ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS June 23, 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
- 9:05 E) Health & Human Services (see separate HHS agenda)
- 10:00 Break
- F) Citizens' Public Comment Comments from visitors must be informational in nature and not exceed (5) minutes per person. The County Board generally will not engage in a discussion or debate in those five minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting.
 - 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 June 9, 2015 June 22, 2015
 - B) Approve June 9, 2015 County Board Minutes
 - C) Approve June 16, 2015 BAE Minutes
 - **D) Approve Commissioner Warrants**
 - E) Approve Auditor Warrants May Sales & Use Tax
 - F) Accept \$25 Donation "for treats" for STS Crew from Jacobson Community Church
 - G) Approve Request to Gather & Read the Declaration of Independence
 - H) Adopt Resolution Soo Line Trail Crossing 16-49-25
 - I) Adopt Resolution Tax-Forfeit Repurchase Application 32-44-25
 - J) Approve 2nd Extension Request Timber Permit #13182
 - K) Approve Temporary 3.2% Malt Liquor License Aitkin Fire Dept.
 - L) Approve Temporary 3.2% Malt Liquor License Isle Lions
 - M) Adopt Resolution LG220 McGregor Area Chamber of Commerce
 - N) Authorize Donation of Vehicle to Aitkin County Fairboard & Authorize Disposal of Vehicle
- 10:17 3) Ross Wagner, Economic Development & Forest Industry Coordinator
 - A) Approve Aitkin County Tourism and Development Grants
- 10:35 4) Nathan Burkett, County Administrator
 - A) HR Strategic Objectives Bobbie Danielson, HR Director
 - B) County Engineer and Health & Human Services Director Classification
- 11:35 5) Committee Updates

12:30 Adjourn

The Aitkin County Board of Commissioners met this 9th day of June, 2015 at 9:02 a.m. with CALL TO ORDER 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.

Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to approve the June 9, 2015 amended agenda. Two items were added under Agenda Item 5 - Employee Compensation Discussion, and Legislative Updates.

APPROVED AGENDA

Laurel Hendricks, a new Palisade area resident, introduced herself to the Board and expressed her desire to be of help.

CITIZEN'S PUBLIC COMMENT

Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: May 26, 2015 to June 8, 2015; B) Approve County Board Minutes: May 26, 2015; C) Approve Auditor Warrants - School Advance: Agency \$1,781,537.29; D) Approve Commissioner Warrants: General Fund \$114,142.07, Road & Bridge \$53,040.09, Health & Human Services \$616.68, Trust \$2,582.81, Forest Development \$6,871.36, Long Lake Conservation Center \$9,430.37, Parks \$22,976.89 for a total of \$209,660.27; E) Approve May Manual Warrants: General Fund \$15,870.58, Road & Bridge \$39.99, Health & Human Services \$3,328.04, State \$1,483,368.85, Trust \$-1,125.61, Forest Development \$25.00, Taxes & Penalties \$1,025.00, Long Lake Conservation Center \$820.59, Parks \$100.00 for a total of \$1,503,452.44; F) Approve STS Joint Powers Contract; G) Authorize Sale of Former Squad – Sheriff's Office: H) Accept \$500 Donation to STS from Logan Township: I) Adopt (2) Lakes & Pines Resolutions

CONSENT **AGENDA**

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to approve the STS Joint Powers Contract offered by Minnesota Department of Corrections for the fiscal years 2016 and 2017.

STS JOINT POWERS CONTRACT

Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to authorize the sale of the Sheriff's Office former squad: 2008 Chevrolet Impala.

AUTHORIZE SALE OF FORMER **SQUAD**

Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution — Minnesota Housing Finance Agency's Family Homeless Prevention and Assistance Program:

July 1, 2015 - June 30, 2017

WHEREAS, the Minnesota Housing Finance Agency, State of Minnesota, has been authorized to undertake a program to provide assistance to low-income families and youth to prevent homelessness; and

RESOLUTION 20150609-033 **MINNESOTA** HOUSING FINANCE AGENCY'S

AITKIN COUNTY BOARD

June 9, 2015

FAMILY

WHEREAS, Lakes and Pines Community Action Council, Inc. has developed an application as an Administering Entity for the Minnesota Housing Finance Agency's Family Homeless Prevention and Assistance program; and

HOMELESS
PREVENTION AND
ASSISTANCE
PROGRAM

WHEREAS, Lakes and Pines Community Action Council, Inc. has demonstrated the ability to perform the required activities of the Minnesota Housing Finance Agency's Family Homeless Prevention and Assistance Program.

NOW, THEREFORE BE IT RESOLVED, that Lakes and Pines Community Action Council, Inc. is hereby authorized as an entity to be charged with the administration of funds made available through the Minnesota Housing Finance Agency's Family Homeless Prevention and Assistance Program, in the County of Aitkin.

Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to adopt resolution – Minnesota Department of Human Services – Office of Economic Opportunity's Homeless Programs:

July 1, 2015 - June 30, 2017

WHEREAS, the Minnesota Department of Human Services Office of Economic Opportunity, State of Minnesota, has been authorized to undertake a program to provide funding to address homelessness; and

WHEREAS, Lakes and Pines Community Action Council, Inc. has developed an application as an Administering Entity for the Minnesota Department of Human Services Office of Economic Opportunity's Homeless Programs; and

WHEREAS, Lakes and Pines Community Action Council, Inc. has demonstrated the ability to perform the required activities of the Minnesota Department of Human Services Office of Economic Opportunity's Homeless Programs.

NOW, THEREFORE BE IT RESOLVED, that Lakes and Pines Community Action Council, Inc. is hereby authorized as an entity to be charged with the administration of funds made available through the Minnesota Department of Human Services Office of Economic Opportunity's Homeless Programs, in the County of Aitkin.

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – Award SAP 001-600-017:

WHEREAS, Contract No. 20151 is for construction of S.A.P. 001-600-017 for grading and aggregate surfacing on 420th Avenue/265th Lane in Hazelton Township, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, May 11, 2015 with a total of one bid received, and

WHEREAS, Ulland Brothers, Inc. was the lowest responsible bidder in the amount of \$497,845.00.

NOW, **THEREFORE**, **BE IT RESOLVED**, that Ulland Brothers, Inc. be awarded Contract No. 20151.

RESOLUTION
20150609-034
MINNESOTA
DEPARTMENT OF
HUMAN
SERVICES –
OFFICE OF
ECONOMIC
OPPORTUNITY'S
HOMELESS
PROGRAMS

RESOLUTION 20150609-035 AWARD SAP 001-600-017 **BE IT FURTHER RESOLVED**, that the chairperson of the Aitkin County Board and the Aitkin County Auditor are hereby authorized and directed to enter into a contract on behalf of Aitkin County with said low bidder upon presentation of proper contract documents.

BE IT FURTHER RESOLVED, the county engineer, upon agreement of the contractor, is authorized to execute an amendment to the contract decreasing the overall cost of the project based on the revised bid of 6/2/15 in the amount of 475,801.20.

Terry Neff, Environmental Services Director reported to the Board that Dynamics Recycling, the electronic waste contractor, clarified that only one semi load will be free of charge the day of the electronic waste collection. Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members voting yes to hold the June 27, 2015 electronic waste collection day as originally proposed. If necessary, Solid Waste reserve funds will be used to cover costs incurred over the one semi load limit.

E-WASTE COLLECTION UPDATE

COUNTY

ADMINISTRATOR

DISCUSSIONS

Nathan Burkett, County Administrator discussed the following with the Board:

- Employee Compensation
- > Enbridge Pipeline
- > Commissioners' Internal Committees
- Facilities Objectives
- Legislative Updates

The Board reported on the following: BWSR, McGregor Airport, AIS, BSLA, Snake River Watershed, ECRL, Economic Development, Parks Commission, and Aitkin Airport.

BOARD DISCUSSION

Motion by Commissioner Niemi, seconded by Commissioner Napstad and carried, all members voting yes to adjourn the meeting at 11:59 a.m. until Tuesday, June 23, 2015 at 9:00 a.m.

ADJOURN

J. Mark Wedel, Chairperson Aitkin County Board of Commissioners

Nathan Burkett, County Administrator

BOARD OF APPEAL AND EQUALIZATION JUNE 16, 2015 OFFICE OF COUNTY AUDITOR

The Aitkin County Board of Commissioners met this 16th day of June, 2015 at 4:02 p.m. with Auditor Kirk Peysar, County Assessor Mike Dangers, County Commissioners J. Mark Wedel, Laurie Westerlund, Don Niemi, Brian Napstad, County Administrator Nathan Burkett, and Administrative Assistant Sue Bingham.

Staff present - Karen Ladd, Jim Hicks, Darcy Moore, Lori Tibbetts, and Stacy Westerlund

Also present - County Attorney Jim Ratz

Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried (6-0), to approve the BAE agenda.

Introduction and General Review of 2015 Assessment

The following persons appeared, wrote letters, or telephoned regarding appeal and equalization of property:

Robert Miller & Susan Haggberg-Miller

09-0-056601 Pt of Lot 4 in Doc 420851 (Tract C)

Information presented: Value too high, due to elevation and lakeshore quality

Action: Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried (6-0). All voted no change, as recommended by the County Assessor.

Irish Investments, LLC (Rick O'Gara)

Plat of Birch Lake Shores 11-1-24790 through 11-1-250400

Information presented: Feels valuation too high in comparison to 2014 purchase price of \$425,000.

Action: Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried (6-0). All voted to value the back lots as acreage instead of individual lots, which will result in a decrease of \$150,300, as recommended by the County Assessor. The new total value of the parcels would then be \$477,400.

Steven & Jane Soltau

29-1-161200 Pt Lot 181 as in Doc 360908 and Lot 182

Written appeal.

The County Assessor provided a revised packet.

Information presented: Owner feels cabin is a tear down and whole property valued too high.

Action: Motion by Commissioner Niemi, seconded by Commissioner Marcotte and carried (6-0). Based on new information presented, all voted to change valuation from \$153,800 to \$146,800, as recommended by the County Assessor.

Duane & Janet Soltau (Steven Soltau Representative)

29-1-492200 & 29-1-492300 Lot 32 and Lot 33 Double S Acres Second Addition

Written appeal.

Information presented: Feels value too high based upon appraisal, and also because property is in the flood plain and was impacted by the flood in 2012.

Action: Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried (6-0). All voted no change, as recommended by the County Assessor.

At 5:32 p.m. Commissioner Marcotte excused herself from the Board, left the Board table, and joined the public attendees.

Anne M. Marcotte

12-0-021800 (NW NE) Lot 1 less pts in Docs 397860 and 406931

Information presented: A wetland delineation was recently done and now questions the EMV.

Action: Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried (5-0 Marcotte absent). All voted no change, as recommended by the County Assessor.

Motion by County Auditor Peysar, second Marcotte absent), all members voting years	nded by Commissioner Westerlund and carried (5-0 es to adjourn the meeting at 6:07 p.m.
÷	J. Mark Wedel, Chairperson Aitkin County Board of Commissioners
ATTEST:	
Kirk Peysar Aitkin County Auditor	
SEAL	

DKB1 6/12/15

2:00PM

Aitkin County

Page Break By:

2 D

INTEGRATED
FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2

1 - Fund (Page Break by Fund)2 - Department (Totals by Dept)

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

3 - Vendor Number

4 - Vendor Name

Explode Dist. Formulas N

Paid on Behalf Of Name

on Audit List?: N

_

D

Type of Audit List:

D - Detailed Audit List

S - Condensed Audit List

Save Report Options?: N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

1		or <u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	Amount	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
		Aitkin Independent Age 01- 001- 000- 0000- 6230		74.25	Commissioners Synopsis 4/14 05/06/2015	05/06/2015	1479	Printing, Publishing & Adv
		01-001-000-0000-6230		72.00	Synopsis 4/28 05/20/2015	05/20/2015	1479	Printing, Publishing & Adv
	86222	Aitkin Independent Age		146.25	03/20/2013	2 Transaction	ns	
	10452	AT&T Mobility 01- 001- 000- 0000- 6250		104.97	Wireless 04/18/2015	05/17/2015	287259994975	Telephone
	10452	AT&T Mobility		104.97	5 W 13. 25 V	1 Transaction		
1	DEPT '	Total:		251.22	Commissioners		2 Vendors	3 Transactions
12		CK Law PLLC 01- 012- 000- 0000- 6232 01- 012- 000- 0000- 6232 01- 012- 000- 0000- 6232 01- 012- 000- 0000- 6232 CK Law PLLC		16.80 97.50 16.80 105.00 236.10	Court Administration Mileage Fees 01JV- 14- 351 Mileage Fees Jv- 15- 95&15- 96	4 Transactio	30@.56 72 72A 72A	Attorney Services Attorney Services Attorney Services Attorney Services
		Cohen PH.D/Norman J. 01- 012- 000- 0000- 6252 Cohen PH.D/Norman J.		3,000.00 3,000.00	Expert services per cou		01CR-13-1075	Witnesses
		Gammello,Qualley & Pearson PI 01-012-000-0000-6232 Gammello,Qualley & Pearson PI		210.00 210.00	Fees 01JV-09-1134	1 Transaction	48420 as	Attorney Services
		Haberkorn Law Offices,Ltd 01- 012- 000- 0000- 6232 01- 012- 000- 0000- 6232 Haberkorn Law Offices Ltd		5,550.02 2.64	May Fees May Costs			Attorney Services Attorney Services
		Haberkorn Law Offices,Ltd Larson/Shari S 01-012-000-0000-6232 01-012-000-0000-6232		5,552.66 5,062.50 325.45 Copyright	Fees Costs 2010 Integrated Fina	2 Transaction		Attorney Services Attorney Services

6/12/15 2:00PM 1 General Fund

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	r <u>Name</u> <u>Account/Formula</u> Larson/Shari S	Rpt Accr	<u>Amount</u> 5,387.95	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
12	DEPT	Total:		14,386.71	Court Administration		5 Vendors	10 Transactions
40	DEPT				Auditor			
	86222	Aitkin Independent Age						
		01- 040- 021- 0000- 6230 01- 040- 021- 0000- 6230		32.00	Ser Dir/Age Fun Guide		1014	Printing, Publishing & Adv
	86222	Aitkin Independent Age		539.00 571.00	run Guide	2 Transactions	1496	Printing, Publishing & Adv
				371.00		Z Hansaction	5	
	2214	Holder/Maryann						
		01-040-021-0000-6301		750.00	License Center rent		July 2015	Rentals
	2214	Holder/Maryann		750.00		1 Transactions	3	
	4641	Holiday Credit Office						
	1011	01- 040- 000- 0000- 6511		12.85	Administration gas		1400000135194	Gas And Oil
				12.00	06/01/2015	06/01/2015	1100000155151	dus / Mid Off
	4641	Holiday Credit Office		12.85		1 Transactions	6	
	12505	Ctomphomy (Donie						
	13393	Stansberry/Doris 01-040-000-0000-5119		495.00	refund 3 month liquor	licanac	Oct- Dec	Times Xin-
	13595	Stansberry/Doris		495.00 495.00	retuna 3 monat ngaoi	1 Transactions		Liquor Licenses
				100,00		Transaction	9	
	86235	The Office Shop Inc						
		01-040-000-0000-6231		246.10	Contract IR6265		278764-0	Services, Labor, Contracts
		01- 040- 021- 0000- 6405		10.29	CLASP ENVELOPES		278947-0	Office & Computer Supplies
		01-040-021-0000-6405		1.55	1 DOZ PENS		278974-0	Office & Computer Supplies
		01-040-021-0000-6405		7.22	ACROBALL(2) & STAPL	ES	278995-0	Office & Computer Supplies
	86235	01- 040- 021- 0000- 6405 The Office Shop Inc		2.97	3 PEN REFILLS		984126-0	Office & Computer Supplies
	00233	The Office shop inc		268.13		5 Transactions	i	
40	DEPT 7	Total:		2,096.98	Auditor		5 Vendors	10 Transactions
43	DEPT	Company Pinners at 1 Company			Assessor			
	783	Canon Financial Services, Inc 01-043-000-0000-6231		49444	Caniar Contract 001		14067174	Coming Value Co
		01- 049- 000- 0000- 0591		171.11	Copier Contract- 021 06/02/2015	06/02/2015	14967174	Services, Labor, Contracts
		01- 043- 000- 0000- 6231		12.00	Print Kit		14967176	Services, Labor, Contracts

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6/12/15 2:00PM 1 General Fund

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vando	r Name	Dast				_	
		Account/Formula	Rpt Accr	Amount	Warrant Description Service 06/02/2015	Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	783	Canon Financial Services, Inc		183.11	06/02/2015	06/02/2015 2 Transactio	ns	
	1570	Freedom Valu Centers, Inc						
		01-043-000-0000-6405		7.90	Bug Spray		011347	Office, Film & Computer Supplies
		01-043-000-0000-6511		207.11	May Fuel		011347	Gas And Oil
	1570	Freedom Valu Centers, Inc		215.01		2 Transactio	ns	
	2340	Hyytinen Hardware Hank						
		01- 043- 000- 0000- 6405		12.98	Bug Spray		1258482	Office, Film & Computer Supplies
	2340	Hyytinen Hardware Hank		12.98		1 Transaction	ns	computer supplies
	10567	Lake Country Auto Center Of A	Aitkin					
		01-043-000-0000-6302		6.14	Fuse pack- 2007 Liberty	/	20409	Car Maintenance
	10567	Lake Country Auto Center Of A	Aitkin	6.14		1 Transaction	ns	
	3334	MCIT						
		01- 043- 000- 0000- 6352		355.00	2014 annual auto adjus	stment	149106	Insurance
	3334	MCIT		355.00		1 Transaction	ns	
	86235	The Office Shop Inc						
		01-043-000-0000-6405		22.89	Post it notes		983659-0	Office, Film & Computer Supplies
		01- 043- 000- 0000- 6405		376.98	2 toners		983659-1	Office, Film & Computer Supplies
	86235	The Office Shop Inc		399.87		2 Transaction	ns	
	6097	Verizon Wireless						
		01- 043- 000- 0000- 6250		76.23	monthly cell phone bill 05/02/2015	06/01/2015	680690882	Telephone
	6097	Verizon Wireless		76.23	03/02/2013	1 Transaction	าร	
1	DEPT T	otal:		1,248.34	Assessor		7 Vendors	10 Transactions
	DEPT 3336	Office Of Enterprise Technolog	•,		Central Services			
		01-044-000-0000-6231	у	4 800 05	More 2015		DVII SORODOO	
		01 011 000 0000 0231		1,300.00	May 2015 usage	00/00/004-	DV15050366	Services, Labor, Contracts
	3336	Office Of Enterprise Technolog	у	1,300.00	06/03/2015	06/03/2015 1 Transaction	ns	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

44		or <u>Name</u> <u>Account/Formula</u> Total:	Rpt Accr	Amount 1,300.00	Warrant Description Service Central Services		Invoice # Paid On Bhf # 1 Vendors	Account/Formula Description On Behalf of Name 1 Transactions
45		Aitkin Motor Company 01-045-000-0000-6302 Aitkin Motor Company		47.62 47.62	Motor Pool Oil change, tire rotation 05/21/2015	n 05/21/2015 1 Transaction	05250 ns	Car Maintenance
		MCIT 01- 045- 000- 0000- 6352 MCIT		317.00 317.00	2014 annual auto adjus	stment 1 Transaction	149106 ns	Insurance
45	DEPT	Total:		364.62	Motor Pool		2 Vendors	2 Transactions
52	DEPT 86222	Aitkin Independent Age 01- 052- 000- 0000- 6230 01- 052- 000- 0000- 6230 01- 052- 000- 0000- 6230 01- 052- 000- 0000- 6230		58.50 58.50 58.50 90.50	Administration/Personal RFP Insurance 05/06/2015 RFP Insurance 05/06/2015 RFP Insurance 05/06/2015 Position Vacancies May	05/06/2015 05/06/2015 05/06/2015	1483 1483 1483	Printing, Publishing & Adv Printing, Publishing & Adv Printing, Publishing & Adv Printing, Publishing & Adv
		01- 052- 000- 0000- 6230 01- 052- 000- 0000- 6230 01- 052- 000- 0000- 6230		91.65 96.04 102.00	05/30/2015 Position Vacancies May 05/30/2015 April 8 vacancies 04/29/2015 April 22 vacancies 04/29/2015	05/30/2015 20 05/30/2015 04/29/2015 04/29/2015	1483 1483 1483	Printing, Publishing & Adv Printing, Publishing & Adv Printing, Publishing & Adv
	86222	Aitkin Independent Age		555.69		7 Transaction	as	
	10452	AT&T Mobility 01- 052- 000- 0000- 6250		148.44	Wireless 04/18/2015	05/17/2015	287259994975	Telephone
	10452	AT&T Mobility		148.44		1 Transaction	as	
	12048	McDowell Agency, Inc./The						

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	n Name Account/Formula 01- 052- 000- 0000- 6234 01- 052- 000- 0000- 6234 McDowell Agency, Inc./The	<u>Accr</u>	Amount 247.00 122.00 369.00	Warrant Description Service Background screening 05/15/2015 Background checks	Dates	Invoice # Paid On Bhf # 63644 64106 ns	Account/Formula Description On Behalf of Name Background Check Fee Background Check Fee
		MCIT 01- 052- 000- 0000- 6241 MCIT		100.00	human resources semin 05/27/2015	nar 05/28/2015 1 Transactio	006246 ns	Registration Fee
		The Office Shop Inc 01-052-000-0000-6405 The Office Shop Inc		10.39 10.39	Portfolio 05/15/2015	05/15/2015 1 Transactio	983068-0 ns	Office & Computer Supplies
52	DEPT :	Гotal:		1,183.52	Administration/Person	nnel Dept	5 Vendors	12 Transactions
90		Carver County 01- 090- 000- 0000- 6234 Carver County		70.00 70.00	Attorney subpoena 01CR14808	1 Transactio	201500000539 ns	Co Sheriff Services
		Culligan 01- 090- 000- 0000- 6213 Culligan		48.20 48.20	Monthly water 05/31/2015	05/31/2015 1 Transaction	150X00756908 ns	Drug & Forfeiture Ms387.213
		Kanabec Co Sheriff 01-090-000-0000-6234 Kanabec Co Sheriff		78.92 78.92	Subpoena 01CR13957	1 Transaction	15- 000041 ns	Co Sheriff Services
		Mille Lacs Co Sheriff 01- 090- 000- 0000- 6234 Mille Lacs Co Sheriff		84.46 84.46	Subpoena 01CR13957	1 Transaction	6566 ns	Co Sheriff Services
		Miller/Tammy 01- 090- 000- 0000- 6330		29.90	mileage/MCAPS confere 06/02/2015	ence 06/02/2015	52@.575	Transportation & Travel & Parking

6/12/15 2:00PM 1 General Fund

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	No.	r <u>Name</u> <u>Account/Formula</u> Miller/Tammy	Rpt Accr	<u>Amount</u> 29.90	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
		Mn State Bar Assoc 01- 090- 000- 0000- 6240 01- 090- 000- 0000- 6240 01- 090- 000- 0000- 6240 01- 090- 000- 0000- 6240 Mn State Bar Assoc		157.00 140.00 140.00 140.00 577.00	Attorney Dues- Ratz Attorney Dues- Rogger Attorney Dues- Shook Attorney Dues- Winge	ıkamp 4 Transactio	ns	Dues & Registration Fee Dues & Registration Fee Dues & Registration Fee Dues & Registration Fee
		Motherway/Michele 01- 090- 000- 0000- 6330 Motherway/Michele		105.80 105.80	mileage/MCAPS confer	rence 1 Transactio	184@.575 ms	Transportation & Travel & Parking
		Skaj/Karen 01- 090- 000- 0000- 6233 Skaj/Karen		35.00 35.00	Transcript 01JV15388	1 Transactio	2015- 4 ns	Court Reporter Services
		The Office Shop Inc 01- 090- 000- 0000- 6625 01- 090- 000- 0000- 6625 01- 090- 000- 0000- 6405 The Office Shop Inc		483.45 277.00 81.67 842.12	Meter 1 Meter 2 pen refills,eraser,legal	paper 3 Transactio	278856- 0 278856- 0 983843- 0 ns	Office Equipment Office Equipment Office & Computer Supplies
		West Payment Center 01- 090- 000- 0000- 6406 West Payment Center		1,118.83 1,118.83	West information char	ges 1 Transactio	831907288 ns	Law Publ. & Subscriptions
90	DEPT 7	otal:		2,990.23	Attorney		10 Vendors	15 Transactions
100		Apex Software 01- 100- 195- 0000- 6231		2,160.00	Recorder annual maint, sketch so 07/01/2015	07/01/2016	288735	Services, Labor, Contracts- Land Records
		Apex Software Innovative Office Solutions 01- 100- 000- 0000- 6405		2,160.00 97.53	Office supplies 06/04/2015	1 Transaction 06/04/2015	ns IN0804099	Office & Computer Supplies

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	No.	or <u>Name</u> <u>Account/Formula</u> Innovative Office Solutions	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 97.53	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
		Pro West & Associates, Inc 01-100-195-0000-6231 Pro West & Associates, Inc		100.00	GIS TECH SUPPORT SER 04/01/2015	05/31/2015	15060502	Services, Labor, Contracts-Land Records
	3331	110 West & Associates, Inc		100.00		1 Transactions		
	86235	The Office Shop Inc 01- 100- 000- 0000- 6231		200.00	Copier contract 05/29/2015	05/29/2015	278881-0	Services, Labor, Contracts
	86235	The Office Shop Inc		200.00	03/29/2013	1 Transaction		
100	DEPT '	Гotal:		2,557.53	Recorder		4 Vendors	4 Transactions
110	DEPT 8239			35.65	Courthouse Maintenance tissue, towels, mop, mop tool		220056713	Janitorial Supplies
	8239	Ameripride Linen & Apparel Se	rvices	35.65	06/09/2015	06/09/2015 1 Transaction		James and Supplies
	12106	Antoine Electric 01-110-000-0000-6231		152.71	Garage door repair 05/27/2015	05/27/2015	13852	Services, Labor, Contracts
	12106	Antoine Electric		152.71	33,21,2013	1 Transaction	ns	
		Cedarbrook Lumber Comp 01-110-000-0000-6590 Cedarbrook Lumber Comp		16.58 16.58	STS Door	1 Transaction	69340 ns	Repair & Maintenance
	1598	Ferrara's Htg Air Cond & Refrig 01-110-000-0000-6231	Inc	122.50	Clean MIS condenser co 05/27/2015	il 05/27/2015	7623	Services, Labor, Contracts
		01-110-000-0000-6231		315.00	Trouble shoot MIS Liebe		7637	Services, Labor, Contracts
		01-110-000-0000-6231		122.50	05/29/2015 Clean EMI cooling equip 06/01/2015	05/29/2015 06/01/2015	7640	Services, Labor, Contracts
	1598	Ferrara's Htg Air Cond & Refrig	Inc	560.00	00/01/2013	3 Transaction	ıs	
	1570	Freedom Valu Centers, Inc						

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	Name Account/Formula 01-110-000-0000-6511 Freedom Valu Centers, Inc	Amount 47.21 47.21	Warrant Description Service I		Invoice # Paid On Bhf # 20559	Account/Formula Description On Behalf of Name Gas And Oil
	Garrison Disposal Company, Inc 01-110-000-0000-6255	522.63	Waste removal 05/31/2015	05/31/2015	8201256	Garbage
1754	Garrison Disposal Company, Inc	522.63		1 Transaction	ns	
2340	Hyytinen Hardware Hank 01-110-000-0000-6422	8.98	Trim line 05/05/2015	05/05/2015	1253056	Janitorial Supplies
	01- 110- 000- 0000- 6422	9.88	Humidity me, shop towe	els	1253303	Janitorial Supplies
	01- 110- 000- 0000- 6590	18.98	05/06/2015 Adj wrench, key 05/14/2015	05/06/2015 05/14/2015	1255434	Repair & Maintenance
2340	Hyytinen Hardware Hank	37.84	· · · · ·	3 Transaction	is	
	Lakes Area Lock & Door Hardware Inc. 01-110-000-0000-6231	145.00	Lock - Land Dept garage 04/27/2015	e 04/27/2015	84354	Services, Labor, Contracts
13073	Lakes Area Lock & Door Hardware Inc.	145.00		1 Transaction	ns .	
	Minnesota Elevator, Inc 01- 110- 000- 0000- 6231	160.63	June Service 06/02/2015	06/02/2015	625059	Services, Labor, Contracts
89765	Minnesota Elevator, Inc	160.63		1 Transaction	s	
	MN Dept of Labor & Industry 01-110-000-0000-6271 MN Dept of Labor & Industry	10.00 10.00	Boiler License	1 Transaction	ABR01190205I s	Inspection Fees
) DEPT T	otal:	1,688.25	Courthouse Maintenanc	e	10 Vendors	14 Transactions
DEPT 86222	Aitkin Independent Age		Service Officer			
	01- 120- 000- 0000- 6405	33.00	1 year subscription		1783	Office & Computer Supplies
86222	Aitkin Independent Age	33.00	05/31/2015	05/31/2015 1 Transaction	s	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	r <u>Name</u> <u>Account/Formula</u> Harms Monroe/Penny	<u>Rpt</u> <u>Accr</u>	Amount	Warrant Description		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01- 120- 000- 0000- 6330		21.85	Mileage McGregor outr 05/21/2015	each 05/21/2015	46@.475	Transportation & Travel
10097	Harms Monroe/Penny		21.85	03/21/2019	1 Transaction	ns	
4641	Holiday Credit Office						
4641	01- 120- 000- 0000- 6511 Holiday Credit Office		219.61 219.61	May gas - vet's van	1 Transaction	1400000136034 ns	Gas And Oil
3093	Jones/Stanley Carter 01- 120- 000- 0000- 6350		50.00	Drive Vet Van		St Cloud	Per Diem
3093	Jones/Stanley Carter		50.00	05/01/2015	05/01/2015 1 Transaction	ns	
2660	KKIN Radio						
	01- 120- 000- 0000- 6230		900.00	General Ads 05/26/2015	05/26/2015	1227- 15	Printing, Publishing & Adv
2660	KKIN Radio		900.00		1 Transaction	ns	
5767	Lamke/Dennis						
	01- 120- 000- 0000- 6350		50,00	Drive Vet Van 05/15/2015	05/15/2015	St Cloud	Per Diem
5767	Lamke/Dennis		50.00		1 Transaction	ns	
3912	Peterson/Richard						
	01- 120- 000- 0000- 6350		50.00	Drive Vet Van 05/22/2015	05/22/2015	Mpls	Per Diem
3912	Peterson/Richard		50.00		1 Transaction	ns	
11362	Roscoe/Bernie						
	01- 120- 000- 0000- 6302		6.00	Car wash for vet van 04/27/2015	04/27/2015		Car Maintenance
	01-120-000-0000-6350	160	50.00	Drive Vet Van		St Cloud	Per Diem
11362	Roscoe/Bernie		56.00	05/07/2015	05/07/2015 2 Transaction	as	
	The Office Shop Inc 01- 120- 000- 0000- 6405		358.53	Color laser cartridges 05/21/2015	05/21/2015	983381-0	Office & Computer Supplies

