of Issue:		l				
-	traat Agraamant - Divar Vallay Farana	io Comioso				
2024 Medical Examiner Services Con-	tract Agreement - River valley Forens	ic Services				
Alternatives, Options, Effects or	Others/Comments					
Alternatives, Options, Effects of	i Others/Comments:					
Recommended Action/Motion:						
Approve 2024 Services Contract Agree	ement for Medical Examiner with Rive	r Valley For	ensic Services.			
Financial Imposts						
Financial Impact: Is there a cost associated with this			No			
What is the total cost, with tax and Is this budgeted?	l shipping? \$ \tag{No} Please Exp	lain [.]				
100 Magaraa.		<i>~</i> ////				

MEDICAL EXAMINER CONTRACT AGREEMENT

Agreement entered into this <u>10th</u> day of <u>October</u>, by and between the County of Aitkin, a political subdivision of the State of Minnesota, and River Valley Forensic Services, P.A. for the services of Dr. Kelly Mills, M.D. as Medical Examiner of Aitkin County.

I. Relationship of Parties

- A. Pursuant to County Board action that took place on October 10, 2023 and the authority of Minnesota Statutes Ch. 390, the board of Aitkin County commissioners designates Dr. Kelly Mills, M.D., as Medical Examiner for Aitkin County, hereinafter "the Medical Examiner."
- В. It is agreed that nothing contained in the Agreement is intended or should be construed as creating the relationship of co-partners, joint ventures or an association or an employer/employee relationship between Aitkin County and Dr. Kelly Mills, M.D., River Valley Forensic Services, P.A., or their employees or designee. River Valley Forensic Services, P.A. is an independent contractor, and neither River Valley Forensic Services, P.A. it, its officers, agents or employees shall be considered agents or representatives of the County. The County is interested only in the results to be achieved. The manner and means of conducting the works are under the control of the Medical Examiner, except to the extent they are limited by statute or regulation and the express terms of this Agreement. None of the benefits provided by the County to its employees, including, without limitation, unemployment insurance, workers' compensation insurance, retirement and deferred compensation plans, vacation and sick leave, are available from the County to the Medical Examiner, River Valley Forensic Services, P.A., or the employees, agents or contractors of either. No civil service status shall attach to the Medical Examiner, Medical Staff, agent of contractors of the Medical Examiner or River Valley Forensic Services. P.A. and the County shall make no deductions from sums payable under the terms of this Agreement for state or federal income taxes, FICA, PERA or other payroll type deductions which are associated with an employer-employee relationship.

II. Personnel

A. The Medical Examiner will designate Dr. Kirstin Howell, Dr. Victor Froloff and Dr. Butch Huston to assist in performing the contract and shall be under the control and supervision of the Medical Examiner. Dr. Howell, Dr. Froloff and Dr. Huston shall not be considered employees of the County, nor have a contractual relationship with the County. The County shall be notified prior to the effective date of any changes thereto.

B. The non-medical personnel necessary to support the Medical Examiner in the performance of his duties under this Agreement shall be provided through the County Sheriff's Department. The compensation, benefits, and other terms of employment of these non-medical personnel shall be determined and paid solely by the county.

III. Scope of Duties

- A. The Medical Examiner shall be responsible for conducting a modern medico-legal investigative system for Aitkin County applying the standards of the National Association of Medical Examiners, as they may be amended from time to time. The Medical Examiner shall periodically consult with the County Attorney's Office, police agencies, and others concerned with forensic pathology to review procedures and formats for preparing medical reports and protocols. The Medical Examiner shall perform all duties imposed by Minnesota Statutes Chapter 390, as well as the duties imposed by other statutes applicable to the Medical Examiner's activities. The Medical Examiner shall testify, as required, at inquests, hearings and trials.
- B. The Medical Examiner shall be responsible for the final determination of the cause and manner of death, and the signing of certificates attesting the cause and manner of death. During the temporary absence of the Medical Examiner, a qualified person designated by the Medical Examiner may make the final determination of death, and sign a certificate attesting to the cause and manner of death.
- C. The Medical Examiner shall be entitled to perform other gainful activities which do not interfere with the performance of her duties hereunder.

IV. Compensation

- A. All payments made under this agreement for services rendered by or at the designation of Dr. Kelly Mills, M.D., shall be made to River Valley Forensic Services, P.A.
- B. The County will be responsible for the payment for each complete autopsy or external examination performed by Dr. Kelly Mills, M.D., or her assistants, as the Medical Examiner pursuant to this agreement and billed to Aitkin County upon completion of each examination in keeping with the past practice of the County Medical Examiner's Office.
- C. Compensation for the services under this contract shall be \$250.00/month plus the following on a per service basis: (1) complete forensic autopsy with basic toxicology, at approximately \$2,000, and (2) external examination with basic toxicology at approximately \$1000.

D. Additionally, the County will be responsible for court related preparation / consultation and out of office charges, billed on an hourly basis of \$300/hr., including travel to and from Aitkin County in order to provide testimony in legal proceedings arising out of the duties of the Medical Examiner.

V. Facilities

The facility, together with all the necessary equipment, the supplies, shall be the responsibility of Dr. Kelly Mills, M.D. It is represented by Dr. Kelly Mills, M.D., and understood by the County that Ramsey County Morgue shall be available to Dr. Kelly Mills, M.D., for the performance of this agreement.

VI. Insurance and Indemnification

- A. River Valley Forensic Services, P.A. agrees to indemnify and hold harmless the County of Aitkin, its officials, employees and agents from any and all liability, loss or damage, that the County of Aitkin, its officials, employees and agents may suffer as a result of claims, demands, costs of judgments, including without limitation reasonable attorney's fees arising out of the provision of professional services by Dr. Kelly Mills, M.D., as the Medical Examiner of Aitkin County pursuant to Minnesota Statutes Ch. 390, provided, however, that this indemnification shall be limited to the extent of such claims, demands, costs or judgments, including, without limitation, reasonable attorney's fees are covered by insurance.
- B. The County of Aitkin agrees to indemnify and hold harmless River Valley Forensic Services, P.A., Dr. Kelly Mills, M.D., its and their agents, officers or employees from any and all liability, loss or damage, it, he, its agents, officers or employees may suffer as a result of claims, demands, costs or judgments, including without limitation reasonable attorney's fees, arising from the Medical Examiner's or his agents' performance of his or their duties under this Agreement.
- C. River Valley Forensic Services, P.A. shall obtain and keep in effect the following insurance coverage:
 - 1) Comprehensive General Liability Insurance:
 - (a) Minimum Combined Single Limit \$2,000,000 per occurrence \$4,000,000 aggregate
 - (a) The following coverage must be specifically insured

and certified with no internal sublimits.

- 1. Independent Contractors' Contingent Liability
- 2. Products/Completed Operations Liability
- 3. Contractual Liability
- 4. Personal Injury Liability including claims related to employment and coverage (a) through (e).
- 5. Broad Form Property Damage Liability, or deletion of the "Care, Custody and Control" Exclusion
- 6. Aircraft Liability (if applicable)
- 7. Watercraft Liability (if applicable)
- (b) The Contractual Liability is to be either on a blanket basis for all written and oral contracts or specifically endorsed to acknowledge the contract between the insured and the County.
- 2. Professional Liability Insurance

Minimum Limits \$2,000,000 per occurrence \$4,000,000 aggregate

- 3. Automobile Liability Insurance on Vehicles Owned by River Valley Forensic Services, P.A., or Kelly Mills, M.D., Kirstin Howell, M.D., Victor Froloff, M.D., or Butch Huston, M.D.
- D. All certificates of insurance shall provide that the insurance company shall give the County thirty (30) days prior written notice of cancellation, non-renewal or any material changes in the policy.
- E. The above subparagraphs establish the minimum insurance requirements, and it is the sole responsibility of River Valley Forensic Services, P.A.. to purchase and maintain additional insurance that may be necessary in connection with this contract.
- F. The Medical Examiner shall provide a certificate of insurance to the County in a form acceptable to Aitkin County. All insurance policies shall be submitted to the County upon written request.
- G. Nothing in this contract shall constitute a waiver by the County of any statutory limits or exceptions on liability.

VII. Transportation

A. Transportation of the deceased bodies from Aitkin County to the Ramsey County Morgue shall be the responsibility of Aitkin County.

VIII. Miscellaneous Provisions

- A. The Medical Examiner and all the members of the Medical Staff must be licensed to practice in Minnesota, with the Medical Examiner holding certification by the American Board of Pathology.
- B. At the termination of this Agreement, the Medical Examiner shall return all files, records and objects related to cases completed, or in progress, to the County upon written request.

IX. Term and Termination

- A. This agreement shall continue for a period ending 12/31/2024 unless terminated sooner pursuant hereto.
- B. This Agreement may be terminated by either party on forty-five (45) days written notice to the other.
- C. This Agreement may be renewed on an annual basis upon agreement of both parties.

X. Entire Agreement, Modification

- A. It is understood and agreed that the entire Agreement of the parties is contained herein, and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof, as well as any previous Agreements presently in effect between the parties relating to the subject matter hereof.
- B. This Agreement shall be altered, varied, modified or amended only in writing duly executed by the parties and attached hereto.

COUNTY OF AITKIN

ByAitkin County Board Chair
By
Aitkin County Administrator
Kelly Mills, M.D. Medical Examiner
River Valley Forensic Services, P.A.
By Kelly Mills, President



Board of County Commissioners Agenda Request



Requested Meeting Date: October 10, 2023

Title of Item: Approve 2023 Updated Public Health Nuisance Policy

✓ REGULAR AGENDA	Action Requested:	Direction Requested			
CONSENT AGENDA	✓ Approve/Deny Motion	Discussion Item			
INFORMATION ONLY	Adopt Resolution (attach dra *provide	aft) Hold Public Hearing* copy of hearing notice that was published			
Submitted by: Erin Melz		Department: H&HS Public Health			
Presenter (Name and Title): Erin Melz, H&HS Public Health Superv	<i>r</i> isor	Estimated Time Needed: 5 Minutes			
Summary of Issue:					
Requesting that the County Board adopt the updated 2023 Public Health Nuisance Policy and appendices.					
Alternatives, Options, Effects or	Others/Comments:				
Recommended Action/Motion: Approve the 2023 updated Public Health Nuisance Policy.					
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted? Yes		√ No lain:			

Public Health Nuisance Policy

Policy: Aitkin County Health & Human Services Board, acting as the Board of Health, shall respond to, inspect and mitigate Public Health Nuisances as defined and outlined in Minnesota State Statutes, Section 145A. Further, the Board designates as its Agent and Public Health Authority, the Public Health Supervisor, to enforce this statute.

Purpose: Minnesota Statutes, Section 145A.04, places responsibility for Public Health Nuisance control on Boards of Health. The policy, protocols, and procedures are intended to ensure that the Board of Health, or its Designated Agent, responds as required by law. Minnesota Statute 609.74 defines **Public Nuisances** very broadly as a "condition which unreasonably annoys, injures, or endangers the safety, health, morals, comfort, or repose of any considerable number of members of the public. The definition of **Public Health Nuisance**, as set out in the Minnesota Public Health Nuisance Handbook is, "any activity or failure to act that adversely affects public health."

Protocols:

- a) For the purposes of defining and determining Public Health Nuisance, the definition, as set forth in Section 145A.02., Subdivision 17, shall be used; "any activity or failure to act that adversely affects the public health."
- b) As defined by Section 145A.04, Subdivision 8, removal and abatement of public health nuisances takes place if a (validated) threat to public health such as, a public health nuisance, source of filth, or cause of sickness is found on any property.
 - a. Examples of public health nuisances may include, but are not limited to: dead animals, rotting garbage, insect, vermin or rodent infestations, evidence of a meth lab or other drug manufacturing, unsafe living situation that affects children and vulnerable adultsⁱ
 - b. Improper disposal or discharge of human waste
 - c. Accumulation, burning of, and/or improper disposal of household waste
 - d. A hazardous building or property which because of inadequate maintenance, dilapidation, physical damage, unsanitary condition and/or abandonment constitutes a fire hazard or hazard to public safety or health.
- c) All Public Health Nuisance complaints or reports shall be investigated.
- d) The investigation of each nuisance complaint shall normally be within ten [10] working days and according to the procedures outlined herein.
- e) The Board of Health shall approve procedures, make budget appropriations and promote the concept of a team approach between departments and/or agencies.
- f) Complaints determined to be under the jurisdiction of another agency or other unit of government shall be referred to accordingly.
- g) In the event of an imminent threat to the health of the public, immediate action shall be taken.
- h) Discretion to allow an extension or to deviate from standard procedures shall be provided.
- i) All data shall be handled in accordance with the Government Data Practices Act.
- j) Abatement notices shall be pursuant to Section 145A.04., Subdivision 8.
- k) The Aitkin County Attorney shall be informed of all Public Health Nuisance determinations, updates and mitigation activities.
- I) All costs for abatement and administration may be recovered through assessment, pursuant to Section 145A.08., Subdivision 2.
- m) Response Staff will utilize Ethical Framework by Bernheimⁱⁱ when determining Public Health Nuisance. [Appendix A]

Procedures:

- I. Complaint Investigation
 - A. Receive the complaint

- i. If the Public Health Nuisance complaint concerns property within a city or township that has a Public Health Nuisance ordinance, the complaint will be referred to the appropriate jurisdiction.
- ii. Designated Agent (Public Health Supervisor) will receive the complaint. Any referral that may, in any way, meet the criteria of Public Health Nuisance will be referred to the Designated Agent or, minimally, a collaborative effort between receiving department and Designated Agent will ensue. Upon receipt of the complaint, the Agent will document the information provided.
 - 1. Fill out complaint form. [Appendix B]
 - 2. Create a client and activity in Nightingale Notes.
 - 3. Complete Nuisance Intake & Initial Follow-Up tab in Nightingale Notes.

B. Discretion

- i. At the discretion of the Designated Agent, the process may deviate from the order of nuisance enforcement if an individual situation requires such attention.
- C. Investigate, verify or negate the complaint through inspection of the property.
 - i. Agent will coordinate with the Environmental Services Director, or assigned designee, a time to visit the property within ten [10] working days of receiving complaint.
 - ii. At any time and for any reason, the Agent may request to be accompanied by the Aitkin County Sheriff's Office.
 - iii. The Agent investigating the Public Health Nuisance complaint will provide their county badge identifying their authority and will explain they are there to complete an inspection, taking care to not disclose the complainant.
 - iv. Reasonable effort shall be made by the Agent to obtain permission to enter in accordance with Section 145A.04.
 - v. If allowed entry, make the investigation and return with documentation. [Appendix B, photographs, video and/or audio recordings]
 - vi. If entry is refused or resisted, refer the case to the County Attorney for possible charges and/or the application for a warrant.
 - vii. If the complaint cannot be verified and a Public Health Nuisance does not exist, document the findings and reason for not proceeding. [Appendix B]
 - viii. Agent will document findings in Nuisance Intake & Initial Follow-Up tab in Nightingale Notes.
- D. Notify and consult multi-disciplinary team about investigation.
 - i. The Designated Agent will inform other departments of the need for involvement of representatives from other disciplines.
 - ii. The Agent will coordinate the actions of a multi-disciplinary investigative team that may include representation from the following areas:
 - 1. Health & Human Services
 - 2. Law Enforcement
 - 3. Planning & Zoning/Environmental Services
 - 4. County Attorney
 - 5. County Auditor
 - 6. Medical Consultant
 - iii. Additional team members may include, but are not limited to, as needed:
 - 1. Child and/or Adult Protection
 - 2. Mental Health
 - 3. Fire Marshall
 - 4. State Epidemiologist
 - 5. MN Pollution Control Agency
 - 6. Animal Humane Society
 - 7. MN Department of Health

- 8. MN Department of Agriculture
- E. Determine whether or not a Public Health Nuisance exists. The Agent makes this determination, utilizing the process outlined in the Public Health Nuisance Policy Flow Chart. [Appendix C]
 - i. **Public Nuisance:** Aitkin County does not have a specific Public Nuisance Policy. If the situation is not deemed a Public Health Nuisance, if applicable, the case will be referred to the appropriate governmental unit for ordinance violations and/or enforcement activities.
 - ii. **Public Health Nuisance:** Use as a guide, a series of questions that will assist in making this determination.
 - 1. Does the condition affect the "Public?"
 - 2. Does the condition affect "Health," i.e. is there a real or imminent health risk?
 - a. Can the condition cause or be expected to cause transmission of disease?
 - b. Does the condition cause or is there a potential for the condition to cause trauma or injury to the public?
 - c. Does the condition constitute or is there potential for the condition to constitute an exposure to hazardous elements or substances that could adversely affect the health of the public?
 - d. Is the subject of the complaint an unsafe or potentially unsafe structural or environmental condition or fire hazard?
 - 3. Refer to the flow chart for determination of Public Health Nuisance. [Appendix C]
 - 4. Are there service providers that frequent the property?
 - 5. Review with medical consultant or other subject matter expert as needed.
 - iii. **Potential Public Health Nuisance:** If the condition encountered could pose a future public health problem however has not progressed in seriousness or to an extent to constitute a Public Health Nuisance at the time of the investigation, education, or consultation in the form of a follow-up letter or discussion with a responsible party is appropriate.
 - iv. **Unsubstantiated Complaint:** The Agent has the discretion to send a letter to the property owner about the unsubstantiated public health nuisance complaint. [Appendix D]
 - v. Agent will document determination in Nuisance Intake & Initial Follow-Up tab in Nightingale Notes.

F. Abatement Notice

- i. If a Public Health Nuisance is found to exist, prepare a written Abatement Notice. [Appendix E] The notice should include the following:
 - 1. A description of the Public Health Nuisance, citing the Statute and, if appropriate, any County ordinance violated.
 - 2. The address and property identification of the Public Health Nuisance.
 - 3. The finding and remedial action required to abate the Public Health Nuisance.
 - 4. The associated compliance deadline[s] [0-10 days].
 - 5. A statement noting that, if the remedial action is not taken within the time specified, not to exceed ten [10] days, the County Board will abate the Public Health Nuisance and charge all costs incurred therein against the real estate as a special assessment to be collected in the same manner as property taxes; pursuant to Minnesota Statutes, Section 145A.08.
- ii. Serve the Abatement Notice. The Abatement Notice shall be served on the occupant, owner, and/or agent of the property in one or more of the following ways:

- 1. By certified USPS mail.
- 2. By an officer authorized to serve a warrant.
- 3. If the occupant and/or owner of the property is unknown or absent and has no known representative upon whom notice can be served, the agent shall post a written or printed notice on the property stating that, unless the Public Health Nuisance is abated or removed within a period not longer than ten [10] days, the department will have the Public Health Nuisance abated or removed at the expense of the owner, pursuant to Minnesota Statutes, Section 145A.08 or other applicable State or Local Law. [Appendix F1]
- 4. Reasonable attempt to identify and/or locate the occupant and/or property owner may include contact with:
 - a. Assessor's Office
 - b. Treasurer's Office
 - c. Auditor's Office
 - d. Recorder's Office
 - e. Sheriff's Office
 - f. Health & Human Services Financial and/or Accounting Units
- 5. Agent shall post Notice of Threat to Public Health [Appendix F] in a visible location on the property.
- 6. Notification of a determined Public Health Nuisance and a copy of the abatement notice shall be provided to:
 - a. Health & Human Services Director
 - b. County Administrator
 - c. Environmental Services Director
 - d. County Attorney
 - e. Corresponding County Commissioner
- iii. Agent will document abatement notice activities in Nightingale Notes.

G. Follow-Up

- i. Follow-up of the Abatement Notice will take place within ten (10) working days after the required compliance date.
 - 1. Conduct a physical site inspection, documenting findings; which may include photographs and written descriptions.
 - 2. Determine if abatement has been completed according to requirements set forth in the Abatement Notice [Appendix E] and if the public health nuisance is resolved.
 - 3. Determine the need or desire for referral to community resources and/or agencies.
- ii. If the Public Health Nuisance is not abated, the Agent shall pursue the next course of action, which could include:
 - 1. Extension: At the discretion of the Agent, the time period for compliance may be extended if an unusual situation exists, the violator has adequately communicated the situation and is making acceptable progress toward resolution.
 - 2. Abatement: Removal or abatement of the Public Health Nuisance by the County, and procured refuse hauler. Assessment of the cost of abatement or removal will be included as a special assessment to be collected in the same manner as property taxes, per Minnesota Statutes, Section 145A.04, Sub. 8.
 - 3. Injunctive relief: The local authority could seek an injunction in district court and prosecute as a civil case, Minnesota Statutes, Section 145A.04, and Sub. 9.
 - 4. Prosecution: The local authority could choose to prosecute the violator in criminal court, Minnesota Statutes, Section 609.74 or Section 609.745.
- iii. A letter shall be, signed by the Agent and sent via certified USPS mail, notifying the occupant and/or property owner of non-compliance [Appendix G].

iv. Agent will document follow-up findings in Nuisance Intake & Initial Follow-Up tab in Nightingale Notes.

H. Resolution

i. If the Public Health Nuisance is abated, the issue is resolved. A letter shall be, signed by the Agent and sent via certified USPS mail, notifying the occupant and/or property owner of the resolution [Appendix H].

I. County Initiated Abatement

- i. If all attempts at owner/occupant compliance fail, the Agent will initiate procedures for County facilitated and approved abatement.
 - 1. To confirm all courses of action have been taken, appropriate notices have been provided and County initiated abatement remains the only remaining option, Agent will call for a consensus meeting with:
 - a. Environmental Services Director
 - b. County Attorney
 - 2. Notification will be provided to:
 - a. Health & Human Services Director
 - b. County Administrator
 - c. County Auditor
 - d. Corresponding County Commissioner
 - 3. Aitkin County Environmental Services Director will coordinate Requests for Proposal to abate the Public Health Nuisance
 - a. Request shall be published in the Aitkin Independent Age and/or be sent to the contractors on the listing kept in the Environmental Services Department, and any others requesting a copy.
 - b. Per Minnesota Pollution Control Agency, all commercial buildings and buildings owned by the County require an asbestos inspection prior to demolition. Residential single-family structures that are not owned by the County do not require the asbestos inspection. All hazardous waste and problem materials shall be removed from buildings prior to demolition. Inground water wells and non-conforming septic systems must be abandoned according to state rules and requirements.
 - c. Upon deadline, proposals shall be reviewed and lowest bid accepted.
 - 4. If proposals meet or exceed \$25,000, Agent will request to be placed on the next Aitkin County Board meeting agenda.
 - a. Facts of the case shall be provided
 - b. Costs shall be reviewed
 - c. Request for approval of abatement will be made
 - 5. Upon approval of the Aitkin County Board
 - a. Aitkin County Environmental Services Director will correspond with the contractor who submitted the lowest bid.
 - b. Timeline for completion of work and requirements will be outlined within the correspondence.
 - c. Agent will post property identifying mitigation action on or before established date. [Appendix I]
 - 6. Final Inspection and Action
 - a. Contractor shall submit all receipts for waste disposal, abandonment records and invoices to the Aitkin County Environmental Services Director to ensure legal and proper disposal of debris has been completed.

- b. A final inspection by the Agent and Aitkin County Environmental Services Director will be completed within ten (10) working days after the required compliance date, or sooner if contractor indicates the work has been completed.
 - i. Document findings, which may include photographs and written descriptions. [Appendix B]
 - ii. Determine if abatement has been completed according to requirements set forth in the Abatement Notice [Appendix E] and if the public health nuisance is resolved.
- c. Agent will document follow-up findings in Nuisance Intake & Initial Follow-Up tab in Nightingale Notes.
- d. If the Public Health Nuisance is abated, the issue is resolved. A letter shall be sent, signed by the Agent, notifying the occupant and/or property owner of the resolution [Appendix H].

ⁱ What is a public health nuisance. Local Public Health Association; Public Health Nuisance Handbook, NKD, Accessed 4 May 2023.

ii Adapted Summary of a Public Health Ethics Framework Bernheim et al. (2009) Ethics and the Practice of Public Health. National Collaborating Centre for Healthy Public Policy (NCCHPP), 2016. https://www.ncchpp.ca/docs/2016 eth frame bernheim En.pdf

Adapted Summary of a Public Health Ethics Framework Bernheim et al. (2009) Ethics and the Practice of Public Health

January 2016

This short document presents an adapted summary of the framework proposed by Bernheim et al. in 2009. We originally produced this summary for use during a workshop offered at the Canadian Public Health Association Conference in May 2015. We have adapted this and other summaries of frameworks and republished them together so that they might be used in combination with the very brief public health ethics cases that we have produced to date. They are intended to give public health practitioners some material for practice in ethical deliberation.

Bernheim and colleagues set out to produce a comprehensive framework for public health ethics "to guide ethical reflection, deliberation, and justification in practice" (Bernheim et al., 2009, p. 110). "The framework contains three main prongs: (1) analysis of the ethical issues; (2) evaluation of the ethical dimensions of the public health options; and (3) justification for a particular action" (p. 114). This document presents the three parts of the framework, each offering a series of considerations and questions to inform deliberation. It concludes by referring to a selection of resources for further reading.

Analyzing the ethical issues in context

"Because ethical reflection on any public policy issue takes place within a particular community with a unique history and culture, the framework specifically asks that the conflicting ethical tensions be clarified in the political-social context because ethical norms and tensions can vary from community to community" (Bernheim et al., 2009, p. 114).

- Are there public health risks and harms?
- What are the public health goals?
- Who are the stakeholders? What are their moral claims?

- Do the proposed activities fall within the accepted boundaries of public health action?
- Are there precedents/previous initiatives/other examples that can inform our thinking?
- Are there professional codes of ethics that can inform our thinking?

2. Evaluating alternatives in context

Will the public health goals be best achieved through the proposed action, program or policy, through a modified version or through an alternative approach? In answering this question, consider the following five ethical principles and how the affected community or communities would weigh or value them.

UTILITY

Does it produce the greatest sum of net benefits (benefits minus harms)?

DISTRIBUTIVE JUSTICE

Does it distribute the benefits and burdens most fairly?

PROCEDURAL JUSTICE

Does it give affected groups the best opportunity to participate in the decision-making process?

RESPECT FOR INDIVIDUALS

Does it best respect individuals' autonomy, liberty and privacy?

