ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS April 14, 2015 – BOARD AGENDA

9:00 1) J. Mark Wedel, County Board Chairperson

- **A) Call to Order**
- **B) Pledge of Allegiance**
- **C) Board of Commissioners Meeting Procedure**
- **D) Approval of Agenda**
- **E) Citizens' Public Comment –** Comments from visitors must be informational in nature and not exceed (5) minutes per person. The County Board generally will not engage in a discussion or debate in those three minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting.

2) Consent Agenda – All items on the Consent Agenda are considered to be routine and have been made available to the County Board at least two days prior to the meeting; the items will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed from this Agenda and considered under separate motion.

- **A) Correspondence File March 24, 2015 – April 13, 2015**
- **B) Approve 3/24/15 County Board Minutes**
- **C) Approve Auditor Warrants – Tax Overpays**
- **D) Approve Commissioner Warrants**
- **E) Approve Manual Warrants**
- **F) Accept $300 Donation to Aitkin County STS from American Legion Post #86**
- **G) Approve Auction of STS Equipment**
- **H) Approve Renewal of Consumption and Display Permit – Larson's Barn**
- **I) Approve Tobacco License – McGregor Holiday Station Store #3574**
- **J) Accept $500 Donation to K-9 Unit from Minnewawa Sportsmen's Club**
- **K) Approve 3.2 Malt Liquor License – Hidden Meadow's**
- **L) Adopt Resolution – Award Contract for Application of Calcium Chloride**
- **M) Approve Award Pavement Marking Quote**
- **N) Approve the 2015 Summary of Contracts**
- **O) Set Date for Public Hearing – Northland Hydraulic Service TAF Request**
- **P) Approve Donation of Vehicle to Aitkin County Water and Soil**
- **Q) Approve Bid – Aitkin Campground Showerhouse Construction**

9:05 3) Bobbie Danielson, HR Director

- **A) Employee Recognition**

9:15 4) Nathan Burkett, County Administrator

- **A) Conference Call with Senator Ruud and Representative Lueck**

10:00 5) Mark Jacobs, Land Commission

- **A) Northern Long Eared Bat Update**

10:30 6) Committee Updates

11:30 Adjourn

The Aitkin County Board of Commissioners met this 24th day of March, 2015 at 9:05 a.m. with the following members present: Chairperson J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, Brian Napstad, Anne Marcotte, County Administrator Nathan Burkett, and Administrative Assistant Sue Bingham.	**CALL TO ORDER**
Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to approve the March 24, 2015 agenda.	**APPROVED AGENDA**

HEALTH & HUMAN SERVICES BOARD

AITKIN COUNTY HEALTH & HUMAN SERVICES
BOARD MEETING MINUTES
March 24, 2015

I. **Attendance**
The Aitkin County Board of Commissioners met this 24th day of March, 2015, at 9:06 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Chairperson Commissioner Mark Wedel; Commissioners, Anne Marcotte, Brian Napstad, Don Niemi, and Laurie Westerlund; and others present included: County Administrator Nathan Burkett; H&HS Staff Members Tom Burke, Director; Sue Tange & Ann Rivas, Social Service Supervisors; Erin Melz, Public Health Supervisor; Kathy Ryan, Fiscal Supervisor; Julie Lueck, Clerk to the Health & Human Services Board; and guests; Adam Hoogenakker, Aitkin Independent Age; Bob Marcum and Roberta Elvecrog, H&HS Advisory Committee Members; and Bob Goede, MCIT.

II. **Approval of Health & Human Services Board Agenda**
Motion by Commissioner Westerlund, seconded by Commissioner Marcotte, and carried; the vote was to approve the Agenda.

III. **Review February 24, 2015 Health & Human Service Board Minutes**
Motion by Commissioner Marcotte, seconded by Commissioner Niemi, and carried; the vote was to approve the Minutes as mailed/posted.

IV. **Review Bills**
Motion by Commissioner Napstad, seconded by Commissioner Niemi, and carried; the vote was to approve the Bills as presented this date.

V. **General/Miscellaneous Information**

A. **CHIP (Community Health Improvement Plan) Erin Melz/Amy Wyant** reviewed the CHIP which has been approved by the AIK Community Health Board. The top three Community Priorities addressed in the CHIP are: 1) Eating Habits; 2) Parenting/Family Systems; 3) Healthy Start for Children/Adolescents.

B. **VIP (Aitkin County Volunteer Initiative Program) Erin Melz/Amy Wyant** reviewed the updated draft brochure on the VIP. Developing a program where we would recruit folks who are retired and/or live in the community who have expertise in various areas to give back to the community.

C. **2014 Year End Budget Review – Kathy Ryan** reviewed the 2014 Year End Budget Review Notes pointing out that we were budgeted to spend $600,030 of the H&H Fund balance in 2014 but the actual 2014 fund balance used was $335,329. Kathy also reviewed the Foster Care Costs which have decreased. She noted the major events affecting the budget areas in 2014 and she gave examples of prevention focused services/programs being developed in 2015.

VI. **Administrative Reports:**

A. **Financial & Transportation Reports** – Kathy Ryan reviewed the monthly financial and transportation reports. She touched on a specific expenditure with respect to Aitkin County being the middle man in the payment process for a bathroom modification project.

VII. **FYI**

A. **Agenda reflecting discussion topics reviewed at the meeting on March 13, 2015 with Senator Carrie Ruud, Representative Dale Lueck and the Health & Human Services Administrative Staff.** Tom Burke noted the meeting went very well and appreciated their interest in Health & Human Services along with the fact that both Ann Rivas and Erin Melz have both had discussions with them at the State Capitol in the past couple weeks. Tom also discussed the Governor's Task Force in progress and the possible changes to the caseload numbers that will be allowed for Social Workers as well as the number of Social Workers a Supervisor may be allowed to supervise in the future. He will continue to update the Board as these changes develop and the information becomes available

VIII. **Committee Reports from Commissioners**

A. **H&HS Advisory Committee** – Commissioners Westerlund and/or Marcotte were at AMC and were absent from this meeting. Bob Marcum thanked Amy Wyant for the VIP report she presented at the Advisory Committee meeting. He also discussed various issues he has become aware of including MNSure, Initiatives, and funding for Long Term Care Insurance. He made note of funeral practices/customs for the Native American Tribes and the need for cultural diversity and sensitivity training.

B. **AEOA Committee Update** – Commissioner Westerlund noted the next meeting will be in April.

C. **NEMOJT Committee Update** – Commissioner Napstad noted the next meeting will be in April.

D. **CJI (Children's Justice Initiative)** – Commissioner Westerlund was at AMC & unable to attend the last CJI meeting.

E. **Lakes & Pines Update** – Commissioner Niemi discussed the fact that energy assistance applications for primary heat are down this year. He spoke about a home buying program with a three to one match for low income folks which is a saving plan to help folks reach their down payment. This match can also be accessed for business start-ups which has had a 75% success rate.

Break: 10:41 a.m. to 10:55 a.m. — **BREAK**

REGULAR BOARD RECONVENED

CONSENT AGENDA

Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: March 10, 2015 to March 23, 2015; B) Approve County Board Minutes: March 10, 2015; C) Adopt Resolution: Cancellation of Forfeiture – Perry Street; D) Adopt Resolution: Cancellation of Forfeiture – Remington; E) Approve Fire Department Contract with City of Hill City fire Department and Authorize Signatures; F) Accept Donations to K-9 Unit; G)

Accept $100 Donation to Aitkin County STS from VFW Post #1727; H) Adopt Resolution: 2015 Boat & Water Agreement; I) Approve Vehicle Purchase – Sheriff's Office; J) Approve Renewal of Consumption & Display Permit – Hidden Meadows Campground on Blind Lake; K) Approve Applications for License to Sell Tobacco Products; L) Adopt Resolution: LG214 Minnewawa Sportsmen's Club; M) Adopt Resolution: LG220 The Ruffed Grouse Society; N) Adopt Resolution: LG220 Wealthwood Rod and Gun Club; O) Approve Commissioner Warrants: General Fund $74,640.40, Road & Bridge $52,312.97, Health & Human Services $489.68, State $270.00, Trust $6,056.48, Forest Development $7,395.75, Long Lake Conservation Center $14,374.53, Parks $63,503.72 for a total of $219,043.53; P) Approve Auditor Warrants – February Sales & Use Tax: General Fund $541.44, Road & Bridge $821.75, State $5563.00, Trust $2.43, Forest Development $-0.43, Long Lake Conservation Center $75.23 for a total of $7,003.42; Q) Approve Equipment Purchase – Highway Department; R) Approve AFSCME HHS Unit MOA, Wage Scale Update; S) Approve Electronic License System Point-of-Sale Contract Renewals and Authorize Signatures

Under the consent agenda, motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting to adopt resolution - Cancellation of Forfeiture – Perry Street:

RESOLUTION 20150324-013 CANCELLATION OF FORFEITURE – PERRY STREET

WHEREAS, the County Auditor has made application for cancellation of forfeiture for the Certificate of Forfeiture dated August 8, 2014 and recorded in the office of the Aitkin County Recorder as Document 424212 on August 11, 2014, as to the forfeiture of Part Vacated Perry Street, City of Palisade, and

WHEREAS, this part of vacated Perry Street was left as a separate parcel instead of connecting and transferring with adjacent lot. According to MS 507.17 every conveyance of real estate which abuts upon a vacated street, alley or other public right-of-way shall be construed to include that part of such right-of-way or street which, either by operation or presumption of law, attaches thereto upon such vacation, unless such conveyance expresses a contrary intention, and

WHEREAS, this vacated part of Perry Street abuts Lot 6 Block 1 of Palisade and should have been attached and transferred with said lot when it was sold.

THEREFORE, BE IT RESOLVED, the Aitkin County Board of Commissioners approve the cancellation of forfeiture.

Under the consent agenda, motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution - Cancellation of Forfeiture – Remington:

RESOLUTION 20150324-014 CANCELLATION OF FORFEITURE - REMINGTON

WHEREAS, Heck W Remington was the owner of a parcel described as Lot 7 less 9.6 acres & less 9.4 acres, Section 29, Township 45, Range 27 (PID 11-0-064800). He also owned a parcel in the SW SE and Govt Lot 7 (PID 11-0-063600), and

WHEREAS, on February 23, 1987 a Quit Claim Deed was recorded as Document 245457 from Heck Remington to Barbara Remington. This deed described PID 11-0-063600. Although the legal description for PID 11-0-064800 was not part of this deed, this PID was incorrectly included in the transfer to Barbara Remington, and

WHEREAS, the County Auditor has made application for cancellation of forfeiture for the Certificate of Forfeiture dated August 8, 2014 and recorded in the office of the Aitkin County Recorder as Document 424213 on August 11, 2014, as to the forfeiture of PID 11-0-064800, (NW SE) Lot 7 Less 9.6 Ac & less 9.4 Ac Plat, 13.03 Ac, Section 29, Township 45, Range 27, and

THEREFORE BE IT RESOLVED, the Aitkin County Board of Commissioners approve the cancellation of forfeiture.

DONATIONS TO AITKIN COUNTY K-9 UNIT

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to accept the following donations to Aitkin County K-9 Unit: 1.) $300.00 from Hill City Fireman's Relief Association; 2.) $50 from Steve Wilson & Lake States Lumber to K-9 Loki and Deputy Greg Payment for "expenses to keep Aitkin safe"; and 3.) $50.00 from Willey's Marine Incorporated

RESOLUTION 20150324-015 2015 BOAT & WATER SAFETY AGREEMENT

Under the consent agenda, motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – 2015 Boat & Water Safety Agreement:

BE IT RESOLVED, that the Aitkin County Board of Commissioners approves the 2015 Boat and Water Safety Agreement on file in the Office of the County Auditor and authorize the Aitkin County Sheriff, County Board Chair and County Auditor to sign the agreement in the amount of $20,860.00 for the term of January 1, 2015, through June 30, 2016.

VEHICLE PURCHASE – SHERIFF'S OFFICE

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to approve the purchase of three 2015 Chevrolet Impala vehicles from Ranger GM of Hibbing, MN for $20,730.20 each – Sheriff's Office.

CONSUMPTION & DISPLAY PERMIT HIDDEN MEADOWS CAMPGROUND

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to approve the following Renewal of Consumption & Display (Set Up) Permit:

Danny J. Volk, d/b/a **Hidden Meadows Campground on Blind Lake** – Unorg 48-27 Township

TOBACCO LICENSES

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to approve the following Applications for License to Sell Tobacco Products for the period ending March 31, 2016:

 # 01 Bann's Bar & Café, Inc., d/b/a **Banns Bar & Cafe** – Shamrock Township
 # 02 Barnacles Resort of MN Inc., d/b/a **Barnacles** – Wealthwood Township
 # 03 Cuddler Enterprises, Inc., d/b/a **Big Sand Bar** – Workman Township
 # 04 Zorbaz of Big Sandy Lake, Inc., d/b/a **Big Zandy Zorbaz** – Shamrock Township
 # 05 MacDonald Enterprises of Malmo, Inc., d/b/a **Castaway's Resort** – Lakeside Township
 # 06 ML Gas, Inc., d/b/a **East Lake Convenience Store** – Spalding Township

# 07 DAM of Aitkin Lakes, Inc., d/b/a **Farm Island Store** – Farm Island Township **# 09** Grill of Glen Inc., d/b/a The **Glen Store & Grill Inc.** – Malmo Township **# 10** Harry's Midtown Liquor L.L.C., d/b/a **Harry's Midtown Liquor** – City of Hill City **# 11** K.L. Gulbraa, Inc., d/b/a **Hill City Liquor** – City of Hill City **# 12** Holiday Station Stores, Inc. d/b/a **Holiday Station Stores, Inc.** – City of McGregor **# 13** Rips HLI, Inc., d/b/a **Horseshoe Lake Inn** – Shamrock Township **# 14** KRIM15, LLC, d/b/a **The Junction** – Hazelton Township **# 15** MacDonald Ent. of Aitkin, Inc., d/b/a **The Landing** – Aitkin Township **# 16** Lazy Timber Enterprises, LLC, d/b/a **Malmo Market** – Malmo Township **# 17** James R. Miller, d/b/a **Mark's Bar** – City of McGregor **# 18** Rasley Oil Co., d/b/a **McGregor Oil** – City of McGregor **# 19** Big Sandy Golf, Inc., d/b/a **Minnesota National Golf Course** – Workman Township **# 20** Lori Michelle Olson, d/b/a **Olson's Mississippi Landing** – Ball Bluff Township **# 21** Kulifaj Resorts, d/b/a **Red Door Resort** – Wealthwood Township **# 22** Klennert Stores, Inc., d/b/a **Roadside Market** – City of Hill City **# 23** Sather's Gateway, Inc., d/b/a **Sather's Store** – Shamrock Township **# 24** Staceys Prairie River Retreat Inc., d/b/a **Staceys Prairie River Retreat** – Shamrock Township **# 25** Klennert Stores, Inc., d/b/a **Sunny's** – City of Hill City **# 26** TJ's Liquor, Inc., d/b/a **TJ's Liquor** – Malmo Township **# 27** Mark Kenneth Ukura, d/b/a **Ukura's Big Dollar** – Jevne Township **# 29** Jacque Saari, d/b/a **Whispering Pines** – Shamrock Township **# 30** Minnewawa Partners, LLC, d/b/a **Willey's Sport Shop** – Shamrock Township	
Under the consent agenda, motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – LG214 Minnewawa Sportsmen's Club: **BE IT RESOLVED,** the Aitkin County Board of Commissioners agrees to approve the following Premises Permit Application - Form LG214, of the Minnewawa Sportsmen's Club, at Big Sandy Lodge & Resort – Shamrock Township. This establishment has an address of 20534 487th Street, McGregor, MN 55760.	**RESOLUTION 20150324-016 LG214 MINNEWAWA SPORTSMEN'S CLUB**
Under the consent agenda, motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – LG220 The Ruffed Grouse Society: **BE IT RESOLVED**, the Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the Ruffed Grouse Society / Aitkin Chapter, at the following location – The Landing, which has an address of 170 Southgate Drive, Aitkin, MN 56431 – Aitkin Township. (Note: Date of activity for Raffle – September 10, 2015)	**RESOLUTION 20150324-017 LG220 THE RUFFED GROUSE SOCIETY**
Under the consent agenda, motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – LG220 Wealthwood Rod & Gun Club: **BE IT RESOLVED**, The Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the Wealthwood Rod & Gun Club, at the	**RESOLUTION 20150324-018**

following location – Wealthwood Rod & Gun Club, which has an address of 23573 420th Place, Aitkin, MN 56431 – Hazelton Township. (Note: Date of activity for Raffle – September 26, 2015)	**LG220 WEALTHWOOD ROD & GUN CLUB**
Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to approve purchase of used 2014 Cimline Model 230 DH Melter from Midstates Equipment for $36,800.00 – Highway Dept.	**EQUIPMENT PURCHASE – HIGHWAY DEPT.**
Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to authorize the Board Chair to sign the AFSCME HHS Unit MOA, Wage Scale Update, as presented.	**AFSCME HHS WAGE SCALE UPDATE**
Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting yes to approve MN-DNR ELS Agent Contract and Electronic License System Point-of-Sale Contract Renewals, and to authorize signatures.	**CONTRACT RENEWALS – LICENSE CENTER**
Sheriff Scott Turner gave a 2014 Year End Review power point presentation to the Board.	**2014 YEAR END REVIEW**
Bob Goede, MCIT Risk Management Consultant reviewed the annual MCIT Member Report to the Board.	**MCIT MEMBER REPORT**
Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried (4-0-1 Napstad abstained) to approve the following Application for License to Sell Tobacco Products for the period ending March 31, 2016: #08 N5 Corporation, d/b/a Fisherman's Bay – Workman township	**TOBACCO LICENSE – FISHERMAN'S BAY**
Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried (4-0-1 Westerlund abstained) to approve the following Application for License to Sell Tobacco Products for the period ending March 31, 2016: #28 Westerlund Inc., d/b/a Westerlund Cenex – Malmo Township	**TOBACCO LICENSE – WESTERLUND CENEX**
The Board reported on the following: AMC, Wetland Legislation, EQB, JCNRB, ARDC, Lakes & Pines, Snake River Watershed, State General Tax, ACA, HRA, Mille Lacs Fisheries Input Group, Park Board, DAC, CMCC, TZD, Aitkin County Water Planning Task Force, Sobriety Court, Emergency Sheltering.	**BOARD DISCUSSION**
Commissioner Napstad left at 12:50 p.m.	**NAPSTAD LEFT**