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		r <u>Name</u> <u>Account/Formula</u> 01- 120- 000- 0000- 6405	Rpt Accr	Amount 193.25	Warrant Description Service Color laser cartridge	<u>Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u> 983381-1	Account/Formula Description On Behalf of Name Office & Computer Supplies		
	86235	The Office Shop Inc		551.78	05/27/2015	05/27/2015 2 Transaction	ns			
	10930	Tidholm Productions 01- 120- 000- 0000- 6230		201.42	Business cards 05/08/2015	05/00/2015	7697 4875	Printing, Publishing & Adv		
	10930	Tidholm Productions		201.42	03/06/2013	05/08/2015 1 Transaction	ns			
	6097	Verizon Wireless 01- 120- 000- 0000- 6250		13.18	Vet Van cell phone	05/20/2015	88069036400001	Telephone		
	6097	Verizon Wireless		13.18	04/21/2013	05/20/2015 1 Transactions				
	10882	Wark/Charles F. 01- 120- 000- 0000- 6350		50.00	Drive Vet Van 05/27/2015	05/27/2015	St Cloud	Per Diem		
	10882	Wark/Charles F.		50.00	1 Transact		ns			
	11970	Wikelius/Charles 01- 120- 000- 0000- 6350		50.00	Drive Vet Van 05/13/2015	05/13/2015	St Cloud	Per Diem		
	11970	Wikelius/Charles		50.00	33, 13, 23 13	1 Transaction	as			
	5960	Wilmo/Wesley S. 01- 120- 000- 0000- 6350		50.00	Drive Vet Van 05/05/2015	05/05/2015	St Cloud	Per Diem		
	5960	Wilmo/Wesley S.		50.00	00/03/2013	1 Transaction	as			
	9255	Witt/Warren 01- 120- 000- 0000- 6350		50.00	Drive Vet Van 05/12/2015	05/12/2015	Mpls	Per Diem		
	9255	Witt/Warren		50.00	03/12/2013	1 Transaction	as			
0	DEPT T	Cotal:		2,346.84	Service Officer		15 Vendors	17 Transactions		
	DEPT 86222	Aitkin Independent Age			Planning & Zoning					
	01- 122	01- 122- 000- 0000- 6230		72.00	BOA hearing notice 6/3		1482	Printing, Publishing & Adv		
	Copyright 2010 Integrated Financial Systems									

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	r <u>Name</u> <u>Account/Formula</u> Aitkin Independent Age	Accr A	Amount 72.00	Warrant Descriptio Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	Bright/Irene 01- 122- 038- 0000- 6330 01- 122- 000- 0000- 6350 01- 122- 000- 0000- 6350 01- 122- 000- 0000- 6350 01- 122- 000- 0000- 6350 Bright/Irene		67.28 50.00 10.00 10.00 10.00 147.28	BOA/Onsite mileage BOA meeting Onsite Onsite Onsite	5 Transaction	117@.575 6/3/15 Flatter Moberg Stanek s	Boa/Pc Mileage Per Diem Per Diem Per Diem Per Diem
	Hargrave/Bryan 01- 122- 000- 0000- 6231	;	3,500.00	CONTRACT INSPECTION 06/01/2015	IS 06/12/2015	10@350	Services, Labor, Contracts, Programming
13066	Hargrave/Bryan	\$	3,500.00		1 Transaction	S	
	Holiday Credit Office 01- 122- 000- 0000- 6511 Holiday Credit Office		94.97 94.97	May Fuel charges	1 Transactions	1400000135321 s	Gas And Oil
	Palmer/John 01- 122- 000- 0000- 6820 Palmer/John		100.00 100.00	PARTIAL REFUND	1 Transactions	#41084	Refunds & Reimbursements
5516	Paquette/Jeremy M 01- 122- 038- 0000- 6330 01- 122- 000- 0000- 6350 01- 122- 000- 0000- 6350		82.23 50.00 10.00	BOA/ONSITE MILEAGE BOA MEETING ONSITE 05/29/2015		143@.575 6/3/15 STANEK	Boa/Pc Mileage Per Diem Per Diem
5516	Paquette/Jeremy M		142.23	00/20/2010	3 Transactions	S	
	Plifka/Laurie 01- 122- 000- 0000- 6820 Plifka/Laurie		25.00 25.00	Partial Refund #441164	1 Transactions	ı	Refunds & Reimbursements
4010	Rasley Oil Company 01- 122- 000- 0000- 6511 Rasley Oil Company		41.78 41.78	MAY FUEL CHARGES	1 Transactions	AITCOZOS	Gas And Oil
10028	Spiel/Edward						

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	<u>No.</u>	r Name Account/Formula 01-122-038-0000-6330 01-122-000-0000-6350 01-122-000-0000-6350 01-122-000-0000-6350 Spiel/Edward	<u>Rpt</u> <u>Accr</u>	Amount 79.98 50.00 10.00 10.00 10.00 159.98	Warrant Description Service BOA/ONSITE MILEAGE BOA MEETING ONSITE ONSITE ONSITE	Dates	Invoice # Paid On Bhf # 127.1@.575 6/3/15 FLATTEN MOBERG STANEK	Account/Formula Description On Behalf of Name Boa/Pc Mileage Per Diem Per Diem Per Diem Per Diem Per Diem Per Diem
	86235	The Office Shop Inc 01- 122- 000- 0000- 6405 01- 122- 000- 0000- 6405		12.99 14.16 11.98	Phone rest Tape, paper 05/21/2015 manilla file folders	05/21/2015	966851-0 983420-0 984238-0	Office, Computer, Film, & Field Supplies Office, Computer, Film, & Field Supplies Office, Computer, Film, & Field Supplies
	86235	01- 122- 000- 0000- 6405 The Office Shop Inc		12.99- 26.14	return phone rest	4 Transaction	C966750- 0 ns	Office, Computer, Film, & Field Supplies
		Tveit/Galen 01- 122- 038- 0000- 6330 01- 122- 000- 0000- 6350 01- 122- 000- 0000- 6350 01- 122- 000- 0000- 6350 01- 122- 000- 0000- 6350 Tveit/Galen		107.53 50.00 10.00 10.00 10.00 187.53	BOA/ONSITE MILEAGE BOA MEETING ONSITE ONSITE ONSITE	5 Transaction	187@.575 6/3/15 FLATTEN MOBERG STANEK	Boa/Pc Mileage Per Diem Per Diem Per Diem Per Diem
		Verizon Wireless 01- 122- 000- 0000- 6250 Verizon Wireless		39.61 39.61	Monthly cellular 04/14/2015	05/13/2015 1 Transaction	38069013800001 ns	Telephone
122	DEPT T	otal:		4,536.52	Planning & Zoning		12 Vendors	29 Transactions
123		McGee P.A./M.B. 01-123-000-0000-6231		1,000.00	Coroner ME 15- 1047,ME 15- 201		2316	Coroner Fees
	2939	McGee P.A./M.B.		1,000.00	05/24/2015	05/24/2015 1 Transaction	ns	
123	DEPT T	otal:		1,000.00	Coroner		1 Vendors	1 Transactions

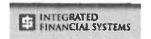
Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

200	<u>No.</u> DEPT 5322	A & M AUTO OF MCGREGOR 01- 200- 000- 0000- 6302 A & M AUTO OF MCGREGOR	<u>Rpt</u> <u>Accr</u>	Amount 37.78 37.78	Warrant Description Service D Enforcement oil change #224 Explorer 05/28/2015	Dates	Invoice # Paid On Bhf # 44380	Account/Formula Description On Behalf of Name Car Maintenance
	50	Aitkin Body Shop, Inc 01- 200- 000- 0000- 6302 01- 200- 000- 0000- 6302		50.00	Repair #223 05/20/2015 Repair #217	05/20/2015	478 6805	Car Maintenance
	50			504.40 554.40	•	05/20/2015 2 Transaction		Car Maintenance
	86222	Aitkin Independent Age 01- 200- 000- 0000- 6405		33.00	Age subscription ACSO	05 /24 /2045	1088	Office Supplies
	86222	Aitkin Independent Age		33.00	05/31/2015	05/31/2015 1 Transaction	S	
		Aitkin Motor Company 01- 200- 000- 0000- 6302 Aitkin Motor Company		46.44 46.44	oil change #223	1 Transaction	5387 s	Car Maintenance
		ASAP Towing 01-200-000-0000-6359 ASAP Towing		458.00	Tow forfeiture 15- 2100 05/31/2015	05/31/2015	2222	Wrecker Service
		_		458.00		1 Transaction	S	
	612	BCA CJTE 01- 200- 003- 0000- 6241		75.00	DMT Recertification #224	l 06/02/2015	22409	Registration Fee
		01- 200- 003- 0000- 6241		75.00	DMT Recertification #218		23733	Registration Fee
		01- 200- 003- 0000- 6241		75.00	DMT Recertification #209)	23735	Registration Fee
	612	BCA CJTE		225.00	00/02/2013	06/02/2015 3 Transactions	S	
	12445	Brandl Chevrolet, Buick GMC 01- 200- 000- 0000- 6302		389.18	Replace harness, battery # 05/19/2015 C	#219 05/19/2015	214443	Car Maintenance

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	r <u>Name</u> <u>Account/Formula</u> Brandl Chevrolet, Buick GMC		<u>nount</u> 389.18	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	Bruggman/Paul 01- 200- 040- 0000- 6304 01- 200- 040- 0000- 6304 01- 200- 040- 0000- 6304 Bruggman/Paul	· ·	10.00 97.75 376.00 483.75	May Phone May Miles May Hours worked	3 Transaction	170@.575 43@32.00 ss	TZD Grant Expenses TZD Grant Expenses TZD Grant Expenses
10715	Civil Air Patrol Magazine 01- 200- 000- 0000- 6230		95.00	05/18/2015	05/18/2015	HSB 2704185	Printing, Publishing & Adv
10715	Civil Air Patrol Magazine		95.00	007 107 20 70	1 Transaction	S	
	Dennis Auto Body & Auto Sales 01- 200- 000- 0000- 6359 Dennis Auto Body & Auto Sales	2	212.00 212.00	Tow Impala 15- 2180	1 Transaction	06/08/15 s	Wrecker Service
13589	Desert Snow 01- 200- 003- 0000- 6241	5	590.00	DesertSnow Trg.Reg./#2	210 06/08/2015	3635	Registration Fee
13589	Desert Snow	5	90.00		1 Transaction	s	
	Digital Ally,Inc. 01- 200- 000- 0000- 6409	1	20.00	Squad camera parts 05/08/2015	05/08/2015	1076966	Deputy Supplies
10405	Digital Ally,Inc.	1	20.00		1 Transaction	s	
	Grand Itasca Clinic and Hospita 01- 200- 000- 0000- 6231 Grand Itasca Clinic and Hospita	1,0	043.10 043.10	Admitted- SANE 15- 101	3 1 Transaction	s	Services & Labor (Incl Contracts)
13591	HCMC 01- 200- 000- 0000- 6231	1,1	50.00	SARS nurse 15- 1765 05/10/2015	05/10/2015	39730	Services & Labor (Incl Contracts)
13591	НСМС	1,1	50.00	33/ 10/ 2013	1 Transaction	s	
	Holiday Credit Office 01- 200- 000- 0000- 6511		85.24	Gas 06/01/2015	06/01/2015	1400000288942	Gas And Oil

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	r <u>Name</u> Account/Formula Holiday Credit Office	<u>Rpt</u> Accr	Amount 85.24	Warrant Descript Service	<u>ion</u> <u>e Dates</u> 1 Transactio	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
10567	Lake Country Auto Center Of Aith 01- 200- 000- 0000- 6302	kin	89.29	Oil change #207 05/04/2015	05/04/2015	20137	Car Maintenance
10567	Lake Country Auto Center Of Aith	kin	89.29		1 Transaction	ns	
252	Lynn Peavey Company						
232	01- 200- 000- 0000- 6405		28.50	Currency bags 06/04/2015	06/04/2015	303571	Office Supplies
252	Lynn Peavey Company		28.50	33, 34, 23 13	1 Transaction	ns	
3100	McGregor Oil						
	01- 200- 000- 0000- 6511		16.54	Gas #220	05/12/2015	AITKINSH	Gas And Oil
3100	McGregor Oil		16.54	05/13/2015	05/13/2015 1 Transaction	ns	
3334	MCIT						
	01- 200- 000- 0000- 6352		358.00	2014 annual auto adji	ustment	149106	Insurance
3334	MCIT		358.00		1 Transaction		
3371	Minnesota Sheriffs' Association						
	01- 200- 039- 0000- 6425		180.00	Permits to Acquire		085770	Gun Permit Expenses
				05/26/2015	05/26/2015		
3371	Minnesota Sheriffs' Association		180.00		1 Transaction	ns	
3712	Office Depot						
	01- 200- 000- 0000- 6405		67.99	Toner/printer cartridg	ges	773016165001	Office Supplies
2712	Office Depot			05/29/2015	05/29/2015		
3/12	Office Depot		67.99		1 Transaction	ns	
3927	Post Board						
	01- 200- 000- 0000- 6240		90.00	Renew POST License #	[‡] 218		Dues
	01- 200- 000- 0000- 6240		90.00	Renew POST License #	[‡] 210		Dues
	01- 200- 000- 0000- 6240		90.00	Renew POST License #	[‡] 224		Dues
	01- 200- 000- 0000- 6240		90.00	Renew POST License #	[‡] 203		Dues
	01- 200- 000- 0000- 6240		90.00	Renew POST License #	[‡] 220		Dues
	01- 200- 000- 0000- 6240		90.00	Renew POST License #	[‡] 219		Dues
	01- 200- 000- 0000- 6240		90.00	Renew POST License #	[‡] 212		Dues

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

•	<u>No.</u>	Name Account/Formula Post Board	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 630.00	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
		Rasley Oil Company 01-200-000-0000-6511 Rasley Oil Company		177,20 177,20	Sheriff gas	1 Transaction	AITCOSHERS s	Gas And Oil
	84172	Riverwood Healthcare Center 01- 200- 000- 0000- 6231		37.40	05/26/2015	05/26/2015	V7566094	Services & Labor (Incl Contracts)
	84172	Riverwood Healthcare Center		37.40		1 Transaction	s	
	86235	The Office Shop Inc 01- 200- 000- 0000- 6405		24.82	Office supplies 06/04/2015	06/04/2015	984201-0	Office Supplies
	86235	The Office Shop Inc		24.82		1 Transaction	s	
	4797	TransUnion Risk and Alternativ 01- 200- 000- 0000- 6231	⁄e	0.50	Reverse phone #222 06/01/2015	06/01/2015	1371322	Services & Labor (Incl Contracts)
	4797	TransUnion Risk and Alternativ	⁄e	0.50	06/01/2015	1 Transaction	s	
		Turner/Scott A. 01-200-003-0000-6330		48.45	Mileage MSA conference	e 06/10/2015	102@.475	Transportation & Travel & Parking
	4870	Turner/Scott A.		48.45		1 Transaction	s	
		Verizon Wireless 01- 200- 000- 0000- 6250		16.63	Cellular phone 04/11/2015	05/10/2015	28609041200001	Telephone
	6097	Verizon Wireless		16.63	017172010	1 Transaction	s	
200	DEPT T	otal:		8,198.21	Enforcement		28 Vendors	39 Transactions
		Lake Country Auto Center Of A	itkin		Boat & Water			
		01- 202- 000- 0000- 6302 Lake Country Auto Center Of A	itkin	269.27 269.27	oil change,rotate- Silvera	ndo 1 Transaction	20352 s	B&W Maintenance
	4010	Rasley Oil Company						

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

								7.00
	<u>No.</u>	Account/Formula 01-202-000-0000-6511 01-202-000-0000-6511 Rasley Oil Company	Accr Accr	Amount 180.18 59.91 240.09	Warrant Description Service Gas B&W Sheriff gas		Invoice # Paid On Bhf # AITCOB&WS AITCOSHERS ns	Account/Formula Description On Behalf of Name Gas And Oil Gas And Oil
202		Shirts Plus 01- 202- 000- 0000- 6410 Shirts Plus		169.50 169.50	B&W HATS	1 Transactio		Clothing Allowance
202	DLII	i otai.		678.86	Boat & Water		3 Vendors	4 Transactions
206	DEPT 11960	ASAP Towing 01- 206- 000- 0000- 6409		450.00	Forfeitures Tow forfeiture		2405	
		01 200 000 0000 0403		150.00	05/27/2015	05/27/2015	2495	Forfeiture Supplies
	11960	ASAP Towing		150.00	55/ 27/ 25 15	1 Transaction	ns	
206	DEPT :	Гotal:		150.00	Forfeitures		1 Vendors	1 Transactions
252	DEPT 86222	Aitkin Independent Age 01- 252- 252- 0000- 6405		33.00	Corrections Age subscription jail		1088	Prisoner Welfare
	86222	Aitkin Independent Age		33.00	05/31/2015	05/31/2015 1 Transaction		Trisoner wenare
		Bob Barker Company, Inc. 01- 252- 000- 0000- 6424		17.69	Inmate supplies 05/22/2015	05/22/2015	WEB000372878	Inmate Supplies
	456	Bob Barker Company, Inc.		17.69		1 Transaction	ns	
	5583	Crawford Supply Company 01- 252- 252- 0000- 6408		30.24	Commissary supplies 05/26/2015	05/26/2015	557766	Commissary Supplies
		01- 252- 252- 0000- 6408		215.40	Commissary supplies		560630	Commissary Supplies
	5583	Crawford Supply Company		245.64	06/01/2015	06/01/2015 2 Transaction	ns	
	88628	Dalco 01- 252- 000- 0000- 6422		563.62	Paper products for jail		2891697	Janitorial Supplies

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	r <u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	Amount	Warrant Descripti Service 06/03/2015		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
88628	Dalco		563.62		1 Transactio	ons	
1310	Door Doctor 01- 252- 000- 0000- 6590		68.50	Hinge for sally port do	or 06/01/2015	37133	Repair & Maintenance Supplies
1310	Door Doctor		68.50	3373172070	1 Transactio	ons	
1598	Ferrara's Htg Air Cond & Refrig 01- 252- 000- 0000- 6590	Inc	62.24	Outdoor air sensor 05/15/2015	05 /45 /2045	Menden43	Repair & Maintenance Supplies
1598	Ferrara's Htg Air Cond & Refrig	Inc	62.24	05/15/2015	05/15/2015 1 Transactio	ons	
2186	Hillyard Inc - Kansas City 01- 252- 000- 0000- 6422		700.86	Janitorial 05/27/2015	05/27/2015	601628490	Janitorial Supplies
	01- 252- 000- 0000- 6422		637.20	Janitorial		601636844	Janitorial Supplies
2186	Hillyard Inc - Kansas City		1,338.06	06/02/2015	06/02/2015 2 Transaction	ns	
11889	Honeywell International Inc. 01- 252- 000- 0000- 6590		569.69	Air damper service 05/13/2015	05/13/2015	5232821710	Repair & Maintenance Supplies
	01- 252- 000- 0000- 6590		779.56	Heat valve motor above	e jail	5232835397	Repair & Maintenance Supplies
	01- 252- 000- 0000- 6590		989.43	05/14/2015 Air damper service 05/27/2015	05/14/2015 05/27/2015	5232955069	Repair & Maintenance Supplies
11889	Honeywell International Inc.		2,338.68		3 Transaction	ns	
	Keefe Supply Company 01-252-252-0000-6405		136.80	Commissary supplies 06/01/2015	06/01/2015	560629	Prisoner Welfare
5503	Keefe Supply Company		136.80	00/01/2013	1 Transaction	ns	
	KEEPRS, Inc 01- 252- 000- 0000- 6410		62.87	Uniform shirts Ashley 05/11/2015	05/11/2015	272521-01	Clothing Allowance
5756	KEEPRS, Inc		62.87	55, 11, 2015	1 Transaction	ns	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	Name Rpt Account/Formula Accr Minnesota Department Of Health 01- 252- 000- 0000- 6231	<u>Amount</u> 35.00	Warrant Description Service Da Statewide Hospitality fee 2	ates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
3284	Minnesota Department Of Health	35.00	04/16/2015 0	4/16/2015 1 Transactions	3	Services & Labor (Incl Contracts)
89765	Minnesota Elevator, Inc 01- 252- 000- 0000- 6231	160.63	June service 06/02/2015 00	6/02/2015	625061	Services & Labor (Incl Contracts)
8 9 7 65	Minnesota Elevator, Inc	160.63	_	1 Transactions	3	
	Northern Air Plumbing & Heating, Inc 01-252-000-0000-6590 Northern Air Plumbing & Heating, Inc	856.25 856.25	service garbage disposal	1 Transactions	21811	Repair & Maintenance Supplies
3712	Office Depot 01- 252- 000- 0000- 6405	267.89	Toner/printer cartridges 05/29/2015 05/29/2015	5/29/2015	773016165001	Office & Computer Supplies
3712	Office Depot	267.89		1 Transactions		
3789	Pan- O- Gold Baking Company 01- 252- 000- 0000- 6418	157.22	Groceries 05/29/2015 05	6/29/2015	010024514919	Groceries
2700	01- 252- 000- 0000- 6418	138.74	Groceries 06/04/2015 06	6/04/2015	010024515504	Groceries
3769	Pan- O- Gold Baking Company	295.96	:	2 Transactions		
11947	Phoenix Supply 01- 252- 000- 0000- 6424	82.04	Toothbrush, deodorant, sh	ampoo (5909	Inmate Supplies
11947	Phoenix Supply	82.04		1 Transactions		
	Reliance Telephone Systems, Inc 01- 252- 252- 0000- 6406 Reliance Telephone Systems, Inc	1,500.00 1,500.00	PHONE CARDS	I 1 Transactions	D- 15172	Phone Card Prisoner Welfare
	Sysco Minnesota Inc 01- 252- 000- 0000- 6418 01- 252- 000- 0000- 6418	3,557.79 3,044.49	GROCERIES Groceries 06/04/2015 06		505280813 506041248	Groceries Groceries

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		r <u>Name</u> <u>Account/Formula</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	4761	Sysco Minnesota Inc	6,602.28	2 Transa		
	86235	The Office Shop Inc				
		01-252-000-0000-6231	48.93	Legal pads, steno books 05/28/2015 05/28/201	983739-0 5	Services & Labor (Incl Contracts)
		01- 252- 000- 0000- 6405	48.93	Legal pads, steno books 05/28/2015 05/28/201	983739- 0 5	Office & Computer Supplies
		01- 252- 000- 0000- 6231	8.12	Receipt books 06/01/2015 06/01/201	983739-1 5	Services & Labor (Incl Contracts)
		01- 252- 000- 0000- 6405	8.12	Receipt books 06/01/2015 06/01/201	983739-1 5	Office & Computer Supplies
		01- 252- 000- 0000- 6405	24.82	Office supplies 06/04/2015 06/04/201	984201-0 5	Office & Computer Supplies
	86235	The Office Shop Inc	138.92	5 Transa		
	11608	Thrifty White Pharmacy-Mcgregor 01- 252- 000- 0000- 6262	546.10	May	52914536063080	Medical Expenses & Supplies - Inmates
	11608	Thrifty White Pharmacy-Mcgregor	546.10	05/30/2015 05/30/201 1 Transa		
252	DEPT 7	Fotal:	15,352.17	Corrections	20 Vendors	30 Transactions
252 253	DEPT			Corrections Aitkin Co Community Corrections	20 Vendors	30 Transactions
	DEPT 88879	Central Mn Community Corrections-D7 01- 253- 000- 0000- 6823 Central Mn Community Corrections-D7	12,499.08		July	30 Transactions County Allocation
	DEPT 88879 88879	Central Mn Community Corrections-D7 01- 253- 000- 0000- 6823 Central Mn Community Corrections-D7	12,499.08	Aitkin Co Community Corrections 2015 monthly appropriation	July	
	DEPT 88879 88879	Central Mn Community Corrections- DT 01- 253- 000- 0000- 6823	12,499.08	Aitkin Co Community Corrections 2015 monthly appropriation 1 Transa Oil change 09 Ford Econoline	July ctions 20254	
	DEPT 88879 88879 10567	Central Mn Community Corrections- DT 01- 253- 000- 0000- 6823 Central Mn Community Corrections- DT Lake Country Auto Center Of Aitkin	12,499.08 12,499.08	Aitkin Co Community Corrections 2015 monthly appropriation 1 Transa	July ctions 20254 5	County Allocation
	DEPT 88879 88879 10567	Central Mn Community Corrections- DT 01- 253- 000- 0000- 6823 Central Mn Community Corrections- DT Lake Country Auto Center Of Aitkin 01- 253- 000- 0000- 6302 Lake Country Auto Center Of Aitkin Rasley Oil Company	12,499.08 12,499.08 62.66 62.66	Aitkin Co Community Corrections 2015 monthly appropriation 1 Transa Oil change 09 Ford Econoline 05/15/2015 05/15/201 1 Transa	July ctions 20254 5 ctions	County Allocation Car Maintenance
	DEPT 88879 88879 10567 10567 4010	Central Mn Community Corrections- DT 01- 253- 000- 0000- 6823 Central Mn Community Corrections- DT Lake Country Auto Center Of Aitkin 01- 253- 000- 0000- 6302 Lake Country Auto Center Of Aitkin	12,499.08 12,499.08 62.66	Aitkin Co Community Corrections 2015 monthly appropriation 1 Transa Oil change 09 Ford Econoline 05/15/2015 05/15/201	July ctions 20254 5 ctions AITCOSHERS	County Allocation
	DEPT 88879 88879 10567 10567 4010 4010	Central Mn Community Corrections- DT 01-253-000-0000-6823 Central Mn Community Corrections- DT Lake Country Auto Center Of Aitkin 01-253-000-0000-6302 Lake Country Auto Center Of Aitkin Rasley Oil Company 01-253-000-0000-6511	12,499.08 12,499.08 62.66 62.66	Aitkin Co Community Corrections 2015 monthly appropriation 1 Transa Oil change 09 Ford Econoline 05/15/2015 05/15/201 1 Transa Sheriff gas	July ctions 20254 5 ctions AITCOSHERS ctions	County Allocation Car Maintenance

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	No.	r <u>Name</u> <u>Rpt</u> <u>Account/Formula</u> <u>Accr</u> Shopko Store Operating Co. LLC	Amount 13.19	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
		Thrifty White Pharmacy-Mcgregor 01-253-000-0000-6405	324,99	May 05/30/2015	05/30/2015	52914536063080	Operating Supplies
	11008	Thrifty White Pharmacy-Mcgregor	324.99		1 Transaction	as	
253	DEPT '	Total:	13,168.63	Aitkin Co Community	Corrections	5 Vendors	5 Transactions
257	DEPT 13056	McKenzie/Jill 01- 257- 022- 0000- 6406	10.00	Sobriety Court Holiday gift cards			Sobriety Crt Expenses
		01- 257- 022- 0000- 6406	39.56	05/29/2015 Meals/Drug court confe	05/29/2015		
	12050			06/02/2015	06/03/2015		Sobriety Crt Expenses
	13056	McKenzie/Jill	49.56		2 Transaction	S	
257	DEPT 7	Γotal:	49.56	Sobriety Court		1 Vendors	2 Transactions
390		Holiday Credit Office 01-390-000-0000-6511	114.59	Environmental Health (I	FBL)	1400000135321	Gas And Oil
	4641	Holiday Credit Office	114.59		1 Transaction	S	
		Lake Country Auto Center Of Aitkin 01-390-000-0000-6302 Lake Country Auto Center Of Aitkin	71.99 71.99	Oil change, Lube, tire ro	rtatio 1 Transaction	20426 s	Car Maintenance
		Shopko Store Operating Co. LLC 01-390-000-0000-6625 Shopko Store Operating Co. LLC	9.57 9.57	BD Alcohol Swabs	1 Transaction	6887 s	Office Equipment & Other Equipment
390	DEPT T	otal:	196.15	Environmental Health ((FBL)	3 Vendors	3 Transactions
391	DEPT 170	Aitkin Motor Company		Solid Waste			
		01-391-000-0000-6302	47.62	Fuel saver package for E	Escape	05133	Car Maintenance

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Ven	dor <u>Name</u>	Rpt	Warrant Descripti	on	Invoice #	Account/Formula Description
	o. Account/Formula	Accr Amou		e Dates	Paid On Bhf #	On Behalf of Name
1	70 Aitkin Motor Company	47	.62	1 Transaction	ıs	
17	64 Garrison Disposal Company, I	Inc				
	01-391-000-0000-6231	545		Day Day	8200080	Services, Labor, & Minor Contracts
17	64 Garrison Disposal Company, I	Inc 545	55	1 Transaction	IS	
4.0	H-14-1 C 1: 000					
46	Holiday Credit Office					
16	01-391-000-0000-6511	21.			1400000135321	Gas And Oil
40	1 Holiday Credit Office	21.	98	1 Transaction	S	
3.8	0 Paulbeck's County Market					
50	01- 391- 000- 0000- 6405	25	64 SUPPLIES- HHW DAY		0077240	Office of Piles County
38	0 Paulbeck's County Market	35. 35.		1 Trompostion	9277342	Office & Film Supplies
50.	o Tumbeek B County Market	30,	04	1 Transaction	S	
41	O Rosallini's					
	01-391-000-0000-6405	105.	75 PIZZA/HHW DAY		#9-4/28/15	Office & Film Supplies
415	0 Rosallini's	105.		1 Transaction		Office & Fillit Supplies
			-	1 IIdioaction	o .	
391 DEP	Γ Total:	756.	54 Solid Waste		5 Vendors	5 Transactions
392 DEP	Γ		Water Wells			
	5 A.W. Research Laboratories, In	nc.	water wens			
	01- 392- 000- 0000- 6231	56.	00 Coliform,nitrate,arsen	ic	12410	Services, Labor, Contracts
		Ju.	05/11/2015	05/11/2015	12410	Services, Labor, Contracts
	01-392-000-0000-6231	41.		03/11/2013	12455	Services, Labor, Contracts
		71.	05/19/2015	05/19/2015	12433	Services, Eabor, Contracts
	01-392-000-0000-6231	41.		222, 20.0	12480	Services, Labor, Contracts
			05/22/2015	05/22/2015		Services, Editor, Contracts
40	5 A.W. Research Laboratories, In	nc. 138.	00	3 Transactions	S	
235	3 Idexx Laboratories, Inc					
	01- 392- 000- 0000- 6405	715.	38 gamma irrad clolert 10	OML.	289419606	Office & Film Supplies
235	3 Idexx Laboratories, Inc	715.	38	1 Transactions	S	
1248	6 Leitinger/Michelle					
	01- 392- 000- 0000- 6405	12.	89 sampling cups			Office & Film Supplies
1248	6 Leitinger/Michelle	12.8	39	1 Transactions	S	
1001	4 Charles Charles C					
1221	4 Shopko Store Operating Co. LL	.C				

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

P	ag	e	2	4
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	Vendor Name No. Account/Formula Account/Formula 01- 392- 000- 0000- 6405 12214 Shopko Store Operating Co. LLC	Rpt cr Amount 21.92 21.92	Warrant Description Service Dates isopropyl alcohol/alcohol swab 1 Tra	Invoice # Paid On Bhf # 6887 Insactions	Account/Formula Description On Behalf of Name Office & Film Supplies
392	DEPT Total:	888.19	Water Wells	4 Vendors	6 Transactions
711	DEPT 4641 Holiday Credit Office 01-711-000-0000-6511 4641 Holiday Credit Office	16.16 16.16	Economic Development May Gas 1 Tra	1400000135895 nsactions	Gas And Oil
711	DEPT Total:	16.16	Economic Development	1 Vendors	1 Transactions
1	Fund Total:	75,405.23	General Fund		224 Transactions

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Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

0	Vendor Name No. Account/Formula DEPT 13575 FOSTER/ANITA 03-000-000-0000-5855 13575 FOSTER/ANITA	<u>Rpt</u> <u>Accr</u>	90.00 90.00	Warrant Description Service Da Undesignated CALCIUM CHLORIDE REFU		Account/Formula Description On Behalf of Name Charges- Individuals
0	DEPT Total:		90.00	Undesignated	1 Vendors	1 Transactions
301	DEPT 10855		41.40 41.40	R&B Administration WATER 061015	375722 1 Transactions	Supplies And Materials
	4010 Rasley Oil Company 03-301-000-0000-6296 4010 Rasley Oil Company		16.91 16.91	SARAH MEETING GAS 050	115 40173 1 Transactions	Meeting Expense/Physicials
	11605 Shred Right 03-301-000-0000-6400 11605 Shred Right		30.00 30.00	DOCUMENT DESTRUCTION	N 052815 209634 1 Transactions	Supplies And Materials
	6097 Verizon Wireless 03-301-000-0000-6250 6097 Verizon Wireless		270.82 270.82	DEPT CELL PHONES 06011	5 9746605498 1 Transactions	Telephone
301	DEPT Total: 359.13		359.13	R&B Administration	4 Vendors	4 Transactions
302	DEPT 5774 Riverwood Healthcare C 03- 302- 000- 0000- 6296 5774 Riverwood Healthcare C		165.00 165.00			Meeting Expense/Physicals
302	DEPT Total:		165.00	R&B Engineering/Constru	uction 1 Vendors	1 Transactions
303	DEPT 50 Aitkin Body Shop, Inc 03- 303- 000- 0000- 6523		154.91	R&B Highway Maintenance SHOP SUPPLIES 050415	454	Misc Bldg & Shop Supplies