RESPECT FOR PROFESSIONAL AND CIVIC VALUES

Does it best respect transparency, honesty, trustworthiness, consensus-building, promise-keeping, protection of confidentiality, and does it best protect individuals and groups from stigmatization?

¹ The PowerPoint and handouts are available online at: http://www.ncchpp.ca/128/Presentations.ccnpps?id_article=140_8_





3. Justifying the intervention

"The framework includes six justificatory conditions... to provide a principled way to determine whether... choosing one action that promotes one value... warrants overriding other values [...] The conditions require that... the public health action must be effective, necessary, the least restrictive or intrusive means, proportional, impartial and be publicly justifiable" (Bernheim et al., 2009, p. 120).

EFFECTIVENESS

Is it effective at achieving the public health goals?

NECESSITY

Are the negative consequences necessary to achieve the public health goals?

LEAST INFRINGEMENT

Is it the least restrictive and intrusive way to achieve the public health goals?

PROPORTIONALITY

Will the expected benefits outweigh the negative consequences (including expected harms, infringements on autonomy, confidentiality and other values)?

IMPARTIALITY

Have the interests of all affected parties been given fair/equal consideration?

PUBLIC JUSTIFICATION

Can public health actors morally justify it to the public, and especially to those most affected, in a way that citizens could find acceptable?

Resources and additional reading

Adapted summaries of public health ethics frameworks and cases:

http://www.ncchpp.ca/127/Publications.ccnpps?id_article=1525

A repertoire of ethics frameworks for public health (with links to the documents):

http://www.ncchpp.ca/708/Repertoire of Frameworks .ccnpps

Population and Public Health Ethics: Cases from research, policy, and practice:

http://www.ncchpp.ca/127/publications.ccnpps?id article=720

Example of the application of Bernheim et al.'s (2009) framework in practice:

Ruderman, R. (2013). Female Circumcision: The Ethics of Harm Reduction Policies. *Michigan Journal of Public Affairs*, 10, 95-107. Retrieved from: http://mjpa.umich.edu/files/2014/08/2013-Ruderman-FemaleCircumcision.pdf

Reference

Bernheim, R. G., Nieburg, P., & Bonnie, R. J. (2009).
Ethics and the practice of public health. In R.
A. Goodman, R. E. Hoffman, W. Lopez, G. W.
Matthews, M. Rothstein, & K. Foster (Eds.),
Law in Public Health Practice, 2nd edition.
Oxford: Oxford University Press.

Questions or comments?

Michael Keeling: michael.keeling@inspq.qc.ca

Olivier Bellefleur: olivier.bellefleur@inspq.qc.ca

The National Collaborating Centre for Healthy Public Policy (NCCHPP) seeks to increase the expertise of public health actors across Canada in healthy public policy through the development, sharing and use of knowledge. The NCCHPP is one of six centres financed by the Public Health Agency of Canada. The six centres form a network across Canada, each hosted by a different institution and each focusing on a specific topic linked to public health. In addition to the Centres' individual contributions, the network of Collaborating Centres provides focal points for the exchange and common production of knowledge relating to these topics. The National Collaborating Centre for Healthy Public Policy is hosted by the Institut national de santé publique du Québec (INSPQ), a leading centre in public health in Canada.

Production of this document has been made possible through a financial contribution from the Public Health Agency of Canada through funding for the National Collaborating Centre for Healthy Public Policy (NCCHPP). The views expressed herein do not necessarily represent the views of the Public Health Agency of Canada.

Information contained in the document may be cited provided that the source is mentioned.

Tel: 514 864-1600 ext. 3615 • Email: ncchpp@inspq.qc.ca • Twitter: @NCCHPP • www.ncchpp.ca



204 First Street NW Phone: 800-328-3744/218-927-7200 Aitkin, MN 56431



Fax: 218-927-7262

Intake Information (Confidential Information)					
Date:		Received By:			
Phone Call	Letter	In Person	Email	Other	
Name of Complainar	nt:				
Address of Complain	ant:				
Complaint (Public In	formation)				
Name of Owner:					
Name of Occupant (i	if different than owne	r):			
Address of Nuisance	Complaint:				
Address of Owner (if	different than premis	ses):			
Nature of Complaint: ☐ Garbage/Junk House ☐ Waste/Refuse/Garbage ☐ Vermin/Pest ☐ Solid Waste ☐ Hazardous Building/Structure ☐ Sewage Disposal ☐ Other:					
Additional Details of Complaint:					
<u>Findings</u> Investigation Date: Findings:	Inspe	ection Agent(s):			
Ordinance or Statute Violated:					
Action Taken: ———————————————————————————————————	☐ Env. Services ☐ H8	further follow-up nsible or Referred to Outsic LAS Social Services	ane Society MDH	□ MDA □ MPCA	

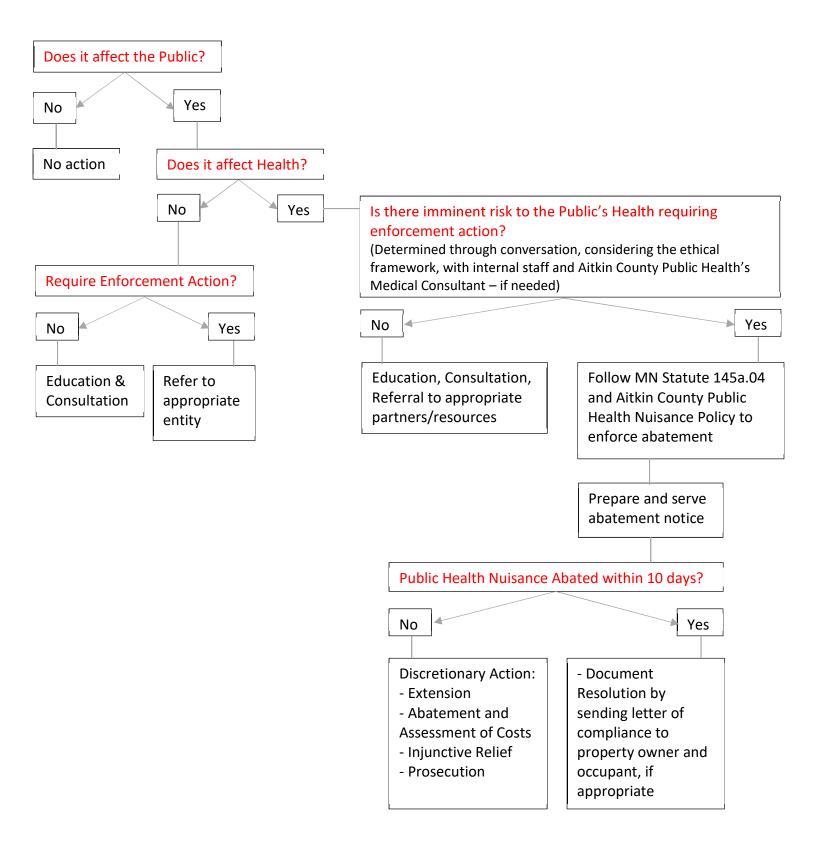


204 First Street NW

Aitkin, MN 56431

Phone: 800-328-3744/218-927-7200 Fax: 218-927-7262









204 First Street NW Aitkin, MN 56431

Fax: 218-927-7262

Designated Agent

Phone: 800-328-3744/218-927-7200

Notice of Unsubstantiated Public Health Nuisance

To: Occupant and/or Owner or Representative

Please be advised that as the designated Health Authority for Aitkin County and pursuant to authority granted in Minnesota State Statute, Section 145A, on Month Date, Year, I, along with First Name Last Name, Environmental Services Director, made inspection of the premises located at:

Physical Address: Address

City, MN Zip Code

Parcel: #XX-X-XXXXXX

This letter is to inform you that following the inspection, there were no findings to support a Public Health Nuisance. Aitkin County will be taking no enforcement action at this time. If you have any questions about this letter, please feel free to contact me.

OPTIONAL:

This letter also serves to provide information to protect against these potential hazards (source of filth/spread of disease) turning into a substantiated public health nuisance.

- Add information about potential public health nuisances with education, if applicable
- Add information about potential support or resources available
- Add information about planning and zoning ordinances violated (after discussion with partners), if applicable

Thank you for your cooperation.	
	Aitkin County Health & Human Services
Date:	
Month Date, Year	Name, Public Health Supervisor Aitkin County Health & Human Services

"This institution is an equal opportunity provider."

cc: Name, Aitkin County Attorney

Name, Director, Aitkin County Environmental Services Name, Director, Aitkin County Health & Human Services

Name, Aitkin County Board of Commissioners





204 First Street NW Aitkin, MN 56431 Phone: 800-328-3744/218-927-7200 Fax: 218-927-7262

Order to Abate a Public Health Nuisance

To: Occupant and/or Owner or Representative

Pursuant to authority granted in Minnesota State Statute, Section 145A, be advised that the Aitkin County Health & Human Services Department has found that a Public Health Nuisance, identified on Month Date, Year, exists at:

Physical Address

Located at parcel #XX-X-XXXXXX

On Month Date, Year this property was/will be posted, identifying the Public Health Nuisance and abatement order.

Please be advised that as the designated Health Authority for Aitkin County, on Month Date, Year, I, along with First Name Last Name, Environmental Services Director, made inspection of the premises. As a result of this visit, I make the following findings:

Nuisance Category:

Ш	Animal/Pest/Vectors Activities
	Clandestine Drug Lab Activities
	Garbage/Junk House Activities
	Hazardous Waste Activities
	Hazardous Materials Activities
	Solid Waste Activities
	Individual Sewage Treatment Activities
	Hazardous Building or Unsanitary Dwelling
	Unsecured Hole or Opening

During the visit on Month Date, we made observation of description of findings.

This is an immediate risk to the welfare of the public, thus under Minnesota State Statute 145A.04, Subdivision 8, is an imminent Public Health Nuisance. The property will be/has been posted as such.

As agent of this property, you are hereby ordered to abate the nuisance as follows: Required Mitigation Actions.

All materials, refuse, rubbish and garbage must be removed and properly disposed of at a licensed solid waste facility. To verify that all materials are properly disposed of, all receipts must be submitted to the Public Health or Environmental Services office. It is illegal to burn or bury any of the above referenced materials or any solid waste materials.

This action must be completed no later than: Per the above noted Minnesota State Statute, you are required to abate the threat in no more than ten [10] days, thus Month Date, Year. An alternative timeframe may be considered and agreed upon, provided you contact me for discussion by Month Date, Year.

If there is failure to abate the nuisance as ordered, the department shall abate the nuisance and charge all cost incurred against the real estate as a special assessment to be collected in the same manner as property taxes. In addition, per MN State Statute, 145A, failure to comply will result in the matter being turned over to the Aitkin County Attorney's Office.

		Aitkin County Health & Human Services
Date:		
	Month Date, Year	Name, Public Health Supervisor
		Aitkin County Health & Human Services
		Designated Agent

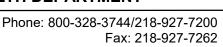
cc: Name, Aitkin County Attorney

Name, Director, Aitkin County Environmental Services
Name, Director, Aitkin County Health & Human Services

Name, Aitkin County Board of Commissioners



204 First Street NW Aitkin, MN 56431





NOTICE OF PUBLIC HEALTH NUISANCE AND ABATEMENT ORDER

Parcel # XX-X-XXXXXX

Located at: Address

City, MN Zip Code

By the order of the Aitkin County Public Health Authority, as of Month Date, Year, this property has been found to be a Public Health Nuisance as defined in MN Statutes, Chapter 145A.04. An abatement order has been issued. Failure by the owner and/or occupant to abate the Public Health Nuisance by Month Date, Year will result in the threat being abated or removed at the owner's expense.

These premises and structures are considered a risk to the public and access is prohibited.





204 First Street NW Aitkin, MN 56431 Phone: 800-328-3744/218-927-7200 Fax: 218-927-7262

Public Health Nuisance Follow-up Investigation

To:	<mark>Name</mark>	
	<mark>Address</mark>	
	City, MN	Zip Code

Pursuant to authority granted in Minnesota State Statutes, Section 145A, be advised that the Aitkin County Health & Human Services Department documents the below, and determines the following, in regards to the Public Health Nuisance, identified on Month Date, Year existing at:

Address City, MN Zip Code

Located at parcel #XX-X-XXXXXX

Please be advised that on Month Date, Year, there was inspection of the property. As a result of this visit, the Public Health Nuisance was found to be unsatisfactorily abated. Please contact our office by Month Date, Year to discuss a continued plan of action.

If there is failure to contact our office and/or abate the nuisance, as ordered, by the date noted above, the department shall move forward with abatement activity and all costs will be assessed to the real estate.

Your cooperation and efficiency in regards to this matter is appreciated.

Sincerely,		
		Aitkin County Health & Human Services
Date: ——	Month Date, Year	Name, Public Health Supervisor Aitkin County Health & Human Services Designated Agent

cc: Name, Aitkin County Attorney

Name, Director, Aitkin County Environmental Services
Name, Director, Aitkin County Health & Human Services
Name, Aitkin County Board of Commissioners

"This institution is an equal opportunity provider."





204 First Street NW Aitkin, MN 56431 Phone: 800-328-3744/218-927-7200 Fax: 218-927-7262

Public Health Nuisance Follow-up Investigation

To:	<mark>Name</mark>	
	<mark>Address</mark>	
	City, MN	Zip Code

Pursuant to authority granted in Minnesota State Statutes, Section 145A, be advised that the Aitkin County Health & Human Services Department documents the below, and determines the following, in regards to the Public Health Nuisance, identified on Month Date, Year existing at:

Address City, MN Zip Code

Located at parcel #XX-X-XXXXXX

Please be advised that on Month Date, Year, there was inspection of the property. As a result of this visit, the Public Health Nuisance was found to be satisfactorily abated. No further action is required at this time.

Your cooperation and efficiency in regards to this matter has been appreciated. Thank you for your desire to attend to the situation and create a safer environment for you and your neighbors.

Sincerely,		
		Aitkin County Health & Human Services
Date:		
	Month Date, Year	Name, Public Health Supervisor Aitkin County Health & Human Services Designated Agent

cc: Name, Aitkin County Attorney

Name, Director, Aitkin County Environmental Services Name, Director, Aitkin County Health & Human Services Name, Aitkin County Board of Commissioners



204 First Street NW Aitkin, MN 56431 Phone: 800-328-3744/218-927-7200 Fax: 218-927-7262



NOTICE OF PUBLIC HEALTH NUISANCE AND ABATEMENT ORDER

Parcel # XX-X-XXXXXX

Located at: Address

City, MN Zip Code

By the order of the Aitkin County Public Health Authority, this property has been found to be a Public Health Nuisance as defined in MN Statutes, Chapter 145A.04. An abatement order has been issued. Failure to abate the Public Health Nuisance by the owner will result in the threat being abated or removed at the owner's expense.

These premises and structures are considered a risk to the public and access is prohibited.

Notice: Under authority granted, Aitkin County will be mitigating the Public Health Nuisance on or before Month Date, Year.



Board of County Commissioners Agenda Request



Requested Meeting Date: October 10, 2023

Title of Item: Approve Renewal of Enterprise Version of ESRI GIS Software

✓ REGULAR AGENDA	Action Requested:	Direction Requested	
CONSENT AGENDA	✓ Approve/Deny Motion	Discussion Item	
INFORMATION ONLY	Adopt Resolution (attach dra *provide	aft) Hold Public Hearing* e copy of hearing notice that was published	
Submitted by: Dennis "DJ" Thompson	Department: Land Department		
Presenter (Name and Title): DJ Thompson, Land Commissioner Estimated Time Needed: 5 Minutes			
Summary of Issue:			
In 2021, the County upgraded to an expanded version of ESRI GIS software. This software is critical in managing the parcel mapping system, E911 addressing, permitting, forest management, creating timber sales, and numerous other applications. Our current license will expire at the end of 2023. Based on current GIS software license assignments as of October 2023, Aitkin County is using \$281,608 worth of ESRI's GIS software! Since the beginning of the Enterprise Agreement (EA) in 2021, we have added 9 new ArcGIS Desktop users and 8 new Creator user types in our Portal. I would estimate the number of licenses deployed will only increase in future years as some newer employees in various departments seem to have some background using GIS software. The current software maintenance cost for the number of license assignments would be \$48,911 without the EA. For years 2024-2026 the cost of the EA is \$29,300 per year. The total cost of the EA for the years 2021-2023 was \$71,000. In 2021 the cost was \$20,000, in 2022 the cost was \$23,500 and in 2023 the cost was \$27,500.			
Alternatives, Options, Effects on Others/Comments:			
Recommended Action/Motion: Motion to approve the renewal of the ESRI Enterprise software at a cost of \$29,300 per year for three years.			
Financial Impact: Is there a cost associated with this request? What is the total cost, with tax and shipping? \$ 29,300/year \$87,900 for 3 years Is this budgeted? Yes No Please Explain: This is budgeted in the Recorder Office's proposed 2024 budget out of the Compliance Fund. Funding for subsequent years will be revisited and budgeted for 2025 and 2026.			



August 11, 2023

Mr. Daniel Haasken County of Aitkin 307 2nd St Nw Rm 121 Aitkin, MN 56431-2501

Dear Daniel,

The Esri Small Municipal and County Government Enterprise Agreement (SGEA) is a three-year agreement that will grant your organization access to Esri term license software. The EA will be effective on the date executed and will require a firm, three-year commitment.

Based on Esri's work with several organizations similar to yours, we know there is significant potential to apply Geographic Information System (GIS) technology in many operational and technical areas within your organization. For this reason, we believe that your organization will greatly benefit from an Enterprise Agreement (EA).

An EA will provide your organization with numerous benefits including:

- A lower cost per unit for licensed software
- Substantially reduced administrative and procurement expenses
- Complete flexibility to deploy software products when and where needed

The following business terms and conditions will apply:

- All current departments, employees, and in-house contractors of the organization will be eligible to use the software and services included in the EA.
- If your organization wishes to acquire and/or maintain any Esri software during the term of the agreement that is not included in the EA, it may do so separately at the Esri pricing that is generally available for your organization for software and maintenance.
- The organization will establish a single point of contact for orders and deliveries and will be responsible for redistribution to eligible users.
- The organization will establish a Tier 1 support center to field calls from internal users of Esri software. The organization may designate individuals as specified in the EA who may directly contact Esri for Tier 2 technical support.
- The organization will provide an annual report of installed Esri software to Esri.
- Esri software and updates that the organization is licensed to use will be automatically available for downloading.
- The fee and benefits offered in this EA proposal are contingent upon your acceptance of Esri's Small Municipal and County Government EA terms and conditions.

Licenses are valid for the term of the EA.

This program offer is valid for 90 days. To complete the agreement within this time frame, please contact me within the next seven days to work through any questions or concerns you may have.

To expedite your acceptance of this EA offer:

1. Sign and return the EA contract with a Purchase Order or issue a Purchase Order that references this EA Quotation and includes the following statement on the face of the Purchase Order:

"THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL AND COUNTY GOVERNMENT EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY."

Have it signed by an authorized representative of the organization.

- 2. On the first page of the EA, identify the central point of contact/agreement administrator. The agreement administrator is the party that will be the contact for management of the software, administration issues, and general operations. Information should include name, title (if applicable), address, phone number, and e-mail address.
- 3. In the purchase order, identify the "Ship to" and "Bill to" information for your organization.
- 4. Send the purchase order and agreement to the address, email or fax noted below:

Esri e-mail: service@esri.com

Attn: Customer Service SG-EA fax documents to: 909-307-3083

380 New York Street

Redlands, CA 92373-8100

I appreciate the opportunity to present you with this proposal, and I believe it will bring great benefits to your organization.

Thank you very much for your consideration.

Best Regards,

Angie Bramer



Environmental Systems Research Institute, Inc. 380 New York St

Redlands, CA 92373-8100 Phone: (909) 793-2853

DUNS Number: 06-313-4175 CAGE Code: 0AMS3

To expedite your order, please attach a copy of this quotation to your purchase order.

Quote is valid from: 8/11/2023 To: 11/9/2023

Quotation # Q-491097

Date: August 11, 2023

Customer # 40890 Contract # ENTERPRISE

AGREEMENT

County of Aitkin Auditor's Dept 307 2nd St Nw Rm 121 Aitkin, MN 56431-2501

ATTENTION: Daniel Haasken PHONE: 218-927-7391

EMAIL: dan.haasken@co.aitkin.mn.us

Material	Qty	Term	Unit Price	Total
168177	1	Year 1	\$29,300.00	\$29,300.00
Populations	s of 0 to 2	5,000 Small Government Enterprise Agreement Annual Subscription	on	
168177	1	Year 2	\$29,300.00	\$29,300.00
Populations	s of 0 to 2	5,000 Small Government Enterprise Agreement Annual Subscription	on	
168177	1	Year 3	\$29,300.00	\$29,300.00
Populations of 0 to 25,000 Small Government Enterprise Agreement Annual Subscription				
			Subtotal:	\$87,900.00
			Sales Tax:	\$0.00
		Estimated Shipping and Ha	ndling (2 Day Delivery):	\$0.00
			Contract Price Adjust:	\$0.00
			Total:	\$87,900.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact:Email:Phone:Angie Bramerabramer@esri.com(909) 793-2853 x8378

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, then unless otherwise stated in this quotation, Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchas

Esri Use Only:		
Cust. Name		
Cust. #		
PO#		
Esri Agreemei	nt #	



SMALL ENTERPRISE AGREEMENT COUNTY AND MUNICIPALITY GOVERNMENT (E214-1)

This Agreement is by and between the organization identified in the Quotation ("Customer") and Environmental Systems Research Institute, Inc. ("Esri").

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

Table A List of Products

Uncapped Quantities

Desktop Software and Extensions (Single Use)

ArcGIS Desktop Advanced

ArcGIS Desktop Standard

ArcGIS Desktop Basic

ArcGIS Desktop Extensions: ArcGIS 3D Analyst,

ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst,

ArcGIS Publisher, ArcGIS Network Analyst, ArcGIS

Schematics, ArcGIS Workflow Manager, ArcGIS Data

Reviewer

Enterprise Software and Extensions

ArcGIS Enterprise (Advanced and Standard)

ArcGIS Monitor

ArcGIS Enterprise Extensions: ArcGIS 3D Analyst,

ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst,

ArcGIS Network Analyst, ArcGIS Schematics, ArcGIS

Workflow Manager, ArcGIS Data Reviewer

Enterprise Additional Capability Servers

ArcGIS Image Server

Developer Tools

ArcGIS Runtime Standard ArcGIS Runtime Analysis Extension

Limited Quantities

One (1) Professional subscription to ArcGIS Developer

Two (2) ArcGIS CityEngine Single Use Licenses

50 ArcGIS Online Viewers

50 ArcGIS Online Creators

10,000 ArcGIS Online Service Credits

50 ArcGIS Enterprise Creators

2 ArcGIS Insights in ArcGIS Enterprise

2 ArcGIS Insights in ArcGIS Online

5 ArcGIS Location Sharing User Type Extension (Online)

5 ArcGIS Location Sharing User Type Extension

(Enterprise)

2 ArcGIS Parcel Fabric User Type Extensions (Enterprise)

2 ArcGIS Utility Network User Type Extensions (Enterprise)

2 ArcGIS Trace Network User Type Extensions (Enterprise)

OTHER BENEFITS

Number of Esri User Conference registrations provided annually	
Number of Tier 1 Help Desk individuals authorized to call Esri	2
Maximum number of sets of backup media, if requested*	
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri	
facilities purchased outside this Agreement	

^{*}Additional sets of backup media may be purchased for a fee

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("Ordering Document"). ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN. This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("Effective Date").

agreed to by the parties ("Effective Date").		
Term of Agreement: Three (3) years		
This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.		
Accepted and Agreed:		
(Customer)		
By:Authorized Signature		
Printed Name:		
Title:		
Date:		
CUSTOMER CONTA	ACT INFORMATION	
Contact:	Telephone:	
Address:	Fax:	
City, State, Postal Code:	E-mail:	
Country		

Quotation Number (if applicable):

Page 2 of 6 January 3, 2023

1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

- "Case" means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.
- "Deploy", "Deployed" and "Deployment" mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).
- "Fee" means the fee set forth in the Quotation.
- "Maintenance" means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.
- "Master Agreement" means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at https://www.esri.com/enus/legal/terms/full-master-agreement and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.
- "Product(s)" means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.
- "Quotation" means the offer letter and quotation provided separately to Customer.
- "Technical Support" means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.
- "Tier 1 Help Desk" means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).
- "Tier 1 Support" means the Technical Support provided by the Tier 1 Help Desk.
- "Tier 2 Support" means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—ADDITIONAL GRANT OF LICENSE

- 2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.
- 2.2 Consultant Access. Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer, Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—TERM, TERMINATION, AND EXPIRATION

- 3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.
- 3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.
- 3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.
- 3.4 Termination for Lack of Funds. For an Agreement with government or government-

Page 3 of 6 January 3, 2023

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

3.5 Follow-on Term. If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—PRODUCT UPDATES

- 4.1 Future Updates. Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.
- 4.2 Product Life Cycle. During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at https://support.esri.com/en/other-resources/product-life-cycle. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—Maintenance

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at https://www.esri.com/en-us/legal/terms/maintenance). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

- Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
- The Tier 1 Help Desk will be fully trained in the Products.
- At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
- 4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
- 5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
- Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

- Tier 2 Support will log the calls received from Tier 1 Help Desk.
- Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
- 3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

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- supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.
- 4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
- When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—ADMINISTRATIVE REQUIREMENTS

- 7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.
- 7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.
- 8.0—ORDERING, ADMINISTRATIVE
 PROCEDURES, DELIVERY, AND
 DEPLOYMENT
- 8.1 Orders, Delivery, and Deployment
- Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

- operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.
- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.
- c. Esri's federal ID number is 95-2775-732.
- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.
- 8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.
- All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.
- **b.** The following information will be included in each Ordering Document:
 - (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
 - (2) Order number
 - (3) Applicable annual payment due

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9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "Ownership Change"). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1 If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2 If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3 This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.