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried (4-0 Napstad absent), all members voting yes to adjourn the meeting at 1:36 p.m. until Tuesday, April 14, 2015 at 9:00 a.m.	**ADJOURN**

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J. Mark Wedel, Chairperson
Aitkin County Board of Commissioners

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Nathan Burkett, County Administrator

DKB1
3/19/15 10:43AM

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

INTEGRATED FINANCIAL SYSTEMS

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

Tax Overpays

Explode Dist. Formulas N

Paid on Behalf Of Name on Audit List?: N

Type of Audit List: D

D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

Aitkin County

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

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
943	DEPT			Taxes And Penalties		
10936	**Bishop/David**					
	13- 943- 000- 0000- 2001		2.00	52- 1- 039201 overpay per 1	Bishop	Cur - Property Taxes
10936	**Bishop/David**		2.00	1 Transactions		
13482	**Conrad/Linda**					
	13- 943- 000- 0000- 2001		2.00	18- 1- 063404 overpay per 1	Conrad	Cur - Property Taxes
13482	**Conrad/Linda**		2.00	1 Transactions		
11624	**Kaiser/Patricia Or Larry**					
	13- 943- 000- 0000- 2001		4.00	36- 1- 079300 overpay per 1	Kaiser	Cur - Property Taxes
11624	**Kaiser/Patricia Or Larry**		4.00	1 Transactions		
13479	**LongWilma**					
	13- 943- 000- 0000- 2001		4.00	19- 0- 060100 overpay per 1	Long	Cur - Property Taxes
	13- 943- 000- 0000- 2001		102.00	19- 0- 059400 overpay per 1	Long	Cur - Property Taxes
13479	**LongWilma**		106.00	2 Transactions		
13480	**Mattson/Suzanne**					
	13- 943- 000- 0000- 2001		6.00	29- 1- 506900 overpay per 1	Mattson	Cur - Property Taxes
13480	**Mattson/Suzanne**		6.00	1 Transactions		
13481	**Simpson/Patricia**					
	13- 943- 000- 0000- 2001		206.00	60- 0- 000700 overpay per 1	Simpson	Cur - Property Taxes
13481	**Simpson/Patricia**		206.00	1 Transactions		
6119	**Wells Fargo RE Tax Services**					
	13- 943- 000- 0000- 2004		20.00	24- 1- 115400 overpay per 1	Sederstrom	Del - Property Taxes
6119	**Wells Fargo RE Tax Services**		20.00	1 Transactions		
943	**DEPT Total:**		346.00	**Taxes And Penalties**	**7 Vendors**	**8 Transactions**
13	**Fund Total:**		346.00	**Taxes & Penalties**		**8 Transactions**
	Final Total:		346.00	**7 Vendors**	**8 Transactions**	

Aitkin County

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

INTEGRATED FINANCIAL SYSTEMS

Recap by Fund

Fund	AMOUNT	Name
13	346.00	Taxes & Penalties
All Funds	346.00	Total

Approved by,

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Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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

Explode Dist. Formulas N

Paid on Behalf Of Name on Audit List?: N

Type of Audit List: D

D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
1 DEPT				Commissioners			
248	**Association Of Mn Counties**						
	01-001-000-0000-6241		225.00	AMC Conf.- Westerlund		41622	Registration Fee
				03/04/2015	03/15/2015		
	01-001-000-0000-6241		225.00	AMC Conf.- Napstad		41622	Registration Fee
				03/04/2015	03/15/2015		
	01-001-000-0000-6241		225.00	AMC Conf.- Marcotte		41622	Registration Fee
				03/04/2015	03/15/2015		
248	**Association Of Mn Counties**		675.00		3 Transactions		
10452	**AT&T Mobility**						
	01-001-000-0000-6250		52.49	wireless service		287259994975	Telephone
10452	**AT&T Mobility**		52.49		1 Transactions		
8175	**Centurylink**						
	01-001-000-0000-6250		7.05	Local phone		313645966	Telephone
8175	**Centurylink**		7.05		1 Transactions		
10200	**Marcotte/Anne Marie**						
	01-001-000-0000-6340		49.97	AMC meal reimbursement		Crowne Plaza	Meals (Overnight)
				03/03/2015	03/05/2015		
10200	**Marcotte/Anne Marie**		49.97		1 Transactions		
1	**DEPT Total:**		784.51	**Commissioners**		**4 Vendors**	**6 Transactions**
12 DEPT				Court Administration			
8175	**Centurylink**						
	01-012-000-0000-6250		112.80	Local phone Q2		313645966	Telephone
8175	**Centurylink**		112.80		1 Transactions		
2810	**Larson/Shari S**						
	01-012-000-0000-6232		1,712.50	MARCH FEES			Attorney Services
	01-012-000-0000-6232		161.00	MARCH COSTS			Attorney Services
2810	**Larson/Shari S**		1,873.50		2 Transactions		
12	**DEPT Total:**		1,986.30	**Court Administration**		**2 Vendors**	**3 Transactions**
40 DEPT				Auditor			

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
8175	**Centurylink**					
	01-040-000-0000-6250		49.35	Local phone	313645966	Telephone
	01-040-021-0000-6250		297.59	Local phone	314154028	License Center-Phone
8175	**Centurylink**		346.94	2 Transactions		
1457	**CPS Technology Solutions, Inc**					
	01-040-000-0000-6231		26.40	April Maintenance	367883	Services, Labor, Contracts
1457	**CPS Technology Solutions, Inc**		26.40	1 Transactions		
86290	**Mn Counties Information Systems**					
	01-040-000-0000-6231		300.00	IFS Annual Enhancement Fee	970	Services, Labor, Contracts
	01-040-000-0000-6231		106.25	JIC User Group Annual Fee	970	Services, Labor, Contracts
	01-040-000-0000-6231		247.00	IFS 2015 Quarterly Tech Suppor	970	Services, Labor, Contracts
	01-040-000-0000-6231		60.00	IFS 2015 Golden Q1&2 Bill	970	Services, Labor, Contracts
	01-040-000-0000-6231		2,695.00	Payroll 2015 Q1 Support	982	Services, Labor, Contracts
	01-040-000-0000-6231		2,485.00	Finance 2015 Q1 Support	982	Services, Labor, Contracts
	01-040-000-0000-6231		3,485.00-	Finance 2015 Quarter Adjustmen	982	Services, Labor, Contracts
	01-040-000-0000-6231		391.00-	iSeries 2013 Quarter Adjustmen	982	Services, Labor, Contracts
86290	**Mn Counties Information Systems**		2,017.25	8 Transactions		
86235	**The Office Shop Inc**					
	01-040-000-0000-6405		7.70	(2) packs small sticky notes	979667-0	Office & Computer Supplies
	01-040-000-0000-6405		26.49	Letter size file pockets	979822-0	Office & Computer Supplies
	01-040-000-0000-6405		15.30	(2) packages adding mach tape	979822-0	Office & Computer Supplies
	01-040-000-0000-6405		42.91	(9) 3-Ring Binders	979822-0	Office & Computer Supplies
	01-040-000-0000-6405		11.79	(1) 3" 3-Ring Binder	979822-1	Office & Computer Supplies
86235	**The Office Shop Inc**		104.19	5 Transactions		
40	**DEPT Total:**		2,494.78	**Auditor**	**4 Vendors**	**16 Transactions**
41	DEPT			Internal Audit		
3358	**Minnesota State Auditor**					
	01-041-000-0000-6231		2,455.00	Services for 12/31/14	65618	Services, Labor, Etc
3358	**Minnesota State Auditor**		2,455.00	1 Transactions		
41	**DEPT Total:**		2,455.00	**Internal Audit**	**1 Vendors**	**1 Transactions**
42	DEPT			Treasurer		

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
8175	Centurylink						
	01- 042- 000- 0000- 6250		28.20	Local phone		313645966	Telephone
8175	Centurylink		28.20		1 Transactions		
4689	Metro Sales Inc						
	01- 042- 000- 0000- 6231		1,720.00	maintenance coverage		220192	Services, Labor, Contracts
				03/30/2015	03/30/2016		
	01- 042- 000- 0000- 6231		28.28	Maintenance Ovrg Blk		220192	Services, Labor, Contracts
4689	Metro Sales Inc		1,748.28		2 Transactions		
86235	The Office Shop Inc						
	01- 042- 000- 0000- 6405		2.29	stamp		979666- 0	Office & Computer Supplies
86235	The Office Shop Inc		2.29		1 Transactions		
42	DEPT Total:		1,778.77	Treasurer		3 Vendors	4 Transactions
43	DEPT			Assessor			
10452	AT&T Mobility						
	01- 043- 000- 0000- 6250		210.14	MONTHLY WIRELESS BILL		287250162187	Telephone
				02/18/2015	03/17/2015		
10452	AT&T Mobility		210.14		1 Transactions		
8175	Centurylink						
	01- 043- 000- 0000- 6250		77.55	Local phone		313645966	Telephone
8175	Centurylink		77.55		1 Transactions		
1457	CPS Technology Solutions, Inc						
	01- 043- 000- 0000- 6231		46.20	April Maintenance		367883	Services, Labor, Contracts
1457	CPS Technology Solutions, Inc		46.20		1 Transactions		
2743	Ladd/Karen						
	01- 043- 000- 0000- 6330		49.40	Mileage- Blandin hearing		104@.475	Transportation & Travel & Parking
				03/16/2015	03/16/2015		
2743	Ladd/Karen		49.40		1 Transactions		
43	DEPT Total:		383.29	Assessor		4 Vendors	4 Transactions
44	DEPT			Central Services			

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
783	**Canon Financial Services, Inc**					
	01-044-000-0000-6231		324.81	Contract Charges-031	14710112	Services, Labor, Contracts
783	**Canon Financial Services, Inc**		324.81	1 Transactions		
44	**DEPT Total:**		324.81	**Central Services**	**1 Vendors**	**1 Transactions**
45	DEPT			Motor Pool		
6128	**Tire Barn**					
	01-045-000-0000-6302		57.54	oil change, rotate tires #33	30681	Car Maintenance
6128	**Tire Barn**		57.54	1 Transactions		
45	**DEPT Total:**		57.54	**Motor Pool**	**1 Vendors**	**1 Transactions**
49	DEPT			Information Technologies		
5398	**CDW Government, Inc**					
	01-049-000-0000-6402		104.23	IBM Hard Drive	SJ44305	Computer Supplies & Software
5398	**CDW Government, Inc**		104.23	1 Transactions		
8175	**Centurylink**					
	01-049-000-0000-6250		35.25	Local phone	313645966	Telephone
8175	**Centurylink**		35.25	1 Transactions		
11406	**Innovative Office Solutions**					
	01-049-000-0000-6405		17.19	Office Supplies	01QW2803	Office Supplies (Non Computer)
11406	**Innovative Office Solutions**		17.19	1 Transactions		
86290	**Mn Counties Information Systems**					
	01-049-000-0000-6231		297.60	Zend 2015 Annual Support	970	Programming, Services, Contracts
	01-049-000-0000-6231		13,802.00	property tax 2015 Q2 Support	982	Programming, Services, Contracts
	01-049-000-0000-6231		5,926.00	property tax 2015 Q2 Support	982	Programming, Services, Contracts
	01-049-000-0000-6231		2,386.00	Prop.Tax 2013 Quarter Adjustme	982	Programming, Services, Contracts
	01-049-000-0000-6231		844.00	Prop.Tax 2013 Quarter Adjustme	982	Programming, Services, Contracts
	01-049-000-0000-6231		13.00-	Network 2013 Quarter Adjustmen	982	Programming, Services, Contracts
86290	**Mn Counties Information Systems**		23,242.60	6 Transactions		
49	**DEPT Total:**		23,399.27	**Information Technologies**	**4 Vendors**	**9 Transactions**
52	DEPT			Administration/Personnel Dept		

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
10293	Aitkin Co Human Resources					
	01-052-000-0000-6234		356.50	background check reimbursement	1162-1172,1091	Background Check Fee
10293	**Aitkin Co Human Resources**		356.50	1 Transactions		
248	Association Of Mn Counties					
	01-052-000-0000-6241		225.00	AMC Conf.- Nate Burkett	41622	Registration Fee
				03/04/2015 03/15/2015		
248	**Association Of Mn Counties**		225.00	1 Transactions		
10452	AT&T Mobility					
	01-052-000-0000-6250		148.38	wireless service	287259994975	Telephone
10452	**AT&T Mobility**		148.38	1 Transactions		
8175	Centurylink					
	01-052-000-0000-6250		42.28	Local phone	313645966	Telephone
8175	**Centurylink**		42.28	1 Transactions		
12048	McDowell Agency, Inc./The					
	01-052-000-0000-6234		84.00	employee backgrnd screenings	61860	Background Check Fee
	01-052-000-0000-6234		112.00	Background screening	62347	Background Check Fee
12048	**McDowell Agency, Inc./The**		196.00	2 Transactions		
86235	The Office Shop Inc					
	01-052-000-0000-6405		165.99	toner for Nicole's printer	979859-0	Office & Computer Supplies
86235	**The Office Shop Inc**		165.99	1 Transactions		
52	**DEPT Total:**		1,134.15	**Administration/Personnel Dept**	**6 Vendors**	**7 Transactions**
60	DEPT			Elections		
1601	Election Systems & Software Inc					
	01-060-000-0000-6406		633.04	Township election coding	923375	Ballots & Programming
	01-060-000-0000-6406		380.13	coding- City of McGregor electi	923376	Ballots & Programming
1601	**Election Systems & Software Inc**		1,013.17	2 Transactions		
60	**DEPT Total:**		1,013.17	**Elections**	**1 Vendors**	**2 Transactions**
90	DEPT			Attorney		
117	Aitkin County Sheriff					