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INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	r <u>Name</u> <u>Account/Formula</u> Aitkin Body Shop, Inc	Rpt Accr	<u>Amount</u> 154.91	Warrant Description Service D	•	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	Aitkin Tire Shop 03- 303- 000- 0000- 6590 03- 303- 000- 0000- 6590 Aitkin Tire Shop		10.00 79.00 89.00	CHANGE TIRE 060415 TIRE 060415	2 Transaction	54651 54651 as	Repair & Maintenance Supplies Repair & Maintenance Supplies
	American Welding & Gas, Inc. 03- 303- 000- 0000- 6523 American Welding & Gas, Inc.		117.73 117.73	ACETYLENE 052915	1 Transaction	0- 3293639 ns	Misc Bldg & Shop Supplies
467 467	Backstrom/Robert 03- 303- 000- 0000- 6411 Backstrom/Robert		145.00 145.00	WORK BOOTS REIMB 060	715 1 Transaction	4412 ns	Safety Footwear
	Boyer Trucks 03- 303- 000- 0000- 6590 03- 303- 000- 0000- 6590 Boyer Trucks		12.64 144.18 156.82	REPAIR PARTS 052915 REPAIR PARTS 052915	2 Transaction	79560SAV 963389 as	Repair & Maintenance Supplies Repair & Maintenance Supplies
	Brock White Construction Mater 03- 303- 000- 0000- 6521 03- 303- 000- 0000- 6521 03- 303- 000- 0000- 6521 Brock White Construction Mater		639.60 639.60 319.80 1,599.00	ROUTER RENTAL 052915 ROUTER RENTAL 052915 ROUTER RENTAL 052915		12544653- 00 12544653- 00 12544653- 00	Maintenance Supplies Maintenance Supplies Maintenance Supplies
8265 826 5	Centurylink 03- 303- 000- 0000- 6250 Centurylink		44.09 44.09	PHONE: HILL CITY 05261	5 1 Transaction	ıs	Telephone
1570	Freedom Valu Centers, Inc 03- 303- 000- 0000- 6513 03- 303- 000- 0000- 6513 03- 303- 000- 0000- 6513 03- 303- 000- 0000- 6513 03- 303- 000- 0000- 6513 03- 303- 000- 0000- 6513 03- 303- 000- 0000- 6513 03- 303- 000- 0000- 6513		53.78- 31.36 45.08 58.80 50.96 54.92 57.86 58.87	DISCOUNT 053115 GASOLINE 050715 GASOLINE 050815 GASOLINE 051115 GASOLINE 051215 GASOLINE 051315 GASOLINE 051415 GASOLINE 051515		22111 22319 23436 23865 24224 24700 25076	Motor Fuel & Lubricants

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendo	r Name	Rpt		Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
	03- 303- 000- 0000- 6513		56.88	GASOLINE 051815	26152	Motor Fuel & Lubricants	
	03- 303- 000- 0000- 6513		33.35	GASOLINE 052715	28797	Motor Fuel & Lubricants Motor Fuel & Lubricants	
	03-303-000-0000-6513		37.27	GASOLINE 052815	29360	Motor Fuel & Lubricants Motor Fuel & Lubricants	
	03- 303- 000- 0000- 6513		53.94	GASOLINE 052915	29657	Motor Fuel & Lubricants Motor Fuel & Lubricants	
	03- 303- 000- 0000- 6513		49.00	GASOLINE 050115	29833	Motor Fuel & Lubricants Motor Fuel & Lubricants	
	03-303-000-0000-6513		52.96	GASOLINE 052215	34927	Motor Fuel & Lubricants Motor Fuel & Lubricants	
	03-303-000-0000-6513		56.88	GASOLINE 052615	36397	Motor Fuel & Lubricants Motor Fuel & Lubricants	
1570	Freedom Valu Centers, Inc		644.35			Motor ruel & Lubricants	
10.0	rection value centers, nic		044,33	15 Transactions			
13468	G & K Services						
	03- 303- 000- 0000- 6523		17.40	SHOP LAUNDRY 052515	1043197276	Misc Bldg & Shop Supplies	
	03- 303- 000- 0000- 6523		17.40	SHOP LAUNDRY 060115	1043202662	Misc Bldg & Shop Supplies	
	03- 303- 000- 0000- 6523		17.40	SHOP LAUNDRY 060815	104328106	Misc Bldg & Shop Supplies	
13468	G & K Services		52.20	3 Transac	ctions		
1754	Garrison Disposal Company, In	nc					
	03-303-000-0000-6254		78.69	MCGREGOR SHOP 053115	8201559	Utilities	
	03-303-000-0000-6254		20.00	ROAD CLEAN UP 052915	862664	Utilities	
	03-303-000-0000-6254		36.00	ROAD CLEAN UP 050415	862705		
	03-303-000-0000-6254		40.00	ROAD CLEAN UP 050415	862707	Utilities	
	03- 303- 000- 0000- 6254		50.00	ROAD CLEAN UP 050415	862712	Utilities Utilities	
	03-303-000-0000-6254			ROAD CLEAN OF 050715	862723		
	03-303-000-0000-6254		45.00	ROAD CLEAN UP 051215		Utilities	
	03- 303- 000- 0000- 6254		24.00		862724	Utilities	
1754	Garrison Disposal Company, Ir	nc.	18.00	ROAD CLEAN UP 051515	862741	Utilities	
1754	Garrison Disposar Company, II	ic.	311.69	8 Transactions			
9336	Graber/Daniel						
	03- 303- 000- 0000- 6411		145.00	WORK BOOTS REIMB 032815		Safety Footwear	
9336	Graber/Daniel		145.00	1 Transactions			
4641	Holiday Credit Office						
	03-303-000-0000-6513		21.94-	FEDERAL TAX ADJUSTMENT 053115		Motor Fuel & Lubricants	
	03-303-000-0000-6513		3.60-	REBATE 053115		Motor Fuel & Lubricants	
	03-303-000-0000-6513		67.00	GASOLINE 051815	0-92046034	Motor Fuel & Lubricants	
	03- 303- 000- 0000- 6513		61.00	GASOLINE 050615	100421047	Motor Fuel & Lubricants	
	03-303-000-0000-6513		77.00	GASOLINE 050615	113202072	Motor Fuel & Lubricants	
	03- 303- 000- 0000- 6513		65.00	GASOLINE 050015	114516049	Motor Fuel & Lubricants Motor Fuel & Lubricants	
	03-303-000-0000-6513		40.00	GASOLINE 052815	142321117		
			40.00	QUOOFIME OROGIA	14424111/	Motor Fuel & Lubricants	

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	r <u>Name</u> <u>Account/Formula</u> Holiday Credit Office	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 284.46	Warrant Description Service Dates 7 Transact	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name		
2340	Hyytinen Hardware Hank							
	03- 303- 000- 0000- 6521		12.25	GUARDRAIL REPAIR 051115	1254733	Maintenance Supplies		
	03- 303- 000- 0000- 6523		1.98	AITKIN SHOP SUPPLIES 051815	1256398	Misc Bldg & Shop Supplies		
	03-303-000-0000-6523		1.44	AITKIN SHOP SUPPLIES 052615	1258642	Misc Bldg & Shop Supplies		
	03- 303- 000- 0000- 6523		5.49	AITKIN SHOP SUPPLIES 052815	1259072	Misc Bldg & Shop Supplies		
	03- 303- 000- 0000- 6521		17.99	MAJLBOX 052915	1259469	Maintenance Supplies		
2340	Hyytinen Hardware Hank		39.15	5 Transact	5 Transactions			
2763	J & H Transfer Station- Lakes Sanitary							
	03- 303- 000- 0000- 6254	•	93,89	AITKIN 060115	91920	Utilities		
	03- 303- 000- 0000- 6254		57.65	PALISADE 060115	91921	Utilities		
2763	J & H Transfer Station-Lakes	Sanitary	151.54	2 Transact		States		
91187	Lake Country Power							
51107	03-303-000-0000-6254		60.00	JACOBSON SHOP 060415	1400072000	Thilision		
	03-303-000-0000-6254		60.96 54.18	APR- MAY CSAH 14 052615	1400073000	Utilities		
	03- 303- 000- 0000- 6254		54.18 51.78	APR- MAY CSAH 14 052615 APR- MAY CSAH 6 052615	141979801 141979901	Utilities		
91187	Lake Country Power		166.92	-		Utilities		
5110.	Lake country 10wer		100.52	3 Transactions				
2941 M R Sign Co Inc								
	03- 303- 000- 0000- 6516		202.82	RD CLSD THRU TRFC SIGN 052715	186027	Signs & Posts		
	03- 303- 000- 0000- 6516		244.36	RD CLSD AHEAD 052715	186027	Signs & Posts		
	03- 303- 000- 0000- 6516		139.64	IND CO RTE MKR 052715	186027	Signs & Posts		
	03- 303- 000- 0000- 6516		50.16	NORTH SIGN 052715	186027	Signs & Posts		
	03- 303- 000- 0000- 6516		50.16	SOUTH 052715	186027	Signs & Posts		
	03- 303- 000- 0000- 6516		245.10	RD CLSD BEG 052715	186027	Signs & Posts		
2941	M R Sign Co Inc		932.24	6 Transactions				
2991	Malmo Market							
	03-303-000-0000-6513		39.09	GASOLINE 050115	20723	Motor Fuel & Lubricants		
	03-303-000-0000-6513		56.34	GASOLINE 050715	33033	Motor Fuel & Lubricants		
	03-303-000-0000-6513		55.35	GASOLINE 051415	34871	Motor Fuel & Lubricants		
	03-303-000-0000-6513		64.12	GASOLINE 051915	36042	Motor Fuel & Lubricants		
	03-303-000-0000-6513		61.98	GASOLINE 052615	38507	Motor Fuel & Lubricants		
2991	Malmo Market		276.88	5 Transact				
3100	McGregor Oil					3		

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendo	r <u>Name</u>	<u>Rpt</u>	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr Amount	Service Dates	Paid On Bhf #	On Behalf of Name
	03-303-000-0000-6513	8.17-	DISCOUNT 053115		Motor Fuel & Lubricants
	03-303-000-0000-6513	13.71	GASOLINE 050715	52813	Motor Fuel & Lubricants
	03-303-000-0000-6513	20.49	GASOLINE 050415	52814	Motor Fuel & Lubricants
	03-303-000-0000-6513	18.65	GASOLINE 050515	52815	Motor Fuel & Lubricants
	03-303-000-0000-6513	17.64	GASOLINE 050715	52816	Motor Fuel & Lubricants
	03-303-000-0000-6513	28.55	GASOLINE 051115	52819	Motor Fuel & Lubricants
	03-303-000-0000-6513	23.01	GASOLINE 051215	52820	Motor Fuel & Lubricants
	03-303-000-0000-6513	25.15	GASOLINE 051515	52821	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513	30.05	GASOLINE 051815	52822	Motor Fuel & Lubricants
	03-303-000-0000-6513	18.17	GASOLINE 051915	52826	Motor Fuel & Lubricants
	03-303-000-0000-6513	38.52	GASOLINE 052015	52827	Motor Fuel & Lubricants
	03-303-000-0000-6513	18.38	GASOLINE 052115	52828	Motor Fuel & Lubricants
	03-303-000-0000-6513	19.06	GASOLINE 052215	52829	Motor Fuel & Lubricants
	03-303-000-0000-6513	9.37	GASOLINE 052615	52830	Motor Fuel & Lubricants
	03-303-000-0000-6513	37.13	GASOLINE 052615	52831	Motor Fuel & Lubricants
	03-303-000-0000-6513	12.96	GASOLINE 052715	52832	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513	16.70	GASOLINE 052915	52833	Motor Fuel & Lubricants
	03-303-000-0000-6513	29,51	GASOLINE 050715	61580	Motor Fuel & Lubricants
3100	McGregor Oil	368.88	18 Transaci	tions	
3334	MCIT				
3334	03- 303- 000- 0000- 6590		2014 AUTO ADMICTMENT 050015	P01000144P4	2
		252.00	2014 AUTO ADJUSTMENT 052615	PC108014ADJ	Repair & Maintenance Supplies
	03-303-000-0000-6590	48.00	2014 AUTO ADJUSTMENT 052615	PC108014ADJ	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590 03- 303- 000- 0000- 6590	48.00	2014 AUTO ADJUSTMENT 052615	PC108014ADJ	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590	32.00-	2014 AUTO ADJUSTMENT 052615	PC108014ADJ	Repair & Maintenance Supplies
2224	MCIT	12.00-	2014 AUTO ADJUSTMENT 052615	PC108014ADJ	Repair & Maintenance Supplies
3334	MCII	304.00	5 Transact	tions	
12927	Midwest Machinery Co.				
	03-303-000-0000-6590	174.20	FILTERS 060315	1069868	Repair & Maintenance Supplies
	03-303-000-0000-6590	203.46	FILTERS 060915	1073547	Repair & Maintenance Supplies
12927	Midwest Machinery Co.	377.66	2 Transact		or a succession of the success
-01-					
5917	Mike's Bobcat Service				
=01=	03-303-000-0000-6825	400.00	BLADING 060115		Maintenance Agreements
5917	Mike's Bobcat Service	400,00	1 Transact	tions	
9692	Minnesota Energy Resources Cor	poration			
	03-303-000-0000-6297	200.48	NAT GAS: AITKIN SHOP 060415	4255217-4	Shop Fuel
					•

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

No.	r <u>Name</u> <u>Rpt</u> <u>Account/Formula</u> <u>Accr</u> <u>Minnesota Energy Resources Corporation</u>	Amount 200.48	Warrant Description Service Dates 1 Trans	Invoice # Paid On Bhf # sactions	Account/Formula Description On Behalf of Name
	MN Dept of Labor & Industry 03-303-000-0000-6298 MN Dept of Labor & Industry	10.00 10.00	PRESSURE VESSEL 060115 1 Trans	ABR01186801 sactions	Shop Maintenance
	Northland Parts 03- 303- 000- 0000- 6590 03- 303- 000- 0000- 6523 Northland Parts	14.38 8.18 22.56	WIPER BLADE 051115 SHOP SUPPLIES 051115 2 Trans	300678 300719 sactions	Repair & Maintenance Supplies Misc Bldg & Shop Supplies
	Nuss Truck & Equipment 03-303-000-0000-6590 03-303-000-0000-6590 Nuss Truck & Equipment	119.55 180.30 299.85	REPAIR PARTS 060415 REPAIR PARTS 060415 2 Trans	3137302P 3137328P sactions	Repair & Maintenance Supplies Repair & Maintenance Supplies
	O'Reilly Auto Parts 03- 303- 000- 0000- 6590 O'Reilly Auto Parts	3.99 3.99	SOCKET 061015	1878- 301141 sactions	Repair & Maintenance Supplies
	Olson/Gerald 03- 303- 000- 0000- 6411 Olson/Gerald	145.00 145.00	WORK BOOTS REIMB 052915	sactions	Safety Footwear
3760	Palisade Cooperative Oil Assoc 03-303-000-0000-6513 03-303-000-0000-6513 03-303-000-0000-6513 03-303-000-0000-6513 03-303-000-0000-6513 03-303-000-0000-6513 03-303-000-0000-6513 03-303-000-0000-6513 03-303-000-0000-6513	38.11 20.21 46.98 34.38 34.38 33.45 30.62 50.18 36.72 42.74 42.00 409.77	GASOLINE 050415 GASOLINE 050415 GASOLINE 050515 GASOLINE 050715 GASOLINE 050715 GASOLINE 051115 GASOLINE 051515 GASOLINE 052015 GASOLINE 052015 GASOLINE 052115 GASOLINE 052215 GASOLINE 052815	309816 309849 309961 310118 310137 310406 310671 311061 311114 311316 311752	Motor Fuel & Lubricants
	-		11 22000		

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor <u>Name</u>	<u>Rpt</u>	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr Amour		Paid On Bhf #	On Behalf of Name
03-303-000-0000-6513	100.9		40154	Motor Fuel & Lubricants
03-303-000-0000-6513	19,3	5 GASOLINE 050415	40253	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	41.7		40262	Motor Fuel & Lubricants
03-303-000-0000-6513	39.9	11 GASOLINE 050415	40275	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	49.8	GASOLINE 050415	40278	Motor Fuel & Lubricants
03-303-000-0000-6513	64.4	6 GASOLINE 050415	40286	Motor Fuel & Lubricants
03-303-000-0000-6513	63.2	1 GASOLINE 050515	40310	Motor Fuel & Lubricants
03-303-000-0000-6513	5.0	1 GASOLINE 050515	40311	Motor Fuel & Lubricants
03-303-000-0000-6513	37.9	8 GASOLINE 050515	40323	Motor Fuel & Lubricants
03-303-000-0000-6513	28.4	4 GASOLINE 050615	40349	Motor Fuel & Lubricants
03-303-000-0000-6513	31,5	2 GASOLINE 050615	40352	Motor Fuel & Lubricants
03-303-000-0000-6513	34.7	4 GASOLINE 050615	40358	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	46.7	o GASOLINE 050615	40380	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	80.2	g GASOLINE 050815	40450	Motor Fuel & Lubricants
03-303-000-0000-6513	52.9	O GASOLINE 050815	40451	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	49.9	7 GASOLINE 050815	40472	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	62.7	6 GASOLINE 051115	40565	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	39.5	1 GASOLINE 051115	40571	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	45.3	9 GASOLINE 051215	40598	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	15.6	7 GASOLINE 051215	40600	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	37.0	6 GASOLINE 051215	40613	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	72.7		40616	Motor Fuel & Lubricants
03-303-000-0000-6513	52.6		40704	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	59.5		40735	Motor Fuel & Lubricants
03-303-000-0000-6513	58.1		40742	Motor Fuel & Lubricants
03-303-000-0000-6513	70.7		40776	Motor Fuel & Lubricants
03-303-000-0000-6513	52.6		40892	Motor Fuel & Lubricants
03-303-000-0000-6513	15.8		40894	Motor Fuel & Lubricants
03-303-000-0000-6513	31.8		40899	Motor Fuel & Lubricants
03-303-000-0000-6513	25.9	0.000	40947	Motor Fuel & Lubricants
03-303-000-0000-6513	20.4		40948	Motor Fuel & Lubricants
03-303-000-0000-6513	59.7		40952	Motor Fuel & Lubricants
03-303-000-0000-6513	22.5		40997	Motor Fuel & Lubricants
03-303-000-0000-6513	33.4	C. C	40997	Motor Fuel & Lubricants
03-303-000-0000-6513	74.6		41000	Motor Fuel & Lubricants
03-303-000-0000-6513	38.2		42120	Motor Fuel & Lubricants
03-303-000-0000-6513	40.5		42121	Motor Fuel & Lubricants
03-303-000-0000-6513	48.3		42135	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513	64.4	9 GASOLINE 052615	42162	Motor Fuel & Lubricants

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		r <u>Name</u>	<u>Rpt</u>	A 4	Warrant Description	Invoice #	Account/Formula Description
1	<u>vo.</u>	Account/Formula	Accr	Amount	<u>Service Dates</u>	Paid On Bhf #	On Behalf of Name
		03-303-000-0000-6513		36.86	GASOLINE 052715	42180	Motor Fuel & Lubricants
		03-303-000-0000-6513		41.55	GASOLINE 052715	42219	Motor Fuel & Lubricants
		03-303-000-0000-6513		69.24	GASOLINE 052815	42633	Motor Fuel & Lubricants
		03-303-000-0000-6513		54.05	GASOLINE 052915	42657	Motor Fuel & Lubricants
		03-303-000-0000-6513		70.73	GASOLINE 052915	42661	Motor Fuel & Lubricants
		03-303-000-0000-6513		35.00	GASOLINE 052915	42664	Motor Fuel & Lubricants
		03-303-000-0000-6513		55.78	GASOLINE 052915	42666	Motor Fuel & Lubricants
		03-303-000-0000-6513		67.14	GASOLINE 052915	42691	Motor Fuel & Lubricants
4.4	010	03-303-000-0000-6513		27.37	GASOLINE 052915	42693	Motor Fuel & Lubricants
40	010	Rasley Oil Company		2,247.79	48 Transaction	ons	
40	070						
		03-303-000-0000-6523		18.00	AITKIN SHOP SUPPLIES 050115	560798	Misc Bldg & Shop Supplies
		03-303-000-0000-6590		12.98	REPAIR PARTS 050515	560972	Repair & Maintenance Supplies
		03- 303- 000- 0000- 6590		43.10	REPAIR PARTS 050615	561031	Repair & Maintenance Supplies
		03-303-000-0000-6590		3.79	REPAIR PARTS 050715	561053	Repair & Maintenance Supplies
		03- 303- 000- 0000- 6523		4.28	AITKIN SHOP SUPPLIES 050815	561100	Misc Bldg & Shop Supplies
		03-303-000-0000-6590		38.95	REPAIR PARTS 051115	561199	Repair & Maintenance Supplies
		03-303-000-0000-6523		61.00	AITKIN SHOP SUPPLIES 051115	561233	Misc Bldg & Shop Supplies
		03- 303- 000- 0000- 6523		46.77	AITKIN SHOP SUPPLIES 051215	561272	Misc Bldg & Shop Supplies
		03-303-000-0000-6523		11.98	PALISADE SHOP SUPPLIES 051515	561386	Misc Bldg & Shop Supplies
		03- 303- 000- 0000- 6590		95.17	REPAIR PARTS 051515	561396	Repair & Maintenance Supplies
		03- 303- 000- 0000- 6590		67.53	REPAIR PARTS 051515	561414	Repair & Maintenance Supplies
		03-303-000-0000-6590		52.95	REPAIR PARTS 051915	561522	Repair & Maintenance Supplies
		03- 303- 000- 0000- 6590		51.59	REPAIR PARTS 052715	561871	Repair & Maintenance Supplies
		03-303-000-0000-6590		31.64	REPAIR PARTS 052715	561876	Repair & Maintenance Supplies
		03-303-000-0000-6590		0.78	REPAIR PARTS 052715	561878	Repair & Maintenance Supplies
		03-303-000-0000-6590		1.30	REPAIR PARTS 052815	561899	Repair & Maintenance Supplies
		03-303-000-0000-6590		149.99	REPAIR PARTS 052815	561927	Repair & Maintenance Supplies
		03-303-000-0000-6523		16.99	MCGREGOR SHOP SUPPLIES 052915	561961	Misc Bldg & Shop Supplies
		03-303-000-0000-6590		59.99	REPAIR PARTS 052915	561971	Repair & Maintenance Supplies
40	70	Riley Auto Supply		768.78	19 Transactio	ns	
82	279	Winzer Corporation					
		03-303-000-0000-6523		210.47	AITKIN SHOP SUPPLIES 052715	5350357	Misc Bldg & Shop Supplies
82	79	Winzer Corporation		210.47	1 Transactio		. O
B DEI	PT T	otal:		11,080.21	R&B Highway Maintenance	31 Vendors	179 Transactions

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

307	<u>No.</u> DEPT	r <u>Name</u> <u>Account/Formula</u> Aitkin Co Abstract Company	Rpt Accr	Amount	Warrant Description Service D R&B Capital Infrastructur	<u>Dates</u>	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	48	03- 307- 000- 0000- 6260 Aitkin Co Abstract Company		15.00 15.00	EXAMINATION FEE 0603	15 1 Transaction	48091 ns	Professional Services
		Apfelbacher/Jeffery John 03-307-000-0000-6362 Apfelbacher/Jeffery John		450.00 450.00	LAND R- W 060415	1 Transaction	PARCEL NO 57	Right Of Way
		Apfelbacher/Scott 03- 307- 000- 0000- 6362 Apfelbacher/Scott		450.00 450.00	LAND R-W 060415	1 Transaction	PARCEL NO 57	Right Of Way
		Apfelbacher/Steven 03-307-000-0000-6362 Apfelbacher/Steven		450.00 450.00	LAND R-W 060415	1 Transaction	PARCEL NO 57	Right Of Way
		Boisen & G. Gene Anderson/Cy 03- 307- 000- 0000- 6362 03- 307- 000- 0000- 6362 Boisen & G. Gene Anderson/Cy		3,071.92 1,428.08 4,500.00	LAND R- W 060415 DAMAGES R- W 060415	2 Transaction	PARCEL 59,63,6 PARCEL 59,63,6	Right Of Way Right Of Way
		Case/Stephanie & Kevin 03- 307- 000- 0000- 6362 Case/Stephanie & Kevin		250.00 250.00	DRAINAGE EASEMENT 06	0415 1 Transaction	PARCEL NO 37	Right Of Way
		Herbranson/Kathy L. 03-307-000-0000-6362 Herbranson/Kathy L.		450.00 450.00	LAND R- W 060415	1 Transaction	PARCEL NO 57	Right Of Way
		US Bank National Association 03- 307- 000- 0000- 6362 US Bank National Association		1,925.00 1,925.00	LAND R-W 061015	1 Transaction	PARCEL NO 35	Right Of Way
		Widseth Smith & Nolting Inc 03-307-000-0000-6260 Widseth Smith & Nolting Inc		105.00 105.00	SERVICES 052215	1 Transaction	103224 s	Professional Services

6/12/15 2 3 Road & Bridge

2:00PM

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

307	Vendor <u>Name</u> <u>No. Account/Formula</u> DEPT Total:	Accr Amount 8,595.00	Warrant Description Service Dates R&B Capital Infrastructure	Invoice # Paid On Bhf # 9 Vendors	Account/Formula Description On Behalf of Name 10 Transactions
308	DEPT 5128 Widseth Smith & Nolting Inc 03-308-000-0000-6600 5128 Widseth Smith & Nolting Inc	2,900.00 2,900.00	R&B Equipment & Facilities JACOBSON SHOP ADDITION 052215 1 Transaction	REV 102745 ons	Capital Outlay- Facilities
308	DEPT Total:	2,900.00	R&B Equipment & Facilities	1 Vendors	1 Transactions
3	Fund Total:	23,189.34	Road & Bridge		196 Transactions

DKB1 6/12/15 9 State

2:00PM

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	Vendor <u>Name</u> <u>No. Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT 4580 Mn Dept Of Finance			Undesignated		
	09- 000- 000- 0000- 2030 4580 Mn Dept Of Finance		420.00 420.00	May marriage license fees 1 Transactions	S	State Fees, Assessments & Surcharges
0	DEPT Total:		420.00	Undesignated	1 Vendors	1 Transactions
9	Fund Total:		420.00	State		1 Transactions

DKB1 6/12/15 10 Trust

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

923		r <u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	Amount	Warrant Description Service Forfeited Tax Sales		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	89471 89471	Aitkin Co 4- H Council 10- 923- 000- 0000- 6406 Aitkin Co 4- H Council		40.00 40.00	Plat Bk for new Forest	Tech 1 Transaction	4854 as	Field Supplies
	170 170	Aitkin Motor Company 10- 923- 000- 0000- 6590 Aitkin Motor Company		45.26 45.26	Lube, oil, filter #799 05/13/2015	05/13/2015 1 Transaction	5153 as	Repair & Maintenance Supplies
		AT&T Mobility 10- 923- 000- 0000- 6254 AT&T Mobility		60.90 60.90	Cell phone	1 Transaction	287257204209 as	Utilities
	783 783	Canon Financial Services, Inc 10- 923- 000- 0000- 6231 Canon Financial Services, Inc		390.94 390.94	Copier contract 022	1 Transaction	14967175 is	Services, Labor, Contracts
	2410	Jacobs/Mark H 10- 923- 000- 0000- 6330		50.35	MACLC Meeting mileag 06/03/2015	e 06/03/2015	106@.475	Transportation & Travel
	2410	Jacobs/Mark H		50.35	33, 33, 33, 3	1 Transaction	s	
923	DEPT T	otal:		587.45	Forfeited Tax Sales		5 Vendors	5 Transactions
10	Fund T	otal:		587.45	Trust			5 Transactions

DKB1 6/12/15 2:00PM 11 Forest Development

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		r <u>Name</u> <u>Account/Formula</u>	Rpt Accr	Amount	Warrant Descriptio		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	
924	DEPT				Forest Resource		,		
	10452	AT&T Mobility							
		11- 924- 000- 0000- 6250		114.18	Cell phone		287257204209	Telephone	
	10452	AT&T Mobility		114.18		1 Transaction	ns		
	1570	Erondom Volu Contono Inc							
	1370	Freedom Valu Centers, Inc 11- 924- 000- 0000- 6511		544.04	Maxi gas		9423	Gas And Oil	
	1570	Freedom Valu Centers, Inc		514.61 514.61	May gas	1 Transaction		Gas And Oli	
		Table Value Conters, inc		314.01		Transaction	19		
	4641	Holiday Credit Office							
		11-924-000-0000-6511		586.69	May gas		1400000134961	Gas And Oil	
	4641	Holiday Credit Office		586.69		1 Transaction	ıs		
	2991	Malmo Market							
	2001	11-924-000-0000-6511		99.69	May gas			Gas And Oil	
	2991	Malmo Market		99.69		1 Transaction	ns		
	3100	McGregor Oil							
	5100	11-924-000-0000-6511		123.61	May gas		AITKINLA	Gas And Oil	
	3100	McGregor Oil		123.61	may gas	1 Transaction		dus And On	
				,		, 114410412101			
	3760	Palisade Cooperative Oil Assoc							
		11- 924- 000- 0000- 6511		255.47	May gas		ACPARKS	Gas And Oil	
	3760	Palisade Cooperative Oil Assoc		255.47		1 Transaction	ns		
	4010	Peolog Oil Comment							
	4010	Rasley Oil Company 11- 924- 000- 0000- 6511		4 40 4 50	May goo		A TECOL O DC	C A- J Oil	
	4010	Rasley Oil Company		1,164.56 1,164.56	May gas	1 Transaction	AITCOL&PS	Gas And Oil	
	1010	indicy on company		1,104.50		1 Hansaction	15		
924	DEPT T	otal:		2,858.81	Forest Resource		7 Vendors	7 Transactions	
				_,					
925	DEPT				Reforestation				
	9354	Kangas Enterprises, Inc			Reforestution				
		11- 925- 000- 0000- 6231		270.00	ATV Outhouses		11139	Services, Labor, Contracts	
					05/01/2015	05/01/2015		, , ,	
	9354	Kangas Enterprises, Inc		270.00		1 Transaction	s		
	0.40.5								
		Northland Parts			7 100 4				
		11- 925- 000- 0000- 6590		12.69	Fuel filter #403		288711	Repair & Maintenance Supplies	
	Copyright 2010 Integrated Financial Systems								

DKB1 6/12/15 2:00PM 11 Forest Development

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

	No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service 05/12/2015		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	8436	Northland Parts		12.69		1 Transactions	S	
	90805 90805	11- 925- 000- 0000- 6406		361.00 361.00	rods for beaver gates	1 Transactions	18672 s	Field Supplies
		Timmer Implement of Aitkin 11- 925- 000- 0000- 6590 Timmer Implement of Aitkin		68.59 68.59	air filters	1 Transactions	IA03973 s	Repair & Maintenance Supplies
925	DEPT T	otal:		712.28	Reforestation		4 Vendors	4 Transactions
935		Aitkin Co Highway Dept 11- 935- 000- 0000- 6590		254.30	Forest Road Cutting edges #412 05/04/2015	05/04/2015	2257	Repair & Maintenance Supplies
	87	Aitkin Co Highway Dept		254.30		1 Transactions	3	
		McGregor Oil 11- 935- 000- 0000- 6511 McGregor Oil		330.99 330.99	May gas - grader	1 Transactions	AITKINLA S	Gas And Oil
		Palisade Cooperative Oil Assoc 11- 935- 000- 0000- 6511 Palisade Cooperative Oil Assoc		1,389.26 1,389.26	May gas - grader	1 Transactions	ACPARKS	Gas And Oil
		Rasley Oil Company 11- 935- 000- 0000- 6511 Rasley Oil Company		59.54 59.54	May gas - grader	1 Transactions	AITCOL&PS	Gas And Oil
935	DEPT T	otal:		2,034.09	Forest Road		4 Vendors	4 Transactions
11	Fund To	otal:		5,605.18	Forest Development			15 Transactions