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Requested Meeting Date: October 10, 2023

Title of Item: Proposed Camping Rate Increase for 2024

✓ REGULAR AGENDA	Action Requested:		Direction Requested
CONSENT AGENDA	Approve/Deny Motion	✓	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr		Hold Public Hearing* earing notice that was published
Submitted by: Dennis "DJ" Thompson		Departm Land Dep	
Presenter (Name and Title): DJ Thompson, Land Commissioner			Estimated Time Needed: 10 Minutes
Summary of Issue:			
In February of 2021, a campground ra rates compared to other places. Rate Forests, State Parks, State Forests, a camping rates were some of the lower decided not to recommend an increas. This summer, another rates survey was a motion to recommend that the Coun Rates at Aitkin and Berglund would go \$15/night to \$20/night, and the camper Currently, the campgrounds are not part of the Board to see the number of the summer of the summe	s were taken from the following facilities and a handful of City and Private campet on the list. The Natural Resources to the list. The Natural Resources to see, but to revisit rates again in a couple as completed. After comparing currently Board of Commissioners increase to from \$20/night to \$30/night. Snake for cabins at the Jacobson campground aying for themselves. This increase we	es: Army Cogrounds in Advisory Cogyears. It rates at othe camping River and Jall would go f	orps of Engineers, National the area. Aitkin County's ommittee (NRAC), at that time, ther facilities, the NRAC passed grates at County campgrounds. acobson would go from from \$30/night to \$45/night.
Alternatives, Options, Effects or	n Others/Comments:		
Recommended Action/Motion: Discussion only.			
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted? Yes	· ——	√ I	Vo





Requested Meeting Date: 10-10-23

Title of Item: 2024 Budget Capital Road Improvement Plan Presentation

✓ REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	Approve/Deny Motion	✓ Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dra *provide	aft) Hold Public Hearing* copy of hearing notice that was published
Submitted by: John Welle		Department: Highway Department
Presenter (Name and Title): John Welle, Aitkin County Engineer		Estimated Time Needed: 25 minutes
Summary of Issue:		·
The Aitkin County 5-year capital road in proposed attached 2024-2028 Capital I		
Alternatives, Options, Effects on	Others/Comments:	
N/A		
Recommended Action/Motion: Discussion only, for future action.		
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted? Yes	· —	√ No lain:

Project Selection Process

Identified improvements fall into one of five construction categories. Those categories, listed in priority order are as follows.

- 1. Highway Safety Improvement Program
- 2. Bridge Replacement
- 3. Pavement Resurfacing/Shoulder Widening
- 4. Gravel Road Reconstruction to Paved Road Standards
- 4. Gravel Road Improvement

1. Highway Safety Improvement Program

Safety Improvements are selected based on the Aitkin County Highway Safety Plan and available HSIP funding.

2. Bridge Replacement

Bridge replacement projects are selected based on calculated condition ratings that are the result of bridge safety inspections conducted on each bridge under the County's jurisdiction. See attached listing of all local highway bridges in Aitkin County. Highlighted bridges on the attachment are included in the current 5-year capital improvement program.

3. Pavement Resurfacing/Shoulder Widening

Pavement resurfacing projects are selected based on pavement condition data collected on a two-year frequency. In addition, observed pavement conditions and geographical grouping of projects for lower construction costs are considered when scheduling resurfacing projects. See attached listing of all Aitkin County pavement segments. Highlighted segments on the attachment are included in the current 5-year capital improvement program.

The specific type of pavement resurfacing project is determined during the design stage of the project based on the project's individual characteristics. Chipseal, overlay, mill and overlay, reclaim and pave, and cold in-place recycle are included in this construction category.

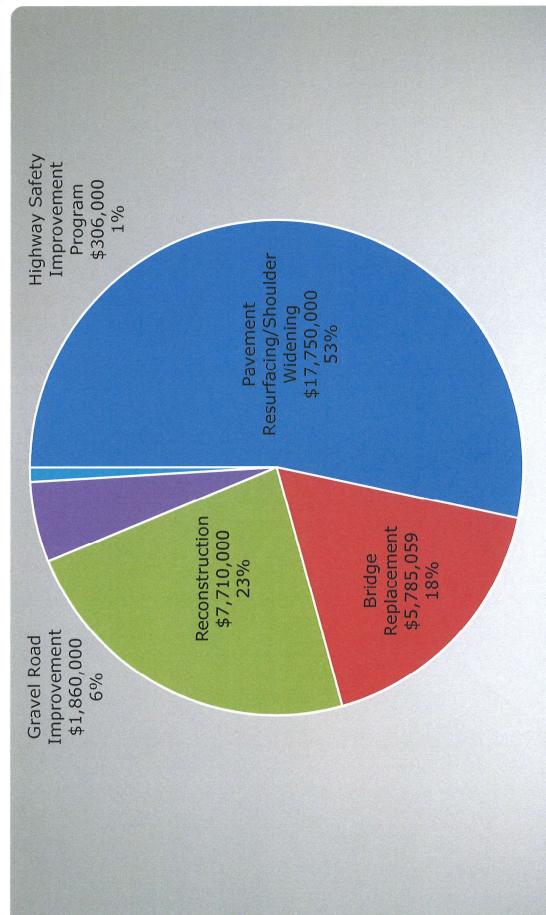
For segments that have deficient shoulder width, slopes, or culverts, additional work to correct these deficiencies may be added to the resurfacing project.

4. Gravel Road Reconstruction to Paved Road Standards

Improvements of existing gravel-surfaced roads to paved road standards are selected based on a prioritization worksheet that ranks the various gravel road segments based on annual average daily traffic (AADT) count, residence density, functional classification, sight distance deficiencies, improved route system layout, and private land ownership. The resulting priority ratings are updated with each Capital Road Improvement Plan update. See attached priority rating worksheet. Highlighted segments on the attachment are included in the current 5-year capital improvement program.

5. Gravel Road Improvement

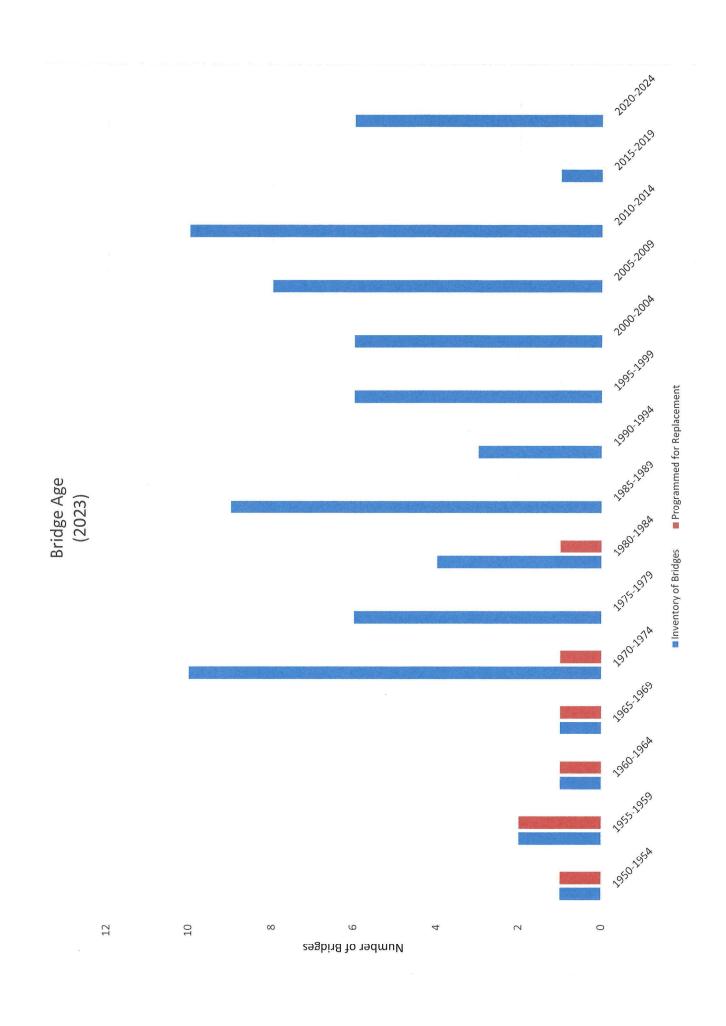
Improvements to existing gravel-surfaced roads to gravel road standards are selected based on observed deficiencies of gravel road segments.



2024-2028 Capital Road Improvement Plan by Construction Category

Aitkin County Bridge Roster (Highlighted bridges replaced in 2023 or included in 2024 - 2028 Captial Road Improvement Plan)

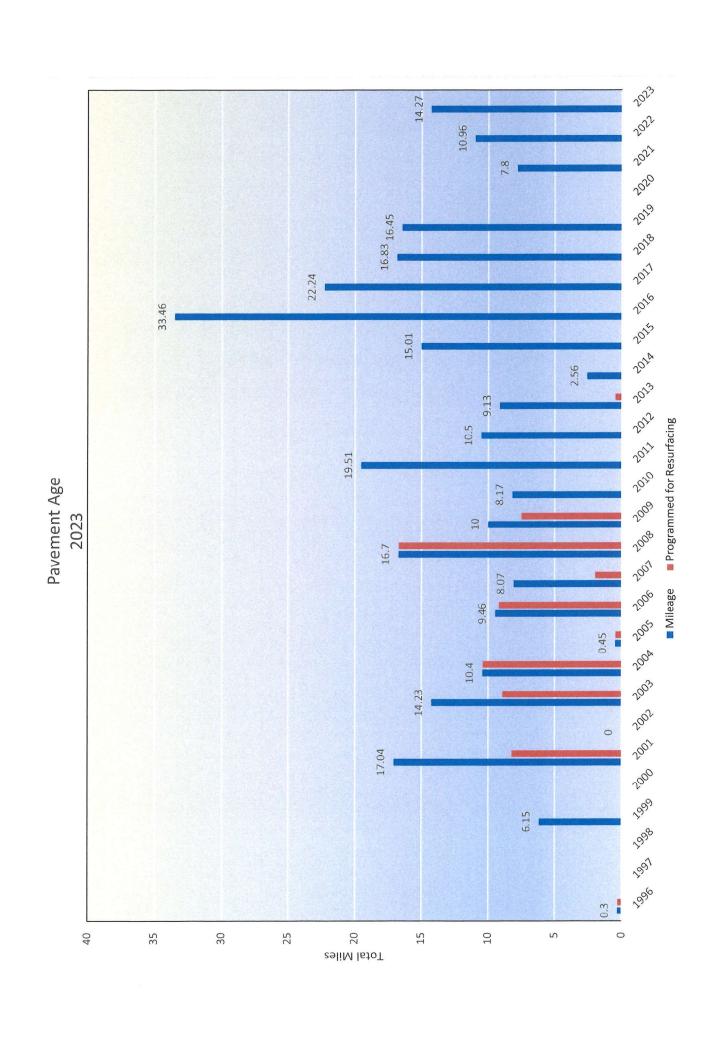
BRIDGE	LOCATION	Main Slab Type	<u>LPI</u>	POSTING
01508	CSAH 5 (NATURE AVE) over RICE RIVER	TIMB SLAB SPAN	38	32
01509	CSAH 5 (NATURE AVE) over WILLOW RIVER	TIMB SLAB SPAN		36
01513	CSAH 29 (OSPREY AVE) over WILLOW RIVER	TIMB SLAB SPAN	47	34
7375	CR 54 (390TH AVE) over SISSABAGAMAH CREEK	TIMB SLAB SPAN	52	28 - 40 - 40
7216 01502	CSAH 2 (220TH ST) over SNAKE RIVER CSAH 22 (400TH ST) over WAKEFIELD BROOK	TIMB BM SPAN TIMB SLAB SPAN	58 61	
7215	CSAH 2 (220TH ST) OVER WAREFIELD BROOK	TIMB BM SPAN	61	
88100	CSAH 11 (270TH ST) over RIPPLE RIVER	STEEL PIPE ARCH	63	
94154	CSAH 16 (KESTREL AVE) over SANDY RIVER TRIB	TIMB BOX CULV	64	
94155	CSAH 16 (KESTREL AVE) over RICE LAKE OUTLET	TIMB BOX CULV	64	
92699	CSAH 21 (GREAT RIVER RD) over DITCH	STEEL PIPE CULVERT	64	
88102 94156	CSAH 19 (410TH AVE) over MOOSE RIVER CSAH 16 (KESTREL AVE) over SANDY RIVER TRIB	STEEL PIPE CULVERT TIMB BOX CULV	65 66	
94157	CSAH 16 (KESTREL AVE) over SANDY RIVER	TIMB BOX CULV	66	
L9181	CNTY 67 (650TH ST) over WILLOW RIVER	TIMB SLAB SPAN	66	
01506	CSAH 1 (410TH AVE) over MISSISSIPPI RIVER	PRESTR BM SPAN	71	
01512	CSAH 28 (290TH ST) over RIPPLE RIVER	PRECAST QUAD TEE	83	
R0716	FIELD ENT over DRAINAGE DITCH	STEEL PIPE ARCH	84	
92918 94221	CNTY 61 (120TH ST) over CHESLEY BROOK CNTY 61 (120TH ST) over STREAM	PRECAST PIPE ARCH PRECAST PIPE ARCH	85 85	
R0717	FIELD ENT over DRAINAGE DITCH	STEEL PIPE ARCH	86	
92917	CSAH 12 (DEER ST) over RIPPLE RIVER	PRECAST PIPE ARCH	86	
01516	CSAH 23 (ALDER ST) over CHAN BETWEEN TWO LAKES	PRECAST QUAD TEE	86	
01521 01515	390TH ST over RICE RIVER 6TH ST NW over RIPPLE RIVER	TIMB SLAB SPAN	87	
95331	CSAH 1 (OSPREY AVE) over LITTLE WILLOW RIVER	PRECAST QUAD TEE PRECAST PIPE ARCH	87 88	
95331	CSAH 5 (350TH AVE) over SISSABAGAMAH CREEK	PRECAST PIPE ARCH	89	
01517	CSAH 10 (GREAT RIVER RD) over WILLOW RIVER	PRECAST DOUB TEE	90	
01518	CSAH 26 (180TH ST) over SNAKE RIVER	PRECAST DOUB TEE	90	
01012	CSAH 3 over MISSISSIPPI RIVER	PRESTR BM SPAN	90	
93178	CSAH 38 (310TH AVE) over SEVENTEEN CREEK	PRECAST PIPE ARCH	90	
93455 96811	CSAH 4 (DAM LAKE ST) over DAM BROOK CSAH 2 (220TH ST) over SNAKE RIVER	PRECAST PIPE ARCH PRECAST PIPE ARCH	90 90	
01530	CSAH 3 over BIG WILLOW RIVER	PRESTR BM SPAN	90	
01527	CSAH 1 over MISS. R. DIVERSION CHAN.	PRESTR BM SPAN	91	
93122	CSAH 26 (BIRCH ST) over DITCH	PRECAST PIPE ARCH	91	
01J22	CSAH 29 (OSPREY AVE) over MOOSE RIVER	PRECAST BOX CULV	91	
01011	CSAH 3 over CHAN BETWEEN TWO LAKES	PRESTR BM SPAN	92	
01531 01524	CSAH 14 over PRAIRIE RIVER CR 62 (450TH ST) over SANDY RIVER	PRESTR BM SPAN CCONC SLAB SPAN	92 92	
01528	CSAH 32 over TAMARACK RIVER	PRESTR BM SPAN	92	
91895	CNTY 64 (KESTREL AVE) over PRAIRIE RIVER	PRECAST PIPE ARCH	92	
01J01	CNTY 74 (678TH ST) over MORRISON BROOK	PRECAST PIPE ARCH	92	
95330	CSAH 36 (379TH ST) over STREAM	PRECAST PIPE ARCH	93	
01526 01J29	CSAH 22 over MISS R DIVERSION CHANNEL CR 75 (KESTREL AVE) over BIRCH CREEK	PRESTR BM SPAN PRECAST BOX CULV	93 93	
01532	CSAH 4 over RICE RIVER	PRESTR BM SPAN	93	
01J04	CSAH 39 (OAK AVE) over RIPPLE RIVER	PRECAST BOX CULV	95	
01J08	CSAH 3 (GROVE ST) over LITTLE WILLOW RIVER	PRECAST BOX CULV	95	
92844	CSAH 3 (GROVE ST) over DITCH	PRECAST PIPE ARCH	95	
01J02	CSAH 10 (GREAT RIVER RD) over WHITE ELK BROOK	PRECAST PIPE ARCH	95	
01J26 01J27	CSAH 26 over STREAM CR 73 over MINNEWAWA CREEK	PRECAST BOX CULV PRECAST BOX CULV	95 95	
01J27 01J33	CSAH 10 over POKEGAMA CREEK	PRECAST BOX CULV	95	
91896	CNTY 64 (KESTREL AVE) over TAMARACK RIVER	PRECAST PIPE ARCH	95	
95612	CNTY 51 (385TH AVE) over RIPPLE RIVER	PRECAST PIPE ARCH	95	
96703	CSAH 4 (DAM LAKE ST) over CREEK	PRECAST BOX CULV	95	
93424	CNTY 67 (650TH ST) over LITTLE HILL RIVER	PRECAST PIPE ARCH	95	
96142 01J11	CSAH 29 (OSPREY AVE) OVER LITTLE HILL RIVER CSAH 9 (N ASH RD) OVER BEAR CREEK	PRECAST PIPE ARCH PRECAST BOX CULV	95 95	
93123	CNTY 75 (KESTREL AVE) over SPLIT ROCK RIVER	PRECAST PIPE ARCH	95	
01J14	CSAH 34 (260TH ST) over BIRCH CREEK	PRECAST BOX CULV	95	
01533	DEER ST over RIPPLE RIVER	CCONC SLAB SPAN	95	
01535	560TH ST over WILLOW RIVER	CCONC SLAB SPAN	96	
01J35	CSAH 1 (OSBBEY AVE) CHARLET F MILLOW BIVER	PRECAST BOX CULV	96	
01J07 01J31	CSAH 1 (OSPREY AVE) over LITTLE WILLOW RIVER CR 73 over SANDY RIVER	PRECAST BOX CULV PRECAST BOX CULV	96 96	
92924	CSAH 23 (ALDER ST) over STREAM	PRECAST PIPE ARCH	96	
01534	CR 62 over SANDY RIVER	CCONC SLAB SPAN	96	
01J36	CSAH 32 over CO DITCH #13	PRECAST BOX CULV	99	
01J28	CSAH 28 (PIONEER AVE) over RIPPLE RIVER	PRECAST BOX CULV	100	
01J45	NATURE AVE OVER UNNAMED STREAM	PRECAST BOX CULV	100	
01J39 01J43	CSAH 15 over CEDAR CREEK LAKE AVE over SAVANNA RIVER	PRECAST BOX CULV PRECAST BOX CULV	100 100	
	/ ITE GTG. G. IT. HTTPT HIVEH	. HES. IS. BOX COLV	100	



Bituminous Pavements - Age and RQI Data (Highlighted Segments included in 2024-2028 Capital Road Improvement Program)

	Length	2019 RQ	2021 RQI		Length	2019 RQ	2021 RQI
1996				2013			
CR 69	0.3			CSAH 12 from .35 m. E. of N. jct. CSAH 39 to TH 47 (NW)			
				CR 54 from CSAH 1 to .47 miles east		2.3/2.5	1.9-2.3
<u>1997</u>				CR 54 from CR 83 to end of pavement CR 60		2.4/2.8 3.6/3.7	2.7/2.8 3.6
1998				CR 66 from 0.26 miles east of US 169 to US 169		2.3/2.4	2.1
1550				CR 77		3.5/3.7	3.3-3.6
<u>1999</u>				CR 82		2.1/2.4	1.8-2.1
CSAH 39 (2021 Chipseal)	5.1	3.		CR 83		3.3/3.4	3.1/3.2
CR 81 (2020 Chipseal)	1.05	2.9/3.1	3.0/3.1	CR 85	1.2	2	.9 2.7/2.8
2000				2014			
				CSAH 12 from .35 m. E. of N. jct. CSAH 39 to TH 47 (Wear)	2.56	3	.4 3.5
<u>2001</u>				l			
CSAH 14 from 2.3 m. notheast of TH 65 to State Park		2.9-3.2 3.4/3.5	2.8-3.0 3.3/3.4	2015 CSAH 10 from US Hyay 160 to CSAH 2	7.01	3	7 3.5/3.6
CSAH 22 (2022 Chipseal) CSAH 24 (2022 Chipseal)	4.0	3.4/3.5		CSAH 10 from US Hwy 169 to CSAH 3 CSAH 28 from TH 210 to TH 169	8	3	
OSAT 24 (2022 Onipada)	7.2	0.	0.1	CONTROL TO THE TOTAL THE TOTAL			5, 11, 5, 5
2002				2016			21
				CSAH 2 from TH 47 to TH 65		3.5/3.6	3.3
2003 CSALL 11	20	2.8/3.0	2.8/2.9	CSAH 3 from north jct. CSAH 5 to 6.36 miles east CSAH 12 from TH 47 to TH 210	6.2 0.58	3.0/3.2	.7 3.7 3.0/3.2
CSAH 11 CSAH 23 (2022 Chipseal)		3.3/3.8	3.4-3.7	CSAH 12 Iroll 1H 47 to 1H 210 CSAH 12 from TH 47 to 375th Avenue		3.7/3.8	3.4
CSAH 28 from TH 169 to CSAH 12	5.8	3.		CSAH 13 from TH 65 to CSAH 16		3.6/3.7	3.4/3.5
CSAH 37	2.3	2.6/2.9	2.5/2.7	CSAH 41 from 1st Street to west jct. TH 210		3.2/3.3	3.1/3.2
CR 54 from .47 miles east of CSAH 1 to CR 83	0.83	2.4/2.5	2.5/2.6	CR 88	1.02	2.9/3.5	2.8/3.3
2004				2017			
2004 CSAH 2 from TH 65 to Pine County Line	10.4	3.	3 3.2	CSAH 1 from CSAH 22 to 3.6 miles north	3.6	3.5/3.6	3.4/3.5
Control in the county time	10.1	0.	0.2	CSAH 10 from CSAH 3 to CSAH 18		3.8/3.9	3.6/3.7
<u>2005</u>				CSAH 15 from Crow Wing County Line to CSAH 1		2.9/3.8	3.6/3.7
CSAH 1 from TH 210 to beginning of Mississippi River B	0.45	2.2/2.4	1.9-2.2	CR 74	1.5	3.5/3.7	3.3/3.4
2006				2018			
2006 CSAH 3 from Crow Wing County Line to CSAH 29	5 74 3	3.3/3.4	3.2	CSAH 6 from TH 65 to 5.3 miles east	4.9	4.	1 4.0
CSAH 7	3.2	3.		CSAH 8 from TH 210 to old Soo Line RR	0.87	3	
CR 66 from US 169 to 0.26 miles east	0.26	1.		CSAH 12 from 375th Avenue to Lanie's corner	2.74	3	
CSAH 29 from CSAH 19 to CSAH 7	0.26	3.	4 3.2-3.5	CSAH 12 from Lanie's Corner to n. jct. CSAH 39	1.95	3.	
2007				CSAH 32 from CSAH 6 to CSAH 31 CR 53 from CSAH 4 to 0.78 mile north	3.29 3.08	4	
2007 CSAH 8 from old Soo Line RR to TH 65	1.97	3.	3 3.1	CR 33 HOLL CSAH 4 to 0.76 Hille HOLLI	3.00	3.	7 3.5
CSAH 38		3.2/3.3	3.2	2019			
50° 60° 60° 60° 60° 60° 60° 60° 60° 60° 6				CSAH 3 from CSAH 29 to TH 169	4.15		
<u>2008</u>				CSAH 10 from TH 200 to Itasca County Line	2.25		
CSAH 4 from TH 47 to TH 65		3.2/3.3	3.0/3.1	CSAH 16	8.9 0.07		
CSAH 29 from CSAH 3 to 509th Lane	2.3	2.6/2.7	2.6	CSAH 41 from east jct. TH 210 to 1st Street CR 70	1.08		
2009				CONTRACTOR AND			
CSAH 1 from beginning of Mississippi River Bridge to CS		3.		2020			
CSAH 5 from TH 210 to TH 232	7.5	2.6/2.7	2.5/2.6	2024			
2010				2021 CSAH 3 from 6.36 miles east of north jct CSAH 5 to TH 65	3.2		
2010 CSAH 10 from CSAH 18 to 8.2 miles south of TH 200	6.88	3.	5 3.4	CSAH 9	0.77		
CSAH 33		1.9/2.0	2.0/2.1	CSAH 25	3.29		
CR 62 from TH 232 to1.0 mile south	1.0	3.		CR 79	0.54		
							
2011 CSAU 6 from 5 37 miles out of TH 65 to TH 310	0.00	2.8/3.0	2.7-3.0	2022 CSAH 17	7.1		
CSAH 6 from 5.27 miles est of TH 65 to TH 210 CSAH 10 from TH200 to 8.12 miles south	8.08	2.8/3.U 3.		CR 76	2.82		
CSAH 32 from CSAH 31 to Carlton County Line		3.6/3.7	3.5	CR 77W	1.04		
CR 241	0.3			3000			
				2023	0.50		
2012		2005	2405	CSAH 31	3.53		
CSAH 3 from US Hwy 169 to n. jct. CSAH 5 CSAH 5 from TH 47 to CR 50		3.3/3.5 3.4/3.5	3.1-3.5 3.3-3.4	CSAH 40 CR 62 from TH 210 to 435th Street	4.9 2.64		
CSAH 14 from TH 65 to 2.3 miles northeast		3.3/3.4	3.2	S. S	2.07		
CSAH 36 from CSAH 14 to 1.6 mile north		2.6/2.9	2.6-2.8	Subtotal:	145.51		
	46 : ==			Out of Tabels	000.00		
Sub-total:	134.55			Grand Total:	280.06		