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-090-000-0000-6250		31.08	Ratz Verizon invoice	15-0077	Telephone
				03/11/2015 04/10/2015		
117	**Aitkin County Sheriff**		31.08	1 Transactions		
340	**Anoka Co Sheriff**					
	01-090-000-0000-6234		70.00	Subpoena 01CR13957	15001211	Co Sheriff Services
340	**Anoka Co Sheriff**		70.00	1 Transactions		
8175	**Centurylink**					
	01-090-000-0000-6250		63.45	Local phone	313645966	Telephone
8175	**Centurylink**		63.45	1 Transactions		
1180	**Crow Wing Co Sheriff's Office**					
	01-090-000-0000-6234		75.00	Subpoena 01CR13738	1571	Co Sheriff Services
1180	**Crow Wing Co Sheriff's Office**		75.00	1 Transactions		
3150	**Mille Lacs Co Sheriff**					
	01-090-000-0000-6234		79.90	subpoena 01CR13957	6411	Co Sheriff Services
3150	**Mille Lacs Co Sheriff**		79.90	1 Transactions		
3242	**Minnesota CLE**					
	01-090-000-0000-6406		82.00	MN Judges Benchbook	683536	Law Publ. & Subscriptions
3242	**Minnesota CLE**		82.00	1 Transactions		
3520	**NDAA**					
	01-090-000-0000-6240		99.00	2015 DUES	34-794275	Dues & Registration Fee
3520	**NDAA**		99.00	1 Transactions		
6074	**Robinson/Kelly Anne**					
	01-090-000-0000-6233		63.00	Transcript 01CR5652,15160	NBW-001	Court Reporter Services
6074	**Robinson/Kelly Anne**		63.00	1 Transactions		
11949	**Swanson/Sondra**					
	01-090-000-0000-6205		17.95	postage for appellate Brief	Newlin	Postage
11949	**Swanson/Sondra**		17.95	1 Transactions		
86235	**The Office Shop Inc**					
	01-090-000-0000-6405		47.99	KMW Presenter, LSR, WRLS	277593-0	Office & Computer Supplies

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
86235	The Office Shop Inc		47.99	1 Transactions		
90	DEPT Total:		629.37	Attorney	10 Vendors	10 Transactions
100	DEPT			Recorder		
8175	Centurylink					
	01- 100- 000- 0000- 6250		21.15	Local phone	313645966	Telephone
8175	Centurylink		21.15	1 Transactions		
3951	Pro West & Associates, Inc					
	01- 100- 195- 0000- 6231		200.00	ArcGis Tech Support	15030605	Services, Labor, Contracts
3951	Pro West & Associates, Inc		200.00	1 Transactions		
100	DEPT Total:		221.15	Recorder	2 Vendors	2 Transactions
110	DEPT			Courthouse Maintenance		
12106	Antoine Electric					
	01- 110- 000- 0000- 6422		173.52	18 watt 4 pin lamp 4850	13804	Janitorial Supplies
12106	Antoine Electric		173.52	1 Transactions		
8175	Centurylink					
	01- 110- 000- 0000- 6250		14.10	Local phone	313645966	Phone
8175	Centurylink		14.10	1 Transactions		
88628	Dalco					
	01- 110- 000- 0000- 6422		103.82	toilet tissue, hard towel roll	2865754	Janitorial Supplies
	01- 110- 000- 0000- 6422		28.30	towel dispensers	2867346	Janitorial Supplies
88628	Dalco		132.12	2 Transactions		
1310	Door Doctor					
	01- 110- 000- 0000- 6231		89.00	fix motor pool garage	36909	Services, Labor, Contracts
1310	Door Doctor		89.00	1 Transactions		
2186	Hillyard Inc - Kansas City					
	01- 110- 000- 0000- 6422		210.35	Liners	601545567	Janitorial Supplies
2186	Hillyard Inc - Kansas City		210.35	1 Transactions		
11889	Honeywell International Inc.					

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-110-000-0000-6231		2,901.20	Qrtly Mechanical/Electrical	5232243891	Services, Labor, Contracts
				04/15/2015 07/14/2015		
11889	**Honeywell International Inc.**		2,901.20	1 Transactions		
10948	**MN Dept of Labor & Industry**					
	01-110-000-0000-6208		50.00	boiler license App- C.Defoe	632448	Training/Education
10948	**MN Dept of Labor & Industry**		50.00	1 Transactions		
3950	**Public Utilities**					
	01-110-000-0000-6254		1,582.53	Courthouse		Utilities & Heating
	01-110-000-0000-6254		22.87	Old County Garage		Utilities & Heating
	01-110-000-0000-6254		474.20	Jail West Annex		Utilities & Heating
	01-110-000-0000-6254		279.77	CH Building Coordinator		Utilities & Heating
	01-110-000-0000-6254		97.43	GLARCO		Utilities & Heating
	01-110-000-0000-6254		250.94	LA TOOL BUILDING		Utilities & Heating
3950	**Public Utilities**		2,707.74	6 Transactions		
110	**DEPT Total:**		6,278.03	**Courthouse Maintenance**	**8 Vendors**	**14 Transactions**
120	DEPT			Service Officer		
8175	**Centurylink**					
	01-120-000-0000-6250		7.05	Local phone	313645966	Telephone
8175	**Centurylink**		7.05	1 Transactions		
2448	**Janzen/Carroll Mark**					
	01-120-000-0000-6350		50.00	Drive Vet Van	St Cloud	Per Diem
				03/23/2015 03/23/2015		
2448	**Janzen/Carroll Mark**		50.00	1 Transactions		
11192	**Lamar Advertising**					
	01-120-000-0000-6230		2,275.00	billboard rental- Hwy 169	13@175.00	Printing, Publishing & Adv
				04/06/2015 04/03/2016		
	01-120-000-0000-6230		280.00	print/install billboard vinyl	516715-0	Printing, Publishing & Adv
11192	**Lamar Advertising**		2,555.00	2 Transactions		
10677	**Olsen/Gerald D**					
	01-120-000-0000-6350		50.00	Drive Vet Van	St Cloud	Per Diem
				03/05/2015 03/05/2015		

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
10677	**Olsen/Gerald D**		50.00	1 Transactions			
10882	**Wark/Charles F.**						
	01- 120- 000- 0000- 6350		50.00	Drive Vet Van		St Cloud	Per Diem
				03/17/2015	03/17/2015		
10882	**Wark/Charles F.**		50.00	1 Transactions			
11970	**Wikelius/Charles**						
	01- 120- 000- 0000- 6350		50.00	Drive Vet Van		St Cloud	Per Diem
				03/03/2015	03/03/2015		
	01- 120- 000- 0000- 6350		50.00	Drive Vet Van		St Cloud	Per Diem
				03/27/2015	03/27/2015		
11970	**Wikelius/Charles**		100.00	2 Transactions			
5960	**Wilmo/Wesley S.**						
	01- 120- 000- 0000- 6350		50.00	Drive Van- Fridley to McGregor			Per Diem
				03/04/2015	03/04/2015		
5960	**Wilmo/Wesley S.**		50.00	1 Transactions			
9255	**Witt/Warren**						
	01- 120- 000- 0000- 6350		50.00	Drive Vet Van		Mpls	Per Diem
				03/16/2015	03/16/2015		
9255	**Witt/Warren**		50.00	1 Transactions			
120	DEPT Total:		2,912.05	**Service Officer**		**8 Vendors**	**10 Transactions**
121	DEPT			Housing & Redevelopment			
11113	**Anderson/Edward**						
	01- 121- 000- 0000- 6350		35.00	HRA MEETING		03/25/15	Per Diem
	01- 121- 000- 0000- 6350		35.00	HRA MEETING		1/28/15	Per Diem
	01- 121- 000- 0000- 6350		35.00	HRA MEETING		2/25/15	Per Diem
11113	**Anderson/Edward**		105.00	3 Transactions			
11353	**Crane/Cheri L**						
	01- 121- 000- 0000- 6350		35.00	HRA MEETING		01/28/15	Per Diem
	01- 121- 000- 0000- 6350		35.00	HRA MEETING		02/25/15	Per Diem
	01- 121- 000- 0000- 6350		35.00	HRA MEETING		03/25/15	Per Diem
11353	**Crane/Cheri L**		105.00	3 Transactions			

Aitkin County

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Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
13164	**Turner/Evelyn**					
	01-121-000-0000-6350		35.00	HRA MEETING	01/28/15	Per Diem
	01-121-000-0000-6350		35.00	HRA MEETING	02/25/15	Per Diem
	01-121-000-0000-6350		35.00	HRA MEETING	03/25/15	Per Diem
13164	**Turner/Evelyn**		105.00	3 Transactions		
10017	**Tveit/Galen**					
	01-121-000-0000-6350		35.00	HRA MEETING	01/28/15	Per Diem
	01-121-000-0000-6350		35.00	HRA MEETING	02/25/15	Per Diem
	01-121-000-0000-6350		35.00	HRA MEETING	03/25/15	Per Diem
10017	**Tveit/Galen**		105.00	3 Transactions		
11355	**Williams/Ihleen E**					
	01-121-000-0000-6350		35.00	HRA MEETING	01/28/15	Per Diem
	01-121-000-0000-6350		35.00	HRA MEETING	02/25/15	Per Diem
	01-121-000-0000-6350		35.00	HRA MEETING	03/25/15	Per Diem
11355	**Williams/Ihleen E**		105.00	3 Transactions		
121	**DEPT Total:**		525.00	**Housing & Redevelopment**	**5 Vendors**	**15 Transactions**
122	DEPT			Planning & Zoning		
783	**Canon Financial Services, Inc**					
	01-122-000-0000-6231		180.34	Contract Charges-029	14710111	Services, Labor, Contracts, Programming
783	**Canon Financial Services, Inc**		180.34	1 Transactions		
8175	**Centurylink**					
	01-122-000-0000-6250		49.35	Local phone	313645966	Telephone
8175	**Centurylink**		49.35	1 Transactions		
5784	**Lake/Robert**					
	01-122-038-0000-6330		58.65	BOA/Onsites mileage	102@.575	Boa/Pc Mileage
	01-122-000-0000-6350		50.00	BOA Meeting	4/1/15	Per Diem
	01-122-000-0000-6350		10.00	Onsite	Gracek	Per Diem
	01-122-000-0000-6350		10.00	Onsite	Ryan	Per Diem
5784	**Lake/Robert**		128.65	4 Transactions		
11990	**Lange/David**					
	01-122-038-0000-6330		66.70	PC/Onsite mileage	116@.575	Boa/Pc Mileage
	01-122-038-0000-6330		117.88	Training class 3/16/15	205@.575	Boa/Pc Mileage

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01- 122- 000- 0000- 6350		50.00	PC Meeting		3/16/15	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE		40925C	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE		40934C	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE		40935I	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE		40936C	Per Diem
11990	**Lange/David**		274.58		7 Transactions		
3255	**Mn Counties Intergovernmental Trust**						
	01- 122- 000- 0000- 6231		2,500.00	Greg Wade Loss 8/5/14		14PE0155	Services, Labor, Contracts, Programming
3255	**Mn Counties Intergovernmental Trust**		2,500.00		1 Transactions		
5516	**Paquette/Jeremy M**						
	01- 122- 038- 0000- 6330		77.05	BOA/Onsite mileage		134@.575	Boa/Pc Mileage
	01- 122- 000- 0000- 6350		50.00	BOA Meeting		4/1/15	Per Diem
	01- 122- 000- 0000- 6350		10.00	Onsite		Gracek	Per Diem
5516	**Paquette/Jeremy M**		137.05		3 Transactions		
3951	**Pro West & Associates, Inc**						
	01- 122- 000- 0000- 6231		100.00	Create septic reports		15030605	Services, Labor, Contracts, Programming
				01/01/2015	02/28/2015		
3951	**Pro West & Associates, Inc**		100.00		1 Transactions		
4480	**Skillpath Seminars**						
	01- 122- 000- 0000- 6208		299.00	Gansen- managing people wrkshp		10894057	Training/Education
4480	**Skillpath Seminars**		299.00		1 Transactions		
13424	**Sonnee/Dennise J**						
	01- 122- 038- 0000- 6330		96.03	PC/ONSITE MILEAGE		167@.575	Boa/Pc Mileage
	01- 122- 038- 0000- 6330		100.63	Carlton Training Class		175@.575	Boa/Pc Mileage
				03/16/2015	03/16/2015		
	01- 122- 000- 0000- 6350		50.00	PC MEETING		3/16/15	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE		40925C	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE		40934C	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE		40935I	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE		40936C	Per Diem
13424	**Sonnee/Dennise J**		286.66		7 Transactions		
10028	**Spiel/Edward**						
	01- 122- 038- 0000- 6330		59.11	BOA/Onsites mileage		102.8@.575	Boa/Pc Mileage

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-122-000-0000-6350		50.00	BOA Meeting	4/1/15	Per Diem
	01-122-000-0000-6350		10.00	Onsite	Gracek	Per Diem
	01-122-000-0000-6350		10.00	Onsite	Ryan	Per Diem
10028	**Spiel/Edward**		129.11	4 Transactions		
10017	**Tveit/Galen**					
	01-122-038-0000-6330		83.38	BOA/Onsites mileage	145@.575	Boa/Pc Mileage
	01-122-000-0000-6350		50.00	BOA Meeting	4/1/15	Per Diem
	01-122-000-0000-6350		10.00	Onsite	Gracek	Per Diem
	01-122-000-0000-6350		10.00	Onsite	Ryan	Per Diem
10017	**Tveit/Galen**		153.38	4 Transactions		
6097	**Verizon Wireless**					
	01-122-000-0000-6250		37.75	monthly cellular	380690138	Telephone
6097	**Verizon Wireless**		37.75	1 Transactions		
10895	**Westerlund/Laurie Ann**					
	01-122-038-0000-6330		118.45	PC/ONSITES MILEAGE	206@.575	Boa/Pc Mileage
	01-122-000-0000-6350		10.00	ONSITE	40925C	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	40934C	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	40935I	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	40936C	Per Diem
10895	**Westerlund/Laurie Ann**		158.45	5 Transactions		
122	**DEPT Total:**		4,434.32	**Planning & Zoning**	**13 Vendors**	**40 Transactions**
200	DEPT			Enforcement		
11960	**ASAP Towing**					
	01-200-000-0000-6359		122.50	Tow Buick Regal/ 15-0825	3204	Wrecker Service
	01-200-000-0000-6359		212.50	Tow Ford E250 (B&E) 15-1148	3224	Wrecker Service
11960	**ASAP Towing**		335.00	2 Transactions		
10452	**AT&T Mobility**					
	01-200-000-0000-6250		34.99	#222 squad computer 02/18/2015 03/17/2015	287258495419	Telephone
10452	**AT&T Mobility**		34.99	1 Transactions		
86467	**Auto Value Aitkin**					
	01-200-000-0000-6302		8.99	Wipers #210	40062275	Car Maintenance

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
86467	**Auto Value Aitkin**		8.99	1 Transactions		
612	**BCA CJTE**					
	01- 200- 003- 0000- 6241		75.00	DMT Recert. #216	6563	Registration Fee
	01- 200- 003- 0000- 6241		75.00	DMT Recert. #219	6580	Registration Fee
	01- 200- 003- 0000- 6241		75.00	DMT Recert. #217	6748	Registration Fee
	01- 200- 003- 0000- 6241		75.00	DMT Recert. #222	6755	Registration Fee
	01- 200- 003- 0000- 6241		75.00	DMT Recert. #212	6757	Registration Fee
	01- 200- 003- 0000- 6241		75.00	DMT Recert. #206	6792	Registration Fee
	01- 200- 003- 0000- 6241		75.00	DMT Recert. #221	6837	Registration Fee
612	**BCA CJTE**		525.00	7 Transactions		
12445	**Brandl Chevrolet, Buick GMC**					
	01- 200- 000- 0000- 6302		1,363.19	#222 exhaust,transmission loom	213166	Car Maintenance
12445	**Brandl Chevrolet, Buick GMC**		1,363.19	1 Transactions		
8175	**Centurylink**					
	01- 200- 000- 0000- 6250		183.29	Local phone	313645966	Telephone
	01- 200- 000- 0000- 6250		56.40	Local phone- PROBATION	313645966	Telephone
8175	**Centurylink**		239.69	2 Transactions		
1777	**Grand Rapids Veterinary Clinic**					
	01- 200- 019- 0000- 6231		682.41	annual exam, neuter	192992	Services, Labor, Contracts
	01- 200- 019- 0000- 6231		53.10	Sentinel Flea/tick prevention	192998	Services, Labor, Contracts
1777	**Grand Rapids Veterinary Clinic**		735.51	2 Transactions		
11406	**Innovative Office Solutions**					
	01- 200- 000- 0000- 6405		20.66	Office Supplies	01QW2327	Office Supplies
11406	**Innovative Office Solutions**		20.66	1 Transactions		
10567	**Lake Country Auto Center Of Aitkin**					
	01- 200- 000- 0000- 6302		69.29	oil change, rotate tires #218	19813	Car Maintenance
	01- 200- 000- 0000- 6302		879.22	rotors/pads, hub assembly #225	19831	Car Maintenance
	01- 200- 000- 0000- 6302		55.32	oil change, tire rotate- Xport	19884	Car Maintenance
10567	**Lake Country Auto Center Of Aitkin**		1,003.83	3 Transactions		
252	**Lynn Peavey Company**					
	01- 200- 000- 0000- 6405		231.60	evidence testing supplies	300958	Office Supplies