6/12/15 2:00PM 19 Long Lake Conservation Co

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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521	<u>No.</u> DEPT 12710	Adventure Publications 19- 521- 000- 0000- 6400 Adventure Publications	_	210.50 210.50	Warrant Description Service Da LLCC Administration Journals for Canteen	ates 1 Transactions	Invoice # Paid On Bhf # 400861	Account/Formula Description On Behalf of Name Commissary Items
		Amer Sports Winter and Outdoor 19- 521- 000- 0000- 6400 Amer Sports Winter and Outdoor		234.02 234.02	Compasses for Commissa	ry (24) 1 Transactions	4517919946 s	Commissary Items
		Appert's Foodservice 19- 521- 000- 0000- 6400 Appert's Foodservice		86.60 86.60	Groceries	1 Transactions	506040370 s	Commissary Items
		Canon Financial Services, Inc 19- 521- 000- 0000- 6231 Canon Financial Services, Inc		126.47 126.47	Contract Charges- 020	1 Transactions	14967177 S	Services, Labor, Contracts
		Frontier 19- 521- 000- 0000- 6250 Frontier		441.32 441.32	Service & Long Distance	1 Transactions	2187684653 s	Telephone
		J & H Transfer Station-Lakes Sanita 19- 521- 000- 0000- 6255 J & H Transfer Station-Lakes Sanita		92.38 92.38	June Garbage Service	1 Transactions	91953 S	Garbage
		NMN,Inc 19- 521- 000- 0000- 6400 NMN,Inc		117.70 117.70	71 packs playing cards	1 Transactions	10051216	Commissary Items
		Shirts Plus 19- 521- 000- 0000- 6400 19- 521- 000- 0000- 6400 19- 521- 000- 0000- 6400 Shirts Plus	;	345.60	(300) SUNGLASSES (144) BANDANAS (24) HATS		61775 61775 61775 61775	Commissary Items Commissary Items Commissary Items
521	DEPT T	otal:	2,2	283.91	LLCC Administration		8 Vendors	10 Transactions
522	DEDT							

522 DEPT

116 Aitkin Feed & Farm Supply Inc

LLCC Education

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name 1 No. Account/Formula Accr 19-522-000-0000-6416 116 Aitkin Feed & Farm Supply Inc	Amount 39.90 39.90	Warrant Description Service Date Sunflower Seeds	tes Paid On Bhf # 98987 Transactions	Account/Formula Description On Behalf of Name Education Supplies
12637 Falls Elementary School 19- 522- 000- 0000- 6820	178.20	Overpayment refund 05/26/2015 05/	/26/2015	Refunds & Reimbursements
12637 Falls Elementary School	178.20	1	Transactions	
10104 Isanti Intermediate School 19- 522- 000- 0000- 6820	103.95	Overpayment refund 05/18/2015 05.	/18/2015	Refunds & Reimbursements
10104 Isanti Intermediate School	103.95		Transactions	
13592 Ogilvie Public Schools 19- 522- 000- 0000- 6820 13592 Ogilvie Public Schools	348.00 348.00	Refund- Overpayment	Transactions	Refunds & Reimbursements
13594 School for All Seasons 19- 522- 000- 0000- 6820 13594 School for All Seasons	178.63 178.63	Refund- Overpayment 1	Transactions	Refunds & Reimbursements
86235 The Office Shop Inc 19- 522- 000- 0000- 6416 19- 522- 000- 0000- 6416 19- 522- 000- 0000- 6416 86235 The Office Shop Inc	5.95 27.85 117.63 151.43	GOLDENROD PAPER ED.SUPPLIES CARD STOCK FOR AWARDS	278520- 0 278669- 0 982965- 0 Transactions	Education Supplies Education Supplies Education Supplies
The office shop me	131,43	ა	11 diisactioiis	
522 DEPT Total:	1,000.11	LLCC Education	6 Vendors	8 Transactions
523 DEPT 5998 Appert's Foodservice		LLCC Food		
19-523-000-0000-6418	8.37-	Credit for damaged item	504180012	Groceries- Students
19- 523- 000- 0000- 6418 19- 523- 000- 0000- 6418	733.23	Groceries	505280461	Groceries- Students
19- 523- 000- 0000- 6418	718.15	Groceries	506040370	Groceries- Students
5998 Appert's Foodservice	54.44 1,497.45	Groceries 4	506040370 Transactions	Food Service Supplies
12709 K & N Electric LLC 19- 523- 000- 0000- 6590	1,096.63	wire griddle	1683	Repair & Maintenance Supplies
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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	or <u>Name</u> <u>Account/Formula</u> K & N Electric LLC	<u>Rpt</u> <u>Accr</u>	Amount 1,096.63	Warrant Description Service D		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	McGregor Dairy,Inc 19- 523- 000- 0000- 6418 19- 523- 000- 0000- 6418 McGregor Dairy,Inc		199.73 259.65 459.38	Groceries Groceries	2 Transaction	23897 23961 as	Groceries- Students Groceries- Students
	Minnesota Department Of Heal 19- 523- 000- 0000- 6245 Minnesota Department Of Heal		35.00 35.00	Statewide Hospitality Fee	1 Transaction	606546 as	State Wide Hospitality Fee
	Paulbeck's County Market 19- 523- 000- 0000- 6418 Paulbeck's County Market		2.32 2.32	GROCERIES	1 Transaction	7684653 as	Groceries- Students
4968 4968	Upper Lakes Foods, Inc 19-523-000-0000-6420 19-523-000-0000-6420 19-523-000-0000-6418 19-523-000-0000-6418 19-523-000-0000-6418 19-523-000-0000-6418 Upper Lakes Foods, Inc		45.21 36.38- 507.45 1,089.12 851.13 119.22 2,575.75	GROCERIES CREDIT- APPLES GROCERIES GROCERIES GROCERIES GROCERIES	6 Transaction	505797 508318- OA 513196 517355 520432 520863	Food Service Supplies Food Service Supplies Groceries- Students Groceries- Students Groceries- Students Groceries- Students
523 DEPT	Total:		5,666.53	LLCC Food		6 Vendors	15 Transactions
	Aitkin Co Highway Dept 19- 524- 000- 0000- 6208 Aitkin Co Highway Dept	4	15.50 15.50	LLCC Maintenance Safety Day- Scott B	1 Transaction	225 s	Training/Education
	Hyytinen Hardware Hank 19- 524- 000- 0000- 6422 Hyytinen Hardware Hank		59.90 59.90	Water softener Salt	1 Transaction	1254963 s	Janitorial Services/Supplies
	K & N Electric LLC 19- 524- 000- 0000- 6422 K & N Electric LLC		1,064.83 1,064.83	change bulbs in lot & path	1 Transaction	1683 s	Janitorial Services/Supplies

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Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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	Vendor	' <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description
	<u>No.</u>	Account/Formula	<u>Accr</u>	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
	3760	Palisade Cooperative Oil Assoc					
		19- 524- 000- 0000- 6511		62.60	FUEL- 311609	LONGLAK	Gas And Oil
		19- 524- 000- 0000- 6511		3.84-	PD TOO MUCH- 306577- cr	LONGLAK	Gas And Oil
	3760	Palisade Cooperative Oil Assoc		58.76	2 Transactio	ns	
	06005	The offer of T					
		The Office Shop Inc 19- 524- 000- 0000- 6422					
		The Office Shop Inc		5.79	MAINT. BATTERY	278669-0	Janitorial Services/Supplies
	60233	The Office shop inc		5.79	1 Transaction	ns	
=0.4	DEDT T	1					
524	DEPLI	otal:		1 20 4 70	IICC Maintananga	F 3/200 d 2000	C TI At
524	DEPT T	otal:		1,204.78	LLCC Maintenance	5 Vendors	6 Transactions
		otai:		1,204.78	LLCC Maintenance	5 Vendors	6 Transactions
524	DEPT			1,204.78	LLCC Maintenance LLCC Capital Improvement	5 Vendors	6 Transactions
	DEPT 12709	K & N Electric LLC			LLCC Capital Improvement		
	DEPT 12709	K & N Electric LLC 19- 525- 000- 0000- 6601		938.02	LLCC Capital Improvement trench pipe for solar panel	1683	6 Transactions Capital Outlay- Non Marcum House
	DEPT 12709	K & N Electric LLC			LLCC Capital Improvement	1683	
525	DEPT 12709	K & N Electric LLC 19- 525- 000- 0000- 6601 K & N Electric LLC		938.02 938.02	LLCC Capital Improvement trench pipe for solar panel 1 Transaction	1683 ns	Capital Outlay- Non Marcum House
	DEPT 12709 12709	K & N Electric LLC 19- 525- 000- 0000- 6601 K & N Electric LLC		938.02	LLCC Capital Improvement trench pipe for solar panel	1683	
525	DEPT 12709 12709	K & N Electric LLC 19- 525- 000- 0000- 6601 K & N Electric LLC otal:		938.02 938.02	LLCC Capital Improvement trench pipe for solar panel 1 Transaction	1683 ns	Capital Outlay- Non Marcum House

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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		Name Account/Formula	<u>Rpt</u> <u>Accr</u>	Amount	Warrant Description Service Parks		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
		AT&T Mobility 21- 520- 000- 0000- 6250 AT&T Mobility		38.06 38.06	Cell phone	1 Transaction	287257204209 ns	Telephone
		Blind Lake ATV Club 21- 520- 000- 0000- 6802 Blind Lake ATV Club		1,334.88 1,334.88	ATV Reimbursement	1 Transaction	per contract	Trail Grants-State
		Blomberg/Judith 21-520-000-0000-6350 Blomberg/Judith		35.00 35.00	County Parks Commiss	ion Mtg 1 Transaction	06/08/2015 ns	Per Diem
1	10083	Cedarbrook Lumber Comp 21- 520- 000- 0000- 6590		442.50	Decking 05/01/2015	05/01/2015	69029	Repair & Maintenance Supplies
		21- 520- 000- 0000- 6590		6.99	Decking	05/04/0045	69092	Repair & Maintenance Supplies
		21- 520- 000- 0000- 6590		1,740.00	05/04/2015 Decking 05/05/2015	05/04/2015 05/05/2015	69157	Repair & Maintenance Supplies
1	.0083	Cedarbrook Lumber Comp		2,189.49		3 Transaction	ns	
		Hillyard Inc - Kansas City 21- 520- 000- 0000- 6406 Hillyard Inc - Kansas City		274.62 274.62	toilet paper, soap	1 Transaction	601642522 ns	Field Supplies
		Hometown Bldg Supply 21- 520- 000- 0000- 6590		115.05	Hanger, lumber for bog 05/13/2015	walk 05/13/2015	64779	Repair & Maintenance Supplies
		21- 520- 000- 0000- 6590		27.57	Lumber for bog walk 05/13/2015	05/13/2015	64789	Repair & Maintenance Supplies
	752 5	Hometown Bldg Supply		142.62		2 Transaction	ıs	
		Hyytinen Hardware Hank 21- 520- 000- 0000- 6590 21- 520- 000- 0000- 6590 21- 520- 000- 0000- 6590 21- 520- 000- 0000- 6590 21- 520- 000- 0000- 6590		5.49 8.40 8.91 41.06 2.19	shop towels anchors keys thinner,keys,sand pape hook & eye	r	1253052 1255191 1255191 1256834 1258772	Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies Repair & Maintenance Supplies

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>No.</u>	r <u>Name</u> <u>Account/Formula</u> Hyytinen Hardware Hank	<u>Rpt</u> Accr	<u>Amount</u> 66.05	Warrant Description Service		Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2763	J & H Transfer Station- Lakes San 21- 520- 000- 0000- 6254 21- 520- 000- 0000- 6254 21- 520- 000- 0000- 6254	nitary	76.05 75.00 75.00	Aitkin Park 06/01/2015 Berglund Park 06/01/2015 Shop	06/01/2015 06/01/2015	92018 92019 92030	Utilities Utilities Utilities
2763	J & H Transfer Station-Lakes Sar	nitary	226.05	06/01/2015	06/01/2015 3 Transaction	ns	
2448 2448	Janzen/Carroll Mark 21- 520- 000- 0000- 6330 21- 520- 000- 0000- 6350 Janzen/Carroll Mark		32.20 35.00 67.20	Co Pks Commission Me Co Pks Commission me		56@.575 6/8/15 ns	Transportation & Travel Per Diem
	Kangas Enterprises, Inc 21- 520- 000- 0000- 6231 Kangas Enterprises, Inc		120.00 120.00	Snake River campgrour 06/04/2015	nd pump 06/04/2015 1 Transaction	11138 ns	Services, Labor, Contracts
	Kitzrow/Donald 21- 520- 000- 0000- 6350 21- 520- 000- 0000- 6330 Kitzrow/Donald		35.00 37.84 72.84	Co Pks Commission me Co Pks Commission mt	-	6/8/15 65.8@.575 ns	Per Diem Transportation & Travel
	Minnesota Energy Resources Cor 21- 520- 000- 0000- 6254 Minnesota Energy Resources Cor		126.24 126.24	heating gas for shop	1 Transaction	4162495-8 as	Utilities
	MN Dept of Labor & Industry 21-520-000-0000-6231 MN Dept of Labor & Industry		10.00 10.00	pressure vessel license	1 Transaction	ABR0118621I ns	Services, Labor, Contracts
	Northwoods Quads 21- 520- 000- 0000- 6802 21- 520- 000- 0000- 6802 Northwoods Quads		193.05 123.66 316.71	ATV Reimbursement ATV Reimbursement	2 Transaction	per contract per contract as	Trail Grants- State Trail Grants- State

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

		<u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice	# Account/Formula	Description
		Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Date	s Paid	On Bhf # On Behalf of Nam	
	90805	Temco						= 5
		21- 520- 000- 0000- 6406		779.27	repair trailer	18623	Field Supplies	
		21- 520- 000- 0000- 6406		361.00	rods for beaver gates	18672	Field Supplies	
	90805	Temco		1,140.27	2	Transactions		
	4007	T 1 /7 11/						
	4927	Turnock/Franklin Allen						
		21-520-000-0000-6350		35.00	Co Pks Commission Mtg	6/8/15	Per Diem	
		21- 520- 000- 0000- 6330		34.50	Co Pks Commission Mtg Mile	•	Transportation & Trave	el
	4927	Turnock/Franklin Allen		69.50	2	Transactions		
	12065	Warnest/Timothy						
		21- 520- 000- 0000- 6350		25.00	Co Pks Commission Meeting	C /0 /1 F	D - D'	
		21 020 000 0000 0550		35.00	_	6/8/15 08/2015	Per Diem	
		21- 520- 000- 0000- 6330		35.65	Co Pks Commission Mtg Mile		Transportation & Trave	~1
				33,03	-	02@.575 08/2015	Transportation & Trave	£1
	12065	Warnest/Timothy		70.65		Fransactions		
		-			_	- I WAS WELLOWING		
520	DEPT T	otal:		6,300.18	Parks	17 Ve	ndors 32 Transactio	ons
21	Fund To	otal:		6,300.18	Parks		32 Transactio	nne.
				0,000.10			32 ITalisacuo	ш
	Final To	otal:		122,600.73	261 Vendors	513 Transa	actions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	Fund	AMOUNT	<u>Name</u>		
	1	75,405.23	General Fund		
	3	23,189.34	Road & Bridge		
	9	420.00	State		
	10	587.45	Trust		
	11	5,605.18	Forest Developme	nt	
	19	11,093.35	Long Lake Conser	vation Center	
	21	6,300.18	Parks		
	All Funds	122,600.73	Total	Approved by,	*******************************

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Page Break By:

2E
INTEGRATED
FINANCIAL SYSTEMS

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2

1 - Fund (Page Break by Fund)2 - Department (Totals by Dept)

l 1 - Page Break by Fund

3 - Vendor Number

4 - Vendor Name

2 - Page Break by Dept

Explode Dist. Formulas Y

may Sales + Use Tax

Paid on Behalf Of Name

on Audit List?:

Type of Audit List:

D - Detailed Audit List

S - Condensed Audit List

Save Report Options?:

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N

D

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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		r <u>Name</u>	<u>Rpt</u>		Warrant Description	<u>Invoice #</u>	Account/Formula Description
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name
40	DEPT				Auditor		
	89991						
1		01- 040- 000- 0000- 5840		0.05	Receipt Nbr 1179 05/13/2015		Misc Receipts
2		01- 040- 000- 0000- 5840		0.01	Receipt Nbr 1180 05/14/2015		Misc Receipts
3		01- 040- 000- 0000- 5840		0.02	Receipt Nbr 1180 05/14/2015		Misc Receipts
4		01- 040- 000- 0000- 5840		0.01	Receipt Nbr 1180 05/14/2015		Misc Receipts
5		01- 040- 000- 0000- 5840		0.04	Receipt Nbr 1180 05/14/2015		Misc Receipts
6		01- 040- 000- 0000- 5840		0.04	Receipt Nbr 1180 05/14/2015		Misc Receipts
7		01- 040- 000- 0000- 5840		0.08	Receipt Nbr 1180 05/14/2015		Misc Receipts
8		01-040-021-0000-5840		3.06	Receipt Nbr 1021 05/11/2015		Misc Receipts
9		01- 040- 021- 0000- 5840		1.93	Receipt Nbr 1021 05/11/2015		Misc Receipts
10		01-040-021-0000-5840		0.96	Receipt Nbr 1025 05/27/2015		Misc Receipts
	89991	Bremer Bank		6.20	10 Transac	ctions	-
••	D						
40	DEPT 7	l'otal:		6.20	Auditor	1 Vendors	10 Transactions
42	DEPT				Treasurer		
	89991	Bremer Bank					
11		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3701 05/01/2015		Misc Receipts
12		01- 042- 000- 0000- 5840		0.06	Receipt Nbr 3702 05/04/2015		Misc Receipts
13		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3703 05/04/2015		Misc Receipts
14		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3703 05/04/2015		Misc Receipts
15		01- 042- 000- 0000- 5840		0.26	Receipt Nbr 3706 05/06/2015		Misc Receipts
16		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3713 05/11/2015		Misc Receipts
17		01- 042- 000- 0000- 5840		0.71	Receipt Nbr 3714 05/12/2015		Misc Receipts
18		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3714 05/12/2015		Misc Receipts
19		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3716 05/12/2015		Misc Receipts
20		01- 042- 000- 0000- 5840		0.26	Receipt Nbr 3717 05/12/2015		Misc Receipts
21		01- 042- 000- 0000- 5840		0.39	Receipt Nbr 3717 05/12/2015		Misc Receipts
22		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3717 05/12/2015		Misc Receipts
23		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3717 05/12/2015		Misc Receipts
24		01-042-000-0000-5840		0.39	Receipt Nbr 3720 05/13/2015		Misc Receipts
25		01- 042- 000- 0000- 5840		0.64	Receipt Nbr 3720 05/13/2015		Misc Receipts
26		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3720 05/13/2015		Misc Receipts
27		01- 042- 000- 0000- 5840		0.26	Receipt Nbr 3721 05/14/2015		Misc Receipts
28		01- 042- 000- 0000- 5840		0.45	Receipt Nbr 3723 05/15/2015		Misc Receipts
29		01- 042- 000- 0000- 5840		0.77	Receipt Nbr 3723 05/15/2015		Misc Receipts
30		01- 042- 000- 0000- 5840		0.06	Receipt Nbr 3724 05/15/2015		Misc Receipts
31		01- 042- 000- 0000- 5840		0.06	Receipt Nbr 3725 05/15/2015		Misc Receipts
				Copyright	2010 Integrated Financial Syste	ems	

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

		r <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description
	<u>No.</u>	Account/Formula	<u>Accr</u>	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
32		01- 042- 000- 0000- 5840		0.32	Receipt Nbr 3726 05/18/2015		Misc Receipts
33		01- 042- 000- 0000- 5840		0.06	Receipt Nbr 3731 05/20/2015		Misc Receipts
34		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3731 05/20/2015		Misc Receipts
35		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3731 05/20/2015		Misc Receipts
36		01- 042- 000- 0000- 5840		0.39	Receipt Nbr 3731 05/20/2015		Misc Receipts
37		01- 042- 000- 0000- 5840		0.39	Receipt Nbr 3731 05/20/2015		Misc Receipts
38		01-042-000-0000-5840		0.06	Receipt Nbr 3732 05/20/2015		Misc Receipts
39		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3732 05/20/2015		Misc Receipts
40		01- 042- 000- 0000- 5840		0.51	Receipt Nbr 3732 05/20/2015		Misc Receipts
41		01- 042- 000- 0000- 5840		0.06	Receipt Nbr 3733 05/21/2015		Misc Receipts
42		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3735 05/21/2015		Misc Receipts
43		01-042-000-0000-5840		0.13	Receipt Nbr 3737 05/27/2015		Misc Receipts
44		01- 042- 000- 0000- 5840		0.13	Receipt Nbr 3737 05/27/2015		Misc Receipts
45		01-042-000-0000-5840		0.06	Receipt Nbr 3740 05/28/2015		Misc Receipts
	89991	Bremer Bank		8.11	35 Transac	tions	
42	DEPT 7	l'otal:		8.11	Treasurer	1 Vendors	35 Transactions
43	DEPT				Assessor		
	89991	Bremer Bank					
46		01- 043- 000- 0000- 5840		0.77	Receipt Nbr 882 05/08/2015		Misc Receipts
47		01- 043- 000- 0000- 5840		1.29	Receipt Nbr 882 05/08/2015		Misc Receipts
48		01- 043- 000- 0000- 5840		0.26	Receipt Nbr 882 05/08/2015		Misc Receipts
49		01- 043- 000- 0000- 5840		0.77	Receipt Nbr 883 05/29/2015		Misc Receipts
50		01- 043- 000- 0000- 5840		1.80	Receipt Nbr 883 05/29/2015		Misc Receipts
	89991	Bremer Bank		4.89	5 Transac	tions	-
43	DEPT 7	Total:		4.89	Assessor	1 Vendors	5 Transactions
44	DEPT				Central Services		
	89991	Bremer Bank					
51		01- 044- 000- 0000- 5840		0.80	Receipt Nbr 787 05/07/2015		Misc Receipts
	89991	Bremer Bank		0.80	1 Transaci	tions	•
44	DEPT 7	otal:		0.80	Central Services	1 Vendors	1 Transactions
49	DEPT				Information Technologies		
••		Bremer Bank			miormation reciniologies		
	55551	DI CAMPIA					

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Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

52	<u>No.</u>	r <u>Name</u> Account/Formula 01- 049- 000- 0000- 5525 Bremer Bank	<u>Rpt</u> <u>Accr</u>	Amount 3.44 3.44	Warrant Description Service Dates Receipt Nbr 572 05/19/2015 1 Transactions	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name Label & Listing Sales
49	DEPT 7	Cotal:		3.44	Information Technologies	1 Vendors	1 Transactions
90 53 54 55 56 57 58 59 60 61 62 63		Bremer Bank 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840 01- 090- 000- 0000- 5840		1.93 1.29 1.93 1.29 0.64 1.29 1.93 0.64 1.29 1.29 0.64	Attorney Receipt Nbr 1557 05/01/2015 Receipt Nbr 1560 05/07/2015 Receipt Nbr 1561 05/12/2015 Receipt Nbr 1562 05/12/2015 Receipt Nbr 1564 05/12/2015 Receipt Nbr 1565 05/15/2015 Receipt Nbr 1567 05/19/2015 Receipt Nbr 1568 05/22/2015 Receipt Nbr 1569 05/22/2015 Receipt Nbr 1570 05/22/2015 Receipt Nbr 1570 05/22/2015 Receipt Nbr 1570 05/22/2015		Misc Receipts
90	89991 DEPT T	Bremer Bank		14.16	11 Transactions		
100 64 145 146	DEPT 89991	Bremer Bank 01- 100- 000- 0000- 5840 01- 100- 000- 0000- 6311 01- 100- 000- 0000- 6312 Bremer Bank		0.39 97.73 0.27 98.39	Recorder Receipt Nbr 1843 05/28/2015 May sales tax on copies May sales tax adjustment 3 Transactions	1 Vendors	11 Transactions Misc Receipts Sales Tax Sales Tax Adjustment
100	DEPT T	otal:		98.39	Recorder	1 Vendors	3 Transactions
122 65		Bremer Bank 01- 122- 000- 0000- 5840 Bremer Bank		0.39 0.39	Planning & Zoning Receipt Nbr 1470 05/22/2015 1 Transactions		Misc Receipts
122	DEPT T	otal:		0.39	Planning & Zoning	1 Vendors	1 Transactions

6/15/15 9:29AM 1 General Fund

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

252	Vendo <u>No.</u> DEPT	r <u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	Amount	Warrant Description Service Dates Corrections	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
66 67 68	89991 89991	Bremer Bank 01- 252- 252- 0000- 5872 01- 252- 252- 0000- 5885 01- 252- 252- 0000- 5885 Bremer Bank		28.30 14.92 33.02 76.24	Receipt Nbr 2678 05/08/2015 Receipt Nbr 2678 05/08/2015 Receipt Nbr 2688 05/20/2015 3 Transactions		Phone Card Prisoner Welfare(Taxable) Commissary Sales Taxable Commissary Sales Taxable
252	DEPT 1	Total:		76.24	Corrections	1 Vendors	3 Transactions
1	Fund 7	Γotal:		212.62	General Fund		70 Transactions

DKB1 6/15/15 9:29AM 3 Road & Bridge

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

		r <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description
	<u>No.</u>	Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	Paid On Bhf #	On Behalf of Name
0	DEPT				Undesignated		
	89991	Bremer Bank			o .		
69		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2239 05/04/2015		Charges- Individuals
70		03-000-000-0000-5855		1.93	Receipt Nbr 2240 05/04/2015		Charges- Individuals
71		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2241 05/04/2015		Charges- Individuals
72		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 855 05/04/2015		Charges- Individuals
73		03-000-000-0000-5855		3.86	Receipt Nbr 855 05/04/2015		Charges- Individuals
74		03- 000- 000- 0000- 5855		3.44	Receipt Nbr 855 05/04/2015		Charges- Individuals
75		03- 000- 000- 0000- 5855		2.25	Receipt Nbr 855 05/04/2015		Charges- Individuals
76		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 855 05/04/2015		Charges- Individuals
77		03- 000- 000- 0000- 5855		0.13	Receipt Nbr 855 05/04/2015		Charges- Individuals
78		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2251 05/08/2015		Charges- Individuals
79		03-000-000-0000-5855		3.86	Receipt Nbr 857 05/12/2015		Charges- Individuals
80		03- 000- 000- 0000- 5855		6.88	Receipt Nbr 857 05/12/2015		Charges- Individuals
81		03- 000- 000- 0000- 5855		0.26	Receipt Nbr 857 05/12/2015		Charges- Individuals
82		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2254 05/19/2015		Charges- Individuals
83		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2255 05/19/2015		Charges- Individuals
84		03- 000- 000- 0000- 5855		7.72	Receipt Nbr 859 05/21/2015		Charges- Individuals
85		03- 000- 000- 0000- 5855		11.58	Receipt Nbr 859 05/21/2015		Charges- Individuals
86		03- 000- 000- 0000- 5855		13.75	Receipt Nbr 859 05/21/2015		Charges- Individuals
87		03- 000- 000- 0000- 5855		0.26	Receipt Nbr 859 05/21/2015		Charges- Individuals
88		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2263 05/26/2015		Charges- Individuals
89		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2264 05/26/2015		Charges- Individuals
90		03- 000- 000- 0000- 5855		0.51	Receipt Nbr 860 05/27/2015		Charges- Individuals
91		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 861 05/29/2015		Charges- Individuals
92		03- 000- 000- 0000- 5855		7.72	Receipt Nbr 861 05/29/2015		Charges- Individuals
93		03- 000- 000- 0000- 5855		3.44	Receipt Nbr 861 05/29/2015		Charges- Individuals
94		03- 000- 000- 0000- 5855		0.64	Receipt Nbr 861 05/29/2015		Charges- Individuals
	89991	Bremer Bank		87.53	26 Transactions	S	
0	DEPT T	`otal:		87.53	Undesignated	1 Vendors	26 Transactions
303	DEPT				R&B Highway Maintenance		
	8410	Bremer Bank			-		
149		03- 303- 000- 0000- 6513		476.24	May Diesel Tax		Motor Fuel & Lubricants
	8410	Bremer Bank		476.24	1 Transactions	S	

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Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

303	Vendor <u>Name</u> <u>No.</u> <u>Account/Formula</u> DEPT Total:	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 476.24	Warrant Description Service Dates R&B Highway Maintenance	Invoice # Paid On Bhf # 1 Vendors	Account/Formula Description On Behalf of Name 1 Transactions
3	Fund Total:		563.77	Road & Bridge		27 Transactions

DKB1 6/15/15 9 State

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Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

V	endor <u>Name</u>	<u>Rpt</u>		Warrant Description		Invoice #	Account/Formula Description
	No. Account/Form	<u>ula Accr</u>	Amount	Service D	ates	Paid On Bhf #	On Behalf of Name
0	DEPT			Undesignated			
	4580 Mn Dept Of Final	nce		U			
150	09- 000- 000- 0000	- 2022	148.00	MAY BIRTH			Birth/Death Surcharges
151	09-000-000-0000	- 2022	124.00	MAY DEATH			Birth/Death Surcharges
152	09- 000- 000- 0000	- 2024	111.00	MAY CHILDRENS			St Share Of Birth Cert Children
153	09- 000- 000- 0000	- 2031	18.00	MAY TORRENS			Real Estate Assurance (Was 5874 And 627
154	09-000-000-0000	- 2036	5,166.00	MAY STATE GENERAL FU	ND		Recording Surcharges (Was 5871 & 6281)
155	09-000-000-0000	- 2036	370.00	MAY STATE GENERAL FU	ND		Recording Surcharges (Was 5871 & 6281)
	4580 Mn Dept Of Finar	ice	5,937.00		6 Transactions		
156	3375 Mn Dept Of Healt 09- 000- 000- 0000 3375 Mn Dept Of Healt	- 2027	1,275.00 1,275.00	MAY STATE WELL	1 Transactions		State Well Cert Fees (Was 5097 & 6203)
0	DEPT Total:		7,212.00	Undesignated		2 Vendors	7 Transactions
9	Fund Total:		7,212.00	State			7 Transactions

DKB1 6/15/15 10 Trust

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Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

		r <u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
921	DEPT 89991	Bremer Bank			Co. Development		
95	89991	10- 921- 000- 0000- 5840 Bremer Bank		3.99 3.99	Receipt Nbr 2242 05/05/2015 1 Transaction	as	Misc Receipts
921	DEPT T	Total:		3.99	Co. Development	1 Vendors	1 Transactions
923	DEPT 89991	Bremer Bank			Forfeited Tax Sales		
148	89991	10- 923- 000- 0000- 6311 Bremer Bank		15.46 15.46	May sales tax/maps&gravel 1 Transaction	ss	Sales Tax
923	DEPT T	otal:		15.46	Forfeited Tax Sales	1 Vendors	1 Transactions
10	Fund T	otal:		19,45	Trust		2 Transactions

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11 Forest Development

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	<u>No.</u>	r <u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
925	DEPT 89991	Bremer Bank			Reforestation		
96 147	7 89991	11- 925- 000- 0000- 5840 11- 925- 000- 0000- 6312 Bremer Bank		6.82 0.46- 6.36	Receipt Nbr 2242 05/05/2015 May sales tax adjustment 2 Transactions		Misc Receipts Sales Tax Adjustment
925	DEPT 7	Fotal:		6.36	Reforestation	1 Vendors	2 Transactions
11	Fund 7	Total:		6.36	Forest Development		2 Transactions