Updated: 8-3-23



Priority Rating Worksheet

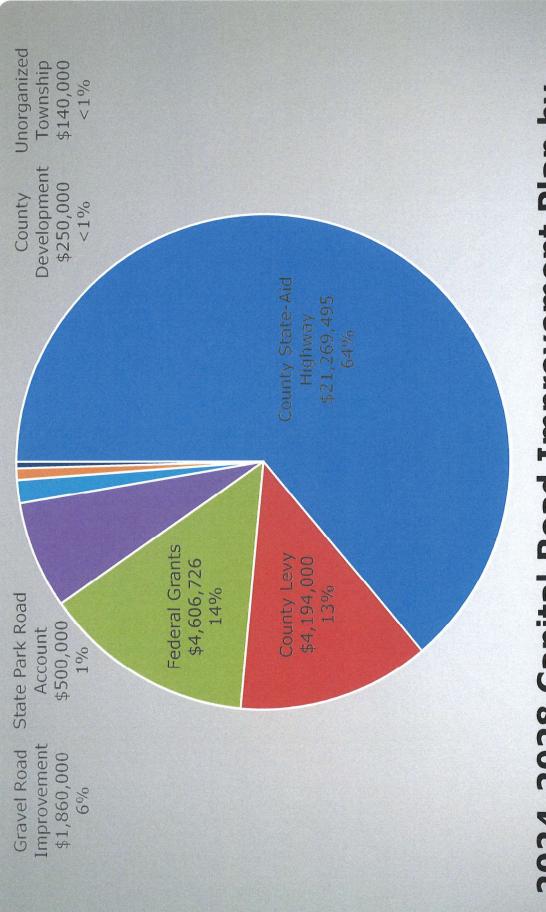
(Highlighted Segments Included in 2024-2028 Capital Road Improvement Program)

8/15/2023

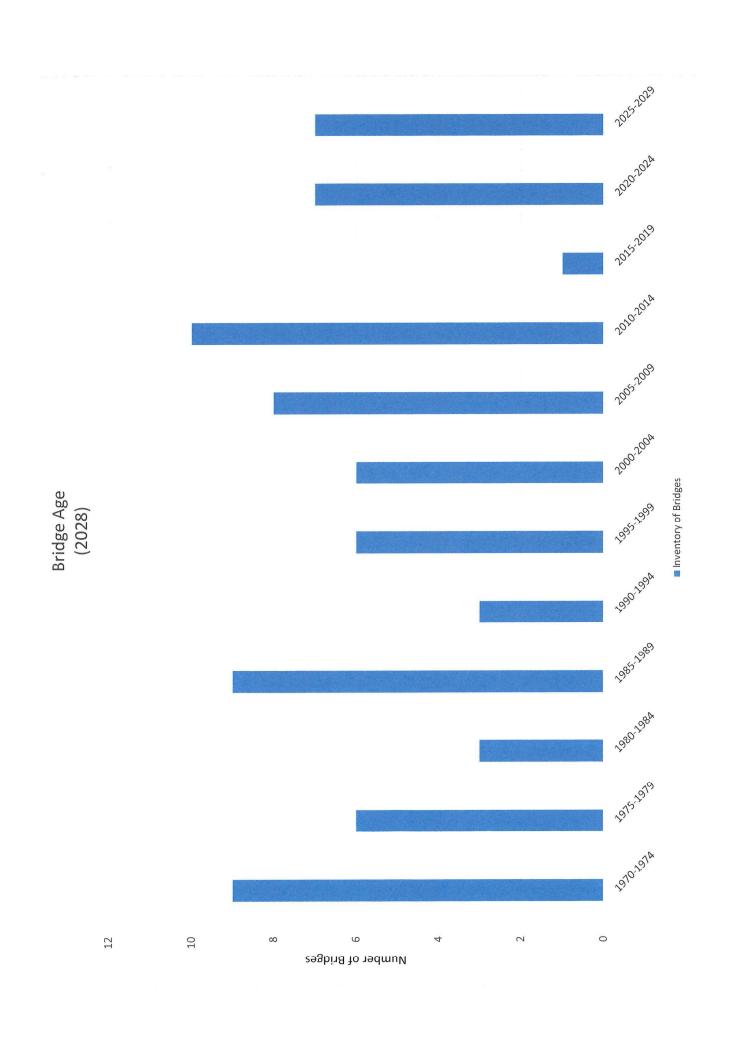
Road Number	Segment Description	Length	2021-2022 ADT (20 points decile)	Residence Density (20 point decile)	Functional Classification (10 points)	Sight Distance Deficiency (10 point decile)	Improved Route System Layout (15 points)	Privately-Owed Land (10 point decile)	Priority Rating (85 points)
5.2	CR 53 to TH 210	4.7	18	20	10	6	15	7	76.0
71		1	20	8	4	1	15	10	58.0
1	3.6 miles N of CSAH 22 to CSAH 3	7.4	18	6	10	3	15	6	58.0
62.1	2 miles N of TH 210 to CR 71	1.36	20	8	4	1	15	10	58.0
51	TH 18 to CSAH 28	4.77	12	14	4	3	15	8	56.0
30	TH 65 to CSAH 16	7	16	14	7	6	0	10	53.0
50	CSAH 5 to CR 56	2.95	18	2	4	2	15	8	49.0
56.1	TH 210 to CR 50	2	18	2	4	2	15	8	49.0
19.1	Cass County Line to CSAH 20	4.8	8	10	10	7	10	2	47.0
62.2	CR 71 to 1 mile south of TH 232	3	8	8	4	1	15	10	46.0
19.2	CSAH 20 to CSAH 29	2	14	4	10	5	10	3	46.0
57.1	TH 65 to 5 miles east	5	18	8	4	5	0	10	45.0
64.2	CSAH 32 to 5 miles North	5	14	16	4	3	5	3	45.0
59		4.28	14	4	4	3	10	10	45.0
29.3	CSAH 7 to CR 67	4.54	20	6	7	4	0	6	43.0
21	CSAH 1 to TH 169	6.9	10	4	10	4	5	10	43.0
13	CSAH 16 to Carlton County Line	5.6	10	2	7	4	15	5	43.0
54	End of Blacktop to TH 210	4.88	12	2	4	3	10	10	41.0
63		2.69	10	8	4	9	0	10	41.0
5.3	CSAH 3 to CSAH 18	7.81	12	6	7	1	10	5	41.0
68.1	CSAH 29 to dead end west	2	8	6	4	5	10	8	41.0
27	CSAH 13 to TH 27	6.6	4	6	7 4	4 5	10 5	9	40.0 38.0
64.1	5 miles N of CSAH 32 to CSAH 14	4.49	8	10 4	7	3	10	6	38.0
20	Cass County Line to CSAH 19	5.9	8		7	5	077070		38.0
75 5.1	TH 27 to CSAH 34	6.9 5.9	2 8	8 10	4	4	10 0	6 10	36.0
67	CR 50 to CR 53	5.17	14	4	4	6	0	8	36.0
74		2.07	2	6	4	4	10	10	36.0
68.3	TH 169 to dead end east	1.2	8	4	4	2	10	8	36.0
29.4	CR 67 to TH 200	2	20	4	7	2	0	2	35.0
34	CSAH 2 to CR 75	6.3	4	4	7	3	10	6	34.0
61.1	TH 65 to TH 18	4.23	4	10	4	5	0	10	33.0
36.2	CR 65 to 1.5 miles N of CSAH 14	5.2	8	6	7	7	0	5	33.0
18.2	CSAH 5 to CSAH 10	6.1	2	2	7	2	10	10	33.0
26.1	CSAH 38 to CR 59	5	8	4	7	3	0	10	32.0
60W		1.08	10	6	4	2	0	10	32.0
73		5.1	10	4	4	2	5	6	31.0
72		1.2	4	8	4	5	o	10	31.0
68.2	CSAH 29 to TH 169	3.3	8	4	4	3	10	2	31.0
26.2	CR 59 to TH 65	6	8	6	7	2	0	7	30.0
36.1	TH 65 to CR 65	4.2	8	4	7	8	0	3	30.0
57.2	TH 27 to 4 miles North	4.04	4	4	4	6	0	10	28.0
65		8.96	4	6	4	10	0	3	27.0
26.3	TH 65 to CSAH 2	9.1	8	4	7	4	0	3	26.0
61.2	TH 18 to CSAH 23	7	2	6	4	5	0	9	26.0
35	TH 65 to Itasca County Line	0.4	4	4	7	1	0	10	26.0
80		1.7	4	4	4	3	0	10	25.0
18.1	TH 169 to CSAH 5	6.1	2	2	7	1	10	3	25.0
58		2.67	4	4	4	4	0	8	24.0
56.2	CR 50 to CSAH 5	6.4	2	2	4	5	0	8	21.0
29.2	CR 68 to CSAH 7	6.3	6	4	7	2	0	1	20.0
29.1	2.3 miles N of CSAH 3 to CR 68	3.3	6	2	7	2	0	3	20.0

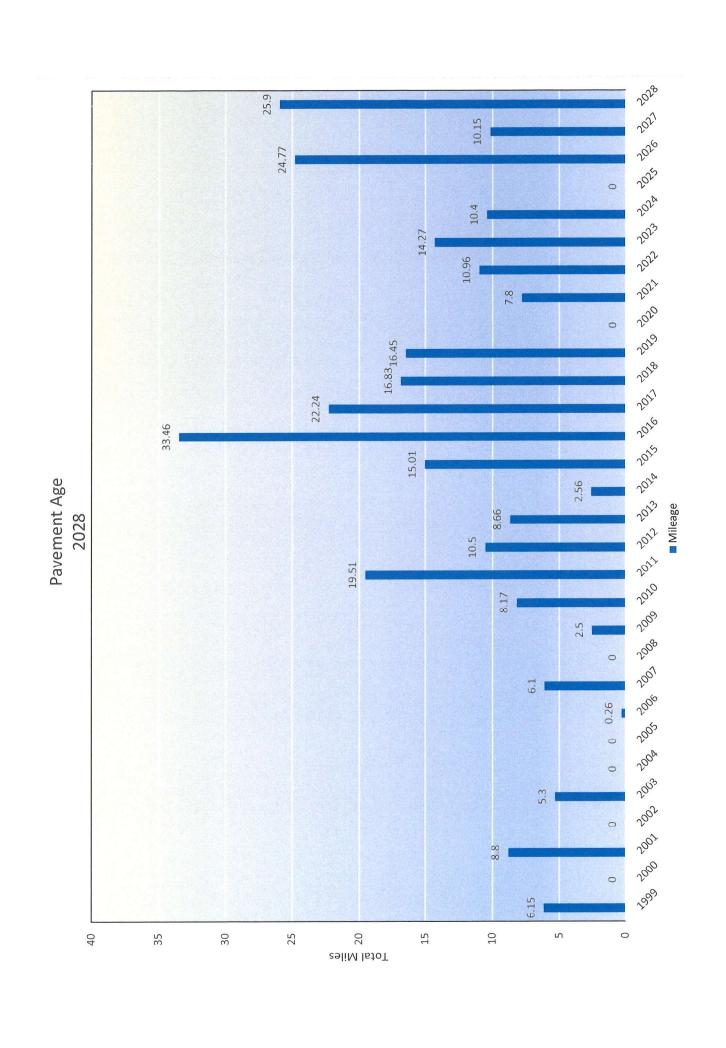
Proposed 2024 through 2028 Capital Road Improvement Plan (*projects added from previous program*)

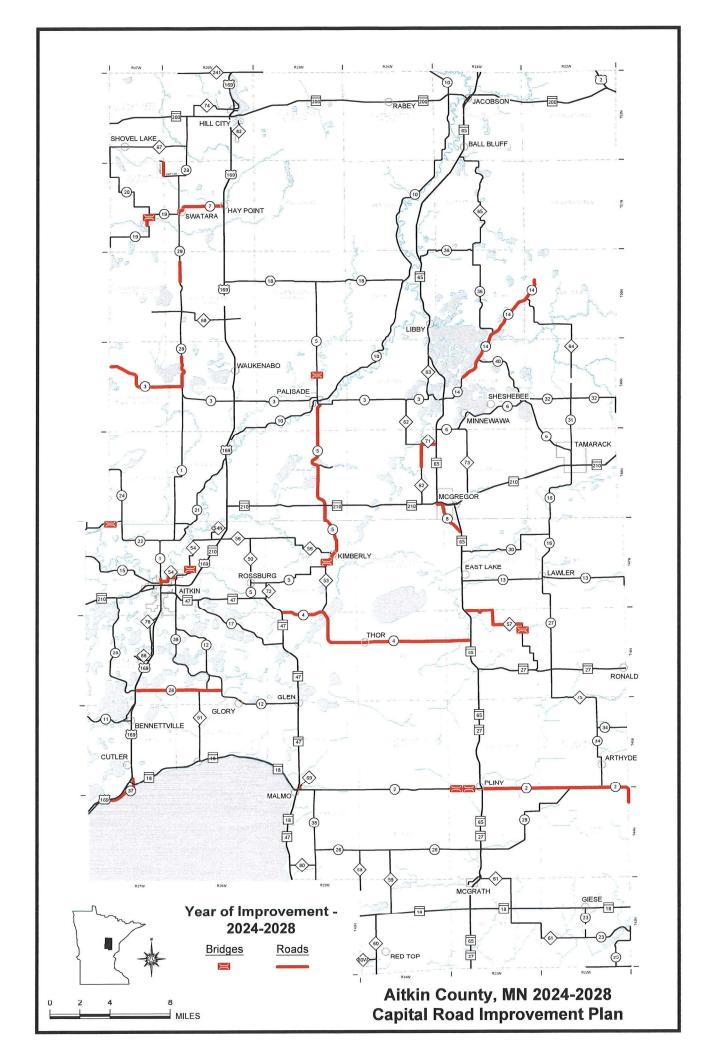
(projection		evious program*)			
	Length	Location	Age/RQI or LPI	Estimated Construction (
2024	10.4	TH CE to Ding County Line	2004/00122	¢ 2.025	F 000
SP 001-602-014 CSAH 2 Resurfacing		TH 65 to Pine County Line	2004/RQI 3.2	0	5,000
SP 001-605-016 - CSAH 5 Bridge No. 01509 Replacement		CSAH 5 over Willow River	1974/LPI 44	\$ 1,017	
SAP 001-614-015 CSAH 14 Culvert Replacements		2.3 miles NE of TH 65 to CSAH 40			0,000
SAP 001-614-015 CSAH 14 Culvert Replacements	100 0 0	CSAH 36 to State Park		7.0	5,000
CP 001-029-006 - CSAH 29 Gravel Road Improvements		2.0 to 3.2 miles north of CH 68			0,000
CP 001-470-001 - UT 470 (400th Place) improvements	1.2	630th Lane to 1.2 miles northwest		\$ 140	0,000
			Total:	\$ 4,747	7,651
<u>2025</u>					
SAP 001-605-014 - CSAH 5 Reconstruction (Grading and Agg. Base)		CR 53 to TH 210			0,000
SAP 001-605-015 - CSAH 5 Bridge No. 01508 Replacement		CSAH 5 over Rice River	1969/LPI 38		2,408
SAP 001-622-010 - CSAH 22 Bridge 01502 Replacement		CSAH 22 over Wakefield Brook	1960/LPI 61	The second second	0,000
SAP 001-598-016 - CR 54 Bridge No. 7375 Replacement	1	CR 54 over Sissabagamah Creek	1950/LPI 52		0,000
CP 001-062-005 - CR 62 Reconstruction (Grading and Agg. Base)		435th Street to CR 71			5,000
CP 001-070-001 - CR 71 Reconstruction (Grading and Agg. Base)	1	CR 62 to TH 65			5,000
			Total:	\$ 7,352	2,408
<u>2026</u>					
CSAH 5 Resurfacing	7.5	TH 210 to CSAH 3	2009/RQI 2.5-2.6	\$ 1,750	0,000
CSAH 5 Bituminous Paving	4.7	CR 53 to TH 210		\$ 1,600	٥,000
CSAH 8 Resurfacing	1.97	TH 65 to Soo Grade	2007/3.1	\$ 500	0,000
SAP 001-614-016 CSAH 14 Resurfacing	1.88	2.3 miles NE of TH 65 to CSAH 40	2001/RQI 2.8-3.0	\$ 450	0,000
SAP 001-614-016 CSAH 14 Resurfacing	4.44	CSAH 36 to State Park	2001/RQI 2.8-3.0	\$ 950	0,000
SAP 001-614-017 CSAH 14 Resurfacing/Shoulder Widening	1.92	CSAH 40 to CSAH 36	2001/RQI 2.8-3.0	\$ 2,000	0,000
CR 62/71 Bituminous Paving	2.36			\$ 800	0,000
SP 001-070-009 HSIP Pavement Markings	33.2			\$ 306	6,000
			Total:	\$ 8,356	5,000
<u>2027</u>					
CSAH 1 Resurfacing		US Hwy 169 to Mississippi River	2005/RQI 1.9-2.2		0,000
CSAH 2 Bridge No. 7215/7216 Replacement		CSAH 2 over Snake/Unnamed River	1958/LPI 58,61	\$ 1,800	
CSAH 28 Resurfacing		US Hwy 169 to CSAH 12	2003/RQI 3.2-3.3	\$ 1,300	
CR 54 Resurfacing		CSAH 1 to CR 83	2003/RQI 2.5-2.6		0,000
CSAH 19 Gravel Road Improvements (0.7 of 6.8 miles)		Moose River to 0.7 mile south			0,000
CSAH 19 Bridge No. 88102 Replacement	1	CSAH 19 over Moose River			0,000
CSAH 37 Resurfacing		US Hwy 169 to US Hwy 169	2003/2.5-2.7		0,000
CR 69 Resurfacing	0.3	CSAH 2 to TH 47			0,000
			Total:	\$ 4,880	0,000
<u>2028</u>					
CSAH 4 Resurfacing		TH 47 to TH 65	2008/3.0-3.1	\$ 3,550	
CSAH 3 Resurfacing		Crow Wing county line to CSAH 29	2006/3.2	\$ 1,510	
CSAH 7 Resurfacing		CSAH 29 to US Hwy 169	2006/2.8-2.9		0,000
CSAH 29 Resurfacing		CSAH 3 to 509th Lane	2008/2.6		0,000
CSAH 29 Resurfacing		CSAH 7 to CSAH 19	2006/3.2-3.5		0,000
CR 57 gravel road improvements		TH 65 to 5 miles east		\$ 1,200	
CR 57 New Bridge	0.1	CR 57 over Section 5 Creek			5,000
				\$ 7,965	5,000
Five Year Total:				\$ 33,301	1.059

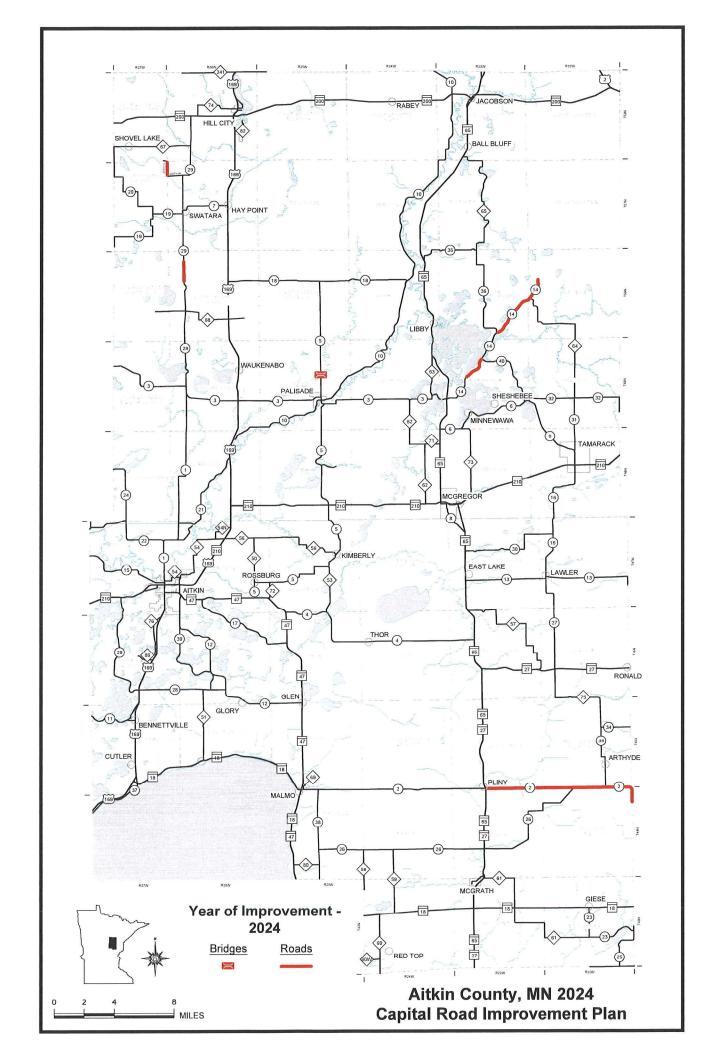


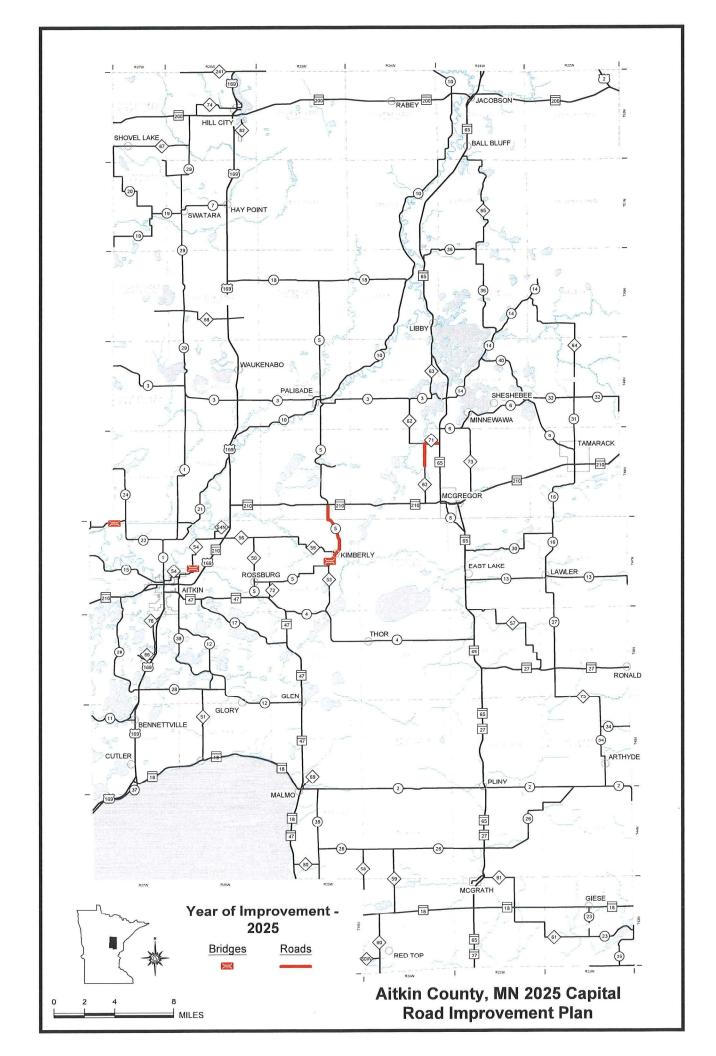
2024-2028 Capital Road Improvement Plan by **Funding Source**