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
252	Lynn Peavey Company		231.60	1 Transactions		
3371	Minnesota Sheriffs' Association					
	01-200-003-0000-6241		120.00	Drahota Trng-Performance Evals	078230	Registration Fee
3371	Minnesota Sheriffs' Association		120.00	1 Transactions		
3654	Novotny/John					
	01-200-000-0000-6409		39.99	reimb.for memory stick 128GB	Best Buy	Deputy Supplies
3654	Novotny/John		39.99	1 Transactions		
10412	O'Reilly Auto Parts					
	01-200-000-0000-6302		14.24	low beam #209	1878-294389	Car Maintenance
	01-200-000-0000-6302		15.82	wiper blades #219 Jeep	1878-294464	Car Maintenance
10412	O'Reilly Auto Parts		30.06	2 Transactions		
3760	Palisade Cooperative Oil Assoc					
	01-200-000-0000-6511		19.39	gas #209	306571	Gas And Oil
3760	Palisade Cooperative Oil Assoc		19.39	1 Transactions		
6040	Taser International					
	01-200-000-0000-6409		121.08	cartridges	SI1393782	Deputy Supplies
6040	Taser International		121.08	1 Transactions		
6128	Tire Barn					
	01-200-000-0000-6302		330.63	used tire, fuel pump seal-Jeep	30549	Car Maintenance
	01-200-000-0000-6302		186.40	oil change, new tire #212	30587	Car Maintenance
	01-200-000-0000-6302		51.18	oil change #206	30672	Car Maintenance
6128	Tire Barn		568.21	3 Transactions		
6097	Verizon Wireless					
	01-200-000-0000-6250		631.28	Cellular phone	286090412	Telephone
				02/11/2015 03/10/2015		
6097	Verizon Wireless		631.28	1 Transactions		
5066	Visa					
	01-200-000-0000-6108		36.54	taxes thru payroll, reimb-rcpt	3082-Card 2	Meals Reimbursed (Taxable)
	01-200-000-0000-6302		76.98	Oil change #224	3082-Card 2	Car Maintenance
	01-200-000-0000-6511		39.00	Gas #224	3082-Card 2	Gas And Oil
	01-200-000-0000-6405		26.78	transcription ear buds	3108-Card 4	Office Supplies

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-200-000-0000-6405		17.85-	return transcription ear buds	3108-Card 4	Office Supplies
	01-200-000-0000-6405		104.84	heavy duty cart	3108-Card 4	Office Supplies
5066	Visa		266.29	6 Transactions		
9642	WEX BANK					
	01-200-000-0000-6511		4,372.38	Fuel for squads	0424007043961	Gas And Oil
9642	WEX BANK		4,372.38	1 Transactions		
200	DEPT Total:		10,667.14	Enforcement	19 Vendors	38 Transactions
202	DEPT			Boat & Water		
3950	Public Utilities					
	01-202-000-0000-6254		17.76	BOAT & WATER		Utilities
3950	Public Utilities		17.76	1 Transactions		
4425	Shirts Plus					
	01-202-000-0000-6410		174.60	t-shirts for B&W	61638	Clothing Allowance
4425	Shirts Plus		174.60	1 Transactions		
202	DEPT Total:		192.36	Boat & Water	2 Vendors	2 Transactions
203	DEPT			Snowmobile		
5322	A & M AUTO OF MCGREGOR					
	01-203-000-0000-6302		71.26	oil change, rotate tires #208	044049	Car Maintenance
5322	A & M AUTO OF MCGREGOR		71.26	1 Transactions		
6097	Verizon Wireless					
	01-203-000-0000-6250		31.14	Cellular phone 02/11/2015 03/10/2015	286090412	Telephone
6097	Verizon Wireless		31.14	1 Transactions		
9642	WEX BANK					
	01-203-000-0000-6511		428.09	Fuel for squads	0424007043961	Gas And Oil
9642	WEX BANK		428.09	1 Transactions		
203	DEPT Total:		530.49	Snowmobile	3 Vendors	3 Transactions
252	DEPT			Corrections		

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
12106	Antoine Electric					
	01-252-000-0000-6590		173.52	(24) CFL Lamps	13803	Repair & Maintenance Supplies
12106	Antoine Electric		173.52	1 Transactions		
10246	Boyd Electric, Llc					
	01-252-000-0000-6590		144.00	replace sallyport CO sensor	14474	Repair & Maintenance Supplies
10246	Boyd Electric, Llc		144.00	1 Transactions		
783	Canon Financial Services, Inc					
	01-252-000-0000-6231		96.07	monthly lease- dispatch- 032	14710106	Services & Labor (Incl Contracts)
783	Canon Financial Services, Inc		96.07	1 Transactions		
8175	Centurylink					
	01-252-000-0000-6250		112.80	Local phone	313645966	Telephone
8175	Centurylink		112.80	1 Transactions		
163	Charter Communications					
	01-252-252-0000-6405		178.34	Cable TV for inmates	83523056600060	Prisoner Welfare
163	Charter Communications		178.34	1 Transactions		
5583	Crawford Supply Company					
	01-252-252-0000-6408		240.48	commissary supplies	529350	Commissary Supplies
5583	Crawford Supply Company		240.48	1 Transactions		
88628	Dalco					
	01-252-000-0000-6422		652.80	Jail paper products	2862908	Janitorial Supplies
	01-252-000-0000-6422		155.11	Jail paper products	2864823	Janitorial Supplies
	01-252-000-0000-6422		102.78	jail paper products	2865753	Janitorial Supplies
	01-252-000-0000-6422		14.15	jail paper products	2866751	Janitorial Supplies
88628	Dalco		924.84	4 Transactions		
1598	Ferrara's Htg Air Cond & Refrig Inc					
	01-252-000-0000-6590		165.15	freezer defrost fan control	7554	Repair & Maintenance Supplies
1598	Ferrara's Htg Air Cond & Refrig Inc		165.15	1 Transactions		
2186	Hillyard Inc - Kansas City					
	01-252-000-0000-6422		1,110.86	janitorial	601545602	Janitorial Supplies
2186	Hillyard Inc - Kansas City		1,110.86	1 Transactions		

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
11406	**Innovative Office Solutions**					
	01- 252- 000- 0000- 6405		20.66	Office Supplies	01QW2327	Office & Computer Supplies
11406	**Innovative Office Solutions**		20.66	1 Transactions		
5503	**Keefe Supply Company**					
	01- 252- 252- 0000- 6405		282.24	commissary supplies	529379	Prisoner Welfare
	01- 252- 000- 0000- 6418		482.40	Groceries	532167	Groceries
5503	**Keefe Supply Company**		764.64	2 Transactions		
3789	**Pan- O- Gold Baking Company**					
	01- 252- 000- 0000- 6418		201.75	Groceries	010024507810	Groceries
	01- 252- 000- 0000- 6418		246.67	Groceries	010024508527	Groceries
3789	**Pan- O- Gold Baking Company**		448.42	2 Transactions		
3950	**Public Utilities**					
	01- 252- 000- 0000- 6254		60.81	SHERIFF'S GARAGE		Utilities & Heating
	01- 252- 000- 0000- 6254		148.92	NEW JAIL		Utilities & Heating
	01- 252- 000- 0000- 6254		4,410.97	NEW JAIL 2		Utilities & Heating
3950	**Public Utilities**		4,620.70	3 Transactions		
4761	**Sysco Minnesota Inc**					
	01- 252- 000- 0000- 6420		126.65	Supplies	503120183	Kitchen Supplies
	01- 252- 000- 0000- 6418		2,821.06	Groceries	503190274	Groceries
	01- 252- 000- 0000- 6418		3,432.06	Groceries	503260207	Groceries
	01- 252- 000- 0000- 6418		11.49-	return damaged taco shells	503282000	Groceries
4761	**Sysco Minnesota Inc**		6,368.28	4 Transactions		
6040	**Taser International**					
	01- 252- 252- 0000- 6405		121.08	cartridges	SI1393782	Prisoner Welfare
6040	**Taser International**		121.08	1 Transactions		
6097	**Verizon Wireless**					
	01- 252- 000- 0000- 6250		78.92	Cellular phone 02/11/2015 03/10/2015	286090412	Telephone
6097	**Verizon Wireless**		78.92	1 Transactions		
5066	**Visa**					
	01- 252- 252- 0000- 6405		29.40	stamps for inmates	3074- Card 1	Prisoner Welfare

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
5066	Visa		29.40	1 Transactions		
9642	WEX BANK					
	01-252-000-0000-6330		262.19	Fuel for squads	0424007043961	Prisoner Transportation & Travel
9642	WEX BANK		262.19	1 Transactions		
13132	Zuercher Technologies, LLC					
	01-252-252-0000-6405		7,820.00	Pro srvcs/jail conversion data	671	Prisoner Welfare
13132	Zuercher Technologies, LLC		7,820.00	1 Transactions		
252	DEPT Total:		23,680.35	Corrections	19 Vendors	29 Transactions
253	DEPT			Aitkin Co Community Corrections		
8175	Centurylink					
	01-253-000-0000-6250		7.05	Local phone	313645966	Telephone
8175	Centurylink		7.05	1 Transactions		
10567	Lake Country Auto Center Of Aitkin					
	01-253-000-0000-6302		15.00	trailer tire repair	19905	Car Maintenance
10567	Lake Country Auto Center Of Aitkin		15.00	1 Transactions		
12927	Midwest Machinery Co.					
	01-253-000-0000-6405		97.83	bar oil, hose, pump housing	1012434	Operating Supplies
	01-253-000-0000-6405		140.56	tools,trimmer & chainsaw parts	1015378	Operating Supplies
	01-253-000-0000-6405		55.39	worm&spur gear,air filters,oil	1017437	Operating Supplies
12927	Midwest Machinery Co.		293.78	3 Transactions		
5551	Unclaimed Freight North					
	01-253-000-0000-6405		10.95	pliers, clamps, hemostat	23282	Operating Supplies
	01-253-000-0000-6405		49.96	log splitting axes	23959	Operating Supplies
5551	Unclaimed Freight North		60.91	2 Transactions		
253	DEPT Total:		376.74	Aitkin Co Community Corrections	4 Vendors	7 Transactions
254	DEPT			Enhanced 911 System		
13132	Zuercher Technologies, LLC					
	01-254-000-0000-6231		4,000.00	Records BCA/NCIC interface	671	Services, Labor, Contracts

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
13132	**Zuercher Technologies, LLC**		4,000.00	1 Transactions		
254	**DEPT Total:**		4,000.00	**Enhanced 911 System**	**1 Vendors**	**1 Transactions**
255	DEPT			General Crime Victim Grant		
8175	**Centurylink**					
	01-255-000-0000-6250		7.05	Local phone	313645966	Telephone
8175	**Centurylink**		7.05	1 Transactions		
255	**DEPT Total:**		7.05	**General Crime Victim Grant**	**1 Vendors**	**1 Transactions**
257	DEPT			Sobriety Court		
8175	**Centurylink**					
	01-257-000-0000-6250		7.05	Local phone	313645966	Telephone
8175	**Centurylink**		7.05	1 Transactions		
13056	**McKenzie/Jill**					
	01-257-022-0000-6406		21.46	reimb. for fishbowl drawing	Costgo	Sobriety Crt Expenses
13056	**McKenzie/Jill**		21.46	1 Transactions		
3810	**Paulbeck's County Market**					
	01-257-022-0000-6406		8.91	Birthday cards	927-7299	Sobriety Crt Expenses
3810	**Paulbeck's County Market**		8.91	1 Transactions		
86235	**The Office Shop Inc**					
	01-257-022-0000-6406		7.30	2 receipt books	979521-0	Sobriety Crt Expenses
86235	**The Office Shop Inc**		7.30	1 Transactions		
257	**DEPT Total:**		44.72	**Sobriety Court**	**4 Vendors**	**4 Transactions**
280	DEPT			Emergency Management		
8175	**Centurylink**					
	01-280-000-0000-6250		14.10	Local phone	313645966	Telephone
8175	**Centurylink**		14.10	1 Transactions		
280	**DEPT Total:**		14.10	**Emergency Management**	**1 Vendors**	**1 Transactions**

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
390	DEPT			Environmental Health (FBL)		
8175	Centurylink					
	01- 390- 000- 0000- 6250		7.05	Local phone	313645966	Telephone
8175	Centurylink		7.05	1 Transactions		
390	DEPT Total:		7.05	Environmental Health (FBL)	1 Vendors	1 Transactions
391	DEPT			Solid Waste		
248	Association Of Mn Counties					
	01- 391- 000- 0000- 6241		225.00	AMC Workshop Fee- Neff	44622	Registration Fee
				03/04/2015 03/04/2015		
248	Association Of Mn Counties		225.00	1 Transactions		
8175	Centurylink					
	01- 391- 000- 0000- 6250		7.05	Local phone	313645966	Telephone
8175	Centurylink		7.05	1 Transactions		
1754	Garrison Disposal Company, Inc					
	01- 391- 060- 0000- 6360		3,890.75	February Recycling Contract		Recycling Contract
1754	Garrison Disposal Company, Inc		3,890.75	1 Transactions		
3503	Neff/Terry B.					
	01- 391- 000- 0000- 6340		15.00	meal reimb.- AMC conference	3/4/15	Meals
	01- 391- 000- 0000- 6330		28.03	mileage- Realtor's presentation	59@.475	Transportation & Travel & Parking
				02/12/2015 02/12/2015		
3503	Neff/Terry B.		43.03	2 Transactions		
6097	Verizon Wireless					
	01- 391- 000- 0000- 6250		297.96	cell charges & phone upgrade	286252299	Telephone
				02/03/2015 03/02/2015		
6097	Verizon Wireless		297.96	1 Transactions		
391	DEPT Total:		4,463.79	Solid Waste	5 Vendors	6 Transactions
392	DEPT			Water Wells		
405	A.W. Research Laboratories, Inc.					
	01- 392- 000- 0000- 6231		41.00	Water test/Coliform	12044	Services, Labor, Contracts
	01- 392- 000- 0000- 6231		41.00	Water test/Coliform	12069	Services, Labor, Contracts

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-392-000-0000-6231		61.00	Water test/Coliform	12070	Services, Labor, Contracts
	01-392-000-0000-6231		26.00	Lead Test	12116	Services, Labor, Contracts
	01-392-000-0000-6231		26.00	Lead Test	12117	Services, Labor, Contracts
405	A.W. Research Laboratories, Inc.		195.00	5 Transactions		
392	DEPT Total:		195.00	Water Wells	1 Vendors	5 Transactions
601	DEPT			Extension		
89471	Aitkin Co 4-H Council					
	01-601-551-0000-5840		40.00	bk sales license ctr-R#419	4588	4-H Plat Book Sales
	01-601-551-0000-5840		400.00	bk sales Recorders-R#420	4775-4784	4-H Plat Book Sales
	01-601-551-0000-5840		80.00	bk sales license ctr-R#421	4805-4806	4-H Plat Book Sales
89471	Aitkin Co 4-H Council		520.00	3 Transactions		
8175	Centurylink					
	01-601-000-0000-6250		7.05	Local phone	313645966	Telephone
8175	Centurylink		7.05	1 Transactions		
11187	Regents Of The University of Minnesota					
	01-601-000-0000-6262		12,661.89	Jan-March MOA billing-Strande	0300013072	Univ Of Minn Contracts
11187	Regents Of The University of Minnesota		12,661.89	1 Transactions		
601	DEPT Total:		13,188.94	Extension	3 Vendors	5 Transactions
711	DEPT			Economic Development		
8175	Centurylink					
	01-711-000-0000-6250		7.05	Local phone	313645966	Telephone
8175	Centurylink		7.05	1 Transactions		
711	DEPT Total:		7.05	Economic Development	1 Vendors	1 Transactions
1	Fund Total:		108,186.29	General Fund		249 Transactions