6/15/15 9:29AM 19 Long Lake Conservation Co

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

	Vendo	r <u>Name</u>	<u>Rpt</u>		Warrant Description	Invoice #	Account/Formula Description
	No.	Account/Formula	<u>Accr</u>	<u>Amount</u>	Service Dates	Paid On Bhf #	On Behalf of Name
521	DEPT				LLCC Administration		"
	89991	Bremer Bank					
97		19- 521- 000- 0000- 5885		2.14	Receipt Nbr 1053 05/01/2015		Commissary Sales Taxable
98		19- 521- 000- 0000- 5885		15.57	Receipt Nbr 1054 05/04/2015		Commissary Sales Taxable
99		19- 521- 000- 0000- 5885		37.51	Receipt Nbr 1055 05/05/2015		Commissary Sales Taxable
100)	19- 521- 000- 0000- 5885		15.01	Receipt Nbr 1056 05/05/2015		Commissary Sales Taxable
101		19- 521- 000- 0000- 5885		8.78	Receipt Nbr 1057 05/05/2015		Commissary Sales Taxable
102	!	19- 521- 000- 0000- 5885		0.50	Receipt Nbr 1058 05/06/2015		Commissary Sales Taxable
103		19- 521- 000- 0000- 5885		39.17	Receipt Nbr 1059 05/08/2015		Commissary Sales Taxable
104		19- 521- 000- 0000- 5885		4.84	Receipt Nbr 1060 05/08/2015		Commissary Sales Taxable
105		19- 521- 000- 0000- 5885		8.43	Receipt Nbr 1061 05/12/2015		Commissary Sales Taxable
106	•	19- 521- 000- 0000- 5885		39.70	Receipt Nbr 1062 05/12/2015		Commissary Sales Taxable
107		19- 521- 000- 0000- 5885		4.87	Receipt Nbr 1063 05/14/2015		Commissary Sales Taxable
108		19- 521- 000- 0000- 5885		66.36	Receipt Nbr 1065 05/20/2015		Commissary Sales Taxable
109		19- 521- 000- 0000- 5885		10.64	Receipt Nbr 1067 05/26/2015		Commissary Sales Taxable
110		19- 521- 000- 0000- 5885		79.76	Receipt Nbr 1068 05/27/2015		Commissary Sales Taxable
	89991	Bremer Bank		333.28	14 Transaction	is	
521	DEPT T	Cotal:		333.28	LLCC Administration	1 Vendors	14 Transactions
19	Fund T	'otal:		333.28	Long Lake Conservation Center		14 Transactions

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Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

		r <u>Name</u>	Rpt		Warrant Description	Invoice #	Account/Formula Description
		Account/Formula	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	Paid On Bhf #	On Behalf of Name
520	DEPT				Parks		
	89991	Bremer Bank					
111	l	21- 520- 000- 0000- 5510		3.47	Receipt Nbr 2243 05/05/2015		Co. Parks Campground Fees
112	2	21- 520- 000- 0000- 5510		2.57	Receipt Nbr 2244 05/05/2015		Co. Parks Campground Fees
113	3	21- 520- 000- 0000- 5510		5.15	Receipt Nbr 2245 05/05/2015		Co. Parks Campground Fees
114	ŀ	21- 520- 000- 0000- 5510		3.86	Receipt Nbr 2246 05/05/2015		Co. Parks Campground Fees
115	i	21- 520- 000- 0000- 5510		2.57	Receipt Nbr 2246 05/05/2015		Co. Parks Campground Fees
116	ò	21- 520- 000- 0000- 5510		5.15	Receipt Nbr 2246 05/05/2015		Co. Parks Campground Fees
117	,	21- 520- 000- 0000- 5510		2.57	Receipt Nbr 2248 05/07/2015		Co. Parks Campground Fees
118	}	21- 520- 000- 0000- 5510		2.57	Receipt Nbr 2249 05/07/2015		Co. Parks Campground Fees
119)	21- 520- 000- 0000- 5510		2.57	Receipt Nbr 2250 05/08/2015		Co. Parks Campground Fees
120)	21- 520- 000- 0000- 5510		3.47	Receipt Nbr 2250 05/08/2015		Co. Parks Campground Fees
121		21- 520- 000- 0000- 5510		3.47	Receipt Nbr 2252 05/13/2015		Co. Parks Campground Fees
122	!	21- 520- 000- 0000- 5510		3.47	Receipt Nbr 2252 05/13/2015		Co. Parks Campground Fees
123	}	21- 520- 000- 0000- 5510		2.57	Receipt Nbr 2253 05/13/2015		Co. Parks Campground Fees
124		21- 520- 000- 0000- 5510		4.63	Receipt Nbr 2253 05/13/2015		Co. Parks Campground Fees
125		21- 520- 000- 0000- 5510		3.86	Receipt Nbr 2256 05/19/2015		Co. Parks Campground Fees
126	i	21- 520- 000- 0000- 5510		1.93	Receipt Nbr 2256 05/19/2015		Co. Parks Campground Fees
127		21- 520- 000- 0000- 5510		0.32	Receipt Nbr 2257 05/19/2015		Co. Parks Campground Fees
128		21- 520- 000- 0000- 5510		3.47	Receipt Nbr 2257 05/19/2015		Co. Parks Campground Fees
129		21- 520- 000- 0000- 5510		2.32	Receipt Nbr 2257 05/19/2015		Co. Parks Campground Fees
130		21- 520- 000- 0000- 5510		0.96	Receipt Nbr 2258 05/19/2015		Co. Parks Campground Fees
131		21- 520- 000- 0000- 5510		2.89	Receipt Nbr 2258 05/19/2015		Co. Parks Campground Fees
132		21- 520- 000- 0000- 5510		2.89	Receipt Nbr 2258 05/19/2015		Co. Parks Campground Fees
133		21- 520- 000- 0000- 5510		1.16	Receipt Nbr 2259 05/19/2015		Co. Parks Campground Fees
134		21- 520- 000- 0000- 5510		1.93	Receipt Nbr 2261 05/19/2015		Co. Parks Campground Fees
135		21- 520- 000- 0000- 5510		12.87	Receipt Nbr 2265 05/28/2015		Co. Parks Campground Fees
136		21- 520- 000- 0000- 5510		7.72	Receipt Nbr 2265 05/28/2015		Co. Parks Campground Fees
137		21- 520- 000- 0000- 5510		1.93	Receipt Nbr 2265 05/28/2015		Co. Parks Campground Fees
138		21- 520- 000- 0000- 5510		3.47	Receipt Nbr 2266 05/28/2015		Co. Parks Campground Fees
139		21- 520- 000- 0000- 5510		2.89	Receipt Nbr 2267 05/28/2015		Co. Parks Campground Fees
140		21- 520- 000- 0000- 5510		8.11	Receipt Nbr 2268 05/28/2015		Co. Parks Campground Fees
141		21- 520- 000- 0000- 5510		29.98	Receipt Nbr 2270 05/29/2015		Co. Parks Campground Fees
142		21- 520- 000- 0000- 5510		1.93	Receipt Nbr 2271 05/29/2015		Co. Parks Campground Fees
143		21- 520- 000- 0000- 5510		2.89	Receipt Nbr 2271 05/29/2015		Co. Parks Campground Fees
144		21- 520- 000- 0000- 5510		80.15	Receipt Nbr 2271 05/29/2015		Co. Parks Campground Fees
	89991	Bremer Bank		221.76	34 Transaction	ons	

DKB1 6/15/15 21 Parks

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Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

520	Vendor <u>Name</u> <u>No.</u> <u>Account/Formula</u> DEPT Total:	<u>Rpt</u> <u>Accr</u>	<u>Amount</u> 221.76	Warrar Parks	nt Description Service Dates	Invoice # Paid On Bhf # Vendors	Account/Formula Description On Behalf of Name 34 Transactions
21	Fund Total:		221.76	Parks			34 Transactions
	Final Total:		8,569.24		18 Vendors	156 Transactions	

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Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	AMOUNT	<u>Name</u>		
	1	212.62	General Fund		
	3	563.77	Road & Bridge		
	9	7,212.00	State		
	10	19.45	Trust		
	11	6.36	Forest Developm	nent	
	19	333.28	Long Lake Conse	ervation Center	
	21	221.76	Parks		
	All Funds	8,569.24	Total	Approved by,	***** ***** ***** ***** ***** *****



Board of County Commissioners Agenda Request



Requested Meeting Date: June 23, 2015

Title of Item: STS Donation

REGULAR AGENDA	Action Requested:	Direction Requested							
CONSENT AGENDA	✓ Approve/Deny Motion	Discussion Item							
INFORMATION ONLY	Adopt Resolution (attach dra *provide	aft) Hold Public Hearing* e copy of hearing notice that was published							
Submitted by:Department:Sheriff Scott TurnerSheriff's Office									
Presenter (Name and Title): Estimated Time Needed: Sheriff Scott Turner									
Summary of Issue:									
	Jacobson Community Church has m	ade a donation of \$25.00 "for treats" for our							
STS crew.									
Alternatives Outlines Effects on	041								
Alternatives, Options, Effects or	Others/Comments:								
Recommended Action/Motion:		1							
Accept donation.									
Financial Impact: Is there a cost associated with this	request? Yes	✓ No							
What is the total cost, with tax and	shipping? \$								
s this budgeted? Yes	No Please Expl	lain:							



Board of County Commissioners Agenda Request



Requested Meeting Date: June 23, 2015

Title of Item: Request to Gather & Read Declaration of Independence **Action Requested:** Direction Requested **REGULAR AGENDA** Approve/Deny Motion Discussion Item **CONSENT AGENDA** Adopt Resolution (attach draft) Hold Public Hearing* INFORMATION ONLY *provide copy of hearing notice that was published Submitted by: **Department:** Nathan Burkett Administration Presenter (Name and Title): **Estimated Time Needed:** Summary of Issue: The Aitkin County Republican Party is requesting your permission to meet outside the Courthouse near the steps at 2:00pm on July 4th, 2015. We plan to have one person reading the Declaration of Independence to those who gather. Our intent is education, historical remembrance, and to honor the day as John Adams noted should occur without exception with the quote below. "I am apt to believe that it will be celebrated by succeeding generations as the great anniversary festival. It ought to be commemorated as the day of deliverance by solemn acts of devotion to God Almighty; it ought to be solemnized with pomp and parade, with shows, games, sports, guns, bells, bonfires and illuminations from one end of this continent to the other, from this time forward forever more." We will not be doing any of the above but do want to commemorate the anniversary of the Declaration by reading it. Thank you for your consideration, Kari Abbott Chair Aitkin County Republicans Alternatives, Options, Effects on Others/Comments: Recommended Action/Motion: Approve request to read Declaration of Independence near the Courthouse steps at 2:00 p.m. on July 4, 2015. Financial Impact: Is there a cost associated with this request? What is the total cost, with tax and shipping? \$ Is this budgeted? Please Explain: Yes No



Board of County Commissioners Agenda Request



Requested Meeting Date: 6/23/15

Title of Item: Soo Line trail crossing 16-49-25

REGULAR AGENDA	Action Requested:	Direction Requested						
CONSENT AGENDA	Approve/Deny Motion	Discussion Item						
INFORMATION ONLY	Adopt Resolution (attach dr	raft) Hold Public Hearing* e copy of hearing notice that was published						
Submitted by: Land Commissioner		Department: Land						
Presenter (Name and Title): Estimated Time Needed: n/a								
Summary of Issue:								
Charles and Linda Olson of Palisade, MN have requested a crossing on the North Soo Line Trail in 16-49-25 (Logan) as they have property on both sides of the old railroad grade. They have been getting annual crossing permits for a number of years but now decided to get a permanent crossing with the conditions outlined in the attached draft resolution. They have submitted the required fees. I recommend approval.								
Alternatives, Options, Effects or	n Others/Comments:							
Recommended Action/Motion:		ti .						
Financial Impact: Is there a cost associated with this What is the total cost, with tax and Is this budgeted? Yes		☐ No lain:						

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

ADOPTED June 23, 2015

By Commissioner: xx 20150623-0xx

Soo Line Trail Crossing 16-49-25

WHEREAS, Charles E. Olson and Linda L. Olson, husband and wife, of 49602 334th Place Palisade, Mn. 56469 made application to obtain a crossing easement on the old Soo Line Railroad R/W for access to their property which is located on both sides of the old railroad line in Section 16 Twp 49 Range 2, and to obtain an easement to use this crossing over and across the following described County fee lands, to wit:

<u>LEGAL DESCRIPTION – crossing easement in the Northwest Quarter of the Northwest Quarter of Section 16, in Township 49, Range 25, Aitkin County, Minnesota</u>

An easement for driveway crossing purposes over and across the old Soo Line Railroad right-of-way, said right-of way now owned by Aitkin County, Minnesota. Said easement being 33 feet in width, lying 16.5 feet on each side of the following described centerline: Commencing at the southwest corner of said Northwest Quarter (W ½ Cor.) 364 of said Section 16; thence North 00 degrees 24 minutes 20 seconds West, assumed bearing, 2050.40 feet along the west line of said Northwest Quarter to the center of said old Soo line Railroad right-of-way; thence South 44 degrees 29 minutes 50 seconds East 1058.63 feet along the center of said right-of-way to the point of beginning of the centerline of the driveway easement; thence North 45 degrees 30 minutes 10 seconds East 50.00 feet along said centerline to the northerly line of said old Soo Line Railroad right-of-way line. Also: beginning at the previously described point of beginning of said centerline; thence South 45 degrees 30 minutes 10 seconds West 50.00 feet along said centerline to the southerly line of said old Soo Line Railroad right-of way line. It is intended to extend or shorten the sidelines of said easement so as to terminate at the northerly and southerly right-of way lines.

WHEREAS, said applicant will be charged a four hundred dollar (\$400.00) fee as appraised by the County Land Commissioner, and

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

NOW THEREFORE, BE IT RESOLVED, that pursuant to Minnesota Statutes, Section 282.04, Subdivision 4, the County Auditor be and is hereby authorized to issue to Charles E. Olson and Linda L. Olson, their heirs and assigns, a perpetual crossing easement to use said strip of land, if consistent with the law, as in the special conditions set forth herein, over and across the before mentioned legal descriptions.

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

- 1. This crossing easement will be valid only if the property on both sides of the Old Soo Grade is owned by the same entity. This crossing easement is not to be used as a permanent driveway easement for the property on the northeast side of the old Soo Line railroad. If at any time the two properties become owned by separate entities, this crossing easement will terminate.
- 2. Aitkin County manages County owned and tax-forfeited lands to produce direct and indirect revenue for the taxing districts. This management includes the harvesting and extraction of timber, gravel, minerals, and other resources. The issuing and use of this easement shall not adversely affect the management and harvesting of timber and other resources on County owned and tax forfeited land. If for any reason, including township or county road construction or reconstruction, the easement needs to be relocated, the county and township will not be responsible for any relocation costs.

- 3. Any such easement may be canceled by resolution of the County Board for any substantial breach of its terms or if at any time its continuance will conflict with public use of the land, or any part thereof, on which it is granted, after ninety (90) days written notice, addressed to the record owner of the easement at the last known address.
- 4. Land affected by this easement may be sold or leased for any legal purpose, but such sale or lease shall be subject to this easement and excepted from the conveyance or lease, while such easement remains in force.
- 5. Failure to use the right of way described in this document for the purpose for which this easement is granted for a period of five years, shall result in the cancellation of this easement and any rights granted to the grantee by this easement shall cease to exist and shall revert to the grantor.
- 6. All Federal, State, and local laws, ordinances rules, and regulations regarding wetlands, construction of road, placement of fill material, and disposal of excavated material shall be followed and are the responsibility of the grantee.
- 7. Upon termination of this easement, the grantee shall promptly remove all lines, wires, poles and other personal property and restore said lands to proper condition at no cost to the lessor. If the lessee fails to do so within 60 days of termination, the lessor shall have the right to remove said personal property and restore said land in which event the lessee shall promptly reimburse the lessor for all costs incurred plus 15%.
- 8. Any land survey markers or monuments, disturbed, moved or destroyed during the construction or maintenance of this easement area shall be replaced and restored at the expense of the applicant. If not replaced or restored by the applicant, the County may restore said monument and the applicant shall be responsible for all costs of said replacement and restoration plus 15%.

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

FIVE MEMBERS PRESENT

All Members Voting Yes

STATE OF MINNESOTA)
County of Aitkin) ss.
Office of County Auditor,)

I, Kirk Peysar, Auditor, of the County of Aitkin, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 23rd day of June A.D., 2015, and that the same is a true and correct copy of the whole thereof.

WITNESS MY HAND AND SEAL OF OFFICE at Aitkin, Minnesota, this 23rd day of June A.D., 2015

KIRK PEYSAR, County Auditor	
BY	, Deputy



Request for Access Across Tax-Forfeited Lands In Aitkin County

August 29, 2006

Before completing this request, read the accompanying instructions to determine the type of easement that you are requesting. Please attach a map showing the proposed easement that you are requesting. A non-refundable application fee of \$400.00 must accompany this application. If approved, the application fee will be applied to the easement fee.

① Easement: Crossing Laulence Utility easement only Recreational road easement – no utilities as Residential road easement – includes utility	re allowed, for recreation use only	
See the instruction sheet for better definitions of the typ	es of easements	
② Applicant Information (please print or type)		
49602-334 ⁴ Place Mailing address -218-845 ₹ 766	ompany name California Mn. 56 ty State Zip omail address	469 Code
Location of Parcel: Legal Description: Section Township Do you own the property? ✓ yes □ no □		QO O
Please write a brief note on why you are requesting an	ı easement:	
© Signature of applicant or authorized representative Signature of applicant or authorized representative Signature of applicant or authorized representative Signature of applicant or authorized representative	® Please return the completed form, and ma with the nonrefundable application fee of \$4 Aitkin County Land Department 209 2 nd St. NW Room 206 Aitkin, Mn. 56431 218-927-7364	





Requested Meeting Date: 6/23/15

Title of Item: Tax-Forfeit repurchase application 32-44-25

REGULAR AGENDA	Action Requested:		Direction Requested
CONSENT AGENDA	Approve/Deny Motion		Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr. *provide		Hold Public Hearing* aring notice that was published
Submitted by: Land Commissioner		Departme Land	ent:
Presenter (Name and Title):			Estimated Time Needed: n/a
Summary of Issue:			
Terry Hennessey Zimmerman, MN has 316830 in Section 32 of Lakeside Tow hardship and he has submitted the req	nship (44-25). The attached application	on and draft r	of SE-NW tract 1 in document # resolution describes the
I recommend approval of the repurcha	se as being in the best interest of Aitk	in County.	
193			
Alternatives, Options, Effects or	n Others/Comments:		
Recommended Action/Motion:			
Financial Impact:			
Is there a cost associated with this		N	lo
What is the total cost, with tax and Is this budgeted?	No Please Exp	lain:	

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

ADOPTED June 23, 2015

By Commissioner: xx

20150623-0xx

Tax-Forfeit Repurchase Application 32-44-25

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

Part of SE-NW (Tract I) as in Document #316830 Section Thirty-two (32) Township Forty-four (44) Range Twenty-five (25)

AND WHEREAS, said applicant has set forth in his application that:

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

Medical reasons – Terry has had 3 major surgeries in last 5 years. Due for one more in July 2015.

Separation and divorce in last 7 years.

Terry's wages garnished for the past 5 years - \$600/\$900 per month

X-spouse unable to work at time/due to car accident 8 years prior.

b. The repurchase of said land by me will promote and best serve the public interest, because:

Terry has satisfied all back dept/garnishments, as of May 2015. Clear paychecks now.

Terry has had friends and family to help maintain property.

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

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

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

-IVE MEMBERS	PRESENT
--------------	---------

All Members Voting Yes

STATE OF MINNESOTA)
County of Aitkin) ss.
Office of County Auditor,)

I, Kirk Peysar, Auditor, of the County of Aitkin, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 23rd day of June A.D., 2015, and that the same is a true and correct copy of the whole thereof.

WITNESS MY HAND AND SEAL OF OFFICE at Aitkin, Minnesota, this 23rd day of June A.D., 2015

KIRK PEYSAR, County Auditor	
BY	, Deputy

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

I, the undersigned owner-mortgagee-heir-representative of heirs <u>Terry Hennessey</u>, at the time of forfeiture of the parcel of land situtated in the County of Aitkin, State of Minnesota, described as follows, to-wit:

Part of SE-NW (Tract I) as in Document # 316830 Sec 32 Twp 44 Pge 25.

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

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

- That hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:
- * Medical reasons Terry has had 3 major Sungiens in last 5 years. Due for one more in July 2015.
- * Seperation + divorce in last 7 years.
- * Terry's wases garinshed for the past 5 years-600/900 per
- * Y-Spouse unable to work at time/due to Car accident & years

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

Terry has satisfied all back dept/garnishments, as of may 2015. Clear pay checks now.

Terry has had friends + family to help maintain property.

State of Minnesota
County of STINING

Signature of person taking acknowledgement

Notarial Seal





Requested Meeting Date: 6/23/15

Title of Item:	Timber permit # 13182 - 2nd extension re	equest
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REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: Land Commissioner		Department: Land
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue:		
Our timber permits are 3-years in dura office. 2nd extensions are rarely grante circumstances.		on; approved by the Land Commissioners nty Board based on extenuating
I believe that #13182 (Sappi Fine Pape suffered a severe back injury that left h		
I recommend approval of the 2nd extension of permit # 13182 with the following conditions		
* stumpage rates adjusted to current levels = \$962.95		
* 10% of uncut balance extension fee (adjusted rate) = \$1186.15		
Total = \$2149.10		
All (1 0 11 Fff)	011 10 1	
Alternatives, Options, Effects or	1 Others/Comments:	
-		
Recommended Action/Motion:		
Recommended Action/Motion.		
Financial Impact:		
Is there a cost associated with this	•	☐ No
What is the total cost, with tax and Is this budgeted?	Shipping? \$ No Please Exp	lain:
	_	



Fine Paper North America

Sappi Cloquet LLC

S.D. Warren Company 20 N. 22nd Street Cloquet MN 55720 Tel +1 218 879 2300

June 11, 2015

To the Honorable Aitkin County Board:

I'm writing to request if Sappi could purchase an extension for Aitkin County timber permit #13182.

Russ Kingsley partially harvested this permit prior to his logging business being down sized by the relocation his sons to work in North Dakota. Russ Kingsley went through the transition of selling his processor logging equipment and buying older conventional equipment to continue logging by himself. This was tough for him, and he came out of it with a greatly reduced logging capacity compared to what he used to have.

Last winter was the first winter that I was able to use John Croatt as a logging contractor and I planned for him to finish this permit. At the beginning of winter he sustained a bad fall on the tracks of his delimber and severely injured his back. John spent a month in the hospital and struggled to continue working through the winter. Winter logging came to a halt before John was able to finish the harvest on permit 13182.

I am very sorry for this situation and endeavor not to have it happen again. Regardless of your decision, I want to express my appreciation for the entire Land Department staff. They do a tremendous job managing the County land and contribute greatly to the forestry community.

Respectfully,

Tom Cunningham

Procurement Forester

som Curningham

218-591-3162





Requested Meeting Date: June 23, 2015

Title of Item: Temporary 3.2% Malt Liquor License **Action Requested: Direction Requested REGULAR AGENDA** Approve/Deny Motion Discussion Item CONSENT AGENDA Adopt Resolution (attach draft) Hold Public Hearing* INFORMATION ONLY *provide copy of hearing notice that was published Submitted by: Department: Sally M. Huhta Auditor's Presenter (Name and Title): **Estimated Time Needed:** N/A N/A **Summary of Issue:** Seeking County Board approval for the following Temporary On Sale 3.2 Malt Liquor License for July 8 through July 11, 2015 (July 8,9,10, & 11, 2015) ON Sale: Aitkin Fire Department, d/b/a Aitkin Fire Department Relief Association - Aitkin Township Alternatives, Options, Effects on Others/Comments: Recommended Action/Motion: Approve Temporary On Sale 3.2 Malt Liquor License as outlined above. Financial Impact: Is there a cost associated with this request? What is the total cost, with tax and shipping? \$ Is this budgeted? Please Explain:





Requested Meeting Date: June 23, 2015

Title of Item: Temp 3.2% License

REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by:		Department:
Sally M.	. Huhta	Auditor's
Presenter (Name and Title):	N/A	Estimated Time Needed: N/A
Summary of Issue:		
Seeking County Board app September 5, 2015 through Septembe	roval for the following Temporary 3.2 er 7, 2015.	Malt Liquor License for a period from
ON Sale: Isle Lions, d/b/a Isle	Lions – Williams Township (White Pir	ne Logging Show)
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve Temporary On Sale 3.2 Malt Liquor License for Isle Lions - Williams Township (White Pine Logging Show), from September 5, 2015 through September 7, 2015.		
nom September 5, 2013 through Septe	ember 7, 2015.	
Financial Impact: Is there a cost associated with this	request? Yes	✓ No
What is the total cost, with tax and	shipping? \$	_
Is this budgeted?Yes	✓ No Please Exp	tain;



Title of Item: LG220 Application-McGregor Area Chamber of Commerce



Requested Meeting Date: June 23, 2015

REGULAR AGENDA	Action Requested:		Direction Requested
CONSENT AGENDA	Approve/Deny Motion		Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr		Hold Public Hearing* earing notice that was published
Submitted by:		Departm	ent:
Sally M.	Huhta	Doparan	Auditor's
	- Turne		
Presenter (Name and Title):			Estimated Time Needed:
N	/A		N/A
Summary of Issue:			
 Seeking County Board approval to add	opt the following resolution:		
BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the McGregor Area Chamber of Commerce, at the following location – Big Sandy Lodge & Resort, which has an address of 20534 487th St., McGregor, MN 55760 – Shamrock Township. (Note: Date of activity for Raffle – May 14, 2016)			
Alternatives, Options, Effects or	Others/Comments:		
Recommended Action/Motion:			
Adopt the above resolution.			
Fire a sial large of			
Financial Impact:	request? Yes		Vo
Is there a cost associated with this	2000 10 000 900	L.♥ /	vO
What is the total cost, with tax and		laint	
Is this budgeted? Yes	✓ No Please Exp	iain:	



Title of Item: Donate Vehicle to Aitkin County Fair Board & Dispose of Vehicle



Requested Meeting Date: June 23, 2015

REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: Sue Bingham		Department: Administration
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue:		
On February 10, 2015 the Board autho	orized the sale of the Courthouse Mair	ntenance 2000 Dodge Dakota pickup.
Since that time it has been brought to sell the 2000 Dodge Dakota pickup, we		uirboard is in need of a vehicle. Rather than he Fairboard.
Also, for many years the Fairboard has County, and we would like authorizatio		That vehicle would be returned to the
Alternatives, Options, Effects or	others/Comments:	
Recommended Action/Motion:		
	dge Dakota pickup to the Aitkin Count	y Fairboard, and authorize the sale/scrap of
Authorize the donation of the 2000 Doo the 1991 Ford pickup. Financial Impact: Is there a cost associated with this	request? Yes	y Fairboard, and authorize the sale/scrap of
Authorize the donation of the 2000 Doo the 1991 Ford pickup. Financial Impact:	request? Yes	√ No





Requested Meeting Date: June 23, 2015

Title of Item: Aitkin County Tourism and Development Grants

REGULAR AGENDA	Action Requested:	Direction Requested
CONSENT AGENDA	✓ Approve/Deny Motion	Discussion Item
INFORMATION ONLY	Adopt Resolution (attach dr	aft) Hold Public Hearing* e copy of hearing notice that was published
Submitted by: Ross Wagner		Department: Economic Development & Forest Ind
Presenter (Name and Title):		Estimated Time Needed:
Ross Wagner, Economic Development	: & Forest Industry Coordinator	20 minutes
recommendations from the committee 2014.	requested out of \$6,000.00 available. ding that \$5,250.00 be awarded. A m is attached as well the grant application	
Alternatives, Options, Effects or	Others/Comments:	
Recommended Action/Motion: Approve funding the applications as rec	commanded by the Economic Dovolo	nment Committee
Approve funding the applications as rec	commended by the Economic Develo	pment Committee
Financial Impact: Is there a cost associated with this request? What is the total cost, with tax and shipping? \$ 5,250.00 Is this budgeted? Yes No Please Explain:		

Aitkin County Economic Development & Forest Industry Coordinator Aitkin County Courthouse

Ross Wagner

217 Second Street N.W. Aitkin, MN 56431 Phone: 218/927-7305 Fax: 218/927-7374

TO: Aitkin County Board of Commissioners

FROM: Ross Wagner, Economic Development & Forest Industry Coordinator

DATE: June 17, 2015

SUBJECT: Aitkin County Tourism and Development Grants

Aitkin County Tourism and Development Grants have been received. Below is a summary of each application in the opposite order they were received. We have \$6,000.00 in the fund with \$4,000.00 for promotion and development and \$2,000.00 set aside for trail enhancement grants. Below each summary is the recommendation of the Economic Development Committee. A total of \$7,475.00 has been requested and \$5,250 is being recommended.

- McGregor Area Chamber of Commerce; 2016 MN Governor's Fishing Opener.
 Requested \$1,000.00 would be used to promote all of the community events and activities that take place along with the GFO.
 - Recommendation is to approve \$1,000.00, an important event for all of Aitkin County and this will allow the organizing committee to start promoting the event as soon as they feel appropriate.
- Up North Riders ATV Club; Kiosk Signage, Northwood's ATV Trail, Lawler Loops.
 Requested \$1,000.00 would help purchase and install 6 informational signs.
 - Recommendation is approve \$1,000.00 with the stipulation that the club match the grant on a 1 to 1 basis. To receive the whole \$1,000.00 the club must match it with \$1,000.00. Improved signage is being requested from trail users.
- Economic Development & Forest Industry Coordinator on behalf of Aitkin County ATV Alliance; Signage, Northwood's ATV Trail, system wide. Requested \$1,000.00 would help fund the purchase of signs similar to Up North Riders signs to be consistent and used as a matching grant towards Polaris and other grant for ATV trails.
 - Recommendation is approve \$1,000.00 with the stipulation that the alliance match the grant on a 1 to 1 basis. To receive the whole \$1,000.00 alliance must match it with \$1,000.00. Improved signage is being requested from trail users.
- <u>Economic Development & Forest Industry Coordinator</u>; Advertising and promotion of McGregor Walleye tank. Requested \$1,000.00 would be used to create awareness of new event designed to bring ideas for new business to potential funders.
 - Recommendation is approve \$1,000.00 so that the organizing committee can start promoting the event to potential inventors and people with ideas so they can have them ready for the actual event.

- <u>Jaques Art Center</u>; Repair/replacement of Jaques Mural. Requested \$1,000.00 would replace nearly 20 year old peeled and cracking mural with new banner technology.
 - Recommendation is approve \$500.00, committee is in favor of the mural but felt the JAC should contribute or fund raise more towards the cost.
- <u>City of Aitkin</u>; Conduct Community Meetings, advertising and brochures on Phase II of Bike Trail. Requested \$1,000.00 would be used to prepare brochures and other advertising to promote and get input on Phase II of the Aitkin Bike trail.
 - Recommendation is approve \$250.00 for promotional materials. Committee is in favor of the Bike Trail being extended but felt the project is not far enough along for full funding.
- <u>City of Tamarack</u>; 4th of July Celebration. Requested \$475.00 to advertise 4th of July events and send donation letters. Proceeds of event will go to new playground equipment.
 - Recommendation is to not approve funds for this event. Tamarack 4th of July has been funded several times in the past and it is basically the same event.
- <u>Aitkin Area Chamber of Commerce</u>; Experience Aitkin advertising and promotion campaign. Requested \$1,000 would be used towards billboard and direct mail piece to over 3,500 residents in lowa and Wisconsin.
 - Recommendation is approve \$500.00 to assist the Aitkin Area Chamber in their marketing efforts.