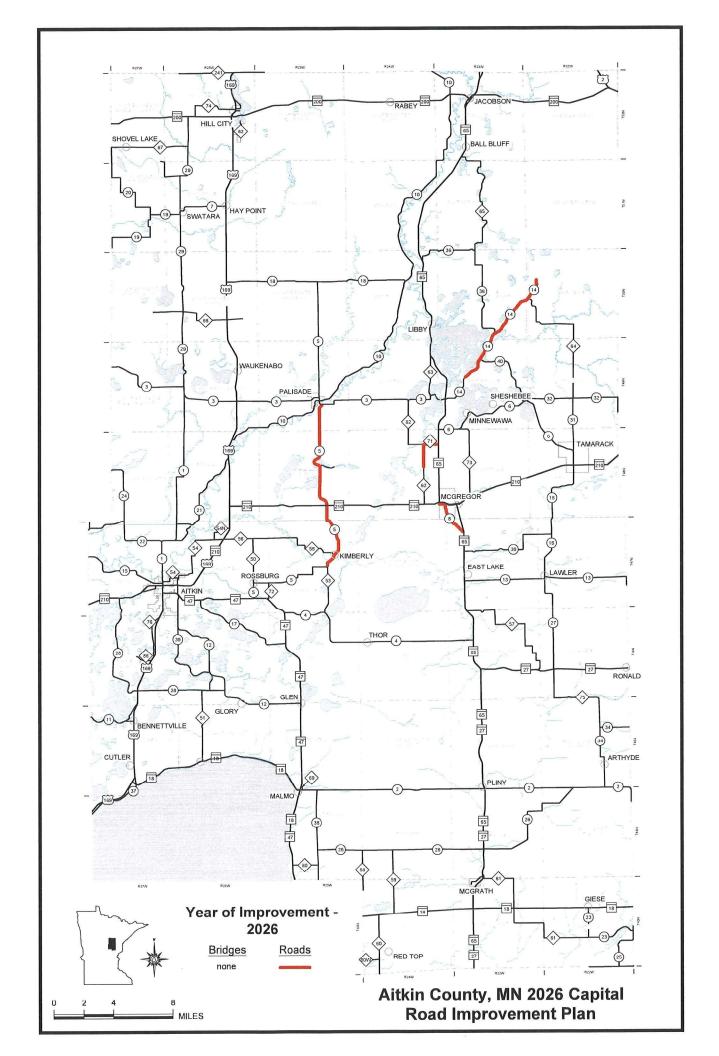


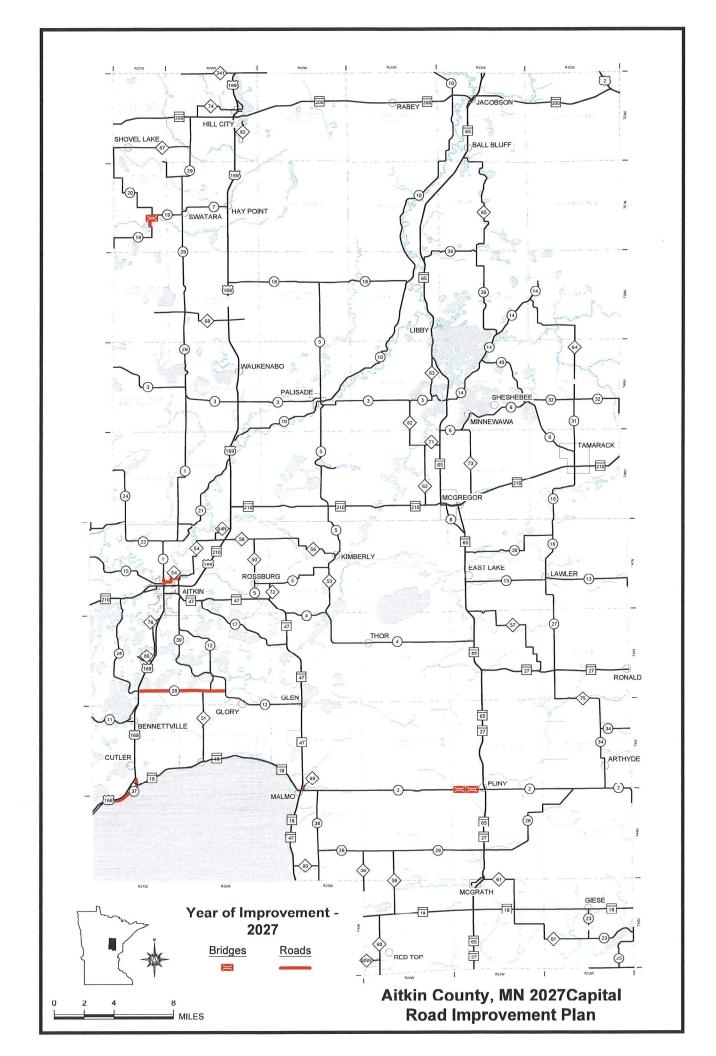


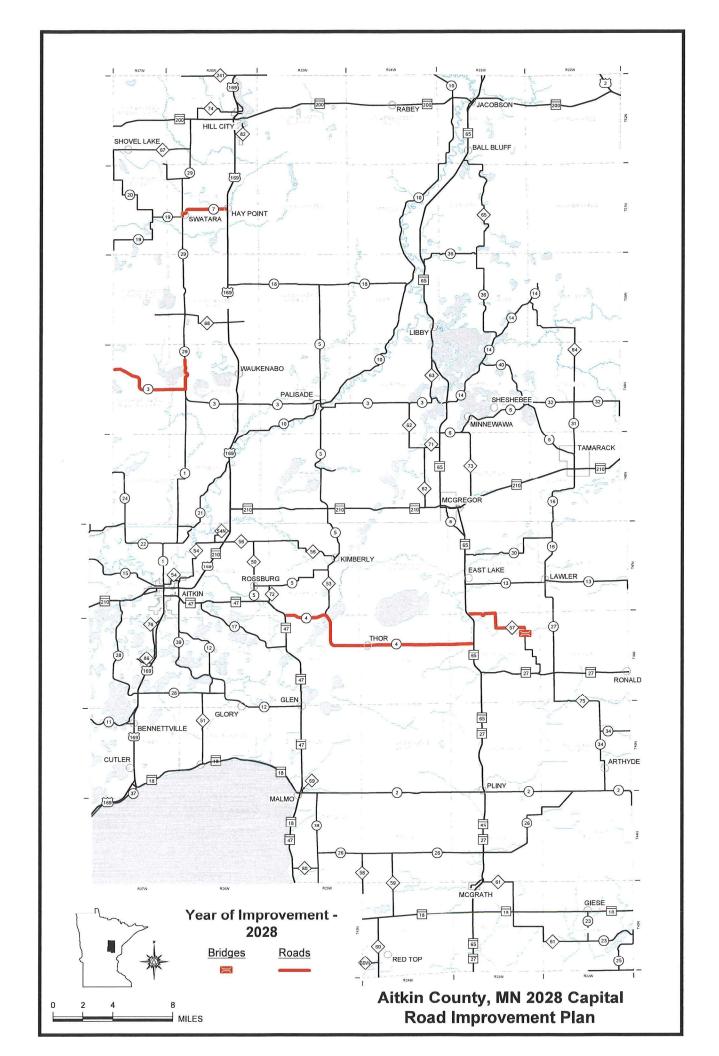
















Requested Meeting Date: October 10, 2023

Title of Item: Administrator Updates

	✓ REGULAR AGENDA	Action Requested:		Direction Requested
[CONSENT AGENDA	Approve/Deny Motion	\checkmark	Discussion Item
	INFORMATION ONLY	Adopt Resolution (attach dra *provide	aft) e copy of hea	Hold Public Hearing* aring notice that was published
	ubmitted by: ssica Seibert		Departme Administra	
	resenter (Name and Title): ssica Seibert, County Administrator			Estimated Time Needed: 5 Minutes
Sı	ummary of Issue:		·	
Ad	ministrator updates.			
	towardings Outland Effects of	- 041		
AI	ternatives, Options, Effects or	Otners/Comments:		
	ecommended Action/Motion:			
_,,				
Is	nancial Impact: there a cost associated with this		√ ∧	lo .
	hat is the total cost, with tax and this budgeted?	shipping? \$ \tag{No} Please Expl	lain:	
	- Ш	<u>'</u>		





Requested Meeting Date: October 10, 2023

Title of Item: Presentation - Revitalization Initiative Update - Bill Brendel

	✓ REGULAR AGENDA	Action Requested:	Шы	rection Requested
Ī	CONSENT AGENDA	Approve/Deny Motion	✓ Di	iscussion Item
[INFORMATION ONLY	Adopt Resolution (attach dra *provide		old Public Hearing* g notice that was published
	Ibmitted by: ssica Seibert		Department: Administration	
	esenter (Name and Title): Brendel, CEO & Principal Consulta	ant		timated Time Needed: Minutes
Sı	ımmary of Issue:			
Dr.	Bill Brendel, Transformative Learn	ing Institute, will be providing an upda	e on Aitkin Cou	nty Revitalization Initiative.
	dcasts, events, emails, stories of excellence in the county.	ccellence are some of the many avenu	es of connectivi	ity to develop and promote
Al	ternatives, Options, Effects or	n Others/Comments:		
	ecommended Action/Motion: cussion only.			
ls W	nancial Impact: there a cost associated with this hat is the total cost, with tax and this budgeted? Yes	· —	√ No ain:	



Title of Item: Adopt Amendment to Zoning Ordinance - Solar Energy Systems Resolution



Requested Meeting Date: October 10, 2023

Action Requested: Direction Requested **REGULAR AGENDA** Approve/Deny Motion Discussion Item CONSENT AGENDA Adopt Resolution (attach draft) Hold Public Hearing* INFORMATION ONLY *provide copy of hearing notice that was published **Department:** Submitted by: **Andrew Carlstrom Environmental Services** Presenter (Name and Title): **Estimated Time Needed:** Andrew Carlstrom, Environmental Services Director 5 Minutes **Summary of Issue:** In accordance with MN Statutes 394.25 and during the Public Hearing of August 21, 2023 before the Aitkin County Planning Commission, the commission voted unanimously to add Section 18 "Solar Energy Systems" to the Aitkin County General Zoning Ordinance. According to Rule 11, Ordinances and Procedures of the Board of Commissioners Meeting Procedures and Rules of Business, a first reading was held on September 26, 2023 and a second reading requesting Board action is being held today. Please see attached proposed Solar Energy Systems Ordinance (with 1st Reading County Board suggested changes in "red") and a proposed resolution for your approval. **Alternatives, Options, Effects on Others/Comments:** Proposed additional changes or edits to the Solar Energy Systems Ordinance or deny the Solar Energy Systems Ordinance. **Recommended Action/Motion:** Adopt resolution as Amended the Solar Energy Systems Ordinance. **Financial Impact: √** No Yes Is there a cost associated with this request? What is the total cost, with tax and shipping? \$ Is this budgeted? Yes No Please Explain:

[SECTION 18]

SOLAR ENERGY SYSTEMS

18.0 Purpose:

Aitkin County finds that it is in the public interest to encourage the use and development of renewable energy systems that enhance energy conservation efforts, but result in limited adverse impact on nearby properties. As such, the County supports the use of solar energy collection systems. Aitkin County also finds that the development of solar energy systems should be balanced with the protection of the public health, safety and welfare. The County resolves that the following standards shall be adopted to ensure that solar energy systems and Solar Energy Farms can be constructed within Aitkin County while also protecting public safety and the natural resources of the County. Consistent with the Aitkin County Comprehensive Plan, it is the intent of the County with this Section to create standards for the reasonable capture and use, by households, businesses and property owners, of their solar energy resource, and to encourage the development and use of solar energy.

18.01 Applicability:

These regulations shall apply to all solar energy systems producing less than 50 megawatts of power on properties and structures under the jurisdiction of Aitkin County Planning & Zoning. Aitkin County shall refer any application for a large electric power generating plant (LEPGP) to the Minnesota Public Utilities Commission (MN PUC) for approval. A LEPGP shall be defined as any solar energy system capable of producing more than 50 megawatts of power. All solar energy systems shall abide by all state applicable codes.

18.02 Types of Solar Energy Systems:

The following types of solar energy systems shall be regulated by this Section:

- A. Rooftop or other Architecturally-Integrated Solar Energy Systems (During first reading suggestion was made to not require a permit for this type Solar): Systems which are accessory to the principal land use, designed to supply energy for the principal use. Rooftop or other architecturally-integrated systems shall be regulated as follows:
 - 1) Rooftop or other architecturally-integrated systems are permitted accessory uses in all districts in which buildings and structures are permitted.

- 2) A building permit is / (is not) required before installing a rooftop or other architecturally-integrated solar energy system.
- 3) Commercial rooftop or other architecturally-integrated systems shall blend into design of the building.
- B. <u>Ground-Mount Solar Energy Systems</u>: Systems which are accessory to the principal use and designed to supply energy for the principal use. Ground-mount systems shall be regulated as follow:
 - 1) Ground-mount are permitted accessory uses in all districts in which buildings and structures are permitted and require a building permit.
 - 2) Ground-mount systems shall be subject to the accessory use standards for the district in which they are located, including dimensional standards, such as yard setbacks, and that ground mount systems must meet the structure setback for the particular zone that the system is located on.
 - 3) The height of the ground-mounted components shall not exceed 15 feet.
 - 4) No ground-mounted solar energy system shall cover or encompass more than the allotted total impervious percent of the property area or lot size for the particular zone.
 - 5) No Ground-mount systems are permitted within Short Impact Zones.
- C. Community Solar Energy Systems (Solar Gardens/CSES): Applicants of Roof or ground-mount CSES's designed to supply energy for off-site users on the distribution grid (but not for the export to the wholesale market or connection to the electric transmission grid) shall apply for and receive an Interim Use Permit (IUP). The IUP will be valid for five (5) years and must be renewed before the IUP expiration date, to include an application fee and appearing before the Aitkin County Planning Commission. CSES's will be allowed as a principal or accessory permitted use, in all districts unless otherwise regulated or prohibited in this Section:
 - 1) Community Solar Energy Systems shall be located on parcels of land no less than five acres in size;
 - 2) Prohibited Districts: The County prohibits CSES's within the following zoning district of Shoreland, designated wetlands areas, and within 600 feet of areas designated or formally protected from development by Federal, State, or County Agencies as wildlife habitat, wildlife management areas or designated as National Wild and Scenic land or corridor;

- 3) All CSES's and CSES components must meet the setback, height and coverage limitations (impervious surface) for the zoning district in which the system is located;
- 4) CSES's shall require a building permit, and are subject to the accessory use standards for the zoning district in which they are located;
- 5) Power and communication lines. All on-site power and communication lines running between banks of solar panels and buildings shall be buried underground on premise;
- D. <u>Solar Farms</u>: Ground-mount solar energy arrays which are the principal use on the property, that are designed for providing energy to off-site users or export to the wholesale market shall be a permitted use in all zones excluding those defined in d(3). A Conditional Use Permit (CUP) will be required for Solar Farms, and farms shall be subject to the following:
 - 1) Solar Farms which have a generating capacity of 50 megawatts of power or more shall fall under the jurisdiction of the Minnesota Public Utilities Commission;
 - 2) Solar Farms shall be located on parcels of land no less than five acres in size;
 - 3) Prohibitions: The County prohibits Community Solar Farms within the following zoning district of Shoreland, designated wetland areas, and within 600 feet of areas designated or formally protected from development by Federal, State, or County Agencies as wildlife habitat, wildlife management areas or designated as National Wild and Scenic land or corridor;
 - 4) All Solar Farm components must meet the setback, height and coverage limitations for the zoning district in which the system is located;
 - 5) Power and communication lines. All on-site power and communication lines running between banks of solar panels and buildings shall be buried underground on premise;

18.03 Application Requirements:

- A. An Interim Use Permit (IUP) shall be required for a Community Solar Energy System and a Conditional Use Permit (CUP) for a Solar Farm which is situated, (or is staged to be eventually situated) on a contiguous or aggregate site area footprint larger than 5 acres in size, whether commonly owned/controlled or otherwise.
- B. A CSES or Solar Farm which has the capacity to generate 50 megawatts or more shall fall under the jurisdiction of the Minnesota Public Utilities Commission and shall not be subject to County review.

- C. Landscaping and buffer screening visible from adjacent residential properties and public rights-of-way shall be submitted to minimize the visual impact of the above grade site improvements. If an applicant can show that proposed site improvements are not visible from the immediate adjacent properties, or rights-of-ways by existing vegetation or topography, the screening requirement may be waived. The Planning Commission will consider and may impose further details as to the vegetative screening.
- D. A Security and Safety Plan shall be submitted with CSES and Solar Farms applications.
- 18.04 Conditional Use Permit (CUP) and Interim Use Permit (IUP) Submittal Requirements

CUP applications for solar energy systems shall be accompanied by horizontal and vertical elevation drawings, drawn to scale. The drawings shall show the location of the system components on the property, as well as other elements, including but not limited to the following:

- 1) Existing features
- 2) Proposed features
- 3) Property boundaries
- 4) Property zoning designations (including district property line and roadway setbacks.
- 5) Solar arrays, connecting lines, and all affiliated installations and structures.
- 6) Access points, drive aisles, security features, and fencing.
- 7) Topography & surface water drainage patterns and treatment systems.
- 8) Existing and proposed/preserved/protected wildlife corridors.
- 9) Landscape Plan, including required screening of site perimeter and/or perimeter security fencing.
- 10) Floodplains
- 11) Soils
- 12) Environmental mitigation measures

18.05 Decommissioning Plan

A. The owner/operator shall submit a decommissioning plan for all solar energy systems to ensure that the owner or operator properly removes the equipment and/or facilities upon the end of the project life or after their useful life. The owner or operator shall decommission the solar panels in the event they are not in use for twelve (12) consecutive months. The plan shall include provisions for the removal of all structures and foundations, the removal of all electrical transmission components, the restoration of soil and vegetation, as well as provide a soundly-based plan, ensuring financial resources will

- be available to fully decommission the site. The disposal of the structures and/or foundations shall meet the requirements of the Aitkin County Solid Waste Ordinance.
- B. The owner/operator of CSES and/or Solar Farm shall provide a current-day decommissioning cost estimate, and shall post a bond, letter of credit or establish an escrow account, including an inflationary escalator, in an amount determined by the Aitkin County Planning Commission or at a minimum of \$1400.00 per acre, to ensure proper decommissioning.
- C. This section is pursuant to the provisions of Minnesota Statutes Section 394.37.It is declared unlawful for any person to violate any of the terms or conditions and violation thereof shall be a misdemeanor.



-Public Notice Ad Proof-

This is the proof of your ad scheduled to run on the dates indicated below. Please proof read carefully. If changes are needed, please contact us prior to deadline at Cambridge (763) 691-6000 or email at publicnotice@apgecm.com

Date: 07/21/23

Account #: 485996

Customer: AITKIN COUNTY PLANNING &

ZONING

Address: 307 2ND ST NW, R00M 219

AITKIN

Telephone: (218) 927-3761

Fax: (218) 927-4372

Ad ID: 1330358

Copy Line: Aug 21 PH Solar Energy Ordinan

PO Number:

Start: 07/26/23 Stop: 08/02/2023 Total Cost: \$175.00 # of Lines: 87 Total Depth: 9.694 # of Inserts: 2

Phone # (763) 691-6000

Email: publicnotice@apgecm.com

Rep No: MA700

Ad Class: 150

Publications:

Aitkin Independent Λge

Ad Proof

Not Actual Size

AITKIN COUNTY NOTICE OF HEARING

The Aitkin County Planning Commission will hold a public hearing on the adoption of amendments to the Aitkin County Zoning Ordinance. The hearing will be conducted on August 21, 2023 at 4:00pm in the Aitkin County Board Room at the Government Center, 307 2nd Street NW, Aitkin, MN 56431. The Planning Commission will make a recommendation on the proposed ordinance and ordinance amendments to the County Board of Commissioners at the regularly scheduled Board meeting with the first reading on August 22, 2023, and the second reading on September 12, 2023.

Proposal is adding Section 18 (Solar Energy Systems) to the Aitkin County Zoning Ordinance and includes the following purpose: Aitkin County finds that it is in the public interest to encourage the use and development of renewable energy systems that enhance energy conservation efforts, but result in limited adverse impact on nearby properties. As such, the County supports the use of solar energy collection systems. Aitkin County also finds that the development of solar energy systems should be balanced with the protection of the public health, safety and welfare. The County resolves that the following standards shall be adopted to ensure that solar energy systems and Solar Energy Farms can be constructed within Aitkin County while also protecting public safety and the natural resources of the County. Consistent with the Aitkin County Comprehensive Plan, it is the intent of the County with this Section to create standards for the reasonable capture and use, by households, businesses and property owners, of their solar energy resource, and to encourage the development and use of solar energy. The types of solar energy systems regulated by Section 18: Rooftop or other Architecturally-Integrated Solar Energy Systems, Ground-Mount Solar Energy Systems, Community Solar Energy Systems (Solar Gardens/CSES), and Solar Farms,

Section 18 (Solar Energy Systems) and can be found in its entirety online at: https://www.co.aitkin.mn.us/ under News & Notices, and is available for public review at the Aitkin County Planning and Zoning Office and the Aitkin County Auditor's Office in the Aitkin County Government Center during regular business hours. Comments can be submitted in writing to the Aitkin County Planning and Zoning Office: 307 2nd St NW, Rm 219, Aitkin, MN 56431, by facsimile

Contract-Gross

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

ADOPTED October 10, 2023

By Commissioner: xxx 20231010-xxx

Approve Aitkin County Zoning Ordinance Amendment of Solar Energy Systems

WHEREAS, the Aitkin County Zoning Ordinance currently does not individually address solar energy systems, and Aitkin County finds it is in the public interest to encourage the use and development of renewable energy systems that enhance conservation efforts, but result in limited adverse impact on nearby properties; and

WHEREAS, Aitkin County also finds that the development of solar energy systems should be balanced with the protection of the public health, safety and welfare and resolves that standards shall be adopted to ensure that solar energy systems and solar energy farms can be constructed within Aitkin County; and

WHEREAS, the State of Minnesota is experiencing a marked increase in solar energy systems statewide, which meets the intent of the 2040 carbon-free energy bill goal; and

WHEREAS, in accordance with the Aitkin County Comprehensive Land Use Plan it is the intent of the County, by adding solar energy systems, to create standards for the reasonable capture and use, by households, businesses and property owners; and

NOW, THEREFORE BE IT RESOLVED, the Aitkin County Board of Commissioners does hereby authorize the addition of Section 18.0 "Solar Energy Systems" of the Aitkin County Zoning Ordinance

Commissioner xxx seconded the adoption of the resolution and it was declared adopted upon the following vote

XXX MEMBERS PRESENT

All Members Voting xxx

STATE OF MINNESOTA) COUNTY OF AITKIN)

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 10th day of October 2023, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 10th day of October 2023

Jessica Seibert County Administrator





Requested Meeting Date: October 10, 2023

Title of Item: Approve Search & Rescue Purchase of Drones

▼ REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	✓ Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: Dan Guida		Department: Sheriff's Office
Presenter (Name and Title): Dan Guida, County Sheriff		Estimated Time Needed: 5 Minutes
Summary of Issue:		·
The Sheriff's Office is requesting the p Rescue Group to aid in search and res (Quote is attached)		
Alternatives, Options, Effects or	n Others/Comments:	
Recommended Action/Motion: It is recommended that the quoted price M30-Series drones.	ee of \$28,056.00 from DSLR Pros be a	accepted for purchase of 2 DSLR
Financial Impact:		
Is there a cost associated with this What is the total cost, with tax and	•	No
Is this budgeted? Yes	No Please Exp	lain:
Donations to Aitkin County Search & R	Rescue have been allocated to cover t	ne cost of 2 drones.



Intelligent Drone Solutions

<u>Matrice 30T Public Safety - Aerial Kit</u>

Prepared by:
Sahil Bhojwani
DSLRPros.com
james.c@dslrpros.com

Date Created: 01 / 17 / 2023 13:04

Prepared for: Todd Brown

Quote ID: I4WKW-WU5HG-XJGMP-KGBGR





Matrice 30T Urban Scout Package

Name	Price	QTY	SKU	Subtotal
ESSI	ENTIAL KIT			
DJI Matrice 30T + TB30*2 + DJI Care Basic DJI Matrice 30T + TB30*2 + DJI Care Basic 1x DJI Matrice 30T 2x TB30 Intelligent Flight Battery	\$9,637.00	2	B-DJI-M30T- CB	\$19,274.00
 1x BS30 Intelligent Battery Station 1x DJI RC Plus 1x DJI Pilot 2 1x Aircraft storage case 1x DJI FlightHub 2 (3 month subscription) 1x DJI Care Enterprise Basic (1 Year) 				

This document contains sensitive and proprietary information from DSLRPros.com. Use or disclosure of the information contained herein is NOT permitted without prior written consent.



Enterprise Virtual Assist (Promo)	\$0.00	1	S-EVA-EUAS-	\$0.00
To ensure that you are familiar with everything the M30T and M30 can do, we are now including a FREE 3 hour virtual training session with every M30 series drone that is purchased. Our experienced and knowledgeable instructor will walk you through the setup process and first flight to ensure that you can fly safely and confidently. (A \$399.00 Value)			PROMO	
GPC DJI Matrice 30 Series Case	\$499.00	2	S-GPC-M30- CASE	\$998.00
When you need your entire M30 mission kit, payloads and all, the GPC case for the Matrice 30 / M30T + packs it all in to one system. You have room for six TB30 batteries, compartments for the M30 upper payload, *GPC Micro SD Card Holder, *GPC LensPen MicroPro and other accessories. The case is wheeled and is carry-on size on most airlines. Proudly made in the USA. *Accessories Not Included* S-GPC-M30-CASE			CASL	
Loudspeaker Spotlight 2-in-1 Payload for DJI Matrice 30 drone	\$1,750.00	2	S-NB-LS-SL- M30	\$3,500.00
The DJI M30 drone loudspeaker and spotlight all in one payload is powered by DJI Onboard SDK. It features a fluid design to reduce wind resistance. It packs in high performance in its small size (only 270g) with lighting distance up to 100 meters and effective sound distance up to 200 meters.				
S-NB-LS-SL-M30				
Matrice 30 Series Part 08 TB30 Intelligent Flight Battery S-DJI-TB30-BATT	\$329.00	12	S-DJI-TB30- BATT	\$3,948.00

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 DJI CrystalSky/Cendence - WB37 Intelligent Battery Power Supply Intelligent Battery (Type: WB37-4920mAh-7.6V) Intelligent Battery 4923 mAh LiPo Charging DJI charger Output Power 20 W (supplying power to DJI CS550 monitor), 12 W (without supplying power to monitor) Charging Time About 2 hours and 24 minutes (using a 180 W charger) Supply Power Time About 4 hours (only Master remote controller function enabled and without supplying power to monitor) S-DJI-CS-CEN-INT-BATT 	\$59.00	2	S-DJI-CS- CEN-INT- BATT	\$118.00
Matrice 30 Series Part 09 1671 Propeller S-DJI-PRP-M30	\$49.00	4	S-DJI-PRP- M30	\$196.00
Drone Landing Pad Lightweight and portable 42-inch (3.5ft) diameter Folds down to 16-inches Easily visible from the air Includes carrying bag and securing stakes S-NB-LPAD	\$11.00	2	S-NB-LPAD	\$22.00

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Firmware Upgrade Service - Activation of the product(s), upgrading to the latest	\$0.00	2	V-NB-FIRM- UPG	\$0.00
available firmware, and delivered ready to fly.				
V-NB-FIRM-UPG				
FIRMWARE UPGRADE				
FREE Lifetime Customer Care & Technical Support Via Phone, Email & Chat	\$0.00	2	B-LC-TS	\$0.00
Enterprise Concierge Assist Our customer care team is here to make sure that your aftersales experience is as seamless as the original transaction. We will assist our clients through the Enterprise Care deductible process (if applicable) as well as any warranty or not warranty related issues. We're here to help facilitate your success!	\$0.00	2	S-ECA-EUAS	\$0.00
*** Normally a \$500 Service ***				
S-ECA-EUAS				
Airdata Fleet Management + Streaming Bundle - 1 Drone (Free Trial) AirData is a fleet management and drone data platform that provides flight intelligence, advanced analytics, and maintenance recommendations to commercial pilots and drone program managers. This Airdata + Streaming bundle covers up to 1 drone and includes 20 hours of streaming capabilities. This service is only for 1 month, but can be renewed for an additional fee.	\$0.00	2	V-AD-EELS- 120-FREE	\$0.00
\$84.00 Value				
V-AD-EELS-120				
SHIPPING &	HANDLING			
Ground Shipping	\$0.00	1	V-NB-SHIP	\$0.00

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<u>www.dslrpros.com</u> | 877-299-1075 19850 Nordhoff Place, Chatsworth, CA 91311

Subtotal

\$28,056.00

Total

\$28,056.00



Board of County Commissioners Agenda Request



Requested Meeting Date: October 10, 2023

Title of Item: Public Hearing - Wealthwood RV Resort Expansion EAW

✓ REGULAR AGENDA	Action Requested:	Direction Requested				
CONSENT AGENDA	Approve/Deny Motion	Discussion Item				
INFORMATION ONLY	Adopt Resolution (attach dra *provide	aft) Hold Public Hearing* copy of hearing notice that was published				
		Department: Environmental Services				
Presenter (Name and Title): Andrew Carlstrom, Environmental Ser						
Summary of Issue:		,				
A public hearing is scheduled for 10:30 a.m. on Tuesday, October 10, 2023 for public comment on Wealthwood RV Resort Expansion Environmental Assessment Worksheet (EAW).						
Please see attached Memorandum an	d Findings of Facts.					
Alternatives, Options, Effects on Others/Comments:						
N/A						
Recommended Action/Motion: Hold public hearing, October 10, 2023 at 10:30 a.m. at the Aitkin County Government Center Board Room.						
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted? Yes	•	✓ No lain:				

Aitkin County Environmental Services Planning and Zoning

307 Second Street NW Room 219

Aitkin, MN 56431 Phone: 218-927-7342 Fax: 218-927-4372



MEMORANDUM TO AITKIN COUNTY BOARD OF COMMISSIONERS

DATE: October 10, 2023

FROM: Andrew Carlstrom, Environmental Services Director – Planning & Zoning Administrator

RE: Wealthwood RV Resort Environmental Assessment Worksheet (EAW) Public Hearing

Wealthwood RV Resort initially began with the conditional use permit approval for 16 lots in 2017(the "South Lots"), and was a project associated with the Wealthwood Estates Golf Course. In March of 2021 Wealthwood was approved for a conditional use permit to add a 33 seasonal campsite expansion (the "North Lots"). In October of 2021, Wealthwood RV Resort was again approved for a conditional use permit to install 47 new recreational vehicle campsite lots. Finally, the Wealthwood RV Resort — Front Nine Phase Two proposes to create 88 campsite lots to be located to the east of the Front Nine Phase One sites. According to MN Rules 4410.4300 a mandatory EAW is required on proposals of 50 sites or larger. The conditional use permit was brought before the Aitkin County Planning Commission on December 19, 2022, and was tabled awaiting a completed Environmental Assessment Worksheet.