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
301	DEPT			R&B Administration		
783	**Canon Financial Services, Inc**					
	03- 301- 000- 0000- 6300		212.26	CONTRACT CHARGE 031315	14710108	Service Contracts
783	**Canon Financial Services, Inc**		212.26	1 Transactions		
8175	**Centurylink**					
	03- 301- 000- 0000- 6250		30.66	FAX: HWY OFFICE 031115		Telephone
8175	**Centurylink**		30.66	1 Transactions		
86235	**The Office Shop Inc**					
	03- 301- 000- 0000- 6400		300.85	CONTRACT 033015	277678- 0	Supplies And Materials
86235	**The Office Shop Inc**		300.85	1 Transactions		
5097	**Welle/John Thomas**					
	03- 301- 000- 0000- 6296		13.00	AMC LEG. CONF. PARKING 030415	0- 00048	Meeting Expense/Physicials
5097	**Welle/John Thomas**		13.00	1 Transactions		
301	DEPT Total:		556.77	**R&B Administration**	**4 Vendors**	**4 Transactions**
303	DEPT			R&B Highway Maintenance		
195	**Aitkin Tire Shop**					
	03- 303- 000- 0000- 6590		65.00	TIRE REPAIR LABOR 030315	54350	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		60.00	TIRE REPAIR LABOR 030515	54359	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		95.00	TIRE 031615	54384	Repair & Maintenance Supplies
195	**Aitkin Tire Shop**		220.00	3 Transactions		
8411	**American Welding & Gas, Inc.**					
	03- 303- 000- 0000- 6523		49.60	AITKIN SHOP SUPPLIES 032615	0- 3173221	Misc Bldg & Shop Supplies
8411	**American Welding & Gas, Inc.**		49.60	1 Transactions		
86467	**Auto Value Aitkin**					
	03- 303- 000- 0000- 6590		9.98	RV ANTIFREEZE 022415	40060630	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		42.76-	FILTERS 022415	40060636	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		127.99	BATTERY 030615	40061080	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		5.57	FILTERS 031015	40061242	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		70.02	FILTERS 031015	40061243	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		18.00-	BATTERY 031315	40061386	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		4.50	FILTERS FOR UNIT 19 032715	40062101	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		9.00	FILTERS 032715	40062144	Repair & Maintenance Supplies

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
86467	Auto Value Aitkin		166.30	8 Transactions		
7935	East Central Energy					
	03-303-000-0000-6254		155.01	FEB-MAR POWER-MCGRATH 031315	70415419	Utilities
7935	East Central Energy		155.01	1 Transactions		
7060	Federated Co-Ops Inc.					
	03-303-000-0000-6297		524.65	MCGRATH PROPANE 032515	22757	Shop Fuel
7060	Federated Co-Ops Inc.		524.65	1 Transactions		
8622	Frontier					
	03-303-000-0000-6250		47.52	JACOBSON 032215	218-752-6591	Telephone
	03-303-000-0000-6250		53.60	MCGREGOR 032215	218-768-4481	Telephone
	03-303-000-0000-6250		43.61	PALISADE 032215	218-845-2607	Telephone
	03-303-000-0000-6250		55.36	MCGRATH 032215	320-592-3580	Telephone
8622	Frontier		200.09	4 Transactions		
13468	G & K Services					
	03-303-000-0000-6523		17.40	SHOP LAUNDRY 032315	1043148504	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		17.40	SHOP LAUNDRY 033015	1043153983	Misc Bldg & Shop Supplies
13468	G & K Services		34.80	2 Transactions		
91187	Lake Country Power					
	03-303-000-0000-6254		57.92	FEB-MAR CSAH 14 032515	141979801	Utilities
	03-303-000-0000-6254		55.94	FEB-MAR CSAH 6 032515	141979901	Utilities
91187	Lake Country Power		113.86	2 Transactions		
7899	Locators & Supplies, Inc					
	03-303-000-0000-6523		69.53	ANSI JACKET 031815	0-209319	Misc Bldg & Shop Supplies
7899	Locators & Supplies, Inc		69.53	1 Transactions		
2941	M R Sign Co Inc					
	03-303-000-0000-6516		207.90	PAVEMENT ENDS SIGN 032515	185087	Signs & Posts
	03-303-000-0000-6516		56.51	WEIGHT LIMIT SIGN 032515	185087	Signs & Posts
2941	M R Sign Co Inc		264.41	2 Transactions		
12927	Midwest Machinery Co.					
	03-303-000-0000-6590		227.25	REPAIR PARTS 032415	1018156	Repair & Maintenance Supplies

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
12927	**Midwest Machinery Co.**		227.25	1 Transactions		
8691	**Northland Hydraulic Service**					
	03-303-000-0000-6590		340.00	LABOR 031815	7545	Repair & Maintenance Supplies
	03-303-000-0000-6590		81.41	PARTS 031815	7545	Repair & Maintenance Supplies
8691	**Northland Hydraulic Service**		421.41	2 Transactions		
8436	**Northland Parts**					
	03-303-000-0000-6523		3.69	SHOP SUPPLIES 032615	297984	Misc Bldg & Shop Supplies
8436	**Northland Parts**		3.69	1 Transactions		
8537	**Powerplan OIB**					
	03-303-000-0000-6590		1,848.18	REPAIR PARTS 032515	1243919	Repair & Maintenance Supplies
8537	**Powerplan OIB**		1,848.18	1 Transactions		
3950	**Public Utilities**					
	03-303-000-0000-6254		36.12	HWY 210 W & CR 28 022415	02-00059455-00	Utilities
	03-303-000-0000-6254		83.93	AITKIN SHOP: WATER 022415	02-00063335-00	Utilities
	03-303-000-0000-6254		41.70	HWY 210/169 E & CR 12 022415	02-00063388-00	Utilities
	03-303-000-0000-6254		62.18	HWY 47 & CR 12 022415	02-00064092-00	Utilities
3950	**Public Utilities**		223.93	4 Transactions		
4070	**Riley Auto Supply**					
	03-303-000-0000-6523		171.00	AITKIN SHOP SUPPLIES 030515	558863	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		12.17	MCGRATH SHOP SUPPLIES 030515	558863	Misc Bldg & Shop Supplies
	03-303-000-0000-6590		54.99	REPAIR PARTS 030515	558863	Repair & Maintenance Supplies
	03-303-000-0000-6590		333.60	REPAIR PARTS 030515	558875	Repair & Maintenance Supplies
	03-303-000-0000-6590		62.09	REPAIR PARTS 030515	558880	Repair & Maintenance Supplies
	03-303-000-0000-6590		119.86	REPAIR PARTS 031015	559001	Repair & Maintenance Supplies
	03-303-000-0000-6523		14.98	AITKIN SHOP SUPPLIES 031115	559036	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		69.99	AITKIN SHOP SUPPLIES 031215	559100	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		29.99	AITKIN SHOP SUPPLIES 031215	559101	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		15.98	AITKIN SHOP SUPPLIES 031315	559122	Misc Bldg & Shop Supplies
	03-303-000-0000-6590		120.00	REPAIR PARTS 031715	559248	Repair & Maintenance Supplies
	03-303-000-0000-6590		55.00	REPAIR PARTS 032615	559520	Repair & Maintenance Supplies
	03-303-000-0000-6590		16.02	FILTERS 032615	559520	Repair & Maintenance Supplies
	03-303-000-0000-6590		10.99	REPAIR PARTS 032615	559523	Repair & Maintenance Supplies
	03-303-000-0000-6523		39.99	PALISADE SHOP SUPPLIES 032615	559544	Misc Bldg & Shop Supplies
	03-303-000-0000-6523		160.00	AITKIN SHOP SUPPLIES 032615	559545	Misc Bldg & Shop Supplies

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	03-303-000-0000-6523		21.02	AITKIN SHOP SUPPLIES 032715	559555	Misc Bldg & Shop Supplies
4070	**Riley Auto Supply**		1,307.67	17 Transactions		
90805	**Temco**					
	03-303-000-0000-6590		37.40	REPAIR PARTS 032415	18358	Repair & Maintenance Supplies
	03-303-000-0000-6590		15.00	REPAIR LABOR 032415	18358	Repair & Maintenance Supplies
	03-303-000-0000-6523		83.60	AITKIN SHOP SUPPLIES 032415	18359	Misc Bldg & Shop Supplies
90805	**Temco**		136.00	3 Transactions		
5295	**Ziegler Inc**					
	03-303-000-0000-6590		525.72	REPAIR PARTS 032115	PC190044166	Repair & Maintenance Supplies
5295	**Ziegler Inc**		525.72	1 Transactions		
303	DEPT Total:		6,492.10	**R&B Highway Maintenance**	**18 Vendors**	**55 Transactions**
307	DEPT			R&B Capital Infrastructure		
13491	**Poissant/Shari M.**					
	03-307-000-0000-6362		800.00	LAND R-W 033015	PARCEL NO 12	Right Of Way
13491	**Poissant/Shari M.**		800.00	1 Transactions		
307	DEPT Total:		800.00	**R&B Capital Infrastructure**	**1 Vendors**	**1 Transactions**
308	DEPT			R&B Equipment & Facilities		
8527	**Midstates Equipment & Supply**					
	03-308-000-0000-6600		45,995.00	2014 CIMLINE MELTER 032515	215142	Capital Outlay-Facilities
	03-308-000-0000-6600		9,500.00-	2001 CIMLINE MELTER TRA 032515	215142	Capital Outlay-Facilities
8527	**Midstates Equipment & Supply**		36,495.00	2 Transactions		
308	DEPT Total:		36,495.00	**R&B Equipment & Facilities**	**1 Vendors**	**2 Transactions**
3	Fund Total:		44,343.87	**Road & Bridge**		**62 Transactions**

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
400	DEPT			Public Health Department		
8175	**Centurylink**					
	05- 400- 440- 0410- 6250		63.45	Local phone - PH	313645966	Telephone
	05- 400- 440- 0410- 6250		11.63	Local phone - HHS/Accting	313645966	Telephone
8175	**Centurylink**		75.08	2 Transactions		
1457	**CPS Technology Solutions, Inc**					
	05- 400- 440- 0410- 6231		10.56	April Maintenance	367883	Services/Labor/Contracts
1457	**CPS Technology Solutions, Inc**		10.56	1 Transactions		
400	**DEPT Total:**		85.64	**Public Health Department**	**2 Vendors**	**3 Transactions**
420	DEPT			Income Maintenance		
8175	**Centurylink**					
	05- 420- 600- 4800- 6250		70.50	Local phone - IM	313645966	Telephone
	05- 420- 600- 4800- 6250		27.14	Local phone - HHS/Accting	313645966	Telephone
	05- 420- 640- 4800- 6250		49.35	Local phone - CS	313645966	Telephone
8175	**Centurylink**		146.99	3 Transactions		
1457	**CPS Technology Solutions, Inc**					
	05- 420- 600- 4800- 6231		24.64	April Maintenance	367883	Services/Labor/Contracts
	05- 420- 640- 4800- 6231		35.20	April Maintenance	367883	Services/Labor/Contracts
1457	**CPS Technology Solutions, Inc**		59.84	2 Transactions		
420	**DEPT Total:**		206.83	**Income Maintenance**	**2 Vendors**	**5 Transactions**
430	DEPT			Social Services		
8175	**Centurylink**					
	05- 430- 700- 4800- 6250		38.78	Local phone - HHS/Accting	313645966	Telephone
	05- 430- 700- 4800- 6250		183.29	Local phone - SS	313645966	Telephone
8175	**Centurylink**		222.07	2 Transactions		
1457	**CPS Technology Solutions, Inc**					
	05- 430- 700- 4800- 6231		35.20	April Maintenance	367883	Services/Labor/Contracts
1457	**CPS Technology Solutions, Inc**		35.20	1 Transactions		
430	**DEPT Total:**		257.27	**Social Services**	**2 Vendors**	**3 Transactions**

Aitkin County

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5	**Fund Total:**		549.74	**Health & Human Services**		**11 Transactions**

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

INTEGRATED FINANCIAL SYSTEMS

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
900	DEPT			Timber Permit Bonds		
1209	**Benes Bros**					
	10- 900- 000- 0000- 2300		797.40	Bond Refund R#2111	13323	Timber Permit Bonds
1209	**Benes Bros**		797.40	1 Transactions		
11252	**Benson/John**					
	10- 900- 000- 0000- 2300		856.14	Bond Refund R#2150	13210	Timber Permit Bonds
11252	**Benson/John**		856.14	1 Transactions		
10673	**Brown Trucking/Joe**					
	10- 900- 000- 0000- 2300		871.71	Bond refund R#2050	13356	Timber Permit Bonds
10673	**Brown Trucking/Joe**		871.71	1 Transactions		
919	**Carlson/Bernard Agnar**					
	10- 900- 000- 0000- 2300		552.84	Bond Refund R#1465	13255	Timber Permit Bonds
919	**Carlson/Bernard Agnar**		552.84	1 Transactions		
13447	**Futurewood**					
	10- 900- 000- 0000- 2300		540.00	Bond refund R#2142	12905	Timber Permit Bonds
13447	**Futurewood**		540.00	1 Transactions		
1735	**Gelhar/Paul**					
	10- 900- 000- 0000- 2300		894.88	Bond refund R#2119	13354	Timber Permit Bonds
1735	**Gelhar/Paul**		894.88	1 Transactions		
13493	**Kerr Logging**					
	10- 900- 000- 0000- 2300		1,582.77	Bond Refund R#1753	13240	Timber Permit Bonds
	10- 900- 000- 0000- 2300		606.74	Bond Refund R#2162	13487	Timber Permit Bonds
13493	**Kerr Logging**		2,189.51	2 Transactions		
4101	**Raveill/Curt**					
	10- 900- 000- 0000- 2300		720.34	Bond refund R#2139	13598	Timber Permit Bonds
4101	**Raveill/Curt**		720.34	1 Transactions		
5791	**Sappi**					
	10- 900- 000- 0000- 2300		3,902.80	Bond refund R#2019	13207	Timber Permit Bonds
5791	**Sappi**		3,902.80	1 Transactions		
9286	**Stangler Logging**					

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	10-900-000-0000-2300		740.00	Bond refund R#2152	13312	Timber Permit Bonds
9286	**Stangler Logging**		740.00	1 Transactions		
900	**DEPT Total:**		12,065.62	**Timber Permit Bonds**	**10 Vendors**	**11 Transactions**
921	DEPT			Co. Development		
8175	**Centurylink**					
	10-921-000-0000-6250		7.05	Local phone - surveyor	313645966	Telephone
	10-921-000-0000-6250		7.05	Local phone - GIS	313645966	Telephone
8175	**Centurylink**		14.10	2 Transactions		
2531	**Joint Powers Natural Res Board**					
	10-921-000-0000-6801		1,000.00	2015 DUES	53	Appropriations
2531	**Joint Powers Natural Res Board**		1,000.00	1 Transactions		
4258	**St Louis County Auditor**					
	10-921-000-0000-6801		2,000.00	NCLUCB 2015 Dues		Appropriations
4258	**St Louis County Auditor**		2,000.00	1 Transactions		
921	**DEPT Total:**		3,014.10	**Co. Development**	**3 Vendors**	**4 Transactions**
923	DEPT			Forfeited Tax Sales		
10452	**AT&T Mobility**					
	10-923-000-0000-6254		61.29	Cell phone charges 02/18/2015 03/17/2015	287257204209	Utilities
10452	**AT&T Mobility**		61.29	1 Transactions		
8175	**Centurylink**					
	10-923-000-0000-6250		56.40	Local phone	313645966	Telephone
8175	**Centurylink**		56.40	1 Transactions		
13447	**Futurewood**					
	10-923-000-0000-6820		417.12	Overappraised refund	12905	Refunds & Reimbursements
13447	**Futurewood**		417.12	1 Transactions		
4101	**Raveill/Curt**					
	10-923-000-0000-6820		462.46	Overappraised refund	13598	Refunds & Reimbursements