Aitkin County Application for Aitkin County Tourism Promotion and Development Grants January 1, 2015 - December 31, 2015

DEADLINE: Grant requests must be submitted to ACTPDG c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St. N.W.#131, Aitkin, MN 56431. Funding recommendations will be considered at the regularly scheduled meeting of the Aitkin County Economic Development Committee in June. <u>Application deadline is June 12th</u>.

Committee recommendations will be submitted to the Aitkin County Board of Commissioners for final approval.

Event/Activity Eligibility: Tourism Grant Funds shall be used to market tourism and related events that will benefit Aitkin County. Funds shall be targeted towards attracting new, repeat and extended stay tourism visitations to Aitkin County or activities that will enhance the Aitkin County economy. Events eligible for funding include: community/recreational events such as races, rides, tournaments, shows and exhibits; community celebrations; logistic and informational materials for tourism related information booths or trade shows and other. Eligible uses include radio, newspaper, TV, signage, internet, brochures and other related advertising; printed publications and marketing promotions.

Special consideration will be given to applications that will enhance the Northwood's ATV Trail through signage, promotion, activities or trail amenities.

Tourism grant funds shall not be used for salaries, awards, prizes or gifts. Maximum grant amount is \$1,000.00 minimum is \$100.00.

General Criteria for funding annual or repeat events. Annual events are described as events such as 4th of July Celebrations, annually held races or contests and similar type events. New annual events will be considered for funding. Repeat annual events may be considered if the event changes in a significant way or if the event wants to try new advertising/promotion activities to reach a significantly new market. Tourism funds are not intended to be used an annual subsidy or line item budget amount.

APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

1. PROGRAM INFORMATION

Project Name:	2016 Minnesota Governor's F	ishing Opener	
	n		

Date(s) of Program: May 12-14, 2016 Location of Program: McGregor, MN

Organization/Community Name: McGregor Area Chamber of Commerce

Person in Charge of Project: <u>Lisa Kruse, Event Chairperson</u>
Organization Mailing Address (Street Name or P.O. Box or Route and Box # and City and Zip Code):

25 N Maddy St, PO Box 68 McGregor, Minnesota 55760

Contact Person's Phone #: Nícole Eld, Chamber Director, 218-768-3692

Legal Status of Organization: _____ Unit of Government (for example cities, townships etc.)

_____ Non-profit Tourism Association

X Non-profit Association

Is your organization registered as a nonprofit corporation with the Secretary of State? Yes

If yes, please include a copy of your certificate of corporation. (Local units of government do not need to file.) In multi-community/multi-organization projects, only the entity responsible for signing documents and administering funds needs to be registered. Use your registered name on all documents.

Description/focus/purpose of your organization: The Chamber is a voluntary partnership of business, professional, and community individuals working together to build a healthy economy and to improve the quality of life in our community. The Chamber actively promotes tourism to the area further helping the local economy.

2. FUNDING:

	Amount requested from Aitkin County Tourism (ACT) (Minimum \$100.00, maximum request is 1,000.00)	GAC)	\$
	Amount of your organization's match		\$100.00
	Total projected budget		Working with Explore Minnesota
3.	PROJECT/EVENT DESCRIPTION, Page 1		
٥.	PROJECT/EVENT DESCRIPTION: Be concise and	complete; attach supporti	ng information if needed.
May held	Next year's Minnesota Governor's Fishing Opene 12-14, 2016. This will be the first time in the history here.	er will be held on Big San of the Governor's Fishin	dy Lake in the McGregor area, ag Opener that the event will be
COILL	ore Minnesota, the state's tourism promotion office, nunity. The 69th annual Governor's Fishing Opener merce, with Big Sandy Lodge & Resort as headquart	will be hosted by the Mcd	year in coordination with a host Gregor Area Chamber of
Typic	McGregor and Big Sandy Lake area is a premier Mi ore Minnesota, "The Minnesota Governor's Fishing y and charm of this northern Minnesota community.	Opener will help even mo	;" said John Edman, director of ore travelers discover the natural
	What do you hope to accomplish, how it will be do	ne and specifically how th	e grant funds will be used.
This i	s an Explore Minnesota event and we will be working	with them. The grant fu	nds that we are acking for will
be use	ed for community meeting and education explaining	he event and what it mear	ns to tourism in the area.
	Explain how your project will bring visitors to or pro		
This e	vent will bring approximately 300 members of the me tht this areas wonderful natural amenities as well as	dia to the area. The impa	ct of this media attention will
	List target markets: Where – geographic areas (s) STATEWIDE	List target audience: Who – type of group or a MEDIA mostly, but this e	activity event is for everyone
100	Please estimate the number of people who will com	e from: Your local commu	nity and surrounding area:
		From other communities From outside of Minne	ies in Minnesota: <u>350</u> esota: <u>100</u>
4.	PROJECT BUDGET: in the space below, provide a bud	get for the entire event.	

Category	ACTGAC Funds	Applicant Funds	Total
Working with Explore Minnesota on budget. This grant would be for community meetings on a local level			
	_		

NOTE: A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to; ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431.

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

Name	Nicole Eld, Chamber Director	Date:	June 12, 2015	

Aitkin County

Application for Aitkin County Tourism Promotion and Development Grants January 1, 2014 - December 31, 2014

DEADLINE Grant requests must be submitted to ACTPDG c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St. N.W.#131, Aitkin, MN 56431. Funding recommendations will be considered at the regularly scheduled meeting of the Aitkin County Economic Development Committee in June. Application deadline is May 30th.

Committee recommendations will be submitted to the Aitkin County Board of Commissioners for final approval.

Event/Activity Eligibility: Tourism Grant Funds shall be used to market tourism and related events that will benefit Aitkin County. Funds shall be targeted towards attracting new, repeat and extended stay tourism visitations to Aitkin County or activities that will enhance the Aitkin County economy. Events eligible for funding include: community/recreational events such as races, rides, tournaments, shows and exhibits; community celebrations; logistic and informational materials for tourism related information booths or trade shows and other. Eligible uses include radio, newspaper, TV, signage, internet, brochures and other related advertising; printed publications and marketing promotions.

Special consideration will be given to applications that will enhance the Northwood's ATV Trail through signage, promotion, activities or trail amenities.

Tourism grant funds shall not be used for salaries, awards, prizes or gifts. Maximum grant amount is \$1,000.00 minimum is \$100.00.

General Criteria for funding annual or repeat events. Annual events are described as events such as 4th of July Celebrations, annually held races or contests and similar type events. New annual events will be considered for funding. Repeat annual events may be considered if the event changes in a significant way or if the event wants to try new advertising/promotion activities to reach a significantly new market. Tourism funds are not intended to be used an annual subsidy or line item budget amount.

APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

1

2.

Amount of your organization's match

•	PROGRAM INFORMATION
	Project Name: KIOSK SIGNALE ON NORTHWOODS ATV TRAK SYSTEM
	Date(s) of Program: JULY 2015 Location of Program: ENSI SIDE OF TRAIL SYSTEM Organization/Community Name: UP NONTH RIBERS AN SOUNA, RED TOP, LAWRER COOPS
	Organization/Community Name: UP NONTH RIDERS AN SOLANA, REDTOP, LAWRER COOPS
	Person in Charge of Project: GARY LEWEN
	Organization Mailing Address (Street Name or P.O. Box or Route and Box # and City and Zip Code): P.O. Box 96 McGREGOL MN 55760
	Contact Person's Phone #:
	Legal Status of Organization: Unit of Government (for example cities, townships etc.)
	Non-profit Tourism Association
	Non-profit Association
	Is your organization registered as a nonprofit corporation with the Secretary of State? If yes, please include a copy of your certificate of corporation. (Local units of government do not need to file.) In multi-community/multi-organization projects, only the entity responsible for signing documents and administering funds needs to be registered. Use your registered name on all documents. Description/focus/purpose of your organization Provide Section And Responsible for signing documents.
	KIDING AND MAINTANING THE LAWLER LODES
	FUNDING: Amount requested from Aitkin County Tourism (ACTGAC) (Minimum \$100.00, maximum request is 1,000.00)

\$ 541.52

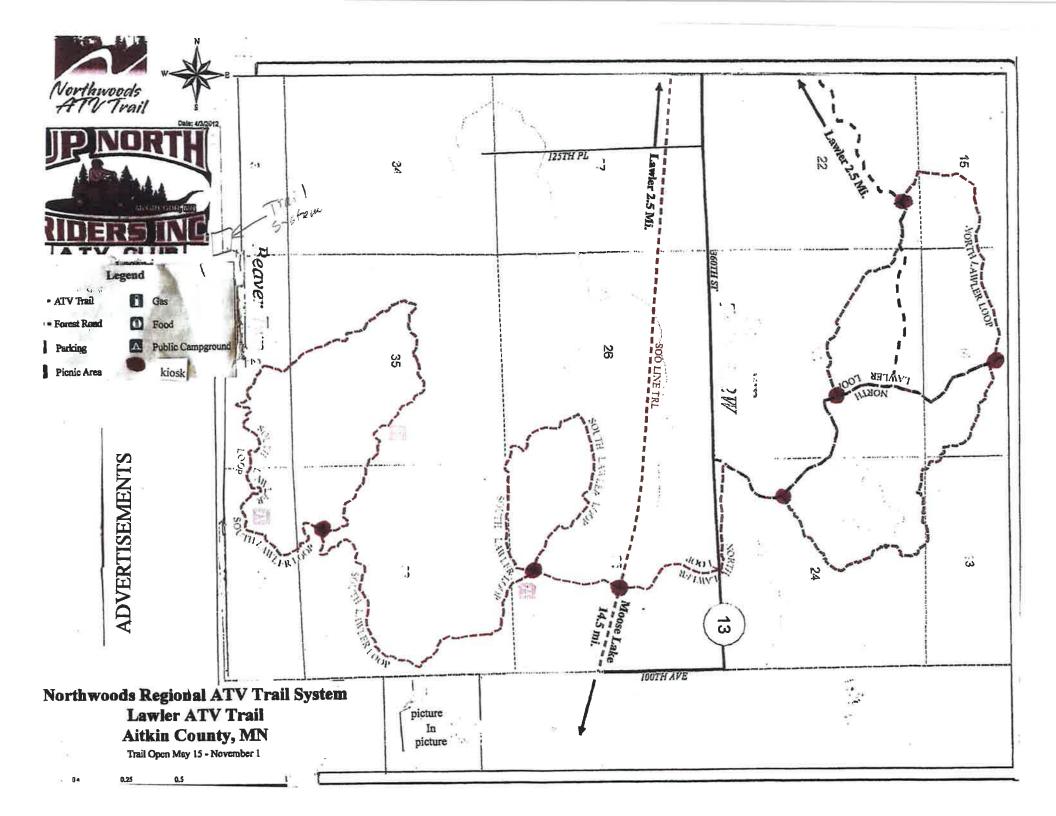
IMPLEMENT SIGNAGE
3. PROJECT/EVENT DESCRIPTION: Be concise and complete; attach supporting information if needed.
BUILD KIDSK SIENS THROUGHOUT THE TRAC SYSTEM, THIS WEXDS
TAKENDE COLOR COORDINATED TRAIS, LEGENS, KRY SYMBOLS,
MILE MARKERS, GRS COORDINATES, SCALES AND COMPASS. THIS
HUSD WALL HAVE YOU ARE HERE MAKERS AND STAMBOLS FOR GAS,
LOBEING, FOSO, AND POSSIBLE LOCAL STOPSORS.
What do you hope to accomplish, how it will be done and specifically how the grant funds will be used.
WE WOULD INSTAN 3' X4' SIGNS ON 4"X4" POSTS LOCATED THROUGHOUT THE
SYSTEM. THESE WOULD BE PRE-TREMIED AND SHOULD HOLD UP TO THE
WEATHE THE COUNT VOULD BE USED TO PURCHASE ENGLOSED MINCHES
Explain how your project will bring visitors to or provide a positive economic impact on Aitkin County.
THE SIGNS HOULD INCLUDE THE WORTHWOODS LOGO AND EACH LOCAL
CLUB. WE FEEL THE SUNS WOULD ENANCE THE RIDER EXPERIENCE,
PROVIDING THEM WITH THE ASSITANCE ON WHERE THEY ME AND
WITHT BERVICES HRE AVAILABLE,
List target markets: Where – geographic areas (s) List target audience: Who – type of group or activity
(AWIR, McGREGOR AN RIDERS, BOING LOCAR AND
ATTUM, FALISADE LIDERS THOUGHOUT THE STATE
Please estimate the number of people who will come from: Your local community and surrounding area: 200 Baseur
From other communities in Minnesota: 150 Pero Pur From outside of Minnesota: 100 Postus
PROJECT BUDGET: in the space below, provide a budget for the entire event.

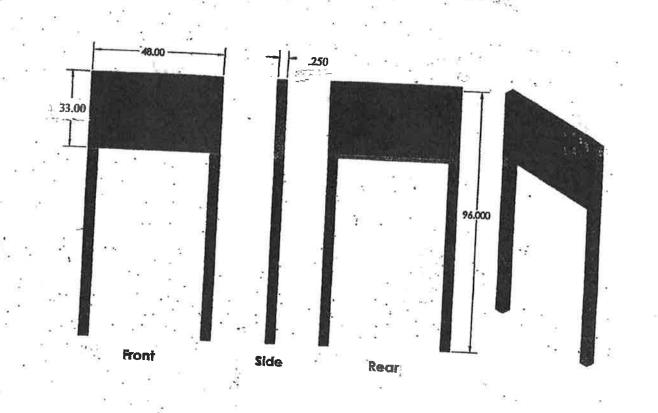
Category	AC	CTGAC Funds	Applicant Funds	Total
SIENS POSTS	war	1000	541.52	1541.52
ATTACASO	e Per			
6 TOTAL 516,	NS			
TOTALS				164152

NOTE A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to; ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431.

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

Name Date: 6/8/20/5





Scaled Print of Kiosk (map) project





Account: UP North Rodans ATV CIL	Account:	UP	North	Ridas	ATV	CIU
----------------------------------	----------	----	-------	-------	-----	-----

Address:

City

State

Zip

Date: June 1 2015 Phone

Contact

	10 1 2013 1110110	Comaci	
QΤY.	DESCRIPTION	UNIT	TOTAL
100	3'X4" Sign With Map	12000	12000
	+ Key and GPS location		
	On Aluma - Bond		
	-PCI PVC - Aluminum		
	14" Composit Meterial		
	With Digital Print on		
	High Ref. Viny/ with/7 year		
	lammet.		

PAY FROM THIS INVOICE

THANK YOU!

WE ACCEPT

WISA Master Card

We Appreciate Your Business!

1.5 % Charged Per Month On All Past Due Accounts

SUB TOTAL: 120.00

SALES TAX:

SET-UP CHARGE: 50.00

ART WORK, LABOR: 25,00

SHIPPING:

GRAND TOTAL: \$ 195,00

KEVIN

JUN 4, 2015

HOMETOWN BLDG SUPPLY *** QUOTE ***

PAGE: 1

CUSTOMER CASHS CASH SALES

SHIP TO MCGREGOR 4-WHEEL CLUB

QUOTE#: DA3602 TERMS: QUOTE ONLY SLMN: DA EXPIRES: 06/02/15 ATTN OF : ENTERED : 06/02/15 QUANTITY DESCRIPTION PRICE EXTENSION 2.00 EA 4x4 10' TREATED .40 4410T4 LN# 12.510 PER 25.02* LN# 5 1x2 8' PINE STRIPPING 2.00 EA 1.120 PER 2.24* 128PS 2X4 8' TREATED LN# 10 2.00 EA 4.130 PER 8.26* 248T LN# 15 2.00 LB 9 X 3 1/8 BRONZE TORX 4.741 PER 9.48* 318BT LN# 20 #25 TORX BIT 1" 12.00 EA 0.751 PER 9.01* 25T1 LN# 25 39 CENT FASTNER 8.00 EA 0.371 PER 2.97* 39 LN# 30 3/8X3" GALV LAG 8.00 EA 13 CENT FASTENER 0.120 PER 0.96* LN# 40 3/8 GALV WASHER MERCHANDISE 57.94 OTHER 0.00 TAX (6.87%) 3.98 FREIGHT 0.00 TOTAL 61.92

Lumber would be ground contact lumber

Price for lumber and material for one Map

PRICES ON THIS QUOTE WILL BE GUARANTEED IF ACCEPTED BY THE EXPIRATION DATE. *** PLEASE CHECK CLOSELY - ERRORS ARE SUBJECT TO CORRECTION.*

Aitkin County

Application for Aitkin County Tourism Promotion and Development Grants January 1, 2015 - December 31, 2015

DEADLINE: Grant requests must be submitted to ACTPDG c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St. N.W.#131, Aitkin, MN 56431. Funding recommendations will be considered at the regularly scheduled meeting of the Aitkin County Economic Development Committee in June. Application deadline is June 12th.

Committee recommendations will be submitted to the Aitkin County Board of Commissioners for final approval.

Event/Activity Eligibility: Tourism Grant Funds shall be used to market tourism and related events that will benefit Aitkin County. Funds shall be targeted towards attracting new, repeat and extended stay tourism visitations to Aitkin County or activities that will enhance the Aitkin County economy. Events eligible for funding include: community/recreational events such as races, rides, tournaments, shows and exhibits; community celebrations; logistic and informational materials for tourism related information booths or trade shows and other. Eligible uses include radio, newspaper, TV, signage, internet, brochures and other related advertising; printed publications and marketing promotions.

Special consideration will be given to applications that will enhance the Northwood's ATV Trail through signage, promotion, activities or trail amenities.

Tourism grant funds shall not be used for salaries, awards, prizes or gifts. Maximum grant amount is \$1,000.00 minimum is \$100.00.

General Criteria for funding annual or repeat events. Annual events are described as events such as 4th of July Celebrations, annually held races or contests and similar type events. New annual events will be considered for funding. Repeat annual events may be considered if the event changes in a significant way or if the event wants to try new advertising/promotion activities to reach a significantly new market. Tourism funds are not intended to be used an annual subsidy or line item budget amount.

APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

1:	PRO	GRAM	INFORI	MATION

Amount of your organization's match

Total projected budget

2.

PROGRAM INFORMATION	
Project Name: Kiosk Signage to enhance proposed Up North	Riders signage program.
Date(s) of Program: Summer/Fall 2015, 2016	Location of Program: Aitkin County
Organization/Community Name: Aitkin County Economic De Behalf of the Aitkin County ATV Alliance Person in Charge of Project: Ross Wagner	velopment & Forest Industry Coordinator on
Organization Mailing Address (Street Name or P.O. Box or	Route and Box # and City and Zip Code)
Aitkin County Courthouse, 217 2 nd Street NW, Aitkin, MN 5643	1
Contact Person's Phone #:	
Legal Status of Organization: X Unit of Governmen	t (for example cities, townships etc.)
Non-profit Tourism	Association
Non-profit Associat	tion
Is your organization registered as a nonprofit corporation of the second	Local units of government do not need to
Description/focus/purpose of your organization To promote	Economic Development in Aitkin County
FUNDING:	
Amount requested from Aitkin County Tourism (ACTGAC)	\$ 1,000.00

\$ 100

\$1,100.00

3. PROJECT/EVENT DESCRIPTION: Be concise and complete; attach supporting information if needed.

One of the most common complaints the clubs hear from riders is the lack of mileage and amenity markers. The Up North Riders ATV Club of McGregor has designed a sign that not only provides that information but also has a space for a club logo so riders will see which club is working on which trail and can create awareness for clubs to recruit new members.

What do you hope to accomplish, how it will be done and specifically how the grant funds will be used. Various means have been used to promote use of the relatively new ATV Trail system. Judging from ridership and use of the trail, those efforts have been successful. Now it is about enhancing the riding experience so that riders are not getting lost and to make them aware that there are places to eat and get gas along the trail.

Explain how your project will bring visitors to or provide a positive economic impact on Aitkin County. We compete for ATV riders against trails in Wisconsin, the U.P. and out west. We need our trails to be user friendly So riders and their friends come back. Word of mouth is still the best advertising we can have. The grant funds would be used to purchase and install at least 6 signs but before that the Alliance would apply for Polaris and other grant funds in an effort to have the entire system signed all at once. If other grant funds cannot be secured the alliance would do the project over a number of years and do one tail at a time.

List target markets:
Where – geographic areas (s)
ATV and OHM riders in the Midwest.

List target audience: Who – type of group or activity Families and groups

Please estimate the number of people who will come from: Your local community and surrounding area:30%

From other communities in Minnesota:60%

From outside of Minnesota:10%

4. PROJECT BUDGET: in the space below, provide a budget for the entire event.

Category	ACTGAC Funds	Applicant Funds	Total
Sign post and lumber	\$1,000.00	\$100.00	\$1,100.00
		L.	
-100			
TOTALS	\$1,000.00	\$100.00	\$1,100.00

NOTE: A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to; ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431.

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

Name (12	on	W	sener	D	Date:	6/	11	1,5	

Aitkin County Application for Aitkin County Tourism Promotion and Development Grants

January 1, 2015 - December 31, 2015

DEADLINE: Grant requests must be submitted to ACTPDG c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St. N.W.#131, Aitkin, MN 56431. Funding recommendations will be considered at the regularly scheduled meeting of the Aitkin County Economic Development Committee in June. <u>Application deadline is June 12th</u>.

Committee recommendations will be submitted to the Aitkin County Board of Commissioners for final approval.

Event/Activity Eligibility: Tourism Grant Funds shall be used to market tourism and related events that will benefit Aitkin County. Funds shall be targeted towards attracting new, repeat and extended stay tourism visitations to Aitkin County or activities that will enhance the Aitkin County economy. Events eligible for funding include: community/recreational events such as races, rides, tournaments, shows and exhibits; community celebrations; logistic and informational materials for tourism related information booths or trade shows and other. Eligible uses include radio, newspaper, TV, signage, internet, brochures and other related advertising; printed publications and marketing promotions.

Special consideration will be given to applications that will enhance the Northwood's ATV Trail through signage, promotion, activities or trail amenities.

Tourism grant funds shall not be used for salaries, awards, prizes or gifts. Maximum grant amount is \$1,000.00 minimum is \$100.00.

General Criteria for funding annual or repeat events. Annual events are described as events such as 4th of July Celebrations, annually held races or contests and similar type events. New annual events will be considered for funding. Repeat annual events may be considered if the event changes in a significant way or if the event wants to try new advertising/promotion activities to reach a significantly new market. Tourism funds are not intended to be used an annual subsidy or line item budget amount.

APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

Street Name or P.O. Box or Route and Box # and City and Zip (Street NW, Aitkin, MN 56431
Street Name or P.O. Box or Route and Box # and City and Zip (
ss Wagner
: Aitkin County Economic Development & Forest Industry Coordina
16 Location of Program: McGregor, MN

Is your organization registered as a nonprofit corporation with the Secretary of State?

If yes, please include a copy of your certificate of corporation. (Local units of government do not need to file.) In multi-community/multi-organization projects, only the entity responsible for signing documents and administering funds needs to be registered. Use your registered name on all documents.

Description/focus/purpose of your organization To promote Economic Development in Aitkin County

2. FUNDING:

1.

Amount requested from Aitkin County Tourism (ACTGAC) (Minimum \$100.00, maximum request is 1,000.00)

\$ 1,000.00

Amount of your organization's match

PROGRAM INFORMATION

\$ 100

Total projected budget

\$1,100.00

3. PROJECT/EVENT DESCRIPTION: Be concise and complete; attach supporting information if needed.

This event will combine the TV Show "Shark Tank" and the Minnesota Inventors Congress showcase into McGregor's own version, called the McGregor Walleye Tank. The concept is to provide an event that will allow people with a new or better product or new business idea to present their idea or product to potential funders that is "Walleyes". In addition to potential funders, business experts and entrepreneurs would be on the panel to offer ideas and feedback. Cash prizes will be awarded by a judges panel to best invention/product and to best business idea. We hope to create opportunities for economic development as well as an event that will draw spectators.

What do you hope to accomplish, how it will be done and specifically how the grant funds will be used.

We hope to accomplish an event that draws in visitors as well create economic development by identifying potential products and ideas for local businesses or start ups. Grant funds will be used to promote the event as we need to get the word out to potential inventors and visitors well in advance so appropriate planning can occur.

Explain how your project will bring visitors to or provide a positive economic impact on Aitkin County. We feel the event will draw inventors and people with new ideas as prizes and awards will be given. Due to the popularity of Shark Tank we feel area residents and beyond will come to see the inventions and presentations. In addition to the ideas and products, booths will be set up by organizations such the SBA that can provide business assistance to the inventors.

List target markets: Where – geographic areas (s) State of Minnesota

List target audience:
Who – type of group or activity
Inventors and business assistance and spectators.

ease estimate the number of people who will come from: Your local community and surrounding area:10	00
From other communities in Minnesota:400	•
From outside of Minnesota:	

PROJECT BUDGET: in the space below, provide a budget for the entire event.

Category	ACTGAC Funds	Applicant Funds	Total
Advertsisng in business publications	\$750.00	\$100.00	\$850.00
Mailings	\$250.00		\$250.00
TOTALC			
TOTALS	\$1,000.00	\$100.00	\$1,100.00

NOTE: A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to; ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431.

Signature:	Official person for c	ommunity/organization,	who will be	responsible for	the funding	request and	returning the
evaluation	to the Aitkin County	Tourism Grant Advisory	Committee			, oquoot unu	rotarring the

Name Row Waguer Date: 6/11/15

McGregor Walleye Tank

Background/Summary

On Saturday April 11th at 10:00 AM in the Holy Family Catholic Church in McGregor a group of people met to discuss economic development in the McGregor area by creating a setting were people with ideas or inventions can be matched with people able to help or possibly invest in those ideas or inventions. Those in attendance, or at least those signing the attendance sheet were; Christine Nelson, Eagan/Minnewawa, Bill Forder, Aitkin/McGregor area, Ryan Menzel, works at Floe, Bob Forder, Aitkin/McGregor area, Shari Larson, McGregor, Fr. Paul, McGregor, Ross Wagner, Aitkin County, Don Haller, McGregor, Bobbie Martz, McGregor, Lisa Kruse, McGregor. A decision was made by the group to form a committee with the purpose of staging a McGregor Walleye Tank event that will allow inspiration to meet opportunity. Which in turn can lead to or create economic expansion in the community and surrounding area. The McGregor Walleye Tank will be held the second weekend after the 2016 fishing opener.

Shark Tank & Minnesota Inventors Congress' Innovation Expo

The group reviewed and discussed information from the TV Show "Shark Tank" and the upcoming 2015 Innovation Expo sponsored by the Minnesota Inventors Congress. These two venues were chosen as a comparison as both bring ideas to opportunity as is the goal of McGregor Walleye Tank.

- Shark Tank; creates a venue where an entrepreneur will appear before a panel of experts and pitches their idea, invention or new product. The panel not only gives advice and criticism it also has investors who invest in some of the ideas or rejects them. The process isn't much different than a potential loan applicant making a pitch to a panel of bankers only dramatized for TV. Even if an idea does not find investors through the program, the advice and feedback they receive from the experts is valuable for the development of their idea.
- 2015 Innovation Expo; this event focus' on new inventions whereas Shark Tank can be an invention or somebody looking to open a store at a second location. The expo is designed to bring exposure to the inventors and is set up more like a trade show, held at the Minneapolis Convention Center. Inventors rent booth space and organizers encourage manufacturers, investors, product scouts as well as the general public to attend and check out the inventor booths, sales to the public is allowed. Workshops and educational presentaions are given and open to all attendees including an Inventor's Resource Center. Various awards are given out for the new products or prototypes; a panel of independent judges selects the inventions that receive the awards. Top awards include a cash prize and there is a people's choice award.

How do we want to do this?

The Shark or Walleye Tank concept seemed to be the preferred concept as is it can be a one day event and potential participants would not have to pay a fee. Although we do want an invention or new product element. However, many details need to be worked out thus the event date over a year from now was chosen, all felt it is better to do it right than to rush it through. Some of the details to be worked on;

Where should the McGregor Walleye Tank event be held?

- What type or area of expertise do we want on the panel?
- Potential funders may or not be on the panel so we need to be sure they are present.
- Since we are looking for ideas and products, how many categories/awards should we have? Such as, new invention or product categories, emerging entrepreneur and mature entrepreneur categories.
- What type of protection do we provide for participants in way of patent protection and or disclosure of possibly sensitive information?
- In addition to the awards contest should we have help tables for public and participants with such things as legal advice, business plan writing, etc.
- Sponsors for the event and the awards? Should that be pursued, are there local businesses that would provide a cash award for winners in each category?
- Should participants have some type of connection with Aitkin County or the McGregor area?
- Can this be made into a public event, say the top 5 finishers in each category give a 5 – 10 minute presentation.

Next Steps

The next meeting of the group will be May 22nd at 3:00 in Barbie Martz's, Century 21 Real Estate Office. In addition to the details specific to the McGregor Walleye Tank event, other items the group may want to consider;

- Name of the committee, how often to meet, do we want a chair, vice-chair etc.
- Who else should be on the committee or should get meeting notes and other information.
- How do we publicize and get the word out both to potential participants and potential walleyes.

Aitkin County Tourism Promotion and Development Grant Program

APPLICANT INFORMATION Program Information

Project Name: Renewal of Jaques Mural

Date(s) of Program: July 15, 2015 - August 30, 2015

Organization/Community Name: Jaques Art Center

Person in Charge of Project: Angie Barnhart

Organization Mailing Address: 121 2nd Street NW, Aitkin, MN 56431

Contact Person's Phone: 218-927-2363

Legal Status of Organization: Non-profit Association

Is your organization registered as a nonprofit with the Secretary of State?:

Yes (Copy of Certificate of Corporation attached)

Description/focus/purpose of your organization:

The Jaques Art Center publicly presents exhibits, workshops, seminars and programming for people of all ages, cultures and backgrounds. We collect and exhibit the art of renowned wildlife artist, naturalist, and one-time Aitkin resident, Francis Lee Jaques. (1887 - 1969)

Amount requested: \$1000

Amount of your organizations match: \$115.24

Project Description: Renewal of Jaques Mural and Side Directional Sign.

In 1996 a member of the Jaques Art Center, Louis Hasskamp, was granted money from the Arrowhead Regional Arts Council for the purpose of creating a large mural on Minnesota Avenue North near the Bremer Bank parking lot. The 16' x 16' mural's purpose was to promote interest in the new Jaques Art Center located in the old Carnegie Library across the street from the Aitkin County Court House. Ellen Mueller was chosen to design and paint the mural and it was very attractive. In addition to the mural, a 4' x 8' horizontal side sign states "Hometown of Francis Lee Jaques" with a logo. Now, almost twenty years later, the mural and side board have become an eyesore. The paint is cracked and peeling. The image is faded, worn (even gone in many areas) and it has become an embarrassment to our beautiful art center. We realize that the mural certainly does not put our town's best foot forward to visitors. We would like to correct this perception by erecting a new mural using modern billboard technology, heavy duty vinyl banner material. The mural's framework has been evaluated and its structure is still sound and usable. The owner of the building, Kirk Peysar, has agreed to the art center's renewal project. Many small towns in Central Minnesota have murals on buildings which give an interesting and welcoming look to their town. The art center wants our mural to be something the community can be proud of and will beautify the town of Aitkin as well as bring visitors and residents in the door. The side board would boldly state "Welcome to Aitkin, hometown of Francis Lee Jaques."

What do you hope to accomplish?

Using digital graphic design and modern large format banner making techniques, the Jaques Art Center will contract with a large billboard/sign company to print an attractive, colorful mural which would cover the existing sign. After the digital file has been created it will be approved by the Jaques Board of Directors and Kirk Peysar, the owner of the building. The art will be given to an experienced company which will: 1) enlarge the design 2) print it on heavy weight - 10 year durable, UV protected, seamless billboard vinyl material 3) hem the borders 4) add grommets to the edges of the vinyl allowing attachment to the existing structure. The structure itself will need to be scraped to smooth out the surface and get it ready to receive the vinyl mural. We want to beautify the space where the old mural is located and let it give a good impression to visitors in hopes they will come to the Jaques Art Center and other businesses in Aitkin.