On July 27, 2023 a first draft EAW was received by Aitkin County Environmental Services. The EAW Review Committee met on August 9, 2023 to discuss and review the proposal of the Wealthwood RV Resort 88 full hook-up expansion. The proposer made the requested changes from the EAW Review Committee and proceeded to make an application for publication in the August 29, 2023 Minnesota Environmental Quality Board (EQB) Monitor. Public comment was received from August 29, 2023 to September 28, 2023 as required by MN Rule 4410. The Aitkin County Planning & Zoning Office distributed copies of the EAW to the list of agencies, citizens, and organizations as required by MN Rule 4410.1500. The Planning & Zoning Office also published a request for comments in the Aitkin Independent Age and posted on the Aitkin County website. Eight public comments were received during the 30 day public comment period.

In accordance with MN Rule 4410, the EAW Review Committee met again on October 5, 2023 to discuss, evaluate comments, and make recommendations to the County Board on the need for an Environmental Impact Statement (EIS). Based on comments received, the EAW Review Committee made the unanimous recommendation to return the EAW to the proposer for amended changes. During the Public Hearing today, the EAW Review Committee is asking for additional input and concerns already not brought forth from the public, as well as an opportunity for the proposer to present information.

If you have any questions, please feel free to contact me at 218-927-7342 or by email at andrew.carlstrom@co.aitkin.mn.us.

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA COUNTY OF Aitkin

) ss

Rhonda Herberg being duly sworn on an oath, states or affirms that he/she is the Publisher's Designated Agent of the newspaper(s) known as:

Aitkin Independent Age

with the known office of issue being located in the county of:

Aitkin

with additional circulation in the counties of:
Aitkin

and has full knowledge of the facts stated below:

(A) The newspaper has complied with all of the requirements constituting qualification as a qualified newspaper as provided by Minn, Stat. §331A.02.

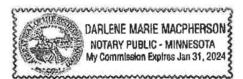
(B) This Public Notice was printed and published in said newspaper(s) once each week, for 2 successive week(s); the first insertion being on 08/30/2023 and the last insertion being on 09/06/2023.

MORTGAGE FORECLOSURE NOTICES
Pursuant to Minnesota Stat. §580.033
relating to the publication of mortgage
foreclosure notices: The newspaper complies
with the conditions described in §580.033,
subd. 1, clause (1) or (2). If the newspaper's
known office of issue is located in a county
adjoining the county where the mortgaged
premises or some part of the mortgaged
premises described in the notice are located,
a substantial portion of the newspaper's
circulation is in the latter county.

Designated Agent

Subscribed and sworn to or affirmed before me on 09/06/2023 by Rhonda Herberg.

Daulage M Mar Merson Notary Public



Rate Information:

(1) Lowest classified rate paid by commercial users for comparable space:

\$999.99 per column inch

Ad ID 1337227

AITKIN COUNTY REQUEST FOR COMMENT

Dougherty Properties LLC is seeking approval for the installation of an additional 88 full hookup RV sites on a portion of the Wealth-wood RV Resort property that was previously the front nine holes of the Wealthwood Estate Golf Course, Wealthwood RV Resort will manage and operate the additional RV lots. Coples of the Environmental Assessment Worksheet (EAW) are available for review at the Aitkin Public Library and the Aitkin County Planning & Zoning Department at 307 2nd Street NW, Room 219, Aitkin MN 56431. A digital copy is also posted on the Aitkin County website under News & Notices: https:// www.co.aitkin.mn.us/

Aitkin County invites public comments on the EAW until 4:30pm on September 28, 2023. A public hearing before the Aitkin County Board of Commissioners will be on October 10, 2023 at 10:30AM and a final public hearing with the Aitkin County Planning Commission will take place on November 20, 2023 at 4:00 PM. Written comments may be submitted to Altkin County Planning & Zoning or by email to aitkinpz@co.aitkin.mn.us with "Dougherty Properties LLC EAW" in the subject line. Please include your name and mailing address with all correspondence.

> Published in the Aitkin Independent Age August 30, September 6, 2023 1337227

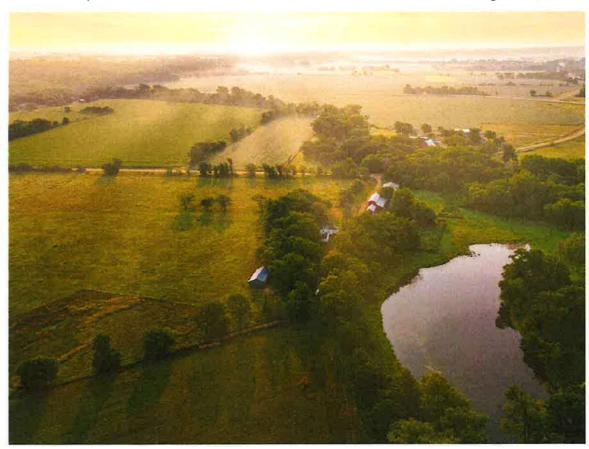


EQB Monitor

Weekly announcements and environmental review notices

Volume 47, Number 35

August 29, 2023



Environmental review project notices

EQB publishes environmental review notices provided by responsible governmental units. For more information on a project undergoing environmental review, click on the individual project links below. You can also find information about active projects in your community on the Environmental Review Projects Interactive Map.

Wealthwood RV Resort - Front Nine Phase Two

Location (city/township; county): Wealthwood; Aitkin

Process: EAW

Step: EAW available

Joint federal and state review: Yes

End of comment period: September 28, 2023

Project description: Dougherty Properties LLC is seeking approval for the installation of an additional 88 full hookup RV sites on a portion of the Wealthwood RV Resort property that was previously the front nine holes of the Wealthwood Estate Golf Course. Wealthwood RV Resort will manage and operate the additional RV lots.

Link to public documents: Wealthwood RV Resort - Front Nine Phase Two EAW
Location of public documents: Aitkin County Planning & Zoning Department, 307 2nd St
NW, Aitkin, MN 56431

Responsible governmental unit and contact: Aitkin County Environmental Services, <u>Andrew Carlstrom</u>, 218-927-7342

Former Macy's Site

Location (city/township; county): Edina; Hennepin

Process: EAW

Step: EIS need decision

Responsible governmental unit decision: Negative (EIS not ordered)
Responsible governmental unit record of decision date: August 17, 2023

Project description: Enclave is proposing the redevelopment of the former Macy's Furniture Store site into 300,000 square feet of office/mixed use space and 460 multifamily residential units. The site is located on approximately eight acres on the east side of France Avenue north of Gallagher Drive in Edina, MN.

Dougherty Properties - LLC EAW

Pat Betz <p @gmail.com>

Tue 9/26/2023 11:34 AM

To:Aitkin PZ <aitkinpz@co.aitkin.mn.us>

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

We are writing to you in regard to the proposed Wealthwood Golf/RV Park expansion. Our property follows the east side of the previously called "front nine" area of the golf course. We have concerns with several items that were agreed to with the Planning Board, in 2022, but were never implemented. Also, a change was made with the amount of RV sites. The neighborhood community was not kept up to date on this change.

- 1. In 2022 request was for 47 additional sites. In 2023 it increased to 88 RV sites.
- 2. No storm shelter. Has this been addressed?
- 3. Fire rings and unattended fires not addressed. The threat of fires is a grave concern to us.
- 4. Has the stormwater run-off to Mille Lacs Lake been addressed? Is the resort allowing enough drainage? This is a designated wetland and we do not want our land to incur additional flooding concerns.
- 5. Is "Black water" being addressed? This should be contained.
- 6. Has "No Dry Camping" been enforced?
- 7. Is there a garbage containment area?
- 8. Will there continue to be a 9 hole course?
- 9. 4 proposed RV Sites on the south end, near homes, were to be removed from the plans. Has that been done?

We would appreciate your consideration of the above items.

Robert and Patricia Betz

Dougherty Properties - LLC EAW

Barb Forrester <| @gmail.com>

Thu 9/28/2023 3:39 PM

To:Aitkin PZ <aitkinpz@co.aitkin.mn.us>

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

We would like to express our concerns with the new Wealthwood Golf & RV Resort expansion. The following are our concerns:

In 2001 the county had given them approval for an 18 hole golf course with driving range and restaurant to be completed within two years. THIS HAS NOT BEEN DONE. It is now a 9 hole golf course with no driving range or restaurant.

In 2001 the Wealthwood Golf & RV Resort agreed to fence the cemetery with an improved fence to replace the wire fence. THIS HAS NOT BEEN DONE.

In 2021 Wealthwood Golf & RV Resort promised their neighbors a containment garbage area. THIS HAS NOT BEEN DONE.

In December 2022 Dougherty Representatives agreed to remove the 4 south RV sites near homes along the golf course. THIS HAS NOT BEEN DONE. (see Figure 4 post construction on the 2023 EAW.

In December 2022 County Planning and Zoning meeting discussion and agreement of "No Dry Camping" after the RV Season May 1 through September 30. THIS HAS NOT BEEN DONE. Dry camping restrictions not listed in the 2023 EAW.

In December 2022 Planning & Zoning meeting agreement reached regarding installation of road speed signs. THIS HAS NOT BEEN DONE. No speed signs have been installed.

If there is to be a truly Wealthwood Golf and RV Resort, there should be rules and regulations like every other successful Resort, i.e. Storm Safety, Fire, Signs, Rules, Blackwater or Binding Arbitration. THIS HAS NOT BEEN DONE

Our concerns for the campers at this sight is where are the showers and bathrooms? Where will the people go if there is a bad storm or tornado in the area? Is there sufficient water and septic for the campers? THIS COULD AFFECT OUR BEAUTIFUL MILLE LACS LAKE.

As a resident of Wealthwood what is this addition going to do about our property values?

Is Minnesota State Highway 18 in shape to handle the big heavy RVs?

With the additional traffic it is surely not going to be safe for the residents that live on it.

As residents of Aitkin County, when we moved to the area, before we could close on our home, the septic system had to be replaced. Aitkin County was on top of that to make sure we didn't go through the winter without doing this.

Why is it that some have to follow the rules and some just do what they want and if fined, just pay the fine and keep doing what they are doing? Is that the reputation that Aitkin County wants to be known as doing? We will find out at the October 2023 County Meeting.

Leroyce & Barbara Forrester

J. Anne Hennessey

RE: "Dougherty Properties LLC EAW"



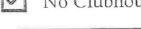
Over a span of years there have been a variety of different types of projects which were promised by Wealthwood Golf/RV Resort, but no action was ever taken.

In addition, neighborhood concerns brought to and resolved by the Aitkin County Planning & Zoning Committee, have been totally ignored by Wealthwood Golf/RV Resort. No follow up action has been taken by Wealthwood Golf/RV Resort.

2001 EAW

- Plan for 54 single family homes
- 18 hole championship golf course (with plans for another 9 holes bringing total to 27 holes)
 - Driving Range
 - Clubhouse with Restaurant (figure 4B)
 - Maintenance Facility
 - · Cart Storage

All the above items were to be completed in two years per the 2001 EAW.



No Clubhouse with Restaurant or Driving Range was ever completed.

Burial Grounds

2001 EAW page 2-3 of 17

• "A private cemetery, which is located on the site, will be protected in accordance with Minnesota Statutes 307.08. An improved fence designed to better protect and delineate the cemetery will replace the wire fence that surrounds the cemetery. A 50 ft structural set back and perpetual easement to a public access point will be recorded with the deed(s) of the affected parcel(s)."



In 2021, concerns by Neighbors were brought to Aitkin County Planning and Zoning about blowing garbage from RV sites. A containment garbage area was promised by Wealthwood Golf/RV Resort. A garbage containment area was never built by Wealthwood Golf/RV Resort. These are just a few examples of the lack of follow though by Wealthwood Golf/RV Resort. At the 12/19/2022 Aitkin County Planning & Zoning meeting. Concern about 4 Proposed RV Sites near homes. • Dougherty Representatives agreed to remove the 4 south RV sites near homes along the golf course. On the 2023 EAW the 4 south RV sites are still listed on the map. (Figure 4 Post Construction). **Dry Camping** At the 12/19/2022 Aitkin County Planning and Zoning meeting there was a discussion and agreement of "No Dry Camping" after the RV season May 1 thru Sept. 30.

Dry Camping restrictions were not listed in the 2023 EAW.

Speed Road Signs

At the 12/19/2022 Aitkin County Planning and Zoning meeting an agreement was reached regarding the installation of road speed signs.

✓ No speed signs have been added.

Over the years, Wealthwood Golf/RV Resort has had increased complaints from neighbors. An informal review of Rules and Procedures of other Mille Lacs RV Resorts shows Wealthwood Golf/RV Resort has significant lack of safety rules and common procedures.

Size of Wealthwood Golf/RV Resort

2017 - 16 units

2021 - 33 units

2022 - 47 units

2023 - Proposed 88 units for a total of 180+ units

Proposed 180 units x 2 individuals = 360 individuals

Proposed 180 units x 4 individuals = 720 individuals

Storm Safety

Potential danger for a very dangerous tangle of overturned RVs, boats, cars, golf carts, ATVs, Jet Skis and various trailers.

Storm safety not addressed.

Other resorts have solid block buildings, or other strong structures, for members and guests to use during storm emergency.

Fire

Concerns because of the Dry Summer Season and strong winds off Mille Lacs Lake, such as: Gas cans, propane tanks and other combustibles at sites.

Fire supervision and fire rings need to be addressed.

Other RV resorts have such statements as examples; "Fires are to be extinguished when not attended." "Fire rings are required."

Signs

In this time of extreme political difference between individuals many RV Resorts on Mille Lacs Lake have a No-Sign rule. Example: "No signs of any kind may be displayed in public view"

Several Mille Lacs Lake Resorts have statements; "No Signs of any kind may be displayed in public view."

Rules

Many of Mille Lacs Lake RV Resorts rules included not only resort members but family members and guests. Examples: "All must follow rules. Lessee(s) shall be responsible for acts of children and guests, even if they are not present."

Under present Wealthwood Golf/RV Resort lease only lessee is listed with rules. Which would mean half to three quarters or more of the individuals at Wealthwood Golf/RV Resort are not expected to follow rules.

Black Water

Example of black water statement:

"All black, gray or discharge water coming out Lessee(s) unit must go into a holding tank. Violators will be subject to heavy fines and penalties by State of MN".

 $\sqrt{}$

No black water statement is in the Wealthwood Golf/RV Resort lease.

Binding Arbitration

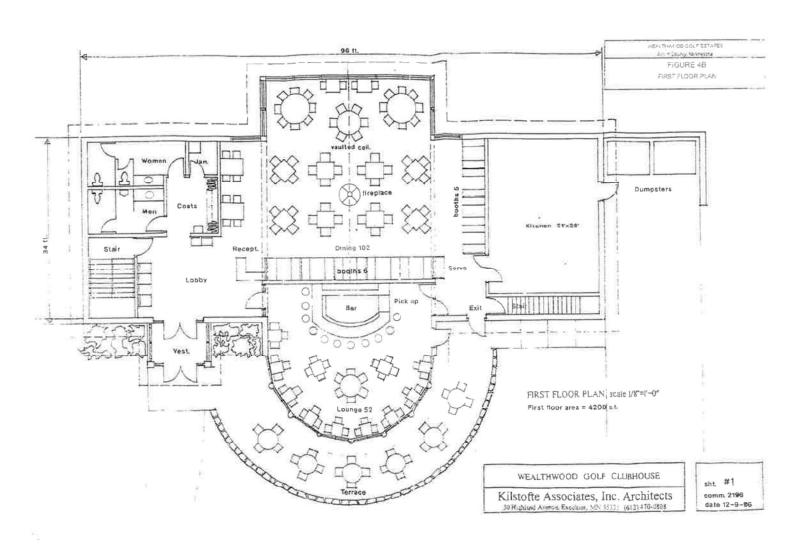
From the Wealthwood Golf/RV Resort lease, "Any dispute under this lease shall be required to be resolved by binding arbitration of the parties here to."

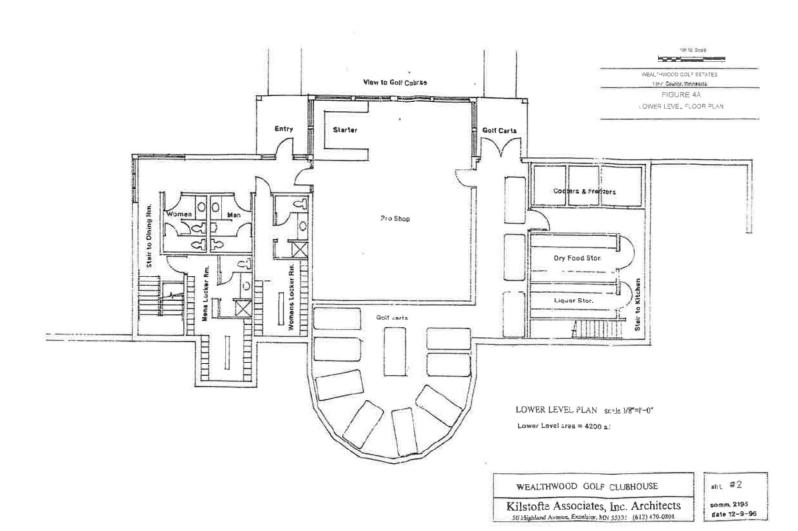
Binding arbitration is a slow, costly, and cumbersome. Other Mille Lacs Lake Resorts have increasing fines with violations which is a quicker response and more effective.

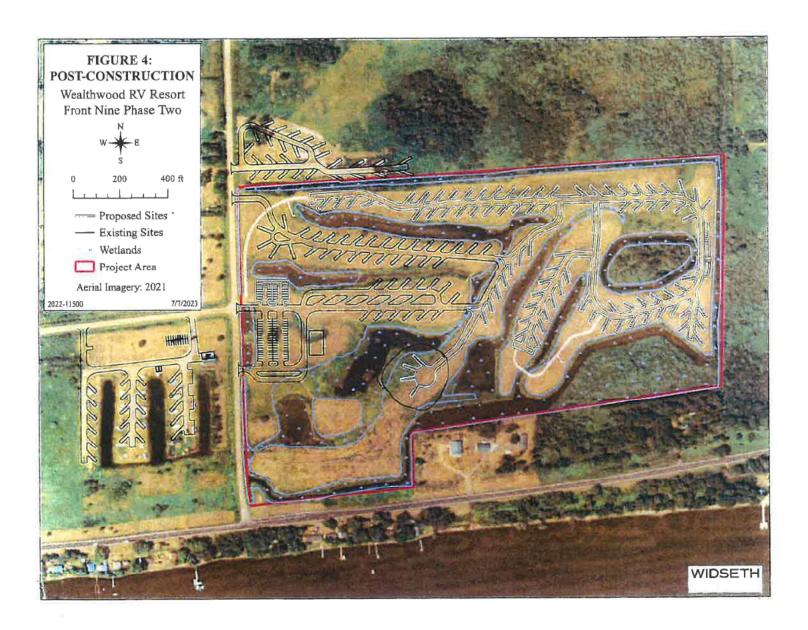
Calls to the Sheriff's Office may be made by Resort members/guests to resolve issues usually preventable by appropriate rules and procedures. This is an ineffective use of our Sherriff Office patrols.

If a family member or friend asked me about staying at Wealthwood Golf/RV Resort I would share with them my concerns about several serious safety issues and tell them to find another area resort.

Finally, neighbors are very concerned that if this removal of the 9 holes is approved the next step will be the total removal of the entire golf course that they were promised in 2001.







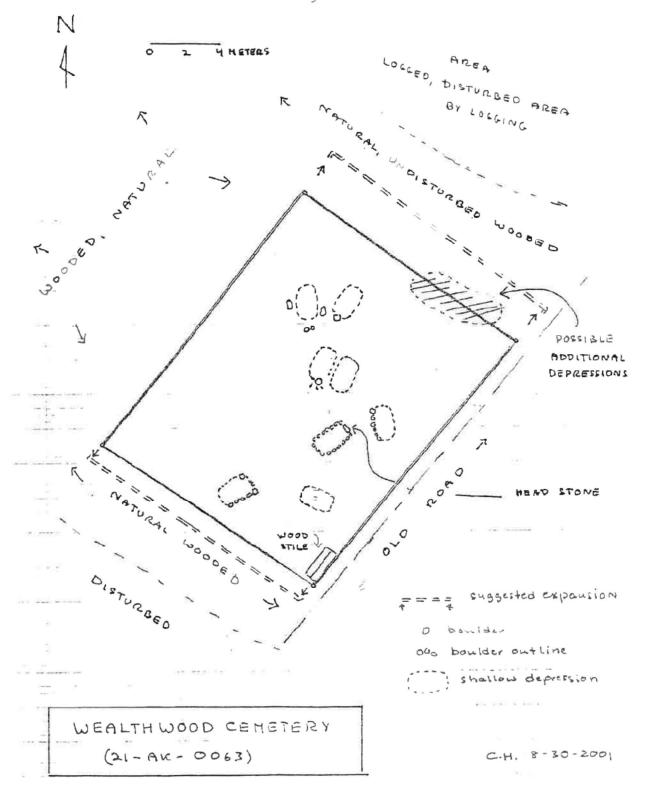


FIGURE 5
Sketch Map of Wealthwood Cemetery (21-AK-0063)

Dougherty Properties LLC EAW

Dianne Jones < @gmail.com> Thu 9/14/2023 11:46 AM

To:Aitkin PZ <aitkinpz@co.aitkin.mn.us>

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

We are concerned about what is happening at this area. Please do your job and block the removal of the last 9 hole golf course! This was promised in the 2001 EAW. Another important issue is the burial grounds. Minnesota statutes 307.08. This MUST be protected!!! An improved fence has never been placed. A garbage containment has not been built. When the wind blows, extra garbage ends up on the highway. Our crew is the group that has adopted that part of highway 18. No speed signs have been added. Storm safety has not been addressed! FIRE rings need to be addressed!!! No black water statement is in the Wealthwood Golf/RV resort lease.

PLEASE DO YOUR JOB AND MAKE THEM COMPLY WITH THE RULES. Dianne and Delano Jones



Minnesota Department of Natural Resources Division of Ecological & Water Resources 500 Lafayette Road, Box 25 St. Paul, MN 55155-4025

August 28, 2023

Correspondence # MCE 2023-00463

Daniel McInnis
Widseth Smith and Nolting and Associates

RE: Natural Heritage Review of the proposed Wealthwood Golf Estates, T45N R26W Sections 21-22; Aitkin County

Dear Daniel McInnis,

As requested, the Minnesota Natural Heritage Information System has been reviewed to determine if the proposed project has the potential to impact any rare species or other significant natural features. Based on the project details provided with the request, the following rare features may be impacted by the proposed project:

Ecologically Significant Areas

• Lake Mille Lacs has been identified as a Lake of Outstanding Biological Significance. Lakes of Biological Significance were ranked as Outstanding, High or Moderate based on unique plant and animal presence. This particular lake has records of a rare fish species, the pugnose darter (Notropis anogenus), and a bird, least tern (Sterna hirundo), both state-listed as threatened. As such, it is important that effective erosion prevention and sediment control practices be implemented and maintained in areas that drain to the lake throughout the duration of the project. Indirect impacts, such as the introduction or spread of invasive species, should also be considered and minimized.

State-listed Species

• The Natural Heritage Information System (NHIS) tracks bat roost trees and hibernacula plus some acoustic data, but this information is not exhaustive. Even if there are no bat records listed nearby, all seven of Minnesota's bats, including the federally endangered northern long-eared bat (Myotis septentrionalis), can be found throughout Minnesota. During the active season (approximately April-November) bats roost underneath bark, in cavities, or in crevices of both live and dead trees. Tree removal can negatively impact bats by destroying roosting habitat,

especially during the pup rearing season when females are forming maternity roosting colonies and the pups cannot yet fly. To minimize these impacts, the DNR recommends that tree removal be avoided from June 1 through August 15.

Please visit the <u>DNR Rare Species Guide</u> for more information on the habitat use of these species
and recommended measures to avoid or minimize impacts. For further assistance with these
species, please contact the appropriate <u>DNR Regional Nongame Specialist</u> or <u>Regional Ecologist</u>.

Federally Protected Species

 To ensure compliance with federal law, conduct a federal regulatory review using the U.S. Fish and Wildlife Service's (USFWS) online <u>Information for Planning and Consultation (IPaC)</u> tool.

Environmental Review and Permitting

- The Environmental Assessment Worksheet should address whether the proposed project has the
 potential to adversely affect the above rare features and, if so, it should identify specific
 measures that will be taken to avoid or minimize disturbance. Sufficient information should be
 provided so the DNR can determine whether a takings permit will be needed for any of the above
 protected species.
- Please include a copy of this letter and the MCE-generated Final Project Report in any state or local license or permit application. Please note that measures to avoid or minimize disturbance to the above rare features may be included as restrictions or conditions in any required permits or licenses.