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
4101	**Raveill/Curt**		462.46	1 Transactions		
9286	**Stangler Logging**					
	10- 923- 000- 0000- 6820		124.96	Overappraised refund	13312	Refunds & Reimbursements
9286	**Stangler Logging**		124.96	1 Transactions		
923	**DEPT Total:**		1,122.23	**Forfeited Tax Sales**	**5 Vendors**	**5 Transactions**
926	DEPT			Law Library		
8175	**Centurylink**					
	10- 926- 000- 0000- 6250		7.05	Local phone	313645966	Telephone
8175	**Centurylink**		7.05	1 Transactions		
926	**DEPT Total:**		7.05	**Law Library**	**1 Vendors**	**1 Transactions**
10	**Fund Total:**		16,209.00	**Trust**		**21 Transactions**

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
924	DEPT			Forest Resource		
10452	AT&T Mobility					
	11- 924- 000- 0000- 6250		114.92	Cell phone charges	287257204209	Telephone
				02/18/2015 03/17/2015		
10452	AT&T Mobility		114.92	1 Transactions		
11406	Innovative Office Solutions					
	11- 924- 000- 0000- 6405		12.60	ink cartridge	01QW9011	Office Supplies
11406	Innovative Office Solutions		12.60	1 Transactions		
4489	Rainforest Alliance, Inc.					
	11- 924- 000- 0000- 6231		6,469.00	2015 AUDIT FEES	138897	Services, Labor, Contracts
4489	Rainforest Alliance, Inc.		6,469.00	1 Transactions		
924	DEPT Total:		6,596.52	Forest Resource	3 Vendors	3 Transactions
925	DEPT			Reforestation		
10083	Cedarbrook Lumber Comp					
	11- 925- 000- 0000- 6590		89.99	puncheon spikes	68233	Repair & Maintenance Supplies
10083	Cedarbrook Lumber Comp		89.99	1 Transactions		
1701	Forestry Suppliers Inc					
	11- 925- 000- 0000- 6406		1,783.51	tree marking paint	714231- 00	Field Supplies
1701	Forestry Suppliers Inc		1,783.51	1 Transactions		
86235	The Office Shop Inc					
	11- 925- 000- 0000- 6406		35.98	batteries for GPS unit	277815- 0	Field Supplies
86235	The Office Shop Inc		35.98	1 Transactions		
925	DEPT Total:		1,909.48	Reforestation	3 Vendors	3 Transactions
11	Fund Total:		8,506.00	Forest Development		6 Transactions

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
521	DEPT			LLCC Administration		
12710	**Adventure Publications**					
	19- 521- 000- 0000- 6400		250.42	Canteen books & cards	396945	Commissary Items
12710	**Adventure Publications**		250.42	1 Transactions		
3160	**Mille Lacs Energy Coop- Albert Lea**					
	19- 521- 000- 0000- 6254		90.72	Director's residence	271300401	Utilities
	19- 521- 000- 0000- 6254		1,270.50	Energy Center	271300502	Utilities
	19- 521- 000- 0000- 6254		621.93	Dining Hall	271300601	Utilities
	19- 521- 000- 0000- 6254		435.07	North Star Lodge	271300703	Utilities
	19- 521- 000- 0000- 6254		46.81	Parking Lot	271300801	Utilities
3160	**Mille Lacs Energy Coop- Albert Lea**		2,465.03	5 Transactions		
9463	**NMN,Inc**					
	19- 521- 000- 0000- 6400		155.90	(96) packs playing cards	10050528	Commissary Items
9463	**NMN,Inc**		155.90	1 Transactions		
86235	**The Office Shop Inc**					
	19- 521- 000- 0000- 6405		19.58	canned air	277627- 0	Office & Computer Supplies
86235	**The Office Shop Inc**		19.58	1 Transactions		
10930	**Tidholm Productions**					
	19- 521- 000- 0000- 6230		466.54	summer camp brochures	75854738	Printing, Publ & Adv Promotion
	19- 521- 000- 0000- 6230		395.43	community brochures	79214762	Printing, Publ & Adv Promotion
10930	**Tidholm Productions**		861.97	2 Transactions		
521	**DEPT Total:**		3,752.90	**LLCC Administration**	**5 Vendors**	**10 Transactions**
522	DEPT			LLCC Education		
11234	**Adam's Pest Control Inc**					
	19- 522- 000- 0000- 6416		49.00	Bed bug inspection	965120	Education Supplies
11234	**Adam's Pest Control Inc**		49.00	1 Transactions		
5814	**Hagen/Christine**					
	19- 522- 000- 0000- 6416		11.75	reimb.for birdseed	L&M	Education Supplies
	19- 522- 000- 0000- 6416		16.53	reimb.for bird wrkshp supplies	L&M	Education Supplies
5814	**Hagen/Christine**		28.28	2 Transactions		
10912	**St Elizabeth Ann Seton School**					

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	19- 522- 000- 0000- 6820		95.00	O'Driscoll 87.5% refund		Refunds & Reimbursements
10912	**St Elizabeth Ann Seton School**		95.00	1 Transactions		
4731	**Surplus Services**					
	19- 522- 000- 0000- 6416		41.00	AV Cart, jumbo paper clips	20035965	Education Supplies
4731	**Surplus Services**		41.00	1 Transactions		
522	**DEPT Total:**		213.28	**LLCC Education**	**4 Vendors**	**5 Transactions**
523	DEPT			LLCC Food		
3810	**Paulbeck's County Market**					
	19- 523- 000- 0000- 6418		12.24	Groceries	7684653	Groceries- Students
3810	**Paulbeck's County Market**		12.24	1 Transactions		
4968	**Upper Lakes Foods, Inc**					
	19- 523- 000- 0000- 6418		521.40	Groceries	474743- 00	Groceries- Students
	19- 523- 000- 0000- 6418		423.49	Groceries	480335- 00	Groceries- Students
4968	**Upper Lakes Foods, Inc**		944.89	2 Transactions		
523	**DEPT Total:**		957.13	**LLCC Food**	**2 Vendors**	**3 Transactions**
524	DEPT			LLCC Maintenance		
2186	**Hillyard Inc - Kansas City**					
	19- 524- 000- 0000- 6422		671.34	floor polish/paper towel/soap	601535152	Janitorial Services/Supplies
2186	**Hillyard Inc - Kansas City**		671.34	1 Transactions		
524	**DEPT Total:**		671.34	**LLCC Maintenance**	**1 Vendors**	**1 Transactions**
19	**Fund Total:**		5,594.65	**Long Lake Conservation Center**		**19 Transactions**

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
520	DEPT			Parks		
10452	AT&T Mobility					
	21- 520- 000- 0000- 6250		38.30	Cell phone charges	287257204209	Telephone
				02/18/2015 03/17/2015		
10452	**AT&T Mobility**		38.30	1 Transactions		
10083	Cedarbrook Lumber Comp					
	21- 520- 000- 0000- 6590		49.95	Vercee Penovin	67998	Repair & Maintenance Supplies
	21- 520- 000- 0000- 6590		125.93	torx screws	68171	Repair & Maintenance Supplies
	21- 520- 000- 0000- 6590		57.75	Vercee Penovin	68232	Repair & Maintenance Supplies
10083	**Cedarbrook Lumber Comp**		233.63	3 Transactions		
8175	Centurylink					
	21- 520- 000- 0000- 6250		7.05	Local phone	313645966	Telephone
8175	**Centurylink**		7.05	1 Transactions		
3950	Public Utilities					
	21- 520- 000- 0000- 6254		163.09	LAND DEPARTMENT		Utilities
	21- 520- 000- 0000- 6254		18.96	MISSISSIPPI ACCESS		Utilities
3950	**Public Utilities**		182.05	2 Transactions		
4070	Riley Auto Supply					
	21- 520- 000- 0000- 6590		21.00-	CORE RETURNS	559433	Repair & Maintenance Supplies
	21- 520- 000- 0000- 6590		81.05	HOSE FITTINGS, SOCKET	559556	Repair & Maintenance Supplies
4070	**Riley Auto Supply**		60.05	2 Transactions		
520	**DEPT Total:**		521.08	Parks	5 Vendors	9 Transactions
21	**Fund Total:**		521.08	Parks		9 Transactions
	Final Total:		183,910.63	214 Vendors	377 Transactions	

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	Fund	AMOUNT	Name
	1	108,186.29	General Fund
	3	44,343.87	Road & Bridge
	5	549.74	Health & Human Services
	10	16,209.00	Trust
	11	8,506.00	Forest Development
	19	5,594.65	Long Lake Conservation Center
	21	521.08	Parks
	All Funds	183,910.63	Total

Approved by, ...

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Aitkin County

WARRANT REGISTER

INTEGRATED FINANCIAL SYSTEMS

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On- Behalf- of- Name	Invoice # / From Date	PO # / To Date
1121	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			5,449.31	CLAIMS PAID	01- 044- 904- 0000- 6360	2/23/15	2/27/15
		Warrant # 1121 Total	5,449.31	Date 3/4/15			
1122	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			702.63	Jan & Feb participant fees	01- 044- 904- 0000- 6231	1073236	
		Warrant # 1122 Total	702.63	Date 3/4/15			
1123	780	Bremer Bank MORTGAGE- DEED TAX AITKIN, MN 56431					
			0.01	FEBRUARY ADJUSTMENT	01- 040- 000- 0000- 5081		
			0.04	FEBRUARY ADJUSTMENT	01- 042- 000- 0000- 5079		
			12,750.10	FEBRUARY DEED TAX	09- 000- 000- 0000- 2025		
			18,788.14	FEBRUARY MTG REGISTRY	09- 000- 000- 0000- 2026		
		Warrant # 1123 Total	31,538.29	Date 3/5/15			
1125	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			21.35	monthly lease on CC machine	19- 522- 000- 0000- 6217		
			132.93	CREDIT CARD FEES	19- 522- 000- 0000- 6217		
		Warrant # 1125 Total	154.28	Date 3/10/15			
1126	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			6,413.61	CLAIMS PAID	01- 044- 904- 0000- 6360	3/2/15	3/6/15
		Warrant # 1126 Total	6,413.61	Date 3/11/15			
1127	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431					
			181.80	Hotel/BWSR- Napstad	01- 001- 000- 0000- 6332	2/17/15	2/19/15
			86.49-	sales tax cr.on 2 ipads	01- 001- 000- 0000- 6625		

Aitkin County

WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	On- Behalf- of- Name / Account Number	Invoice # / From Date	PO # / To Date
			530.00	IAAO course- Hicks	01- 043- 000- 0000- 6208	9/21/15	9/25/15
			530.00	IAAO course- Sanbeck	01- 043- 000- 0000- 6208	9/21/15	9/25/15
			530.00	IAAO 102 course- Westerlund	01- 043- 000- 0000- 6208		
			25.00	monthly date plan AT&T	01- 049- 000- 0000- 6231		
			167.97	SSL Certificate	01- 049- 000- 0000- 6402		
			253.12	Hotel/VSO Training	01- 120- 000- 0000- 6332	4/6/15	4/8/15
			12.00	Parking/Cohort Training	05- 400- 430- 0408- 6330	2/20/15	2/20/15
			151.92	Hotel/Cohort Training	05- 400- 430- 0408- 6332	2/19/15	2/19/15
			17.00	Parking/Cohort Training	05- 400- 430- 0408- 6332	2/21/15	2/21/15
			29.17	Gas/Cohort Training	05- 400- 430- 0408- 6335	2/20/15	2/20/15
			56.93	Meals/Cohort Training	05- 400- 430- 0408- 6340	2/19/15	2/20/15
			3.00	Parking/LPHA Meeting	05- 400- 440- 0410- 6330		
			304.14	Hotel/SHIP CONFERENCE	05- 400- 440- 0410- 6332	2/26/15	2/28/15
			17.24	MEAL/SHIP CONFERENCE	05- 400- 440- 0410- 6340	2/27/15	2/27/15
			55.94	Autism Resources SA#53232687	05- 430- 710- 3410- 6050		
			257.15	Sensory Items SA#53260350	05- 430- 740- 3300- 6020		
			175.66	Weighted Hoodie SA#53260383	05- 430- 740- 3300- 6020		
			93.97	Sensory Blanket SA#53260416	05- 430- 740- 3300- 6020		
			66.00	Stamps	19- 521- 000- 0000- 6205		
			650.00	MN Quilters Show Booth	19- 521- 000- 0000- 6230		
			55.00	Costco Membership	19- 521- 000- 0000- 6231		
			30.00	Critter food	19- 522- 000- 0000- 6416		
			103.60	sewer jetter kit	19- 524- 000- 0000- 6422		
			24.30	Gas/Boat Show	01- 700- 909- 0000- 6801	03/1/15	
			10.00	Parking/AMC conference	01- 711- 000- 0000- 6330	3/4/15	
			26.75	Gas/AMC conference	01- 711- 000- 0000- 6511	3/4/15	
			75.00	EMS under one roof registratio	01- 280- 003- 0000- 6241	6954445379	
			151.55	test strips- returned for credi	01- 252- 000- 0000- 6262	Amazon	

Aitkin County

WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO# / On-Behalf-of-Name	Account Number	Invoice # / From Date	PO # / To Date
			203.78	2 tablet covers,1 phone charge	01-001-000-0000-6405	Best Buy	
			10.17	Meals/Cohort training	05-430-700-4800-6340	Flier	
						2/20/15	2/20/15
			65.56	Hotel/Design Workshop	01-122-000-0000-6332	Gansen	
						2/19/15	2/19/15
			91.84-	returned light covers	19-524-000-0000-6422	Home Depot	
			202.65	Hotel/Boat Show	01-700-909-0000-6801	Mankato	
						2/27/15	2/28/15
			25.00	Meal/AMC conference	01-391-000-0000-6340	Neff	
			135.21	Hotel- testify at capital	01-001-000-0000-6332	Niemi	
						2/17/15	2/17/15
			5.00	TIP/SHIP Conf.- Reimbursed	05-400-440-0410-6340	R#33595	
			339.99	(2) epi-pens	19-522-000-0000-6430	Thrifty White	
			380.00	Mn assessment administration	01-043-000-0000-6208	Tibbetts	
						10/26/15	10/29/15
			80.66	Jail supplies, microwave	01-252-000-0000-6405	Walmart	
			46.80	Groceries	01-252-000-0000-6418	Walmart	
		Warrant # 1127 Total	5,900.70	**Date 3/12/15**			
1128	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			1,006.50	CLAIMS PAID	01-044-904-0000-6360		
						3/9/15	3/13/15
		Warrant # 1128 Total	1,006.50	**Date 3/18/15**			
1129	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			1,271.02	CLAIMS PAID	01-044-904-0000-6360		
						3/16/15	3/20/15
			350.26	PARTICIPANT FEES	01-044-904-0000-6231	182268	
		Warrant # 1129 Total	1,621.28	**Date 3/25/15**			
1130	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			150.00	NSF CHECK- WISWELL	01-122-000-0000-5135	see R#1437	
		Warrant # 1130 Total	150.00	**Date 3/25/15**			
1131	5462	Bremer Bank (Elan ACH)					