The Aitkin County Tourism grant funds would be used to help print the banner, pay the designer, pay to have the old peeling paint scraped from the structure and have the mural hung properly.

How will your project bring visitors to or provide a positive economic impact on Aitkin County.

An attractive banner, professionally designed, would portray the art of Francis Lee Jaques and the Jaques Art Center and Museum. It would entice and direct visitors to come to this destination spot in Aitkin. Each year we have U.S. and international visitors come to the Jaques Art Center. Many are fans of Aitkin's former artist resident, Francis Lee Jaques. Many have never heard of him or his wildlife art, but love art and are simply looking for a spot of visual culture. They are in awe of the fact

that Aitkin has this wonderful art center housed in a beautifully renovated historic building with outstanding exhibits *and* free admission. Visitors have an opportunity to purchase original art and handmade crafts made by local and regional artists in our Gift Gallery Shop. Many visitors ask about business establishments in town, where to eat and what else is interesting to see in the area. We have a sign telling the hours of the Depot Museum which many visitors and history buffs have interest. A pamphlet is available describing where to eat in the area and also provide maps of Aitkin County to anyone who needs one. A Discover Rack is near the entry filled with pamphlets and brochures from other area attractions.

List Target markets:

Visitors and Residents of Aitkin County

List Target audience:

Who - type of group or activity:

Art lovers, Jaques enthusiasts, visitors looking for a 'go to' spot in Aitkin, families looking for a free educational experience enjoyed by all ages.

Estimate the number of people who will come:

From your local community area	500	=
From other communities in Minnesota	1500	
From outside Minnesota1500		

Project Budget:

Category	ACTGAC Funds	Applicant Funds	Total
16' x 16' Mural Vinyl Banner	\$400	\$87.04	\$487.04
4' X 8' Side Vinyl Banner	\$100	\$28.20	\$128.20
Design Banner	\$300	_	\$300
Prepare Surface and Hang Vinyl	\$200	_	\$200
TOTALS	\$1,000	\$115.24	\$1,115.24

Signed Angis Barnhart

Date June 9, 2015

Application for Aitkin County Tourism Promotion and Development Grant Program

To:

Aitkin County Board of Commissioners

From:

The Jaques Art Center

WHEREAS, the Jaques Art Center is a non-profit corporation organized/operating under the laws of the State of Minnesota; and

WHEREAS, the applicant has a need for a grant to refurbish and renew the Jaques Art Center's mural overlooking the parking lot of Bremer Bank, Minnesota Ave. North, Aitkin; and,

WHEREAS, the Applicant has determined that it will need an ACTPDG Fund grant for \$1000 in order to do the program/event; and,

WHEREAS, the Applicant has available One Hundred Dollars (\$100.00) as matching funds for the Program/Event; which funds the Applicant will not use as matching funds for any other programs or events; and

WHEREAS, the Applicant understands and agrees that ACTPDG Funds will not be used to reimburse the Applicant for any costs incurred prior to the date on which this Project/Event is approved by the Aitkin County Board of Commissioners:

NOW, THEREFORE BE IT RESOLVED THAT the Applicant organization hereby authorizes and approves making application to Aitkin County for a grant for \$1000 to provide funds to do the program/event.

BE IT FURTHER RESOLVED that the Applicant. Angle Barnhart, Office Manager, is hereby authorized and directed to sign and submit an application for the said grant monies and all applicable contracts, documents and agreement associated with the grant or application for it;

BE IT FURTHER RESOLVED that Angie Barnhart is here by designated as the person who will supervise the Program/Event and successfully complete the Program/Event in a timely manner to the satisfaction of the Aitkin County Board of Commissioners.

Its: Joyal C. Hotel

I, the undersigned Secretary of the Applicant organization, hereby certify that the above Resolution is a true copy of the Resolution duly passed, adoped and approved by the Jaques Art Center on the Eleventh of June, 2015.

By: Helle A. Hoble
Its Secretary

Product Specifications

Media Roll Size:

- 102" x 164' (max print size 100" x 150'),
- 126" x 164' (max print size 124" x 150'),
- **198" x 164'** (max print size 196" x 150').

Bigger size banners can be created by welding smaller panels together with our RF welding machine to create one large banner up to 200' x 300' feet.

Vinyl Banner Characteristics:

- Three-ply material with PVC on the outside layers and an 1000x1000 denier polyester scrim inside.
- Vinyl banners with Solvent ink have a semi-gloss finish. UV ink have a matte finish.
- All banners are Anti-mildew, anti-UV.
- Our custom vinyl banners are designed to withstand temperatures as low as minus 55 degrees Fahrenheit and have a tensile strength of 333x281 lbs/in.

Please note: due to the nature of vinyl characteristics, a discrepancy of up 2" is possible when producing large scale banner sizes. Vinyl can shrink from heat, or when rolled or folded in shipping.

Fire Retardant:

 All our vinyls are flame retardant, Meets NFPA701, CA Fire Marshall, NYC (MEA) (certificates available upon request)

Product Weight:

• 0.13 oz per square meter. (0.08 per square foot)

Printing Resolution:

- Full Color Printing in CMYK mode.
- Solvent Printer is 360 DPI (Appearent 720 DPI)
- UV Printer is 1000 DPI

Standard Printing Turn Around Time:

- Upon Graphic Approval of Proofs, 3-5 Business Days. (turn around times are subject to change if proof approval is delayd)
- Rush Printing is available for additional charge.

Warranty:

- Solvent Ink printing on the custom banners are made with automotive-grade pigments designed to resist fading for 2 years of no more than 15%.
- UV Prints is with 3M UV ink and have a 5 Year fading warranty of no more than 15%.

Installation:

Grommets on all sides

Banners with grommets: You can either mount your banner directly to a wall using screws and washers. Against a chain link fence, fasten through the grommets with nylon ties or wire. Also you can run a rope (or a bungee cord) through the grommets and attach your banner to two poles (reinforced webbing is required for this option).

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Register

\$0.00













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MESH PRINTING

BILLBOARD FLEX POLE BANNERS BACKDROP

FABRIC PRINTING

STEP & REPEAT

BANNER STANDS & DISPLAYS

CUTOUT BOARDS

VEHICLE GRAPHICS & LETTERS

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POSTER PRINTING

RIGID SIGN PRINTING

WALLPAPER PRINTING

WINDOW SHADE PRINTING

BACKLIT

WINDOW DISPLAY PRINTING

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Billboard Printing

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- Leightweight 6 oz Vinyl Banner Blackback
- 13 oz Banner Blackback

Pole Banners

Backdrop Printing

Step and Repeat

Backlit Printing

Window Display Printing

Self Adhesive Vinyl Sticker

Vehicle Graphics & Letters Life Size Cutout Boards

Custom Vinvi Decals

Accessories & More

Visual Search

Canvas Printing

Fabric Printing

Photographic Printing

Window Shade Printing

Poster Printing

Rigid Sign Printing Wallpaper Printing

Banner Stands

Billboard Printing - 13 oz Vinyl Banner

13 oz Vinyl Banner → Most Popular

Leightweight 8 oz Vinyl Banner Blackback

13 oz Banner Blackback



billboard advertisement plays a very important role in giving publicity to masses We print banners for billboard advertisements on heavy duty 13 oz vinyl or on lightweight 8 oz vinyl, at

1000 DPI with UV fade resistance inks, full color process for outdoor use. Our state-of-the-art process delivers crisp consistent colors and high resolution reproduction for clear sharp images and text at almost any distance and is guranteed to lower your billboard costs

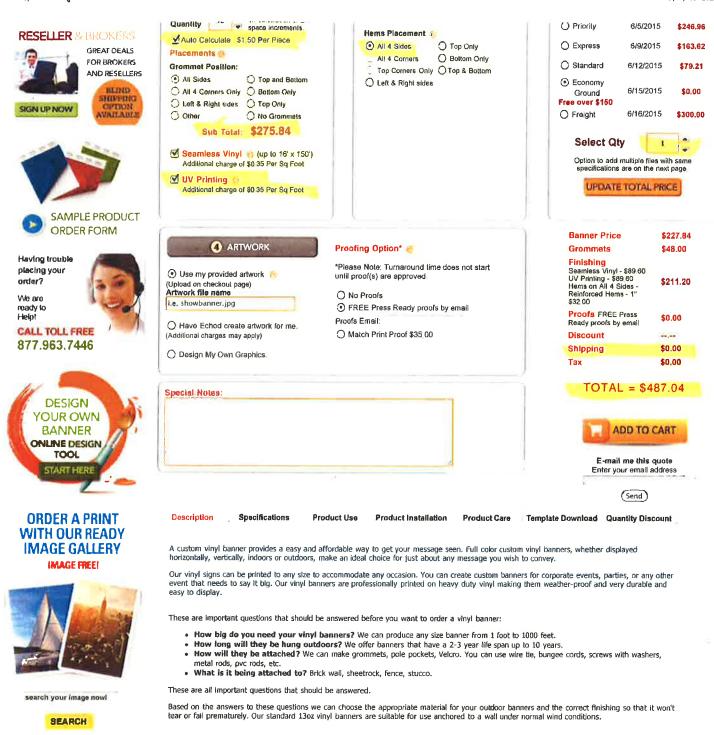
Echod Graphics offer the lowest billboard prices on printing billboard signage, get started on your custom banner order by selectiong your banners size, add the grommets placement, chose the finishing such as hems, pockets, or a simple straight cut. Select the date you want your banner delivered or ready to pickup from our facility and place your order. You can upload your print artwork on the last page once your order is completed

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3 SHIPPING / PICK UP				
SHIPPIN	G PICK	UP		
Country	Zip)		
United States*		56431		
Please note: Max be shipped rolled	kimum length for	banners to		
is 8 feet	a with table allowed	sa oy or a,		
BANNERS EXCE DIMENSIONS, V SMALLER BOX				
If you wish to have shipped rolled in "FREIGHT" option feet by any length	a lube, please s n below. Availab	elect		
Ship Method	Barner will be delivered by	St pping Cost		
Rush	6/4/2015	\$334.63		



SPECIAL OF THE MONTH

Recently Viewed Items:

LIV HIGH QUALITY PRINTING

NEW PRODUCT

CANVAS WRAP UP TO 10 X 16 FEET

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TRUSTPILOT





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3M UV fade resistance inks - Seamless vinyl, mesh, fabric, up 16' x 150'

VINYL BANNERS

MESH PRINTING

BILLBOARD FLEX

POLE BANNERS

BACKDROP PRINTING

FABRIC PRINTING

STEP & REPEAT

BANNER STANDS & DISPLAYS

CUTOUT BOARDS

VEHICLE GRAPHICS & LETTERS

ACCESSORIES & MORE

VISUAL SEARCH

SHOP BY PRODUCT DISPLAY

CANVAS PRINTING & GALLERY WRAP

POSTER PRINTING

RIGID SIGN

WALLPAPER

WINDOW SHADE PRINTING

BACKLIT

WINDOW DISPLAY PRINTING

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13 oz Vinyi Banner → Most Popular

13 oz Banner Blackback

Leightweight 8 oz Vinyl Banner Blackback

billboard advertisement plays a very important role in diving publicity to masses We print banners for billboard advertisements on heavy duty 13 oz vinyl or on lightweight 8 oz vinyl, at 1000 DPI with UV fade resistance inks, full color process for outdoor use. Our state-of-the-art process

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delivers crisp consistent colors and high resolution reproduction for clear sharp images and text at

Don't have a banner design? No problem. We can have our professional banner designers assist you and our knowledgeable staff is ready to assist you with printing billboards.



2 FINISHING
Hems on All 4 Sides (1)
O Pockets with Extra Wrap 6° 3 0
O Pockets on All 4 Sides
O Pockets on Top & Bottom only (9) Homs on left & right side
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O Pockets on Top only () Hems on left side, right side & bottom
Packets on Bottom only p Herns on left & right side & top
O None
Reinforced Herns 1° 1 p \$0.50 Par Linear Foot O Reinforced Webbing 1° 10

SHIPPING	PICK	UP
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NEW PRODUCT

LIV HIGH QUALITY PRINTING

SPECIAL OF THE MONTH

CANVAS WRAP UP TO 10 X 16 FEFT



The present condition of the Jaques Mural:

Eight - 4' x 8' sheets of plywood.

Measuring 16' x 16'

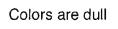
The structure is still sturdy and usable

Eyesore



Peeling paint

Paint worn off



Bad impression for Aitkin visitors



A 4' x 8' horizontal next to the mural will also have to be renewed.

Aitkin County

Application for Aitkin County Tourism Promotion and Development Grants January 1, 2014 - December 31, 2014

DEADLINE: Grant requests must be submitted to ACTPDG c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St. 1.W.#131, Aitkin, MN 56431. Funding recommendations will be considered at the regularly scheduled meeting of the Aitkin County Economic Development Committee in June. <u>Application deadline is May 30th</u>.

Committee recommendations will be submitted to the Aitkin County Board of Commissioners for final approval.

Event/Activity Eligibility: Tourism Grant Funds shall be used to market tourism and related events that will benefit Aitkin County. Funds shall be targeted towards attracting new, repeat and extended stay tourism visitations to Aitkin County or activities that will enhance the Aitkin County economy. Events eligible for funding include: community/recreational events such as races, rides, tournaments, shows and exhibits; community celebrations; logistic and informational materials for tourism related information booths or trade shows and other. Eligible uses include radio, newspaper, TV, signage, internet, brochures and other related advertising; printed publications and marketing promotions.

Special consideration will be given to applications that will enhance the Northwood's ATV Trail through signage, promotion, activities or trail amenities.

Tourism grant funds shall not be used for salaries, awards, prizes or gifts. Maximum grant amount is \$1,000.00 minimum is \$100.00.

General Criteria for funding annual or repeat events. Annual events are described as events such as 4th of July Celebrations, annually held races or contests and similar type events. New annual events will be considered for funding. Repeat annual events <u>may</u> be considered if the event changes in a significant way or if the event wants to try new advertising/promotion activities to reach a significantly new market. Tourism funds are not intended to be used an annual subsidy or line item budget amount.

APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

1	PROGRAM INFORMATION Project Name: Bike Thail Phase II City of Date(s) of Program: - TBD Location of Program: - Extend Organization/Community Name: City of Aitkin Person in Charge of Project: Ammy Lov PFAFF	
	Project Name: 11 City of	Aitkin La Tank Touck
	Date(s) of Program: - TBD Location of Program: - EXTEND	ing trait - to the rais
	Organization/Community Name: CI+1 of A1+KIO	
	Person in Charge of Project: TAMMY LOV PEAFF	
	Organization Malling Address (Street Name or P.O. Box or Route and Box	
	Contact Person's Phone #: 218 - 927 - 2527	
	Legal Status of Organization: Unit of Government (for example ci	ties, townships etc.)
	Non-profit Tourism Association	
	Non-profit Association	
	Is your organization registered as a nonprofit corporation with the Secreta If yes, please include a copy of your certificate of corporation. (Local units of gor file.) In multi-community/multi-organization projects, only the entity responsible fadministering funds needs to be registered. Use your registered name on all do	vernment do not need to for signing documents and
		to have blke Trailproject
2.	FUNDING: Amount requested from Aitkin County Tourism (ACTGAC) (Minimum \$100.00, maximum request is 1,000.00)	\$ 1000.00
	Amount of your organization's match	\$ 1000.00
	Total projected budget	\$ 2000.06

3.	PROJECT/EVENT DESCRIPTION: Be	concise and comp	lete; attach support	ing information if n	eeded.
	WE Would Like to a	ET Commun	rity Suppor	It to Exte	ncl
	the bike trail of	& The TA	nk Trail	- We	
	NEED to GET	Public C	n put an	d Support	
			_		
	What do you hope to accomplish, ho	w it will be done an	nd specifically how t	he grant funds will	he used
6	The Funds Would be	VS&D-FO/ 1	Avertisms	rand pron	/
	of the Trail Extent	ion indi	ating Plan	s, and de	sign.
	we would have to	rochurs	made for t	ublic Ausre	ress + Touris
	Explain how your project will bring w		/ /	lc impact on Aitkin	County.
	Bike Trails have D	ecome Ve	ry popu	lar in 11	wig
	Communities, and	DIKE EN	NOTS DIVIN	ig in ma	ny people
	To the corg	*			-
	List target markets: Where – geographic areas (s)		st target audience: ng – type of group o	r activity	
	Local and StateWil	<u> </u>	Bike group	is of	
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	Please estimate the number of peopl				
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4	PRO IECT BUDGET: in the space help		From outside of Min		
4.	PROJECT BUDGET: in the space belo		From outside of Min		
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4.	Category ADVERTISMS	w, provide a budget t	From outside of Min	nesota: <u>Un knou</u>	
4.	Category	ACTGAC Funds	From outside of Minfor the entire event. Applicant Funds	nesota: <u>Un knou</u> Total	
4.	Category ADvertising Brochurzs-Plan + 12sign	ACTGAC Funds 250.00	From outside of Min for the entire event. Applicant Funds	Total 500.**	
4.	Category ADvertising Borochurzs-Plan + Design EDwation Waterials-	ACTGAC Funds 250.00 500.00	From outside of Min for the entire event. Applicant Funds 250.000 5.000.000	Total 500.5	
4.	Category ADvertising Borochurzs-Plan + Design EDwation Waterials-	ACTGAC Funds 250.00 500.00	From outside of Minfor the entire event. Applicant Funds	Total 500.**	
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4.	Category ADvertising Borochurzs-Plan + Design EDwation Waterials-	ACTGAC Funds 250.00 500.00	From outside of Min for the entire event. Applicant Funds 250.000 5.000.000	Total 500.5	
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NOTE:	Category ADVERTISING BOVOCHURZS - Plan + 12sign EDUCATION Waterials - Events/lommunity mestings Present the Vision + Goal	ACTGAC Funds 250.00 500.00 200.00 and returned to the particle of the part	From outside of Min for the entire event. Applicant Funds 250.00 500.00 200.00	Total 500.** 100. ** 100. ** 100. ** 2,000	nmittee within
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City of Aitkin

109 First Avenue NW • Aitkin, MN 56431 218/927-2527 • Fax 218/927-1834 www.ci.aitkin.mn.us

RESOLUTION 06-1-15

Application for Aitkin County Tourism Promotion and Development Grant

To: Aitkin County Board of Commissioners

From: CITY OF AITKIN

WHEREAS, the City of Aitkin (hereafter the "Applicant" is a non-profit corporation organized/operating under the laws of the State of Minnesota; and

WHEREAS, the Applicant has a need for a grant to expand our bike trail to the tank trails and attract tourism to our community. (hereafter called "the Project"); and,

WHEREAS, the Applicant has determined that it will need an ACTPDG Fund grant for \$_1,000 in order to do the program/event; and,

WHEREAS, the Applicant has available One Thousand Dollars (\$1000.00) as matching funds for the Program/Event; which funds the Applicant will not use as matching funds for any other programs or events; and

WHEREAS, the Applicant understands and agrees that ACTPDG Funds will not be used to reimburse the Applicant for any costs incurred prior to the date on which this Project/Event is approved by the Aitkin County Board of Commissioners;

NOW, THEREFORE BE IT RESOLVED that the Applicant organization hereby authorizes and approves making application to Aitkin County for a grant for \$1,000 to provide funds to do the program/event.

BE IT FURTHER RESOLVED that the Applicant City of Aitkin City Clerk, Tammy Lou Pfaff is/are hereby authorized and directed to sign and submit an application for the said grant monies and all applicable contracts, documents and agreements associated with the grant or application for it; and

BE IT FURTHER RESOLVED that City Clerk, Tammy Lou Pfaff is here by designated as the person who will supervise the Program/Event and successfully complete the Program/Event in a timely manner to the satisfaction of the Aitkin County Board of Commissioners.

ADOPTED: June 1, 2015

Mayor, Gary Tibbitts

I, the undersigned Secretary of the Applicant organization, hereby certify that the above Resolution is a true copy of the Resolution duly passed, adopted and approved by the (insert the full name of the organization here) on the (insert the date on which the Resolution was adopted by the organization), 2015.

Its:

Its City Clerk, Tammy Lou Pfaff

Aitkin County

Application for Aitkin County Tourism Promotion and Development Grants January 1, 2014 - December 31, 2014

DEADLINE: Grant requests must be submitted to ACTPDG c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St. N.W.#131, Aitkin, MN 56431. Funding recommendations will be considered at the regularly scheduled meeting of the Aitkin County Economic Development Committee in June. <u>Application deadline is May 30th</u>.

Committee recommendations will be submitted to the Aitkin County Board of Commissioners for final approval.

Event/Activity Eligibility: Tourism Grant Funds shall be used to market tourism and related events that will benefit Aitkin County. Funds shall be targeted towards attracting new, repeat and extended stay tourism visitations to Aitkin County or activities that will enhance the Aitkin County economy. Events eligible for funding include: community/recreational events such as races, rides, tournaments, shows and exhibits; community celebrations; logistic and informational materials for tourism related information booths or trade shows and other. Eligible uses include radio, newspaper, TV, signage, internet, brochures and other related advertising; printed publications and marketing promotions.

Special consideration will be given to applications that will enhance the Northwood's ATV Trail through signage, promotion, activities or trail amenities.

Tourism grant funds shall not be used for salaries, awards, prizes or gifts. Maximum grant amount is \$1,000.00 minimum is \$100.00.

General Criteria for funding annual or repeat events. Annual events are described as events such as 4th of July Celebrations, annually held races or contests and similar type events. New annual events will be considered for funding. Repeat annual events may be considered if the event changes in a significant way or if the event wants to try new advertising/promotion activities to reach a significantly new market. Tourism funds are not intended to be used an annual subsidy or line item budget amount.

APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

1.

2.

FUNDING:

Amount requested from Aitkin County Tourism (ACTGAC)

(Minimum \$100.00, maximum request is 1,000.00)

Amount of your organization's match

Total projected budget

\$ 475.00

\$100.00

\$ 575.00

3. PROJECT/EVENT DESCRIPTION: Be concise and complete; attach supporting information if needed.

On July 4th the City of Tamarack celebrates the 4th of July with Fireworks, a pie sale, and food stand. This Fourth of July is the day that community people will get together; donating their pies, time and efforts to raise money towards the purchase of new park equipment for the kids. Tamarack only has 94 residents so having people from all across this area, along with tourists coming into town for this event is huge! Having people visit from other places may entice them to live here and start a business here!

What do you hope to accomplish, how it will be done and specifically how the grant funds will be used.

Having fireworks in Tamarack promotes Family Fun and Tourism for Aitkin County. Tamarack's fireworks have drawn people from all across Aitkin County and this event has become a tradition for many area and cabin families alike. The City would use the grant money for advertising before and after the event. A flag page and 4th of July ad; advertising the July 4th Fireworks will be placed along with a "Thank you" ad naming fireworks contributors. Also postage and donation letters would be paid for with the Aitkin Tourism Grant. Getting help with the cost of advertizing and postage would greatly be appreciated; a little funding can go along way!

Explain how your project will bring visitors to or provide a positive economic impact on Aitkin County.

Having the "Thank you" ad listing fireworks contributors helps promote local businesses who contributed to Tamarack's 4th of July fireworks, having area residents and summer people read these names; we feel promotes a "Buy and Hire Local" idea which keeps money in our community. The City would be using local papers from Aitkin and McGregor.

List target markets:	
Where - geographic areas (s)	
Tamarack, Lawler, Round Lake, Lake Minnewawa	а
and McGregor.	

List target audience: Who – type of group or activity

Families. Tourists/Residents

Please estimate the number of people who will come from: Your local community and surrounding area: 120_
From other communities in Minnesota: 100
From outside of Minnesota: 10

PROJECT BUDGET: in the space below, provide a budget for the entire event.

Category	ACTGAC Funds	Applicant Funds	Total
Advertising	\$350.00		
Donation Letters	\$100.00		
Postage	\$25.00		
TOTALS	\$475.00	\$100.00	\$575.00

NOTE: A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to; ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431.

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

Name	Both	Indu	Date: 5	26-15
	V			



Tourism Resolution 052615

To:

Aitkin County Board of Commissioners

From:

City of Tamarack

WHEREAS, the City of Tamarack is a government entity operating under the laws of the State of Minnesota: and

WHEREAS, the City of Tamarack has a need for a grant to help promote the 4th of July celebration in Tamarack; and

WHEREAS, the City of Tamarack has determined that it will need an ACTPDG Fund grant for \$1,000.00 in order to do the 4^{th} of July event; and

WHEREAS, the City of Tamarack has available One Hundred Dollars (\$100.00) as matching funds for the 4^{th} of July Celebration; which funds the City of Tamarack will not use as matching funds for any other programs or events; and

WHEREAS, the City of Tamarack understands and agrees that ACTPDG Funds will not be used to reimburse the City of Tamarack for any costs incurred prior to the date on which the 4th of July celebration is approved by the Aitkin County Board of Commissioners;

NOW, THEREFORE BE IT RESOLVED that the City of Tamarack hereby authorizes and approves making application to Aitkin County for a grant for \$1,000.00 to provide funds to the 4th of July Celebration.

NOW, THEREFORE BE IT RESOLVED that the City of Tamarack Mayor Cyrus and Clerk Fredrickson are hereby authorized and directed to sign and submit an application for the said grant monies and all applicable contracts, documents and agreements associated with the grant or application for it; and

BE IT FURTHER RESOLVED that the Clerk Fredrickson is here by designated as the person who will supervise the 4th of July Celebration and successfully complete the Program/Event in a timely manner to the satisfaction of the Aitkin County Board of Commissioners.

ADOPTED: May 26, 2015

By:

Its:

I, the undersigned Clerk of the City of Tamarack, hereby certify that the above Resolution is a true copy of the Resolution duly passed, adopted and approved by the City of Tamarack on the 26 of May 2015

City Hall Phone & Fax: 218/768-0975

Email: cityoftamarack@frontiernet.net

<u>Mayor:</u> J. John Cyrus <u>Council Members:</u> Dawn Foerster, Kathy Haugse, Megan Beck, Lisa MacDiarmid <u>Clerk /Treasurer:</u> Beth Fredrickson

Aitkin County

Application for Aitkin County Tourism Promotion and Development Grants January 1, 2014 - December 31, 2014

DEADLINE Grant requests must be submitted to ACTPDG c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St. N.W.#131, Aitkin, MN 56431. Funding recommendations will be considered at the regularly scheduled meeting of the Aitkin County Economic Development Committee in June. Application deadline is May 30th.

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Special consideration will be given to applications that will enhance the Northwood's ATV Trail through signage, promotion, activities or trail amenities.

Tourism grant funds shall not be used for salaries, awards, prizes or gifts. Maximum grant amount is \$1,000.00 minimum is \$100.00.

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APPLICANT INFORMATION

Note: No reimbursement grants will be awarded.

1.

2.

Amount of your organization's match

PROGRAM INFORMATION Experience Aitkin Project Name: Date(s) of Program: 5/2015 - 5/2016 Aitkin MN Location of Program: Organization/Community Name: Aitkin Area Chamber of Commerce Amanda MacDonald Person in Charge of Project: Organization Mailing Address (Street Name or P.O. Box or Route and Box # and City and Zip Code): PO Box 127, Aitkin MN 56431 218.927.2316 Contact Person's Phone #: Legal Status of Organization: Unit of Government (for example cities, townships etc.) X Non-profit Tourism Association Non-profit Association Is your organization registered as a nonprofit corporation with the Secretary of State?_ If yes, please include a copy of your certificate of corporation. (Local units of government do not need to file.) In multi-community/multi-organization projects, only the entity responsible for signing documents and administering funds needs to be registered. Use your registered name on all documents. Description/focus/purpose of your organization The Aitkin Chamber represents more than 220 businesses in Aitkin County, our primary focus is community development, increasing tourism and offering marketing programs to our FUNDING: Amount requested from Aitkin County Tourism (ACTGAC) 1000.00 (Minimum \$100.00, maximum request is 1,000.00) 2500.00

PROJECT/EVENT DESCRIPTION: Be concise and complete; attach supporting information if needed.

Experience Aitkin is a project focussed on tourism. We carefully chose the assets of Aitkin County to promote, our lakes, camping and our ATV Trails. Two elements of the project have been implemented: a Lamar billboard on the north side of hwy 169 (close to Chico's) I have included a sample of the billboard. The second piece is a direct mail piece to over 3500 residents in Wisconsin and Iowa that have requested information on lakes, camping or ATVing from Explore MN.

What do you hope to accomplish, how it will be done and specifically how the grant funds will be used.

Our goal is to increase visibility to the Aitkin Area and promote tourism. Explore MN provided the Chamber with a grant to cover 50% of the total expenses. We are asking the County to cover \$1000.00 of the Chamber's costs because we are specifically promoting the ATV Trails.

Explain how your project will bring visitors to or provide a positive economic impact on Aitkin County.

Our project targets tourism- camping, fishing, boating, ATV trails. Our direct mail piece specifically targets individuals who have contacted Explore MN for more information pertaining to one of those activities. The program also provides Aitkin County with branding and overall advertising.

Where – geographic areas (s)	
Minneapolis- in state advertising	

List target audience:
Who – type of group or activity
Families, sportsmen, outdoor enthusiast

Wisconsin and Iowa - direct mail

Please estimate the number of people who will come from: Your local community and surrounding area:

From other communities in Minnesota: unknown

From outside of Minnesota: unknown

PROJECT BUDGET: in the space below, provide a budget for the entire event.

Category	ACTGAC Funds	Applicant Funds	Total
Lamar Billboard 6 months	1000.00	1400.00	2400.00
Direct Mail 3500 plus pieces		2550.00	2550.00
TOTALS	1000.00	3950.00	4950.00

NOTE: A written evaluation must be completed and returned to the Aitkin County Economic Development Committee within 30 days of the completion of the project/event to be eligible to receive future funds. Submit to; ACTDGP, c/o Ross Wagner, Aitkin County Courthouse, 217 2nd St NW, #131, Aitkin, MN 56431.

Signature: Official person for community/organization, who will be responsible for the funding request and returning the evaluation to the Aitkin County Tourism Grant Advisory Committee.

ame Amanda C MacDonald	Date:	5/18/2015	
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4 Trails



Experience

Aithem.