The Natural Heritage Information System (NHIS), a collection of databases that contains information about Minnesota's rare natural features, is maintained by the Division of Ecological and Water Resources, Department of Natural Resources. The NHIS is continually updated as new information becomes available, and is the most complete source of data on Minnesota's rare or otherwise significant species, native plant communities, and other natural features. However, the NHIS is not an exhaustive inventory and thus does not represent all of the occurrences of rare features within the state. Therefore, ecologically significant features for which we have no records may exist within the project area. If additional information becomes available regarding rare features in the vicinity of the project, further review may be necessary.

For environmental review purposes, the results of this Natural Heritage Review are valid for one year; the results are only valid for the project location and project description provided with the request. If project details change or the project has not occurred within one year, please resubmit the project for review within one year of initiating project activities.

The Natural Heritage Review does not constitute project approval by the Department of Natural Resources. Instead, it identifies issues regarding known occurrences of rare features and potential

impacts to these rare features. Visit the <u>Natural Heritage Review website</u> for additional information regarding this process, survey guidance, and other related information. For information on the environmental review process or other natural resource concerns, you may contact your <u>DNR Regional Environmental Assessment Ecologist</u>.

Thank you for consulting us on this matter and for your interest in preserving Minnesota's rare natural resources.

Sincerely,

James Drake

Natural Heritage Review Specialist

James.F.Drake@state.mn.us

James Drake

Cc: Jessica Parsons



Minnesota Department of Natural Resources Northeast Regional Headquarters 1201 East Highway 2, Grand Rapids, MN 55744

September 28, 2023

Aitkin County Planning and Zoning Andrew Carlstrom 307 2nd Street NW Aitkin, MN 56431 aitkinpz@co.aitkin.mn.us

RE: Wealthwood RV Resort- Front Nine: Phase 2 Environmental Assessment Worksheet (EAW)

Dear Mr. Carlstrom,

The Minnesota Department of Natural Resources (MNDNR) has conducted a review of the **Wealthwood RV Resort- Front Nine: Phase 2 EAW**. We appreciate the opportunity to review this project and encourage project proposers to continue their coordination with MN DNR and other agencies to protect natural resources. Additional information on the natural resources in the project area, surrounding area, and how they pertain to the Environmental Assessment Worksheet (EAW) may help enhance those efforts; see applicable sections below.

Environmental Review

It is unclear how this proposed project may be connected to previous and future resort and golf course projects in the vicinity where multiple projects are owned or operated by the same entity. Several Minnesota Rules may apply and trigger the need for an Environmental Assessment Worksheet (EAW) of the entire project, which is important to inform permitting decisions.

Also, please be aware of *Minnesota Rule 4410.1000*, *Subpart 4*, concerning the handling of complex projects composed of multiple phases. Projects or phases that appear to be related to this project include:

- Campground establishment described in a conditional use permit (CUP) dated 2017 and consisting
 of 16 Recreational Vehicle (RV) units.
- Campground expansion as described in a CUP dated March 15, 2021 and consisting of 33 RV units.
- Campground expansion as described in a CUP dated October 18, 2021 and consisting of 49 RV units.
 - Please clarify the number of reviewed, approved, permitted existing RV units and other infrastructure in total.

Multiple projects and multiple stages of a single project that are connected actions or phased actions must be considered in total when determining the need for an EAW, preparing the EAW, and

Andrew Carlstrom September 28, 2023 2 | Page

determining the need for an Environmental Impact Statement (EIS). If the same landowner or company proposes a similar project in the area, this could be seen as a phased action.

Future development is an item that should be included in the EAW as well. According to the website for the resort, there is an expansion plan that includes installation of a shower house, pickleball court, and outdoor pool. Please include the expansion plan as an appendix in the EAW. Additionally, please identify if any of these planned future amenities have active permits.

Groundwater Resources

According to our records, the golf course has been previously issued two separate DNR water appropriation permits that are no longer active. Please confirm if the golf course is still in operation, explain how it is irrigated, and describe how the golf course is affiliated with the RV resort; it is important for DNR to understand how water use is distributed across the landscape in this area to inform future permitting. Additionally, it appears that the project area could be an EPA designated sole source aquifer.

Further evaluation of historic, current, and future water use across the resort and golf course/irrigation will need to be evaluated for potential cumulative effects and water appropriation permitting needs. Please provide the permit history for the entire project (both county and state), and dates of the permits for the existing sites, additionally please elaborate on resort operating dates in which sewer and water will be utilized. Please include the permits as an appendix to the EAW.

The analysis in the EAW uses a metric of average daily demand. The average daily demand is not an appropriate method to determine if a DNR water appropriation permit is needed. A DNR water appropriation permit is required for all users withdrawing more than 10,000 gallons of water per day or 1 million gallons per year. For example: a permit is needed if more than 10,000 gallons per day is used just one day per year. Since this is part of a larger RV resort, all water used at the resort needs to be included to determine the quantity of water used. This includes things such as: a shower house, swimming pool, dust control water, or any other similar water uses should be included in the total amount of water. Please contact DNR groundwater hydrologist Heidi Lindgren (Heidi.Lindgren@state.mn.us) regarding water appropriation permit requirements. Please note that dewatering could need a separate DNR water appropriation permit if more than 10,000 gallons of water per day or 1 million gallons per year is pumped.

Andrew Carlstrom September 28, 2023 **3** | Page

Shoreland Resources & Wetlands

Soils and lateral water movement

Please provide estimated volume and acreage of soil excavation and/or grading and discuss impacts from project activities (distinguish between construction and operational activities) related to soils and topography.

Additionally, please identify measures during and after project construction that will be implemented to address soil limitations including stabilization, soil corrections or other measures.

Watercraft mooring spaces and controlled access lots.

Aitkin County Shoreland Management Ordinance section 7.84 (4) states that the number of allowable spaces provided for continuous beaching, mooring, or docking of watercraft must not exceed one for each allowable dwelling unit or site in the first tier. Further, controlled access lots are permissible, but must meet or exceed all the standards in section 7.84 D.

It is not clear based on the plans provided if the developer is considering boat/mooring slips on Mille Lacs Lake shoreline. Please clarify whether lake access, docks, beaching areas, and/or mooring spaces through legal access is being considered as part of the overall plan for this and provide written plans and maps to support the overall number and layout of such locations/facilities.

Stormwater management and wetlands

Aitkin County Shoreland Management Ordinance section 5.52 dictates specific standards for stormwater management plans and constructed facilities, and a stormwater management plan meeting these provisions is required for commercial PUD expansions as per the Ordinance.

The EAW indicates that stormwater infiltration will occur within/near existing wetlands that are 'incidental' in nature (constructed for purposes other than wetland functions and values), the stormwater plan should ensure that all stormwater features provide for filtering and/or settling of suspended solids and skimming of surface debris before direct discharge to non-incidental wetlands and public waters (i.e., Mille Lacs). No direct connection is allowed to public waters (see Aitkin County Shoreland Management Ordinance section 5.52 C).

Specific wetland conservation conditions are regularly attached to decisions made by the Planning Commission/County Board, including those described on the Technical Evaluation Panel (TEP) form. Please include the addition of a 16.5-foot buffer along current wetlands to protect long-term wetland functions, and the filling "Moat 1" as described in the TEP recommendation.

Centralization and Design of Facilities

Aitkin County Shoreland Management Ordinance section 7.84 (2) states that dwelling units or sites must be clustered into one or more groups and located on suitable areas of the development. They

Andrew Carlstrom September 28, 2023 4 | Page

must be designed and located to meet or exceed the dimensional standards for the relevant shoreland classification.

There appears to be additional opportunities to further cluster the proposed additional sites to retain more contiguous areas of open space and concentrate new sites in nearby areas. Please describe other alternative design plans that were considered, and why they were dismissed.

Site density evaluation(s)

Section 7.5 of the Aitkin County Shoreland Management Ordinance provides the process for determining the allowable number of (camping) sites for the commercial PUD expansion based on an evaluation of the suitable development areas in different "tiers". Exceeding the allowable number of new sites in each "tier" requires an approved variance.

Please explain how the proposed expansion meets tier densities. Please provide this information both in written (calculations) and graphical form. It is advised to include this information on the variance application and should be provided to the county prior to a decision being made on final project approval.

Surface Water Resources

Please list and describe water features near the site (include depth), as there could be indirect impacts associated with the implementation of the proposed project. This includes Mille Lacs Lake, nearby wetlands, manmade ponds, ditches, or wells. Describe how water used by the facility could negatively affect these resources, particularly in times of drought. Additionally, please describe if there are any planned changes or improvements to the existing ditches or man-made ponds.

Please explain the current and proposed impervious surface coverage, and break down into categories such as: buildings, paved roads, gravel roads, concrete slabs, patios, within each tier. This must follow requirements outlined in the Aitkin County Shoreland Ordinance section 7.83 (2) which states that impervious surface coverage within any tier must not exceed 25% of the tier area, except that for commercial Planned Unit Developments (PUDs), 35% impervious surface coverage may be allowed in the first tier of general development (GD) classified lakes (such as this – Mille Lacs Lake) with an approved stormwater management plan.

Use Considerations

Please provide, open space calculations, and any applicable graphs and/or figures. It appears that minimum open space requirements may not be met in evaluating this proposal. This information will be needed to inform permitting authorities. Aitkin County Shoreland Management Ordinance Section 7.82 states that commercial developments must contain open space meeting all following criteria. "At least 50 percent of the total project area must be permanently preserved as common open space.

Andrew Carlstrom September 28, 2023 5 | Page

Common open space must include areas with physical characteristics unsuitable for development in their natural state...". And "...at least 25 percent of the common open space must be upland area, and at least 33 percent of the common open space shall be retained in a contiguous area."

Please provide a description of anticipated increases in additional OHV/ATV traffic, due to increased capacity of the resort and describe what impacts that could have on the surrounding natural areas/public resources. Additionally, increased capacity of the resort could increase the risk for potential wildfire sources (from recreational equipment, tie down chains, campfires, etc.). Please explain to what magnitude risk of wildfire may increase and describe ways the resort plans to communicate current local fire danger to guests, and how risk of wildfires can be reduced or prevented.

Rare Features

Please follow recommendations and requirements outlined in the Natural Heritage Information Letter that was issued on August 28th, 2023. It will be included as an attachment to this letter.

Thank you for the opportunity to review the Wealthwood RV Resort- Front Nine: Phase 2 Environmental Assessment Worksheet. Please contact our MN DNR Northeast Regional Environmental Assessment Ecologist, Jessica Parson, with any questions. Jessica can be reached at (218) 328-8826 or via email at: jessica.parson@state.mn.us.

Sincerely,

Shelly Patten
NE Regional Director, MN DNR

CC: Jill Townley Lisa Joyal Darrell Schindler Greg Root Jessica Parson

Dougherty Properties LLC EAW

Cruikshank, Thomas (DOT) < Thomas. Cruikshank@state.mn.us> Fri 9/8/2023 10:54 AM

To:Aitkin PZ <aitkinpz@co.aitkin.mn.us>

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

Hello Andrew,

MnDOT District 3 staff received notice of the EAW for the Wealthwood RV Resort expansion and our Development Review Committee took up the item for discussion at their meeting last Tuesday, September 5th. I would like to pass along that the Committee questions if there would be pedestrian traffic along or crossing highway 18 due to pedestrians exercising or if a dock or lake access is ever put in on Mille Lacs for the resort. The narrow shoulders on the roadway are insufficient to support pedestrian facilities. In addition, The EAW stated that this expansion is estimated to generate a maximum of 360 trips per day, we would be concerned with any growth in traffic generating facilities along this section of highway 18 due to the narrow roadway profile along with the abundance of driveway and other accesses and encroachments within the highway right-of-way that could potentially increase the propensity for crashes and other incidents. The Committee had no other comments for the EAW. Let me know if you need anything else from us.

Thanks.

Tom Cruikshank

Principal Planner | District 3 3725 12th Street North, St. Cloud, MN 56303-2107 Phone: (320) 223-6526 | Cell: (320) 267-9859 Email: thomas.cruikshank@state.mn.us



My Concern is the four RU

Sites still shown on the Post

Construction Map. It was

agreed on the 12-19-22 Zuning

and Planning Meeting they

would be Relocated else where

on the Property. I had talked

to Brock Anderson Zoning Officer

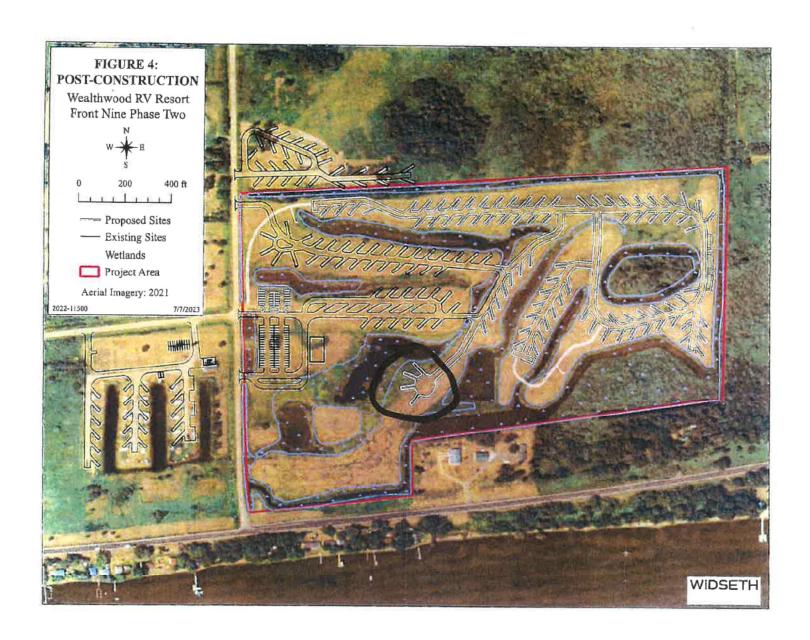
About it on 3-29-23 to make

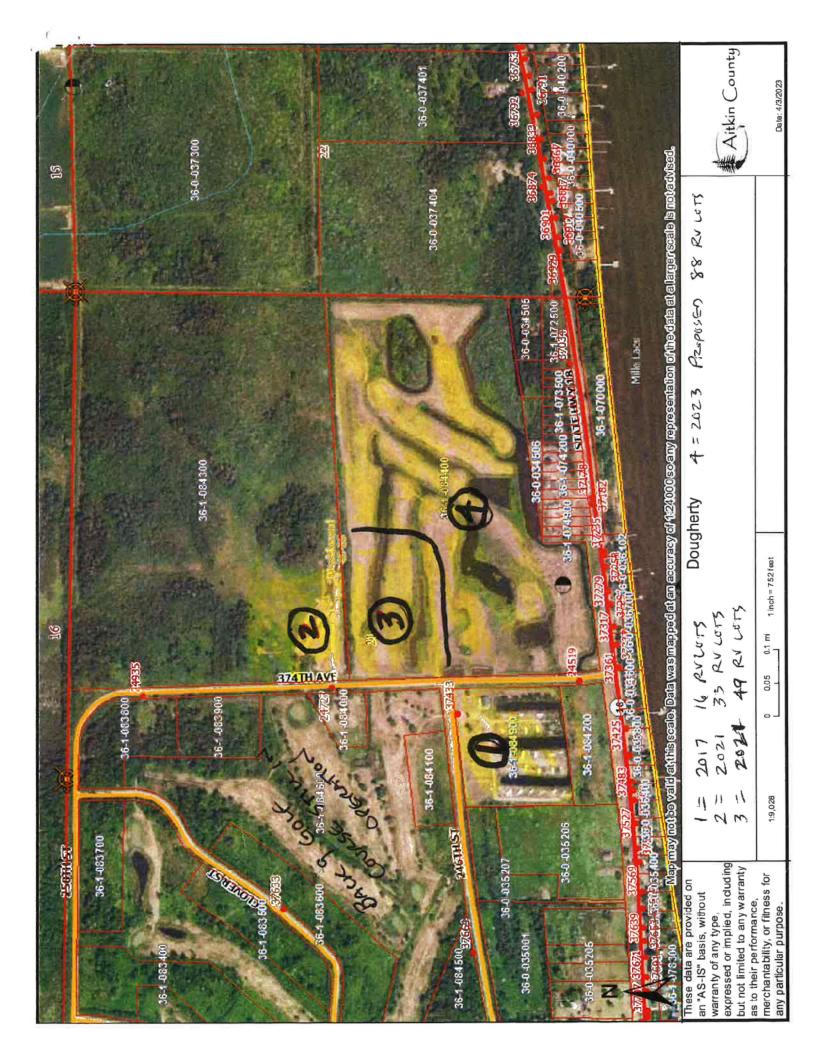
Zoning and Planning aware of it.

Since the four RU sites Are

Very close to my Proporty.

- RU PANK OPEN and Cluseel Dates? - Garbase Containment? - Speed limit Signs?





NOTICE OF HEARING

THE PLANNING COMMISSION WILL ASSEMBLE FOR A HEARING OF PLAT/CONDITIONAL USE/INTERIM USE PERMIT APPLICATIONS ON December 19, 2022 AT 4:00 P.M. IN THE AITKIN COUNTY GOVERNMENT CENTER BOARD ROOM, 307 SECOND STREET NW. AITKIN, MN 56431. THE FOLLOWING APPLICATIONS WILL BE REVIEWED:

David Ydstie/Leaning Birch Lodge LLC, 4645 141st Street N, Hugo, MN 55038 is requesting to operate a vacation home rental up to 6 overnight occupants, in an area zoned Open and Farm Residential. SE OF SW, NW OF SE, AND SW SE LESS PART IN DOC 418754, Section Seventeen (17), Township Forty-five (45), Range Twenty-five (25), Aitkin County, Minnesota.

APPLICATION# 2022-009794

Long Point Storage LLC, 50801 237th PI, McGregor, MN 55760 is requesting a Preliminary and Final Plat for a 20 unit storage facility in a common interest community, in a Farm Residential Zone. LOT 1 BLOCK 1 GAP ACRES, Section Seven (7), Township Forty-nine (49), Range Twenty-three (23), Aitkin County, Minnesota.

APPLICATION # 2022-009779 & 2022-009780

Rinta Brothers LLC, 15743 475th Ln, Tamarack, MN 55787 is requesting a Preliminary and Final Plat for a 24 unit storage facility in a common interest community, in a Farm Residential Zone. WEST 435.000 FT OF THE SW 1/4 OF THE SE 1/4, Section Thirty (30), Township Forty-nine (49), Range Twenty-three (23), Aitkin County, Minnesota.

APPLICATION # 2022-009797 & 2022-009590

Brian Linne/Mille Lacs Veterans RV Park, 4920 Upton Avenue South, Minneaplois, MN 55410 is requesting a Conditional Use Permit for a commercial planned unit development for a 43 unit recreational vehicle campground, in a Farm Residential zone. SOUTH 330 FEET OF THE SW 1/4 OF NE 1/4, Section Twenty (20), Township Forty-five 945), Range Twenty-six (26), Aitkin County, Minnesota.

APPLICATION # 2022-009793

Dougherty Properties LLC, 37789 Clover Street, Aitkin, MN 56431 is requesting a Conditional Use Permit for a 88 unit expansion to an existing recreational vehicle campground, in a area zoned Open and Shoreland (Mille Lacs). LOT 2 BLOCK 12 WEALTHWOOD GOLF ESTATES, Section Twenty-one (21), Township Forty-five (45), Range Twenty-six (26), Aitkin County, Minnesota.

APPLICATION # 2022-009795

Conditions for Dougherty Properties LLC #2022-009795 (contingent upon completed EAW)

- Must comply with all local, state and federal regulations that pertain to this type of proposal. Must comply with all local, state, and federal regulations that pertain to this type of operation.
- Approved use is for 88 unit expansion to an existing recreational vehicle campground and site must remain under 25% impervious surface coverage.
- 3. Construction not to begin until mandatory Environmental Assessment Worksheet is completed in accordance with Minnesota Environment Quality Board.
- 4. Access must be off of 374th Avenue.
- 5. All outdoor lighting must be downward directed.
- Must comply with all state Wetland Conservation Act requirements and work with Aitkin County Environmental (Wetland) Specialist addressing any wetland concerns.
- RV Park is for seasonally leased sites, and no transient or weekend camping allowed.
- 8. All pets are to be kept under control at all times and must be cleaned up after.
- Only two vehicles allowed per campsite. Considered as a possible second vehicle will be one boat, or jet-ski, or snowmobile, or ATV, or fish house, etc. and will be allowed to be stored on a leased lot while member is away.
- 10. Quiet hours are from 10:00 pm to 7:00 am and campers must refrain from loud party noises, music, etc.
- 11. One storage shed per lot allowed not to exceed 120 square feet in size and building greater than 25 square feet must be permitted with Aitkin County.
- 12. No fireworks allowed unless permitted by the Aitkin County Sheriff.
- 13. No hunting or discharge of firearms is allowed.
- 14. Garbage service is required from May 1 to September 30 annually, no burning of garbage, and no refuse garbage or waste allowed outside of the dumpsters.
- 15. No overnight camping while RV park utilities are off.
- 16.25 MPH speed limit signs must be installed on 374th Avenue by June 1, 2023.
- 17. New road entrance to RV Park in the vicinity of 374th Avenue and 246th Street must be completed upon approval of Aitkin County Wetland Specialist.
- 18. Vegetative buffer must be maintained on the south side of property line.
- 19. Applicant must remove sites 132-135 on current site plan and work with Aitkin County Planning & Zoning for re-location if applicable.

GTORM SHEUTERS PER 12.01 ATHER CO. ORD. REG. MANUFACTURES HONE PARMS & REC. (AMPINCO AREAS

NOTICE OF HEARING

THE **PLANNING COMMISSION** WILL ASSEMBLE FOR A HEARING OF CONDITIONAL/INTERIM USE PERMIT APPLICATIONS ON **OCTOBER 18, 2021 AT 4:00 P.M.** IN THE AITKIN COUNTY GOVERNMENT CENTER BOARD ROOM, 307 SECOND STREET NW, AITKIN, MN 56431. THE FOLLOWING APPLICATIONS WILL BE REVIEWED:

Glenn Browning, 44955 351st Lane, Aitkin, MN 56431 is requesting a Conditional Use Permit for automotive repairs and sales. 1 1/2 AC OF SW OF NE IN DOC 398773 LESS .35 AC HY, Section Twenty-seven (27), Township Forty-seven (47), Range Twenty-seven (27), Aitkin County, Minnesota 56431.

APPLICATION# 2021-007904

Mary Franke, 895 60th Ave SE, St. Cloud, MN 56304 is requesting an Interim Use Permit to operate a vacation home rental, up to 4 overnight occupants, in an area zoned Shoreland (Lake Minnewawa). LOT 12 BLOCK 20 SHESHEBE POINT THIRD ADDITION, Section Twenty-seven (27), Township Forty-nine (49), Range Twenty-three (23), Aitkin County, Minnesota 56431.

APPLICATION # 2021-008094

Chad Conner/Dougherty Properties LLC, 7804 Industrial Park Road, Baxter, MN 56425 is requesting a Conditional Use Permit for a 49 unit recreational vehicle campsite expansion to an existing campground, in an area zoned Open & Shoreland (Mille Lacs). LOT 2 BLK 12 WEALTHWOOD GOLF ESTATES, Section Twenty-one (21), Township Forty-five (45), Range Twenty-six (26), Aitkin County, Minnesota 56431.

APPLICATION # 2021-008147

AITKIN COUNTY ZONING

18 OCT 21 CHAD CONNOR / DOUGHERTY

Conditions for Application# 2021-008147

- Must comply with all local, state and federal regulations that pertain to this type of operation.
- 2. RV Campground is for seasonal sites, no transient or weekend camping allowed.
- 3. No burning of garbage.
- 4. All pets are to be kept under control at all times and must be cleaned up after.
- 5. Only two vehicles allowed per campsite.
- 6. No under-age driving of motorized vehicles throughout the campgrounds.
- 7. Quiet hours are from 10:00 pm to 8:00 am that refrain from loud party noises, music, etc.
- 8. A designated caretaker must be onsite during the seasonal operation.
- 9. One permitted storage shed per lot allowed not to exceed 120 sq.ft. in size.
- 10. Must obtain permits for all accessory structures (decks, porches, screened structures, gazebos, etc).
- 11. No fireworks allowed unless permitted by the Aitkin County Sheriff.
- 12. All new campsites must be licensed by Minnesota Department of Health.
- 13. Year-round garbage service is required and no refuse garbage or waste allowed outside of the dumpsters.
- 14. One boat, jet-ski, snowmobile, ATV, or fish house, etc. is allowed to be stored on a leased lot while the member is away during the season that item would be in use.

360-1-08440

STATE OF MINNESOTA COUNTY OF AITKIN

PLANNING COMMISSION CONDITIONAL USE PERMIT

In the tatter of APPLICATION NUMBER 2021-008147 AND PERMIT NUMBER 46544C

REQUEST: is requesting a Conditional Use Permit for a 49 thin represtitual visions sampsite expansion to an existing campgraind, in an area coned Open & Shoreland "Mall 473

CONDITIONAL USE APPROVED CHAD CONNER/DOUGHERTY PROPERTIES LLC 7804 INDUSTRIAL PARK ROAD BAXTER, MN 56425

The above and tiled manter take to be heard defore the Alckin County Planning Tormission on the 17th day of Cotoper, 2121, this fathfilm for a Conditions. Use Permit to the Airkin Count, Zining Undinance, fat the fathowing destriced parcels of land:

Lot Two (2), Block Twelve (12), Wealthwood Golf Estates, according to the filed plat thereof, Aitkin County, Minnesota.

IT IS ORDERED that the Conditional fre BE granted upon the following conditions or reasins _if any :

- in dust comply with all local, state and federal regulations that persain to this type of operation.
- L. P. Carpground is for seasons, 9:585, no "ransient be weekand damping alimben.
- lo a suspire of partage:
- V. All pets are to be kept inder control at all cimes and must be cleaned up after.
- to Doug two vobusies all web car campaite.
- 6. No independ activity of motorized ventales throughout the campar than, 1. Tablet takes are destrible and to this are that rotate, first laid party minima, mustice, 977.
- 8. A pasithatal desetakon mist sa insite during tilk saasonal sparation. 9. Dha pasmuthan storega sons por lit allows not no exceed ls agity.
- 10, tuan intern parmins for all as as by atruntines decks, corones, dollered structures, gasecos, aco . Bly as streworks allowed unless the free by the Auckun Groutly shester.
- A.A. new tempsitos must be illemset by Minnes ta Consumment of feether.
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- IP. One cost, jothuki, showhouse, ACT, of Elsk fituse, et alsa a over to obstates in a sessor for vitual he mercer of last durant free sessor for item woods pour item.