Aitkin County

WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
		ELAN ACH AITKIN, MN 56431					
			23.68	Gas/Testify at Legislature	01-052-000-0000-6511		
			2.44-	sales tax credit-Barnes&Noble	05-400-450-0451-6406		
			159.80-	return privacy screens	05-420-600-4800-6402		
			49.00	Stamps	19-521-000-0000-6205		
			120.00	hotel for deer classic	19-521-000-0000-6332	3/6/15	3/8/15
			29.95	spring water for canteen	19-521-000-0000-6400		
			78.36	Jetter Hose	19-524-000-0000-6422		
			34.99	Fuel for deer classic	19-524-000-0000-6511		
			42.49	Fuel for deer classic	19-524-000-0000-6511		
			56.45	Mapap Tablets	01-252-000-0000-6262	Amazon	
			41.68	iPad Air Smart Cover	01-001-000-0000-6625	Apple	
			30.00	Critter Food	19-522-000-0000-6416	bug company	
			36.00	Parking/AMC Conference	01-001-000-0000-6330	Burkett 3/3/15	3/5/15
			320.42	Hotel/AMC Conference	01-001-000-0000-6332	Burkett 3/3/15	3/5/15
			320.42	Hotel/AMC Conference	01-001-000-0000-6332	Marcotte 3/3/15	3/5/15
			19.65	Meals/Day on the Hill	05-400-440-0410-6340	Melz 3/18/15	3/19/15
			36.00	Parking/AMC Conference	01-001-000-0000-6330	Napstad 3/3/15	3/5/15
			135.21	Hotel/Wetland Testimony	01-001-000-0000-6332	Napstad 3/10/15	3/10/15
			320.42	Hotel/AMC Conference	01-001-000-0000-6332	Napstad 3/3/15	3/5/15
			90.90	Hotel/AMC Wetland modificatior	01-001-000-0000-6332	Napstad 3/10/15	3/11/15
			35.00	MEHA membership dues	01-391-000-0000-6240	NEFF	
			26.97	(3) cans of coffee	01-052-000-0000-6405	Paulbeck's	
			36.00	Parking/AMC conference	01-001-000-0000-6330	Westerlund 3/3/15	3/5/15
			320.42	Hotel/AMC conference	01-001-000-0000-6332	Westerlund 3/3/15	3/5/15
			97.79	Hotel/SHIP Regional meeting	05-400-450-0451-6332	Wyant	

Manual Warrants

Warr #	Vendor #	Vendor Name	Amount	Description / OBO#	Account Number / On-Behalf-of-Name	Invoice # / From Date	PO # / To Date
						3/11/15	3/11/15
			10.55	Meal/SHIP Regional meeting	05-400-450-0451-6340	Wyant	
						3/11/15	3/11/15
		Warrant # 1131 Total	2,150.11	Date 3/26/15			
44665	9026	MII Life/Select Account P.O. BOX 64193 SAINT PAUL, MN 55164-0193					
			702.63-	redeposit #44665- it was ACH	01-044-904-0000-6231		
		Warrant # 44665 Total	702.63-	Date 3/12/15			
44667	13471	Treasurer, State of Iowa Driver Services, Iowa DOT PO Box 9204 Des Moines, IA 50306-9204					
			7.00	DRIVING RECORD- PAULEY	01-090-000-0000-6234		
						3/2/15	3/6/15
		Warrant # 44667 Total	7.00	Date 3/3/15			
44668	11655	Impact Proven Solutions ATTN:LAURA BARBER 4600 LYNDALE AVENUE MINNEAPOLIS, MN 55412-1441					
			4,250.00	POSTAGE TAX STATEMENTS	01-040-000-0000-6205	05	
			4,250.00	VALUATION NOTICE POSTAGE	01-043-000-0000-6205	05	
		Warrant # 44668 Total	8,500.00	Date 3/6/15			
44671	170	Aitkin Motor Company 108 2ND ST NE AITKIN, MN 56431					
			27,207.55	2015 F250 SUPER DUTY TRUCK	11-924-000-0000-6620	1FTBF2B6XFEC82	
		Warrant # 44671 Total	27,207.55	Date 3/10/15			
44672	2344	I.U.O.E. Local 49 Fringe Benefit Fund PO BOX 313 MINNEAPOLIS, MN 55440-0313					
			96.20	Wilkie Health Insurance	03-302-000-0000-6150		
			962.00	Wilkie Health Insurance	03-303-000-0000-6150		
		Warrant # 44672 Total	1,058.20	Date 3/12/15			
44673	91345	Elvecrog/Roberta C					

Aitkin County

WARRANT REGISTER

Manual Warrants

Warr #	Vendor #	Vendor Name		Amount	Description / OBO# On- Behalf- of- Name	Account Number	Invoice # From Date	PO # To Date
		29097 DAM LAKE STREET AITKIN, MN 56431						
				35.00	Snake River Watershed	01- 600- 552- 0000- 6350	2/23/15	
		Warrant # 44673	**Total**	35.00	**Date 3/13/15**			
44674	5748	Purchase Power PO BOX 371874 PITTSBURGH, PA 15250						
				5,000.00	Postage	01- 044- 048- 0000- 6205	80009090017180	
		Warrant # 44674	**Total**	5,000.00	**Date 3/13/15**			
44675	13479	Long/Wilma 46564 310th Ave Palisade, MN 56469						
				106.00	reissue ck.- spelling error	13- 943- 000- 0000- 2001		
		Warrant # 44675	**Total**	106.00	**Date 3/20/15**			
44676	170	Aitkin Motor Company 108 2ND ST NE AITKIN, MN 56431						
				28,082.75	2015 Ford Explorer	01- 200- 000- 0000- 6620		
		Warrant # 44676	**Total**	28,082.75	**Date 3/23/15**			
62523	13479	Long/Wilma 46564 310th Ave Palisade, MN 56469						
				106.00-	redep.- name spelled wrong	13- 943- 000- 0000- 2001		
		Warrant # 62523	**Total**	106.00-	**Date 3/19/15**			

Manual Warrants

Warr #	Vendor #	Vendor Name		Amount	Description / OBO#	Account Number / On- Behalf- of- Name	Invoice # / From Date	PO # / To Date
			Final Total...	124,274.58	93	Transactions		

Aitkin County

Warr # Vendor #

RECAP BY FUND

FUND	AMOUNT		NAME
1	61,623.73		General Fund
3	1,058.20		Road & Bridge
5	1,155.04		Health & Human Services
9	31,538.24		State
11	27,207.55		Forest Development
13	0.00		Taxes & Penalties
19	1,691.82		Long Lake Conservation Center
	124,274.58	TOTAL	

Board of County Commissioners Agenda Request

Aitkin County

2F
Agenda Item #

Requested Meeting Date: 04/14/15

Title of Item: STS Donation

☐ REGULAR AGENDA ☑ CONSENT AGENDA ☐ INFORMATION ONLY	**Action Requested:** ☑ Approve/Deny Motion ☐ Adopt Resolution (attach draft)	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing* **provide copy of hearing notice that was published*

Submitted by:
Sheriff Scott Turner

Department:
Sheriff's Office

Presenter (Name and Title):
Sheriff Scott Turner

Estimated Time Needed:

Summary of Issue:

In appreciation for their assistance, the American Legion Post No. 86 has made a generous donation of $300 to the Aitkin County STS program.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Accept donation.

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

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

Aitkin County

Board of County Commissioners Agenda Request

2G
Agenda Item #

Requested Meeting Date: 04/14/2015

Title of Item: Auction STS Used Equipment

☐ REGULAR AGENDA	**Action Requested:**	☐ Direction Requested
☑ CONSENT AGENDA	☑ Approve/Deny Motion	☐ Discussion Item
☐ INFORMATION ONLY	☐ Adopt Resolution (attach draft)	☐ Hold Public Hearing*
		**provide copy of hearing notice that was published*

Submitted by: Sheriff Scott Turner	**Department:** Sheriff's Office
Presenter (Name and Title):	**Estimated Time Needed:**

Summary of Issue:

The Aitkin County STS Program has used equipment in various states of disrepair. Seeking Board approval to dispose of the equipment via county auction. The list of items is attached.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve sale of listed items.

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

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

Aitkin County STS Program
217 2ndStreet NW
Aitkin, MN 56431
218-927-7355
FAX 218-927-7359
Email: pat.scollard@co.aitkin.mn.us

March 25, 2015

The following STS/Sheriff items need Board approval to be put on County Auction:

Yamaha golf cart-Doesn't run

Coleman air compressor-Stand-up style

Power Pruner pole saw

Stihl 036 Pro chainsaw-poor compression-possible bad piston

(4) Stihl FS 180 trimmers-No gear heads, gear heads worth more than trimmers

Stihl BG 60 AV hand held blower-Donated used by Historical society, couldn't get running

Porter Cable miter saw-no guard

Dirt Devil hand held vacuum

(2) Boxes of miscellaneous chainsaw/trimmer parts

If you have any questions, please contact me at the above email/phone number.

Thank You,

Pat Scollard
Aitkin County STS Coordinator

Aitkin County

Board of County Commissioners Agenda Request

2H
Agenda Item #

Requested Meeting Date: April 14, 2015

Title of Item: Consumption & Display Permit

☐ REGULAR AGENDA ☑ CONSENT AGENDA ☐ INFORMATION ONLY	**Action Requested:** ☑ Approve/Deny Motion ☐ Adopt Resolution (attach draft)	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing* **provide copy of hearing notice that was published*

Submitted by: Sally M. Huhta	**Department:** Auditor's
Presenter (Name and Title): N/A	**Estimated Time Needed:** N/A

Summary of Issue:

Motion by Commissioner x, seconded by Commissioner x, and carried, all members voting yes to approve the following Application for Consumption & Display (Set Up) Permit:

Larson, Leonard and Kathy, d/b/a Larson's Barn – Workman Township

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Motion to approve Renewal of Consumption and Display Permit - Larson's Barn

Financial Impact:

Is there a cost associated with this request? ☐ *Yes* ☑ *No*

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

Is this budgeted? ☐ *Yes* ☑ *No* *Please Explain:*

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

Aitkin County

Board of County Commissioners Agenda Request

2I

Agenda Item #

Requested Meeting Date: April 14, 2015

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

☐ REGULAR AGENDA	**Action Requested:**	☐ Direction Requested
☑ CONSENT AGENDA	☑ Approve/Deny Motion	☐ Discussion Item
☐ INFORMATION ONLY	☐ Adopt Resolution (attach draft)	☐ Hold Public Hearing*
		**provide copy of hearing notice that was published*

Submitted by: Sally M. Huhta	**Department:** Auditor's
Presenter (Name and Title): N/A	**Estimated Time Needed:** N/A

Summary of Issue:

Need Board approval for the following Application for License to Sell Tobacco Products for the period ending March 31, 2016, retroactive to April 1, 2015:

12 (B) K & J C-Stores Inc., d/b/a McGregor Holiday Station Store #3574 – City of McGregor

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve above application.

Financial Impact:

Is there a cost associated with this request? ☐ *Yes* ☑ *No*

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

Is this budgeted? ☐ *Yes* ☑ *No* *Please Explain:*

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

Aitkin County

Board of County Commissioners
Agenda Request

2J
Agenda Item #

Requested Meeting Date: 04/14/15

Title of Item: K-9 Donation

☐ REGULAR AGENDA ☑ CONSENT AGENDA ☐ INFORMATION ONLY	**Action Requested:** ☑ Approve/Deny Motion ☐ Adopt Resolution (attach draft)	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing* **provide copy of hearing notice that was published*

Submitted by:
Sheriff Scott Turner

Department:
Sheriff's Office

Presenter (Name and Title):
Sheriff Scott Turner

Estimated Time Needed:

Summary of Issue:

The Minnewawa Sportsmen's Club has made a generous donation of $500 to our K-9 unit.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Accept Donation

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

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

RECEIVED APR - 2 2015

MINNEWAWA SPORTSMEN'S CLUB

PO Box 6
McGregor, MN 55760

CEO Gary Vorlicky
218-426-3917
minnewawa@frontiernet.net

http://minnewawasportsmenclub.com

03/31/2015

Aitkin County Sheriff's Office
217 2nd Street NW Room 185
Aitkin, MN 56431

Attention: K9 Unit
Deputy Greg Payment

Enclosed is a check for $500.00 check (#9973) for a donation to Aitkin County K9 Unit.

We are proud to help sponsor the K9 unit and realize that in todays society that such a unit is beneficial to all.

Sincerely,

Kathy Vorlicky

Kathy Vorlicky
Gambling Manager

Aitkin County

Board of County Commissioners Agenda Request

2K

Agenda Item #

Requested Meeting Date: April 28, 2015

Title of Item: Township Approval of 3.2% License Application

☐ REGULAR AGENDA	**Action Requested:**	☐ Direction Requested
☑ CONSENT AGENDA	☑ Approve/Deny Motion	☐ Discussion Item
☐ INFORMATION ONLY	☐ Adopt Resolution (attach draft)	☐ Hold Public Hearing*
		**provide copy of hearing notice that was published*

Submitted by: Sally M. Huhta	**Department:** Auditor's
Presenter (Name and Title): N/A	**Estimated Time Needed:** N/A

Summary of Issue:

Motion by Commissioner X, seconded by Commissioner X and carried, all members voting yes to consent to the issuance of the following 3.2 Malt Liquor License applied for in the within application for a period ending April 30, 2016.

Danny J. Volk, d/b/a Hidden Meadows – Unorg 48-27 Township

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Motion to approve 3.2 Malt Liquor License

Financial Impact:

Is there a cost associated with this request? ☐ *Yes* ☑ *No*

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

Is this budgeted? ☐ *Yes* ☑ *No* *Please Explain:*

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

Board of County Commissioners
Agenda Request

Aitkin County

2L
Agenda Item #

Requested Meeting Date: April 13, 2015

Title of Item: Award Contract for Application of Calcium Chloride

☐ REGULAR AGENDA	**Action Requested:**	☐ Direction Requested
☑ CONSENT AGENDA	☐ Approve/Deny Motion	☐ Discussion Item
☐ INFORMATION ONLY	☑ Adopt Resolution (attach draft)	☐ Hold Public Hearing*

**provide copy of hearing notice that was published*

Submitted by:
John Welle

Department:
Highway Department

Presenter (Name and Title):
NA

Estimated Time Needed:
NA-consent agenda

Summary of Issue:

Bids for annual application of 303,000 gallons of calcium chloride were opened on March 23, 2015. Two bids were received as shown on the attached abstract of bids.

Resolution:

WHEREAS, Tri City Paving Inc. - P.O. Box 326, Little Falls, MN 56345 - was the lowest responsible bidder in the amount of $268,458.00 for the 2015 application of liquid calcium chloride.

NOW THEREFORE, BE IT RESOLVED, that Tri City Paving Inc. be awarded the 2015 application of liquid calcium chloride.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Recommend Award to Tri City Paving by resolution above. Based on the results on the bid, the total cost for 400-foot dust control treatments is $180, with 50% of the cost ($90) paid by the requesting landowner.

Financial Impact:

Is there a cost associated with this request? ☑ *Yes* ☐ *No*

What is the total cost, with tax and shipping? $ 268,458

Is this budgeted? ☑ *Yes* ☐ *No* *Please Explain:*

$272,736 was budgeted in 2015.

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

3/23/2015

Aitkin County
Project Bid Abstract

Project Name: 2015 Calcium Chloride Application
Client: Aitkin County
Bid Opening: 03/23/2015 2:00 PM

Contract No.:
Project No.: Calcium Chloride
Owner: Aitkin, Minnesota

	Project: Calcium Chloride - 2015 Calcium Chloride Application				Engineers Estimate		Tri City Paving		EnviroTech Services	
Line No.	Item		Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	2131.502	CALCIUM CHLORIDE SOLUTION	GAL	303000	$0.90	$272,700.00	$0.886	$268,458.00	$0.895	$271,185.00
	Totals for Project Calcium Chloride					$272,700.00		$268,458.00		$271,185.00
	% of Estimate for Project Calcium Chloride							-1.56%		-0.56%

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

Certified By: John Welle **License No.** 24340
Date: 3-24-15

Aitkin County

Board of County Commissioners Agenda Request

2M
Agenda Item #

Requested Meeting Date: April 13, 2015

Title of Item: Award Pavement Marking Quote

☐ REGULAR AGENDA ☑ CONSENT AGENDA ☐ INFORMATION ONLY	**Action Requested:** ☑ Approve/Deny Motion ☐ Adopt Resolution (attach draft)	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing* **provide copy of hearing notice that was published*

Submitted by:
John Welle

Department:
Highway Department

Presenter (Name and Title):
NA

Estimated Time Needed:
NA-consent agenda

Summary of Issue:
Quotes for annual application of pavement markings were opened on March 23, 2015. Three quotes were received as shown on the attached abstract of bids.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Recommend acceptance of the quote from Sir Lines-A-Lot in the amount of $47,900.82.

Financial Impact:
Is there a cost associated with this request? ☑ *Yes* ☐ *No*
What is the total cost, with tax and shipping? $ 47,900.82
Is this budgeted? ☑ *Yes* ☐ *No* *Please Explain:*

$51,000 was budgeted in 2015.

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

3/24/2015

Aitkin County
Project Bid Abstract

Project Name: **2015 County Wide Pavement Marking**

Contract No.:

Client: **Aitkin County**

Project No.: **Pavement Marking Application**

Bid Opening: **03/08/2010 2:00 PM**

Owner: **Aitkin, Minnesota**

	Project: Pavement Marking Application - 2015 County Wide Pavement Marking				Engineers Estimate		Sir Lines-A-Lot		Traffic Marking Services		AAA Striping Service	
Line No.	Item		Units	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	2582.502	4" SOLID LINE YELLOW-LATEX	LIN FT	247662	$0.046	$11,392.45	$0.042	$10,401.80	$0.043	$10,649.47	$0.043	$10,649.47
3	2582.502	4" SOLID LINE WHITE-LATEX	LIN FT	805094	$0.046	$37,034.32	$0.043	$34,619.04	$0.043	$34,619.04	$0.0457	$36,792.80
2	2582.502	4" BROKEN LINE YELLOW-LATEX	LIN FT	68571	$0.046	$3,154.27	$0.042	$2,879.98	$0.043	$2,948.55	$0.043	$2,948.55
	Totals for Project Pavement Marking Application					$51,581.04		$47,900.82		$48,217.06		$50,390.82
	% of Estimate for Project Pavement Marking Application							-7.13%		-6.52%		-2.31%

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

Certified By: John Welle **License No.** 24340

Date: 3-24-15

Aitkin County

Board of County Commissioners Agenda Request

2N
Agenda Item #

Requested Meeting Date: 4-14-15

Title of Item: Review 2015 Contracts for Highway Construction and Maintenance

☑ REGULAR AGENDA	**Action Requested:**	☐ Direction Requested
☐ CONSENT AGENDA	☑ Approve/Deny Motion	☐ Discussion Item
☐ INFORMATION ONLY	☐ Adopt Resolution (attach draft)	☐ Hold Public Hearing*
		**provide copy of hearing notice that was published*

Submitted by: John Welle	**Department:** Highway
Presenter (Name and Title): John Welle, Aitkin County Engineer	**Estimated Time Needed:** 15 minutes

Summary of Issue:

Attached is the 2015 Summary of Contracts for Highway Construction and Maintenance. This summary shows anticipated highway construction and maintenance work for the 2015 construction season with anticipated letting dates and estimated costs.

Also attached for information is the final listing of 2014 Contracts.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Recommended action is approval of the 2015 Summary of Contracts.

Financial Impact:

Is there a cost associated with this request? ☑ *Yes* ☐ *No*

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

Is this budgeted? ☑ *Yes* ☐ *No* *Please Explain:*

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

2015 Summary of Contracts
for Highway Construction and Maintenance

Contract	Project Number	Project Description		Project Length (miles)	Tentative Letting Date	Current Cost Estimate	Actual Bid	Comments
1	NA	Appication of calcium chloride	Various Locations		03/23/14	$ 272,700.00	$ 268,458.00	
2	NA	Application of pavement markings	Various Locations		03/23/14	$ 51,581.04	$ 47,900.82	
3	SAP 001-600-017	Grading and Aggregate Surfacing	420th Ave/265th Lane (Hazelton Township Road)	3.0	5/11/2015	$ 382,063.00		
4	SP 001-628-012	Bituminous mill and overlay, right-turn lanes, guardrail	CSAH 28 from US Hwy 169 to TH 210	8	6/8/2015	$ 2,329,899.60		
5	S.A.P. 001-030-005	Culvert Replacements	CSAH 6, 15 and CR 76		6/15/2015	$ 800,000.00		
6	S.A.P. 001-599-038	Culvert (Bridge) Replacement	430th Lane (Morrison Township Road)	0.1	7/27/2015	$ 110,000.00		Pending Funding
7	S.A.P. 001-599-037	Culvert (Bridge) Replacement	350th Ave (Spencer Township Road)	0.1	7/27/2015	$ 110,000.00		Pending Funding
8	S.A.P. 001-603-017	Shoulder Widening, Bituminous Paving	CSAH 10 to 0.5 mile west of CR 62	6	8/17/2015	$ 3,800,000.00		2016 Construction
Total:						**$ 7,856,244**	**$ 316,359**	

Updated: 4/7/2015

2014 Summary of Contracts
for Highway Construction and Maintenance

Contract	Project Number	Project Description	Location	Project Length (miles)	Tentative Letting Date	Estimated Cost	Actual Bid	Comments
1	NA	Appication of calcium chloride	Various Locations		03/24/14	$ 260,515	$ 262,587.48	
2	NA	Application of pavement markings	Various Locations		03/24/14	$ 60,606	$ 57,918.87	
3	SAP 001-030-004	Culvert Replacements	CSAH 3, 5, 12, 13, 28,		7/28/2014	$ 1,043,233.78	827811.95	
4	SAP 001-628-013	Culvert (Bridge) Replacement	CSAH 28 over Ripple River	0.1	7/28/2014	$ 282,677.50	$ 275,519.45	
5	SP 001-610-022	Grading and Bituminous Paving	CSAH 10 from US Hwy 169 to CSAH 3	7.1	8/25/2014	$ 4,474,826	$ 4,797,893.90	2015 Construction
6	CP 001-090-027	Gravel Crushing	Pliny, Gun Lake, Brooten, Swatara Pits		10/27/14	$ 325,000	$ 284,000.00	2015 construction
Total:						**$ 6,121,858**	**$ 6,221,732**	

Updated: 4/7/2015

Aitkin County

Board of County Commissioners Agenda Request

20
Agenda Item #

Requested Meeting Date: April 14, 2015

Title of Item: Set Public Hearing for Northland Hydraulic Service TAF request

☐ REGULAR AGENDA ☑ CONSENT AGENDA ☐ INFORMATION ONLY	**Action Requested:** ☑ Approve/Deny Motion ☐ Adopt Resolution (attach draft)	☐ Direction Requested ☐ Discussion Item ☑ Hold Public Hearing* **provide copy of hearing notice that was published*

Submitted by: Ross Wagner	**Department:** Economic Development & Forest Ind
Presenter (Name and Title): Ross Wagner, Economic Development & Forest Industry Coordinator	**Estimated Time Needed:** Consent

Summary of Issue:

Aitkin County has received a Tax Abatement Financing (TAF) request from Northland Hydraulic Service, 367 US HWY 169, Hill City, MN (parcel # 57-0-002903). I am requesting that the required Public Hearing on the request be held May 12, 2015 at 1:00 PM. The purpose of the TAF is for Northland Hydraulic Service to construct a 2,400 sq. ft. addition to their current facility. The addition would allow Northland Hydraulic to expand its hydraulic manufacturing and hydraulic service capabilities in Hill City. Aitkin County's portion of taxes from the new addition is approximately $850.00 and the request is to abate for 10 years. The City of Hill City has received a similar request and will be acting on that separately. At this point I am asking to set the hearing date, further information will be available closer to the hearing.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Set Public Hearing for May 12th.

Financial Impact:

Is there a cost associated with this request? ☐ *Yes* ☑ *No*

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

Is this budgeted? ☐ *Yes* ☑ *No* *Please Explain:*

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

Aitkin County

Board of County Commissioners Agenda Request

2P

Agenda Item #

Requested Meeting Date: April 14, 2015

Title of Item: Donate vehicle to other County Office

☐ REGULAR AGENDA ☑ CONSENT AGENDA ☐ INFORMATION ONLY	**Action Requested:** ☑ Approve/Deny Motion ☐ Adopt Resolution (attach draft)	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing* **provide copy of hearing notice that was published*

Submitted by:
Undersheriff John Drahota

Department:
Aitkin County Sheriff's Office

Presenter (Name and Title):

Estimated Time Needed:

Summary of Issue:
The Sheriff's Office requests authorization to donate a used squad car to the Aitkin County Soil & Water Conservation District. The car had been previously approved to sell on auction. Soil & Water have the need for an additional vehicle.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

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

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

Aitkin County

Board of County Commissioners Agenda Request

2Q
Agenda Item #

Requested Meeting Date: April 14, 2015

Title of Item: Approve Bid – Aitkin Campground Showerhouse Construction

☐ REGULAR AGENDA ☑ CONSENT AGENDA ☐ INFORMATION ONLY	**Action Requested:** ☑ Approve/Deny Motion ☐ Adopt Resolution (attach draft)	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing* **provide copy of hearing notice that was published*

Submitted by:
Rich Courtemanche

Department:
Land Dept.

Presenter (Name and Title):

Estimated Time Needed:
0 min

Summary of Issue:

On September 25, 2012, the County Board approved a resolution o to pursue a grant from the State of Minnesota to improve the infrastructure at several locations on the Mississippi River including building a shower house at the Campground in Aitkin.

In 2014, Aitkin County Land Department was awarded the grant. With the help of Earl Feuchtmann with Contegrity Group, Inc, Aitkin County Land Department solicited proposals to design and build the shower house.
Five proposals were received. Aitkin County Land Department would like the Board to approve awarding the contract to the low bidder of Crow Wing Construction for $94,000. Other Bids included: Gopher State Contractors $131,000, Hytec $139,900, and Baratto Bros. Construction $155,550.

The original plan for the showerhouse was for $90,000. Monies from within the grant to develop walking paths and improve campsites will be reallocated to the showerhouse as it is the highest priority of the grant. The construction costs will be completely covered by the approved grant.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve a motion allowing ACLD to come under contract with Crow Wing Construction to design and build the showerhouse at the campground.

Financial Impact:

Is there a cost associated with this request? ☑ *Yes* ☐ *No*

What is the total cost, with tax and shipping? $ 94,000

Is this budgeted? ☑ *Yes* ☐ *No* *Please Explain:*

Part of an approved grant to the county from the State of Minnesota.

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

Aitkin County

Board of County Commissioners Agenda Request

3A
Agenda Item #

Requested Meeting Date: April 14, 2015

Title of Item: Employee Recognition

☑ REGULAR AGENDA	**Action Requested:**	☐ Direction Requested
☐ CONSENT AGENDA	☐ Approve/Deny Motion	☐ Discussion Item
☐ INFORMATION ONLY	☐ Adopt Resolution (attach draft)	☐ Hold Public Hearing*
		**provide copy of hearing notice that was published*

Submitted by:
Bobbie Danielson, Human Resources Director

Department:
Human Resources Office

Presenter (Name and Title):
Bobbie Danielson, Human Resources Director

Estimated Time Needed:
5 minutes

Summary of Issue:
Employees who have completed 25 years of service or more (in 5 year increments) are formally recognized by presenting them with an award for their achievement. The following employees reached milestones during the 1st quarter of 2015:

- Dee Curtis, 25 years of service, Assistant Land Survey Technician in the Land Department.
- LoriRuth Tibbetts, 25 years of service, Senior Certified Appraiser in the Assessor's Department.
- Mark Jacobs, 35 years of service, Land Commission in the Land Department.

Alternatives, Options, Effects on Others/Comments:
None

Recommended Action/Motion:

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

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

Aitkin County

Board of County Commissioners Agenda Request

4A
Agenda Item #

Requested Meeting Date: April 14, 2015

Title of Item: Conference Call with Senator Ruud and Representative Lueck

☑ REGULAR AGENDA	**Action Requested:**	☐ Direction Requested
☐ CONSENT AGENDA	☐ Approve/Deny Motion	☑ Discussion Item
☐ INFORMATION ONLY	☐ Adopt Resolution (attach draft)	☐ Hold Public Hearing*
		provide copy of hearing notice that was published

Submitted by: Nathan Burkett	**Department:** Administration
Presenter (Name and Title): Kalyn Ruud, State Senator and Dale Lueck, State Representative	**Estimated Time Needed:** 45 minutes

Summary of Issue:
Conference call with Senator Ruud and Rep Lueck

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
n/a

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

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

Aitkin County

Board of County Commissioners
Agenda Request

5A
Agenda Item #

Requested Meeting Date: April 14, 2015

Title of Item: Northern Long Eared Bat Update

☑ REGULAR AGENDA ☐ CONSENT AGENDA ☑ INFORMATION ONLY	**Action Requested:** ☐ Approve/Deny Motion ☐ Adopt Resolution (attach draft)	☐ Direction Requested ☑ Discussion Item ☐ Hold Public Hearing* **provide copy of hearing notice that was published*

Submitted by:	**Department:** Land
Presenter (Name and Title): Mark Jacobs - Land Commissioner	**Estimated Time Needed:** 30 minutes

Summary of Issue:
An update on the Northern Long Eared Bat.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
n/a

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

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

Aitkin County

Aitkin County Board of Commissioners Agenda Request Form

6

Agenda Item #

Requested Meeting Date: April 14, 2015

Title of Item: Committee Reports

✓ REGULAR AGENDA	**Action Requested by:** County Commissioners

Committee	Freq.	Schedule	Current Board Representatives
Association of MN Counties (AMC)			
Environment & Natural Resources Policy			Commissioner Brian Napstad
General Government			Commissioner Anne Marcotte
Health & Human Services			HHS Director Tom Burke
Indian Affairs Task Force			HHS Director Tom Burke
Public Safety Committee			Commissioner Laurie Westerlund
Transportation Policy			Commissioner Don Niemi
Aitkin Airport Commission	Monthly	1st Thursday	Wedel
Aitkin County Water Planning Task Force	Bi-monthly	3rd Wednesday	Wedel
Aitkin Economic Development Administration	As needed		Wedel
Arrowhead Counties Association	8 or 9x yearly	1x a month	Niemi and Marcotte
Arrowhead Economic Opportunity Agency	Quarterly		Westerlund
Arrowhead Regional Development Council	Monthly	3rd Thursday	Niemi
ATV Committee	As needed		Napstad and Marcotte
Big Sandy Lake Management Plan	Monthly	2nd Thursday	Napstad, Alt. Marcotte
Central MN Corrections	Monthly	3rd Wednesday	Wedel, Westerlund
Development Achievement Center	Monthly	3rd Thursday	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2nd Monday	Niemi
Economic Development	Monthly	1st Wednesday	Marcotte and Niemi
Emergency Management	As needed		Wedel
Environmental Assessment Worksheet	As needed		Marcotte and Napstad
Extension	4x year	Monday	Wedel and Westerlund
Facilities	As needed		Wedel and Napstad
Forest Advisory	Every other month	3rd Tues of even numbered mths	Marcotte and Napstad
H&HS Advisory (Liaison)	Monthly except July	1st Wednesday	Westerlund and Marcotte
Historical Society (Liaison)	Monthly	4th Wednesday	Wedel
HRA	Monthly	4th Wednesday	Westerlund
Insurance	As needed		Wedel and Westerlund
Investment	As needed		All Commissioners
Joint Powers Natural Resource Board	Monthly	Last Monday	Napstad and Land Cmr Jacobs
Labor Management	Quarterly	Varies	Wedel, Alt. Westerlund
Lakes and Pines	Monthly	3rd Monday	Niemi, Alt. Marcotte
Law Library	Quarterly	Set by Judge	Niemi
McGregor Airport Commission	Monthly	1st Wednesday	Napstad
Mille Lacs Watershed	Monthly	3rd Monday	Niemi, Westerlund
Mississippi Headwaters Board	Monthly	3rd Friday	Napstad
MN Rural Counties Caucus	8x year	Varies	Niemi, Alt. Marcotte
NE MN Office Job Training	As called		Napstad
Northeast MN ATP	2x year		Niemi and Engineer Welle
Northeast Waste Advisory Committee	Quarterly	2nd Monday	Napstad, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1st Thursday	Napstad, Alt. Marcotte
Ordinance	As needed		Napstad and Marcotte
Park Commission	Monthly	2nd Monday	Westerlund
Personnel	As needed		Marcotte and Wedel
Planning Commission	Monthly	3rd Monday	Westerlund
Purchasing/Building	As needed		All Commissioners
Snake River Watershed	Monthly	4th Monday	Niemi
Sobriety Court	Monthly	3rd Tuesday	Wedel
Solid Waste Advisory	As needed		Napstad and Westerlund
Toward Zero Deaths	Monthly	2nd Wednesday	Wedel
Tri-County Community Health Services	Quarterly & as needed	2nd Thursday	Westerlund