PRIVERING OF TACK : 15 4M/ N

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See APPLICATION NUMBER 2021-008147 AND PERMIT NUMBER 46544C

THE PLANTING CONTRACTOR

STATE OF MUNICIPALA

ATTKIN COUNTY FEATNING

A. Andrew Geolaterm. Zuring Administrator for the Country of Altkin, with and in FOR Gald Diship, uningsety menticy that I have a meaner the toragoing Docy and Order GRANTING a Descriptional Las permit with the original record thereof preserved in my iffice, AND Neve filtro the same to be a bindern and true transdript of the whole ther with

IN TIME, NOW WHITEOFT & have been out subscribed by hand an Action, Michesota in the Charty of Arthir of the 19th day or Ontocery 2022.

AITKIN COUNTY ZOLING ASWINISTRATOR

THIS INSTRUMENT WAS DRAFTED BY: AITKIN COUNTY ZONING ADMINISTRATOR COURTHOUSE

AGENDA

THE **PLANNING COMMISSION** WILL ASSEMBLE FOR A HEARING OF PLAT/CONDITIONAL/INTERIM USE PERMIT APPLICATIONS ON **March 15, 2021 AT 4:00 P.M.** IN THE AITKIN COUNTY GOVERNMENT CENTER BOARD ROOM, 307
SECOND STREET NW, AITKIN, MN 56431. THE PUBLIC IS INVITED TO ATTEND
THE MEETING IN PERSON OR VIRTUALLY. CITIZENS THAT WOULD LIKE TO
ATTEND VIRTUALLY SHOULD CONTACT AITKIN COUNTY ZONING AT 218-927-7342 NO LATER THAN 9:00 A.M. ON MEETING DATE. THE FOLLOWING
APPLICATIONS WILL BE REVIEWED:

- 1. Call the meeting to order.
- 2. Roll call.
- 3. Approve the agenda for the March 15, 2021 Planning Commission meeting.

OLD BUSINESS: (None)

NEW BUSINESS:

4. Kitti & Todd Jones, 58505 270th Ave, Palisade, MN 56469 is requesting an Interim Use Permit to operate a vacation home rental, up to 6 occupants, in an area zoned Shoreland (Mille Lacs). W 75 FT OF E 875 FT OF LOT 1 S OF HY 18 IN DOC 355183, Section Twenty-two (22), Township Forty-five (45), Range Twenty-six (26), Aitkin County, Minnesota 56431.

APPLICATION# 2021-006884

5. Chad Conner/Dougherty Properties LLC, 7804 Industrial Park Road, Baxter, MN 56425, is requesting a Conditional Use Permit for a 33 unit seasonal campsite expansion to an existing campground, in areas zoned Open and Shoreland (Mille Lacs). LOT 1 BLK 12 AND OUTLOT D IN WEALTHWOOD GOLF ESTATES, Section Twentyone (21), Township Forty-five (45), Range Twenty-six (26), Aitkin County, Minnesota 56431.

APPLICATION# 2021-006898

6. Deborah Rudnitski, 11704 Arnold Palmer Trail NE, Blaine, MN 55449, is requesting an Interim Use Permit to operate a vacation home rental, up to 6 overnight occupants, in an area zoned Shoreland (Big Sandy Lake). 1.16 AC OF LOT 3 IN DOC #264790, Section Nine (9), Township Forty-nine (49), Range Twenty-three (23), Aitkin County, Minnesota 56431.

APPLICATION# 2021-006841

Conditions for Application #2021-006898

- 1. Must comply with all local, state and federal regulations that pertain to this type of operation.
- 2. RV Campground is for seasonal sites, no transient or weekend camping allowed.
- 3. No burning of garbage.
- 4. All pets are to be kept under control at all times and must be cleaned up after.
- 5. Only one vehicle allowed per campsite.
- 6. No under-age driving of motorized vehicles throughout the campgrounds.
- 7. Quiet hours are from 10:00 pm to 8:00 am that refrain from loud party noises, music, etc.
- 8. A designated caretaker must be onsite during the seasonal operation.
- 9. One permitted storage shed per lot allowed not to exceed 120 sq.ft. in size.
- 10. Must obtain permits from all accessory structures (decks, porches, screened structures, gazebos, etc).
- 11. No fireworks allowed unless permitted by the Aitkin County Sheriff.
- 12. All new campsites must be licensed by Aitkin County Environmental Services. AND "
- 13. Require republication to include 30 more feet in the legal description so the campsites can meet the required setbacks.
- 14. Year-round garbage service is required and no refuse garbage or waste allowed outside of the dumpsters.
- 15. No onsite storage of seasonal items including jet skis, boats, and fish houses, etc.
- 16. Wetland delineation must be submitted to Aitkin County Environmental Services.

1 DECU ON EI,
LZ EXTRA ITEMS, DECUS 24727 - KT (ONTHOUSE)

36-1-09-1200 COPY

STATE OF MINNESOTA COUNTY OF AITKIN PLANNING COMMISSION CONDITIONAL USE PERMIT

In the matter of APPLICATION NUMBER 2021-006898 AND PERMIT NUMBER 45797C

REQUEST: is requesting a Conditional Use Permit for a 33 unit seasonal campsite expansion to an existing campground, in areas zoned Open and Shoreland (Mille Lacs).

CONDITIONAL USE APPROVED CHAD CONNER/DOUGHERTY PROPERTIES LLC 7804 INDUSTRIAL PARK ROAD BAXTER, MN 56425

The above entitled matter came to be heard before the Aitkin County Planning Commission on the $\underline{15th}$ day of March, $\underline{2021}$, on a petition for a Conditional Use Permit to the Aitkin County Zoning Ordinance, for the following described parcels of land:

Lot One (1), Block Twelve (12); and Outlot D, Wealthwood Golf Estates, according to the filed plat thereof.

AND

The North 24.00 feet of Lot Two (2), said Block Twelve (12), Wealthwood Golf Estates.

Aitkin County, Minnesota

II IS ORDERED that the Conditional Use $\underline{\bf BE}$ granted upon the following conditions or reasons (if any):

See attached 16 Conditions for Application #2021-006898

FINDING OF FACT (S) (if any):

The decisional standards of Aitkin County's Conditional Use Permit Findings of Fact WERE MET.

See APPLICATION NUMBER 2021-006898 AND PERMIT NUMBER 45797C DATED THIS 15th DAY OF MARCH, 2021.

CHAIRMAN OF THE PLANNING COMMISSION

STATE OF MINNESCTA)

AITKIN COUNTY PLANNING AND ZONING OFFICE

COUNTY OF AITKIN)

I, Andrew Carlstrom, Zoning Administrator for the County of Aitkin, with and in for said County, do hereby certify that I have compared the foregoing Copy and Order GRANTING a Conditional Use permit with the original record thereof preserved in my office, and have found the same to be a correct and true transcript of the whole thereof.

IN TESTIMONY WHEREOF, I have hereunto subscribed my hand at Aitkin, Minnesota in the County of Aitkin on the 16th day of March, 2021.

AIIKIN COUNTY ZONING ADMINISTRATOR

Anskal

NOTICE OF HEARING

THE PLANNING COMMISSION WILL ASSEMBLE FOR A HEARING OF REZONING/CONDITIONAL/INTERIM USE PERMIT APPLICATIONS ON May 15, 2017 AT 4:00 P.M. IN THE AITKIN COUNTY COURTHOUSE, AITKIN, MINNESOTA 56431. THE FOLLOWING APPLICATIONS WILL BE REVIEWED:

Kennecott Exploration Company/Jeff Whips, 4700 Daybreak Parkway, South Jordan, UT 84009 is requesting to renew an Interim Use Permit for mineral exploration, in an area zoned Farm Residential. NW-SW LESS 1.82 AC CSAH 31, Section Twenty-seven (27), Township Forty-nine (49), Range Twenty-two (22), Aitkin County, Minnesota 56431.

APPLICATION# 2017-001564

5-A Ranch, Inc., 1177 162nd Ave. NW, Andover, MN 55304 is requesting the deletion of condition # 4 on existing Conditional Use Permit # 42155C and/or Application # 2016-000486. (NE NW) LOT 3, SE OF NW, NE OF SW, Section Four (4), Township Fortynine (49), Range Twenty-six (26), Aitkin County, Minnesota 56431.

APPLICATION # 2017-001535

Russian Baptist Church Revival, 10414 260th St., Sturgeon Lake, MN 55783 is requesting a Conditional Use Permit to operate a group home sponsored by the Revival Church, in an area zoned Open. SW OF SE, Section Twelve (12), Township Forty-five (45), Range Twenty-two (22), Aitkin County, Minnesota 56431.

APPLICATION # 2017-001459

Zachary Laursen, 11120 Sumac Ln., Minnetonka, MN 55305, is requesting an Interim Use Permit to operate a vacation/private home rental, up to 8 occupants, in an area zoned Shoreland (Big Sandy). LOT 87 & PART OF LOT 88 IN DOC 433253, Section Four (4), Township Forty-nine (49), Range Twenty-three (23), Aitkin County, Minnesota 56431.

APPLICATION# 2017-001504

Dougherty Properties LLC, 518 1st Street, Princeton, MN 55371, is requesting a Conditional Use Permit to operate a 16 unit Recreational Camping Vehicle Park, in an area zoned Shoreland (Mille Lacs). OUTLOT D IN WEALTHWOOD GOLF ESTATES, Section Twenty-one (21), Township Forty-six (46), Range Twenty-six (26), Aitkin County, Minnesota 56431.

APPLICATION# 2017-001605

AITKIN COUNTY ZONING

PERMIT 42758C	PARCI NUMB	ER 36-1-1	084900
Location OLTLOT D Lot Block Gov't. L	21 ot Section	46 Twp.	26 Rge.
Issued May 15, 2017 To Dough Nature of Authorization to operate a 16 to Vhicle Park with 11 condition	erty Propertie unit Recreati mes.	es LLC ional Cas	mping
New Construction Alteration Sewer Installation	This permit must be on premises on which until work has been	ch work is to be	done and remain
This permit expires one year from date of issuance	K.	KUNZ	-

No Portion of any Sewage Disposal System shall be Covered Prior to Inspection.

Conditions for Application # 2017-001605

- 1. Must comply with all local, state and federal regulations that pertain to this type of operation.
- 2. RV Campground is for seasonal sites, no transcient or weekend camping allowed.
- 3. No burning of garbage.
- All pets are to be kept under control at all times and must be cleaned up after.
- 5. Only one vehicle allowed per campsite.
- 6. No under-age driving of motorized vehicles throughout the campgrounds.
- 7. Quiet hours are from 11:00pm to 7:00am that refrain from loud party noises, music, etc.
- 8. A designated caretaker must be onsite during the seasonal operation.
- 9. One permitted storage shed per lot allowed not to exceed 120 sq.ft. in size.
- 10. Must obtain permits for all accessory structures (decks, porches, screened structures, gazebos, etc).
- 11. No fireworks allowed unless permitted by the Aitkin County Sheriff.

Di Oal, 2003 ZONING PERMIT APPLICATION	6000000
FULL NAME 1016 TO TOTAL TELE #	DATE DATE DENY PERMIT#
MAIL ADDRESS	PARCEL# 310-0-03-1400 RECEIPT#
LEGAL DESCRIPTION SUD OF TOWNSHIP 45 RANGE 26	YES P# NO NEW
(circle) RESIDENTIAL COMMERCIAL ACCESSORY NEW BUILDING BUILDING CONTRACTOR AND LICENSE NUMBER: SIZE OF ALL BUILDINGS COVERED BY THIS APPLICATION	ALTERATION
poerger early elected of	10000 m
COMMENTS: Pat 33 Rosdential	2 COLS
plening apparal	appaced by
DATA FOR SEWER CONSTRUCTION: INSTALLER	#BEDROOMS/GPD
	C DISTANCE REQUIREMENTS
ZONING DISTRICT & FLOOD PLAIN ZONING DISTRICT LAKE/STREAM/RIVER NAME LAKE/RIVER ID NUMBER LAKE/RIVER/STREAM CLASSIF. SETBACK TO ROAD R-OBLUFF	200
ZONING DISTRICT & FLOOD PLAIN ZONING DISTRICT LAKE/STREAM/RIVER NAME LAKE/STREAM/RIVER NAME LAKE/RIVER ID NUMBER LAKE/RIVER/STREAM CLASSIF. PARCEL LOCATED IN FLOOD PLAIN?	REAM W 30 TO 100
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ZONING DISTRICT & FLOOD PLAIN ZONING DISTRICT	GARBAGE DISP/HOT TUB YES NO
ZONING DISTRICT & FLOOD PLAIN ZONING DISTRICT LAKE/STREAM/RIVER NAME LAKE/STREAM/RIVER NAME LAKE/RIVER/ST LAKE/RIVER/STREAM CLASSIF. PARCEL LOCATED IN FLOOD PLAIN? 10/100 YR FLOOD ELEVATION SETBACK TO STRUCTURE ELEV. CERTIFICATE REQUIRED AFTER CONSTRUCTION SETBACK TO STRUCTURE BEFORE CONSTRUCTION Y N SETBACK TO ROAD R-O- SETBACK TO STRUCTURE OHW TO LAKE/RIVER OHW TO LAKE/RIVER PROPERTY LINE SETBACK SETBACK TO STRUCTURE OHW TO LAKE/RIVER PROPERTY LINE SETBACK SETBACK TO ROAD R-O- **ATTACH COPY OF ELEVATION CERTIFICATES** SOIL BORINGS SEPTIC DESIGN OHW TO LAKE/RIVER DEPTH TO RESTRICTING LAYER MIN.SIZE SEPTIC TANK MIN.SIZE PUMP TANK DRAINFIELD: MINIMUM SQ.FT WITH INCHES ROCK MOUND: MINIMUM ROCK BED SQ.FT MIN.DOWNSLOPE SAND WIDTH MIN.DOWNSLOPE SAND WIDTH	GARBAGE DISP/HOT TUB YES NO

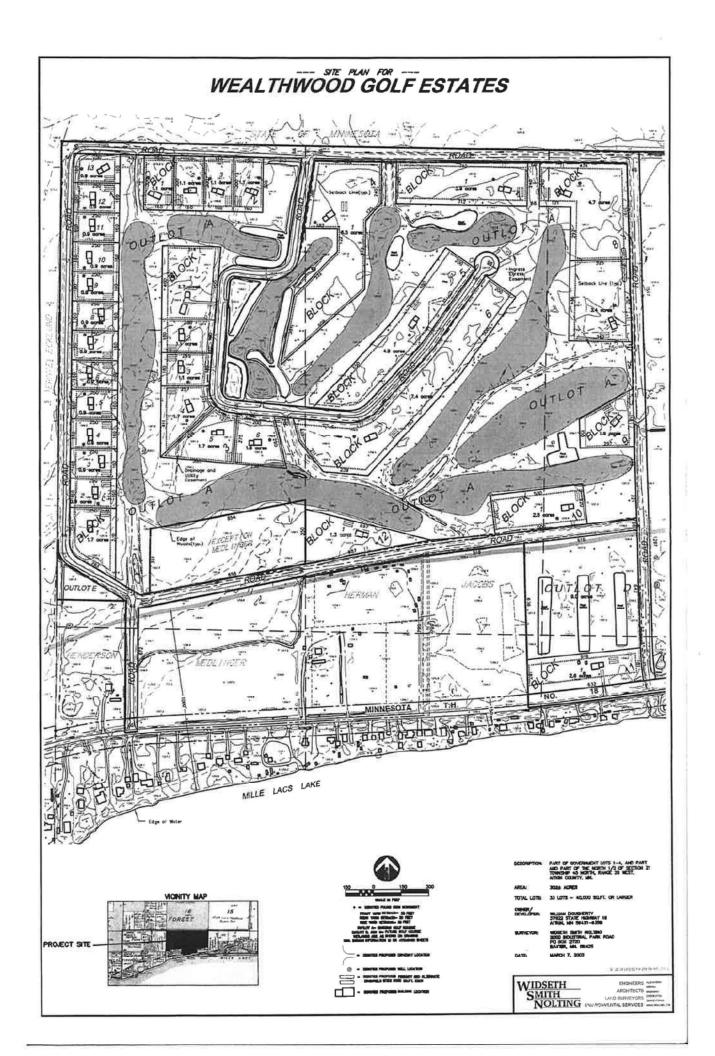
Aitkin County Zoning, Courthouse — AITKIN, MINNESOTA 56431 — Telephone 218/927-7342

AITKIN COUNTY ZONING Supplemental Data for Conditional Use Permit

Permit #		
	*	
Parcel #		_

A. GENERAL DATA

The above named individual, firm of the preliminary information provider conditional use permit.	d on the accompanying 2	pectfully submits the coning Permit Applica	following supplementa ation for the purpose of	data in supp a securing a
	*•		, *	
Name of Contact Person:			Day Phone#	Fuer's T
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	B PPO IFO	-		
Specify the section of the ordin	nance which applies to	T INFORMATIO	V	
Brief narrative of this request:	D	uns project:	PRIVISION PL	ATTURK
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ResiDENTIAL /L	SOE ACRE	CONTA	INING 33	
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SURROUNDING COURSE CREAT	PROPORTY	IS Resident	BUFFER TO	£
				_
Attach a datallast				
Attach a detailed operation plan				
Check all additional supporting proposal:	documents and date u	thick one but		
proposal:		INCI BLA DANG SUD	mitted to help explai	n this projec
Sketch plan [**Topographi] Engineering plans [] Floor [] Other (specify)	in man P T D		tion Plans	
		oplication forms	ans and specification	ns are frue
hereby certify with my signature and correct to the best of my known	e that all data on my ar owledge:	Piloauon iorms, pi	and openication	4.0 000





MEMO

Date:

March 10, 2003

To:

Aitkin County Planning and Zoning

From:

Chad M. Conner

CC:

Subject:

Wealthwood Golf Estates Soil Borings

Aitkin County Planning and Zoning,

Attached are the soil boring sheets provided by Greg Westerlund. Please note that the lot numbers on these sheets may not correspond to the preliminary plat as submitted. I have also attached a copy of the drawing used by Greg Westerlund showing the location and corresponding lot numbers for each soil boring.

Nancy Eddy	Kathy Galliger	Bill Renstrom	Mike Murphy
Yes	Yes, with conditions	Yes	Absent

The chair called for a second. Bill Renstrom supported the motion.

The chair called the question. Motion carried unanimously **3.0 to approve with**11 conditions.

- Must comply with all Local, State and Federal regulations that pertain to this type of operation.
- 2. Must comply with the Wetland Conservation Act.
- Must obtain and comply with the General National Pollutant Discharge Elimination System (NPDES) Permit.
- Must obtain the General NPDES Permit prior to any land disturbing activities.
- Work with the Aitkin County Soil and Water Conservation District (SWCD) for determination of the buffer width around the ponds.
- 6. Submit and obtain approval from the Aitkin County SWCD for a sedimentation and erosion control plan prior to any land disturbing activities.
- Disturbed areas must be seeded and mulched as temporary measures to control erosion.
- Submit a golf course turf management plan prior to obtaining permit for the clubhouse. Turf management plan to identify rates, methods of application and best management practices that will minimize runoff and water pollution for each chemical used.
- Must establish an improved fence that will encompass the cemetery including the graves that now are on the periphery. A 50 foot buffer strip and structural setback distance must be maintained from the fence.
- Obtain and comply with all requirements of the Minnesota Department of Transportation.
- Comply with all Aitkin County Food, Beverage and Lodging requirements.

Mr. Dougherty signed the Notice of Decision.

ELECTION OF OFFICERS:

Terry Neff called for a motion to appoint a chairperson. Kathy Galliger moved to appoint Jane Grimsbo-Jewett chairperson for the year 2002. Bill Renstrom supported the motion. Terry Neff called the question. Motion carried unanimously 3.0 to appoint Jane Grimsbo-Jewett chairperson.

The chair called for a motion to appoint a vice-chair. Bill Renstrom moved to appoint Kathy Galliger vice-chair for the year 2002. Nancy Eddy supported the motion. The chair called the question. Motion carried unanimously 3.0 to appoint Kathy Galliger vice-chair.

Page 9 of 10: January 28, 2001 PC Minutes



Board of County Commissioners Agenda Request



Requested Meeting Date: October 10, 2023

Title of Item: Adopt Wealthwood RV Resort Expansion EAW Resolution

✓ REGULAR AGENDA	Action Requested:	Direction Requested	
CONSENT AGENDA	Approve/Deny Motion	Discussion Item	
INFORMATION ONLY	✓ Adopt Resolution (attach dr. *provide	aft) Hold Public Hearing* e copy of hearing notice that was published	1
Submitted by: Andrew Carlstrom		Department: Environmental Services	
Presenter (Name and Title): Andrew Carlstrom, Environmental Ser	vices Director	Estimated Time Needed: 5 Minutes	
Summary of Issue:			
	have been completed, published, and	orksheet is required for the Wealthwood R\ I reviewed by the EAW Review Committee. al.	
Alternatives, Options, Effects or	1 Others/Comments:		
N/A			
Recommended Action/Motion: Adopt the resolution as a result to the	completion and findings of the EIS Re	ecord of Decision.	
Financial Impact:			
Is there a cost associated with this What is the total cost, with tax and		✓ No	
Is this budgeted?	No Please Exp	lain:	



Aitkin County Board of Commissioners Committee Reports Forms



EST 1857			
Committee	Freq	Scheduled	Representative
	Association of MN Co	ounties (AMC)	
Environment & Natural Resources Policy			Sample
General Government			Leiviska
Health & Human Services			HHS Director
Indian Affairs Task Force			Commissioner Laurie Westerlund
Public Safety Committee			Commissioner Laurie Westerlund
Transportation Policy			Kearney
Age-Friendly Changemakers			Kearney
Aitkin Airport Commission	Monthly	1st Wednesday	Wedel
Aquatic Invasive Species (AIS)	Monthly	3rd Thursday	Wedel and Sample
Aitkin County CARE Board	Monthly	3rd Thursday	Leiviska
Aitkin County Community Corrections	Quarterly	Varies	Wedel and Westerlund
Anoka County JPA Advisory Board	3x per year	1st Thursday in Feb, June and	Westerlund
Aitkin County Opioid Settlement Sub-committee	TBD	TBD	Sample
Aitkin County Water Planning Task Force	Bi-monthly	3rd Wednesday	Wedel
Aitkin Economic Development Administration	Quarterly	3rd Thursday	Wedel
Arrowhead Counties Association	8 or 9x yearly Sept. to May	1x a month, 3rd Wed.	Kearney, Alt. Westerlund
Arrowhead Economic Opportunity Agency	Bi-monthly (begin Feb.)	3rd Wednesday	Kearney, ALT. Leiviska
Arrowhead Regional Development Comm.	Quarterly	3rd Thursday	Leiviska Alt. Sample
ATV Committee	Monthly	,	Sample and Westerlund
Big Sandy Lake Management Plan	Monthly	2nd Wednesday	Sample Alt. Kearney
Brainerd 1 Watershed 1 Plan	Monthly	4th Tuesday	Wedel
Budget Committee	Monthly	1st Tuesday	Westerlund and Wedel
East Central Regional Library Board	Monthly	2nd Monday	Leiviska Alt. Sample
Economic Development	Monthly	4th Wednesday	Wedel and Sample
Emergency Management	As needed	i r. canceau,	Wedel
Environmental Assessment Worksheet	As needed		Kearney and Sample
Extension	4x year	Monday	Kearney Alt. Westerlund
Facilities/Technology	As needed	Worlddy	Wedel and Westerlund
H&HS Advisory (Liaison)	Monthly except July	1st Wednesday	Wedel and Leiviska
Historical Society (Liaison)	Monthly	4th Wednesday	Leiviska
Joint Powers Natural Resource Board	Odd Months	4th Monday	Sample and Land Commissioner Alt.
Lakes and Pines	Monthly	3rd Monday	Leiviska Alt. Kearney
Law Library	Quarterly	Set by Judge	Leiviska Alt. Kearney
MCIT	Quarterly	Cot by dauge	Westerlund, Seibert
McGregor Airport Commission	Monthly	Last Wednesday	Kearney
Mille Lacs Fisheries Input Group	8-10x yr	Last Wednesday	Westerlund
Mille Lacs Watershed	10x year	3rd Monday	Leiviska, Alt. Westerlund
Mississippi Grand Rapids 1W1P	TOX year	Sid Moriday	Kearney
Mississippi Headwaters Board	Monthly	4th Friday	Kearney Alt. Sample
MN Rural Counties	,	Varies	Westerlund, Alt. Leiviska
Natural Resources Advisory Committee	8x year 8-10x yr	2nd Monday	Kearney and Sample
NE MN Office Job Training	As called	Zild Moliday	Leiviska
Northeast MN ATP	_	2nd Wednesday	Kearney (Leiviska, Alt.) and
	Quarterly	•	* ,
Northeast MN Emergency Communications Board	5-6x yr	4th Thursday	Leiviska (Sheriff Guida Alt.)
Northeast Waste Advisory Council	Quarterly	2nd Monday	Sample, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1st Thursday	Westerlund Alt. Kearney
Ordinance	As needed	2nd Tuesday	Leiviska and Sample
Personnel/Insurance	As needed	2nd Tuesday	Westerlund and Wedel
Planning Commission	Monthly	3rd Monday	Westerlund Alt. Kearney
Rum 1W1P Policy Committee	Monthly	Unknown	Westerlund, Alt. Leiviska
Snake River 1W1P JPA	TBD	TBD	Leiviska, Alt. Sample
Sobriety Court	Bi-Monthly	3rd Thursday	Wedel
Solid Waste Advisory	As needed	lo. IW. Iv. I	Wedel and Sample
Toward Zero Deaths	Monthly	2nd Wednesday	Wedel
Tri-County Community Health Services	Bi-Monthly	2nd Thursday	Westerlund