EXPLORE MINNESOTA

Aitkin County Tourism Development and Promotion Grant Award History

Year Granted	Grant #	Organization	Grant Amount	Purpose
1995	1	Aitkin County Historical Society	7,500	Recreation and Tourism Guide Books
1995	2	Hill Lake Trail Association	1,000	Trail
1995	3	McGregor Chamber of Commerce	4,500	Tourism Booth
1995	4	Aitkin Chamber of Commerce	600	Phone System Upgrade to handle tourism calls
1995	5	Aitkin Chamber of Commerce	5,000	Printing and distribution of brochures
1995	6	City of Hill City	500	Printing and distribution of brochures
1995	7			
1995	8	McGregor Chamber of Commerce	4,000	Tourism Booth
1995	9	Aitkin Chamber of Commerce	7,500	Advertising and 800#
1995	10	Aitkin County Historical Society	500	Archaeology Week
1997	11	Aitkin Chamber of Commerce	4,838.85	Snowmobile Marketing
1997	12	Mid-Minnesota 150 Sled Dog Race	1,000	Sled Dog Race
1997	13	Aitkin Chamber of Commerce	900	Corn Feed Ad
1997	14	Aitkin Chamber of Commerce	7,100	Print Brochure and Advertising
1997	15	Aitkin Chamber of Commerce	4,868.50	Snowmobile Promotion and Advertising
1997	16	McGregor Chamber of Commerce	4,000	Tourism Booth
1997	17	McGregor Chamber of Commerce	2,000	Tourism Coordinator
1998	18	Aitkin Chamber of Commerce	1,807.73	County Snowmobile Promotion
998	19	Mid-Minnesota 150 Sled Dog Race	1,000	Sled Dog Race
998	20	Aitkin Chamber of Commerce	7,000	Advertising
998	21	McGregor Chamber of Commerce	4,000	Tourism Booth
1998	22	Jaques Art Center	2,030	Superimpressionism Exhibit
998	23	Mille Lacs Area Tourism	720	Tourism Marketing Video
1998	24	Aitkin County Rivers and Lakes Fair	1,300	Promotion
999	25	City of McGregor	1,600	Airport Dedication
999	26	Mid-Minnesota Dog Sled Race	1,000	Sled Dog Race
999	27	Central Cattlemen's Association	475	4-H Beef Show
999	28	Aitkin Chamber of Commerce	750	Riverboat Days
999	29	Aitkin Chamber of Commerce	5000	Advertising
999	30	McGregor Chamber of Commerce	7,500	Tourism Booth
999	31	Tamarack Activities Club	750	Hey Days Promotion
999	32	Aitkin Chamber of Commerce		Snowmobile Promotion Advertising
999	33	Aitkin County Rivers and Lakes Fair	700	Promotion
999	34	City of Palisade	500	Brochures
999	35	Aitkin County Historical Society	540	Advertising
999	36	Aitkin Jaycee's	1,750	Fishing Contest Promotion
000	37	McGregor Chamber of Commerce	7,500	Tourism Booth
000	38	McGregor Jaycee's	1,000	Just Plane Fun and Up North Days
000	39	Aitkin Chamber of Commerce	7,500	Advertising and Marketing
000	40	City of Hill City	477.30	Community Profile
000	41	Central Minnesota Cattleman's Assoc.	175	4-H Beef Show
2000	42	Aitkin Chamber of Commerce	1,597.70	Snowmobile Advertising
2000	43	Aitkin Jaycee's	2,500	Fishing Contest
2000	44	City of Palisade	120	Web Site Development

2001	45	Aitkin Chamber of Commerce	7,500	Advertising and Marketing
2001	46	Aitkin Chamber of Commerce	3,000	Snowmobile Advertising
2001	47	McGregor Chamber of Commerce	7,500	Tourism Booth
2001	48	Aitkin County Historical Society	550	Post Cards and Web Site
2001	49	Aitkin Chamber of Commerce	1,500	Fish House Parade
2001	50	Aitkin Jaycees	1,750	Fishing Contest
2002	51	Mid-Minnesota 150 Sled Dog Race	1,500	Sled Dog Race
2002	52	McGregor Chamber of Commerce	7,500	Tourism Booth
2002	53	Aitkin Chamber of Commerce	7,500	Advertising and Marketing
2002	54	Aitkin Chamber of Commerce	3,500	Snowmobile Advertising
2002	55	Aitkin Chamber of Commerce	3,000	Crappie USA Tourney
2003	56	Palisade Mid-Winter Festival	300	Mid-Winter Festival
2003	57	Aitkin Jaycees	1,350	Fishing Contest
2003	58	Mid-Minnesota 150 Sled Dog Race	1,000	Sled Dog Race
2003	59	McGregor Chamber of Commerce	7,500	Tourism Booth
2003	60	Aitkin Chamber of Commerce	7,500	Advertising and Marketing
2003	61	Tamarack Hey Days	300	Hey Days
2003	62	Palisade Mid-Winter Festival	400	Mid-Winter Festival
2003	63	Aitkin Chamber of Commerce	2,366.70	Snowmobile Advertising
2004	64	Jaques Art Center	300	Fresh Fish Exhibit
2004	65	Aitkin Chamber of Commerce	7,500	Advertising and Marketing
2004	66	McGregor Chamber of Commerce	7,500	Tourism Booth
2004	67	Mid-Minnesota 150 Sled Dog Race	850	Sled Dog Race
2004	68	McGregor Chamber of Commerce	1,473	Brochure Development
2004	69	Aitkin Chamber of Commerce	1,473	Snowmobile Advertising
2004	70	Hill City Chamber of Commerce	800	Wild Game – Fishing Contest
2004	71	Jaques Art Center	250	Juried Art – Ex – Fowl Play
2005	72	Jaques Art Center	2,000	2005 Advertising Campaign
2005	73	Hill City Chamber of Commerce	2,500	Tourism booth, signage, website
2005	74	McGregor Chamber of Commerce	2,500	Tourism booth
2005	75	Tamarack Hey Days	500	Banners
2005	76	Jaques Art Center	1,500	Adv. Riverboat Art Fest
2005	77	Aitkin Chamber of Commerce	3,773	Snowmobile Advertising
2005	78	Palisade Community Improvement C.		Midwinter Festival
2005	79	Friends of Rice Lake Refuge	2,500	Aitkin County Bird Trail Brochure
2005	80	Wild Encounters	2,000	1st Annual Birding Festival
2005	81	Ball Bluff Township	375	Vintage Snowmobile Run
2006	82	McGregor Area Historical Society	150	Brochure, Adv. For Wild Rice Day Booth
2006	83	McGregor Chamber of Commerce	2,500	Advertising, Wild Rice Days
2006	84	Aitkin Chamber of Commerce	5,000	2006 County Marketing Campaign
2006	85	Jaques Art Center	1,060	Distribution of 2006 Program Booklet
2006	86	Aitkin Chamber of Commerce	3,709.50	2006/2007 Snowmobile Advertising
2006	87	Jaques Art Center	3,000	Billboard Advertising
2007	88	Aitkin Chamber of Commerce	3,000	Tourism Advertising
2007	89	McGregor Chamber of Commerce	2,000	Fishing Contest Promotion
2007	90	McGregor Chamber of Commerce	3,000	Travel Information Center
2007	91	Jaques Art Center	2,500	Twin City Advertising Campaign
2007		Aitkin Area Chamber of Commerce		
ZUU /	92	Alikili Area Chamber of Commerce	1,800	Snowmobile Advertising

2007	93	Advancing Rural Talents (ARTS)	400	McGregor Music Festival
2008	94	Palisade Community Improvement Co.	500	20 th Mid Winter Festival
2008	95	McGregor Chamber of Commerce	5,000	WSA Pro Ice Racing
2008	96	Hill City Chamber of Commerce	3,000	All Class Reunion
2008	97	Dwelling in the Woods	1,500	Wetland Nature Walk Days
2008	98	McGrath Historical Committee	200	Promote McGrath Centennial Book
2008	99	McGrath Historical Committee	550	Promote 4th of July and Historical
2008	100	Aitkin County Ag Society	1,200	Promote County Fair Rodeo
2008	101	City of Tamarack	250	Promote 4 th of July
2008	102	Hill City Chamber of Commerce	1,050	Arts in the Park
2008	103	Tamarack Activity Club	1,433	Expand Hey Day Advertising
2008	104	Aitkin Chamber of Commerce	3,000	Snowmobile Advertising
2008	105	Jaques Art Center	4,600	2009 Advertising Campaign
2008	106	Aitkin Co. Economic Development	3,900	Market Area Profiles
2009	107	Aitkin Chamber of Commerce	1,500	MN Gateways Advertising
2009	108	Hill City Chamber of Commerce	5,000	Summer Events Advertising
2009	109	McGregor Chamber of Commerce	3,800	Web Site Mgmt. Postage & Distribution
2009	110	McGrath Historical Committee	1,750	Museum Exhibit Promotion
2009	111	Palisade Community Improvement	500	River Fest Promotion
2009	112	Tamarack Activity Club	1,200	Hey Day Advertising/Promotion
2009	113	City of McGregor	600	Fly In Promotion, Trail Signage
2009	114	Aitkin Jaycees	1,000	Ice Fishing Contest
2009	115	Upper Miss. Cert. Wood Prod. Group	750	Living Green Expo Booth
2009	116	Jaques Art Center	1,181	2010 Advertising
2009	117	Tourism Committee, Aitkin County	2,330	Snowmobile Advertising
2010	118	Aitkin Area Chamber of Commerce	2,850	Commerce and Sport Show Promotions
2010	119	City of Tamarack	630	4 th of July Advertising
2010	120	Aitkin County Ag Society	1,200	2010 County Fair Adv, Promo
2010	121	McGrath Historical Committee	1,750	4th of July, Threshing Show Exhibit Adv.
2010	122	Aitkin County Historical Society	650	New Brochures
2010	123	Aitkin County	4,635	Snowmobile Advertising
2010	124	Tamarack Activities Club	3,000	50 th Annual Hey Day Promotion
2010	125	Aitkin Riverboat Capt. & Queen Assoc	550	Renovate Riverboat Float
2010	126	McGrath Historical Committee	2,000	Promote Events, brochure printing
2010	127	Aitkin Area Chamber of Commerce	2,735	Fish House Parade promotion, advertising
2011	128	Aitkin Area Chamber of Commerce	2,500	2011 Aitkin Area Sports & Commerce Show
2011	129	Aitkin County Historical Society	485	2011 Discovery Rack Subscription
2011	130	Jaques Art Center	1,800	Century of Service Birthday Party
2011	131	City of Tamarack	1,885	4th of July Celebration
2011	132	Tamarack Activities Club	2,000	Annual Hey Days
2011	133	Aitkin Area Chamber of Commerce	3,550	Riverboat Days Advertising
2011	134	McGrath Historical Committee	1,210	Promote Display at Logging & Threshing Show
2011	135	Aitkin County Economic Development	2,060	Signage & Advertising Northwoods ATV
2011	136	Aitkin Area Chamber of Commerce	4,510	2011 Fish House Parade Promotion

2012	137	City of Aitkin	750	
2012	138	Aitkin County Trail Towns	5,000	Northwoods ATV Trail Promotions
2012	139	Aitkin County Historical Society	530	Discovery Rack Subscription
2012	140	Jaques Art Center	2,124	Promoting Tourism with Advertising
2012	141	Aitkin Area Chamber of Commerce	3,500	Aitkin Riverboat Days promotions
2012	142	McGrath 4 th of July Committee	1,552	4 th of July promotions
2012	143	Aitkin Chamber Retail Committee	1,000	Moonlight Madness Promotions
2012	144	Aitkin Area Chamber of Commerce	2,500	Fish House Parade Promotions
2012	145	Tamarack Activities Club	1,000	Annual Hey Day Promotions
2012	146	Hill City Lions Club	1,000	2013 Ice Fishing Contest
2012	147	Hill City Chamber of Commerce	1,044	2013 4 th of July
2013	148	Hill City Chamber of Commerce	500	2013 4 th of July Events
2013	149	City of Tamarack	500	2013 4 th of July Celebration
2013	150	City of Aitkin	640	Amazing Race – Aitkin Edition
2013	151	Aitkin County	500	Quadna Mud Nationals Promotions
2013	152	McGrath Historical Committee	650	McGrath/So. Aitkin County Brochure
2013	153	Jaques Art Center	1,000	Promotion for the JAC and Events
2014	154	Aitkin County Historical Society	1,000	Map of Historic Sites in Aitkin County
2014	155	Aitkin Area Chamber of Commerce	1,000	Web, Economic Brochure Development
2014	156	Up North Riders ATV Club	1,000	Trailer and Graphics for "Rolling Billboard"
2014	157	McGregor Chamber of Commerce	1,000	Promote new events for Wild Rice Days
2014	158	Tamarack Activities Club	500	Promotions for School of Screams
2014	159	Evergreen PAC ATV Club	250	Northwood's ATV Booth at Carlton Co Fair



Board of County Commissioners Agenda Request



Requested Meeting Date: 6/23/2015

Title of Item: HR Strategic Objectives

✓ REGULAR AGENDA	Action Requested:	✓ Direction Requested		
CONSENT AGENDA	Approve/Deny Motion	✓ Discussion Item		
INFORMATION ONLY	Adopt Resolution (attach dr. *provide	aft) Hold Public Hearing* copy of hearing notice that was published		
Submitted by: Bobbie Danielson		Department: Admin		
Presenter (Name and Title): Bobbie Danielson, HR Director and/o	Estimated Time Needed: 10 minutes			
Summary of Issue:		1		
Discussion on the County's HR strate	egic objectives is requested.			
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Alternatives, Options, Effects on Others/Comments:				
December ded A.C. 198 (1		***		
Recommended Action/Motion: Discussion. Also, identify any changes Objectives.	s or additions the Board would like to	see made to the attached HR Strategic		
Financial Impact: Is there a cost associated with this	request? Yes	No		
What is the total cost, with tax and Is this budgeted? Yes	shipping? \$ No Please Expl	ain		
16 tills budgeteur 168	rvo Flease Expi	ani.		

Human Resources Office v2

This is the initial framework

discussed w/Jessica w/Jessica

I. Ensure best practices of Human Resources are used consistently across the county.

Importance:

- Developing and following a standard way (best practice) of doing things that multiple departments can use is intended to increase efficiency and productivity.
- Consistent use of human resources practices across departments promotes equality for all employees and reduces overall liability.

Intent:

- Research and adopt best practices by attending workshops, conferences, and networking with other HR professionals.
- Conduct audits of HR procedures and practices.

Measures:

- Number of HR procedures audited annually (we need to get through 2 processes per year)
- II. Ensure that all employees are offered training and professional development opportunities.

Importance:

- Training and professional development supports departmental efforts to provide services in the most efficient and effective way possible.
- Training and professional development fosters positive employee relationships.
- Investing in employees can reduce professional liability by reducing errors and ensuring compliance with regulations.

Intent:

- Research and provide information to department heads on training and professional development opportunities. Meet with department heads to determine each department's training needs/wants.
- Offer annual onsite training opportunities for department heads, supervisors, and employees.
- Assess staff performance improvement needs and organize developmental programs for new and existing employees.

Measures:

Number of professional development opportunities offered

- Number of employees attending professional development opportunities
- III. Provide leadership and management support and resources to proactively manage staff performance.

Importance:

- Providing resources allows departments to focus on their core business.
- Shared resources can reduce costs by increasing efficiencies.

Intent:

- Develop a county-wide performance management system that delivers regular performance feedback, establishes clear expectations, identifies career paths, and recognizes top performers.
- Consult, advise, and build relationships with employees throughout the organization.
- Improve employee performance through coaching and career planning.

Measures:

- Number of performance evaluations completed by the annual deadline.
- IV. Become an "employer of choice" by focusing on employee engagement and building a culture of high performance.

Importance:

- There is a connection between employee engagement, productivity, customer satisfaction, and employee retention, positive attitudes, and individual health. Job satisfaction, employee retention, and loyalty are some of the reasons employee engagement is important.
- Attracting qualified employees is important in providing efficient and effective services as demands for services increase.

Intent:

- Research Gallup Q12, 12 factors to determine the level of engagement.
- Identify areas for employee development, noting different professions will have their own specifics which need to be addressed during the engagement building process.

Measures:

Average employee retention rates



Board of County Commissioners Agenda Request



Requested Meeting Date: June 23, 2015

Title of Item: Reclassification Request

REGULAR AGENDA	Action Requested:	Direction Requested				
CONSENT AGENDA	Approve/Deny Motion	Discussion Item				
INFORMATION ONLY	Adopt Resolution (attach dra *provide	aft) Hold Public Hearing* copy of hearing notice that was published				
Submitted by: Nathan Burkett, County Administrator	Department: Administration					
Presenter (Name and Title): Nathan Burkett, County Administrator	·					
Summary of Issue: The personnel committee is recommen	ading the followings					
		10				
Approval of attached job descriptions for		or and County Engineer.				
Health and Human Services Director - County Engineer - D63 to E81, Grade	Adjustment of classification of the following positions: Health and Human Services Director - D63 to E81, Grade 17 to Grade 18, Pay Range \$77,584 - 116,704 County Engineer - D63 to E81, Grade 17 to Grade 18, Pay Range \$77,584 - 116,704 County Administrator - E83 to E91, Remains Grade 20, No change to pay range					
Adjustment of salary as follows: Tom Burke, Health and Human Services Director - No adjustment (over max of Grade 18 pay range) John Welle, County Engineer - \$116,161 (retroactive to January 1, 2015, to be back paid minus \$250.00 lump sum payment already paid) Nathan Burkett, County Administrator - No adjustment						
Alternatives, Options, Effects on	Alternatives, Options, Effects on Others/Comments:					
Recommended Action/Motion: Approve personnel committee recommendation to adopt new job descriptions and classify Health and Human Services Director and County Engineer positions from D63(17) to E81(18). Approve salary adjustment for County Engineer to \$116,161 retroactive to January 1, 2015.						
Financial Impact: Is there a cost associated with this request? What is the total cost, with tax and shipping? \$ \$3,383 Is this budgeted? Yes Yes No Please Explain:						
Fund 3 budget will be able to absorb additional cost. Cost increases will occur in 2016 due to increased max pay ranges for HHS Dir and Cty Engineer.						



COUNTY ENGINEER

Department Road and Bridge Department

Grade Grade 17

Reports to County Administrator

FLSA Status Exempt

Union Status Non-union Position

Final Appointing Authority

Per Minnesota Statute 163.07, the Board of Commissioners shall appoint the County Engineer for a four-year term, m as outlined in the statute. This position reports to and is supervised by the County Administrator. This position shall not be filled until final approval of the County Administrator. All offers of employment are made in writing.

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Job Summary

To administer, plan, evaluate, and supervise all departmental functions of the Highway Department. To perform professional, supervisory and administrative civil engineering work and direct all county highway engineering and maintenance projects through assigned personnel to achieve transportation needs and objectives approved by the Board of County Commissioners. To act as drainage engineer for public drainage ditch system and to advise and report to the Drainage Authority on matters related to maintenance and improvement of the ditch system. To provide engineering and administrative direction on matters relating to environmental engineering, hydrology, flood protection, and legislative initiatives. To assist townships and residents with engineering related projects and inquiries.

Supervision Received

Employees working in this job class work under administrative direction and are free to plan, develop, and organize all phases of the work necessary for its completion within broad program guidance. Generally, they develop and utilize procedures and methods that do not conflict with major organization policies.

Supervision Exercised

Manages three subordinate supervisors who oversee staff in the maintenance, engineering, and administrative sections of the department. Is responsible for the overall direction, coordination, and evaluation of the department.

Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include planning, assigning, and directing work; appraising performance; reprimanding employees, addressing complaints; training and rewarding employees. Responsibilities also include, in collaboration with the Human Resources Department, interviewing, hiring, implementing performance improvement plans, disciplining employees-including suspensions, demotions, and terminations, and resolving grievances.

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Essential Functions

This position description is not intended to be all-inclusive. Employee may perform other essential and nonessential functions as assigned or apparent to meet the ongoing needs of the department and organization. Regular attendance is an essential requirement of this position.

- 1. Plans, develops and submits-recommends policy and objectives related to the Highway Department to the County Board. Advises County Board and County Administrator on all matters related to the Highway Department.
- 2. In collaboration with the County Administrator develops and recommends budgets for the Highway Department to the County Board. Administers Highway Department budgets as approved by the
- 1. In collaboration with the County Administrator develops and RecommendsDevelops, manages, and monitors operating and highway capital improvement plansbudgets by estimating, analyzing, evaluating and forecasting various costs and revenues by evaluating long term highway needs, and forecasting revenue and expenses.

- 2.4.Plans, develops, formulates, organizes, and administers all aspects the operations of the highway department to ensure engineering, construction, and maintenance objectives are attained by applying advanced engineering techniques and administrative experience.
- Designs and approves engineering plans and specifications prepared according to professional civil engineering standards and provides professional licensed certification of compliance with state law.
- 4. Interprets requirements of state and federal laws, rules and regulations statutes and introduces, initiates, develops, testifies, and advocates for modifications to state statutes as they apply to environmental and transportation policy and transportation funding by conferring with state officials, legislators, lobbyists, and other specialists.
- 5.7. Acts as Ditch Engineer for public drainage system and advises the Drainage Authority on matters related to maintenance and improvement of the ditch system.
- 6.8. Provides engineering and administrative direction on matters relating to environmental engineering, hydrology, flood protection, and legislative initiatives.
- 7.9. Oversees the execution of construction contracts according to estimates, budgets and design specifications.
- 8. Negotiate and Authorize expenditures for right of way acquisitions capital purchases, and construction work orders.

10.

- 9. Assist and ccounsel township and city governments, and private developers and residents with related to engineering related projects and inquiries.
- 10.11. Designs and approves engineering plans and specifications prepared according to professional civil engineering standards and provides professional licensed certification of compliance with state
- 11. Delegates supervisory and technical authority to engineering, maintenance, mechanical and office staff according to work demand and capabilities of subordinate personnel.

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specialists.

Position Description

12. Develops, manages, and monitors operating and capital improvement budgets by estimating, analyzing, evaluating and forecasting various costs and revenues.

13.12. Interprets requirements of state statutes and introduces initiates, develops, testifies, and advocates modifications to state statutes as they apply to environmental and transportation policy and transportation funding by conferring with state officials, legislators, lobbyists, and other

- 14. Communicates with other local governmental agencies and the public on environmental and transportation related matters.
- 15. Oversees the execution of construction contracts according to estimates, budgets and design specifications.
- 16.13. Authorize expenditures for right of way acquisitions, capital purchases, and construction work orders.
- 17.14. Provides road safety audits to ensure the safe travel of the motoring public.
- 18.15. Recruits, screens and selects personnel capable of performing the demands of a department position, in collaboration with the Human Resources Department.
- 19.16. Trains, teaches, and motivates employees in various aspects of transportation engineering and maintenance.
- 20.17. Research, develop, invent, implement new construction and maintenance methods to provide cost effective transportation services.
- 21.18. Develop, inform, and enforce department policies on matters related to transportation, drainage, and environmental resources.
- 22.19. Conducts public meetings for the formulation of transportation programs and implementation of transportation and drainage projects.
- 23.20. Monitors highway safety, construction and maintenance safety and acts as program administrator for state and federal bridge safety inspections.
- 24.21. Adheres to collective bargaining agreements, county policies and procedures, and applicable laws, including timely/accurate reporting and consistent/uniform administration of EEO, FLSA, FMLA, ADA, Workers' Compensation and Return to Work programs, in close collaboration with the Human Resources Department. Completes departmental new hire orientations promptly and staff performance appraisals in accordance with county policy.
- 25.22. Conducts business in accordance with the Open Meeting law.
- 26.23. Serves as the Minnesota Government Data Practices Act, Road & Bridge Department, Responsible Authority Designee. Appropriately responds to requests for government data. Maintains department data in accordance with records retention schedules.
- 27.24. Coordinates annual emergency practice drills in department and serves as a member of the county's crisis management team.
- 28-25. Attends conferences and continuing education courses as needed.
- · Performs other related duties as assigned or apparent.

Minimum Qualifications

Bachelor's degree in civil engineering plus five years administrative experience in the transportation field involving supervision of highway engineering and maintenance projects, or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the

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position. Requires licensure and continuing education as a Professional Engineer in the State of Minnesota.

Valid Minnesota driver's license required. U.S. Citizenship required. Employment reference checks and a criminal background check will be performed as part of the pre-employment process.

Knowledge, Skills, and Abilities Required

Knowledge of:

- 1. County and departmental policies, procedures, and practices.
- 2. Comprehensive knowledge of federal, state, and local laws, rules, and regulations relevant to the work performed in this position for the planning, development, construction and maintenance of county roads, also including public drainage systems, data practices, the open meeting law, accounting, purchasing, information technology, and personnel administration.
- 3. Principles and practices of civil or highway engineering.
- 4. Current developments and literature in the field of civil engineering.
- Construction and maintenance methods, materials and equipment as employed in roads, bridges and other public works.
- 6. Safety regulations as it relates to construction and maintenance.

Skills in:

- 1. Civil engineering.
- 2. Determining policies and priorities, and in organizing, prioritizing, delegating, and supervising work.
- 3. Communication and interpersonal skills as applied to interaction with staff, board members, legislators, legislative staff, lobbyists, state and federal agency staff, and the general public sufficient to exchange or convey information and to receive work direction.
- 4. Critical thinking, planning and organization, high level of initiative and responsibility, leadership, managing emotions, confrontation, and problem solving.
- 5. Computer skills and typing sufficient to complete 30 net words per minute without errors.
- Public speaking in front of large groups including public informational meetings, project meeting, and legislative committee hearings.
- 7. Reading, writing, and speaking English proficiently. Includes writing departmental policies and procedures and precise memos to Boards, Committees, and other organizations.
- 8. Effectively organizing and prioritizing workload.

Ability to:

- 1. Supervise staff and to assign, delegate, and coordinate work in a manner conducive to high morale and effective performance. Present a positive attitude in the workplace, promote a spirit of teamwork and cooperation, and be able to treat co-workers, supervisors, and subordinates with respect, honesty, and consideration.
- Compute complex engineering formulas; design and oversee the construction of highways and related structures.



- Direct the preparation of advanced engineering computations, estimates, designs, plans and specifications.
- Plan, delegate and review the work of operating units engaged in road construction and maintenance activities.
- 5. Establish and maintain good working relationships with county officials and employees, officials of other governmental jurisdictions, other professional engineers, contractors and the general public.
- 6. Use proper grammar in preparing correspondence and writing specifications.
- 7. Follow and give oral and written instructions.
- 8. Maintain confidentiality regarding personnel matters.
- 9. Travel and work in excess of standard hours when necessary.

Language Skills

Highest Skills – Ability to read, analyze, and interpret the most complex documents. Ability to respond effectively to the most sensitive inquiries or complaints. Ability to write speeches and articles using original or innovative techniques or style. Ability to make effective and persuasive speeches and presentations on controversial or complex topics to top management, public groups, and/or governing boards.

Mathematical Skills

Highest Skills - Ability to comprehend and apply principles of advanced calculus, modern algebra, and advanced statistical theory. Ability to work with concepts such as limits, rings, quadratic and differential equations, and proofs of theorems.

Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs. Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry. Ability to work with mathematical concepts such as probability and statistical inference, and fundamentals of plane and solid geometry and trigonometry. Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations. Ability to apply advanced mathematical concepts such as exponents, logarithms, quadratic equations, and permutations. Ability to apply mathematical operations to such tasks as frequency distribution, determination of test reliability and validity, analysis of variance, correlation techniques, sampling theory, and factor analysis.

Reasoning Skills

Highest Skills - Ability to apply principles of logical or scientific thinking to a wide range of intellectual and practical problems. Ability to deal with nonverbal symbolism (formulas, scientific equations, graphs, musical notes, etc.) in its most difficult phases. Ability to deal with a variety of abstract and concrete variables.

Computer Skills

To perform this job successfully, an individual should be proficient at using the following software.



County Financial System (IFS), County Payroll Software E-time, Microsoft Word, Excel, Outlook, PowerPoint, Publisher, Access, Webfusion, AutoCADD Civil Design Software, System Software Inventory Management Software, Web Design Software, Internet and numerous other job-related software programs.

Ability to Travel

Travel is generally required on a daily basis, in all types of weather, within the county to inspect road conditions, provide oversight on maintenance and construction projects, and to meet with the public to address complaints and concerns. Travel is also required out of the county for numerous meetings, training, and legislative hearings on a routine basis. Estimate 15,000 miles per year in and out of county.

Competencies

To perform the job successfully, an individual should consistently demonstrate the following competencies (definitions attached or available upon request):

Ethics, attendance/punctuality, safety and security, dependability, analytical, design, problem solving, project management, technical skills, customer service, interpersonal skills, oral communication, written communication, teamwork, change management, delegation, leadership, managing people, quality management, business acumen, cost consciousness, diversity, organizational support, judgment, motivation, planning/organizing, professionalism, quality, quantity, adaptability, initiative, strategic thinking, visionary leadership, innovation, flexibility, and crisis management.

Work Environment

The noise level in the office is usually moderate. Noise level is typically extremely loud on maintenance and construction job sites.

Work will vary between outdoor and indoor settings depending on the job function being performed. Indoor work will involve sitting in front of a computer for prolonged periods. Outdoor work will involve working in swamps, thick underbrush, and forested areas in the proximity of wood ticks, mosquitoes, flies, bees, and other insects. Outdoor work will frequently involve working on public roads in intense noise, severe atmospheric conditions, in extreme temperatures with work space restrictions and hazardous physical conditions, including high-speed moving traffic.

Equipment and Tools

Computer, copier, fax, telephone, remote access equipment, printer, scientific calculator, shredder, emergency weather-alert system, county-owned vehicles, and personal vehicle (requires proof of insurance on file).

Physical Activities/Requirements

Occasional climbing, balancing, stooping, kneeling, crouching, reaching, pushing, pulling, lifting, are required of this job. Standing, walking, carrying, use of fingers, grasping, talking, hearing, and seeing are daily requirements of this job. Must have the ability to lift and/or carry up to 50 pounds.



While performing the duties of this job, the employee performs light to medium work, exerting up to 50 pounds of force occasionally, and/or up to 20 pounds of force frequently, and/or a negligible amount of force constantly to move objects.

Working safely is a condition of employment. Aitkin County is a drug-free workplace.

Disclaimer

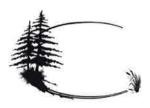
The above statements are intended to describe the general nature and level of the work being performed by employees assigned to this job classification. This is not an exhaustive list of all duties and responsibilities. Aitkin County reserves the right to amend and change responsibilities to meet organizational needs as necessary. This job description does not constitute an employment agreement between the employer and employee.

Reasonable Accommodation Notice

The County is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

05/13/2014

[&]quot;Providing Quality Services and Efficient Resource Management for the Citizens and Guests of Aitkin County."



COUNTY ENGINEER

Department Road and Bridge Department

Grade Grade 17

Reports to County Administrator

FLSA Status Exempt

Union Status Non-union Position

Final Appointing Authority

Per Minnesota Statute 163.07, the Board of Commissioners shall appoint the County Engineer for a four-year term. m as outlined in the statute. This position reports to and is supervised by the County Administrator. This position shall not be filled until final approval of the County Administrator. All offers of employment are made in writing.

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Job Summary

To administer, plan, evaluate, and supervise all departmental functions of the Highway Department. To perform professional, supervisory and administrative civil engineering work and direct all county highway engineering and maintenance projects through assigned personnel to achieve transportation needs and objectives approved by the Board of County Commissioners. To act as drainage engineer for public drainage ditch system and to advise and report to the Drainage Authority on matters related to maintenance and improvement of the ditch system. To provide engineering and administrative direction on matters relating to environmental engineering, hydrology, flood protection, and legislative initiatives. To assist townships and residents with engineering related projects and inquiries.

Supervision Received

Employees working in this job class work under administrative direction and are free to plan, develop, and organize all phases of the work necessary for its completion within broad program guidance. Generally, they develop and utilize procedures and methods that do not conflict with major organization policies.

Supervision Exercised

Manages three subordinate supervisors who oversee staff in the maintenance, engineering, and administrative sections of the department. Is responsible for the overall direction, coordination, and evaluation of the department.

Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include planning, assigning, and directing work; appraising performance; reprimanding employees, addressing complaints; training and rewarding employees. Responsibilities also include, in collaboration with the Human Resources Department, interviewing, hiring, implementing performance improvement plans, disciplining employees-including suspensions, demotions, and terminations, and resolving grievances.

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Essential Functions

This position description is not intended to be all-inclusive. Employee may perform other essential and nonessential functions as assigned or apparent to meet the ongoing needs of the department and organization. Regular attendance is an essential requirement of this position.

- Plans, develops and submits-recommends policy and objectives related to the Highway Department to the County Board. Advises County Board and County Administrator on all matters related to the Highway Department.
- In collaboration with the County Administrator develops and recommends budgets for the Highway
 Department to the County Board. Administers Highway Department budgets as approved by the
 County Board.
- In collaboration with the County Administrator develops and RecommendsDevelops, manages, and
 monitors operating and highway capital improvement plansbudgets by estimating, analyzing,
 evaluating and forecasting various costs and revenues by evaluating long term highway needs, and
 forecasting revenue and expenses.

3.

- 2.4. Plans, develops, formulates, organizes, and administers all aspects the operations of the highway department to ensure engineering, construction, and maintenance objectives are attained by applying advanced engineering techniques and administrative experience.
- Designs and approves engineering plans and specifications prepared according to professional civil
 engineering standards and provides professional licensed certification of compliance with state law.

3.

4. Interprets requirements of state and federal laws, rules and regulations statutes and introduces, initiates, develops, testifies, and advocates for modifications to state statutes as they apply to environmental and transportation policy and transportation funding by conferring with state officials, legislators, lobbyists, and other specialists.

6. .

- 5-7. Acts as Ditch Engineer for public drainage system and advises the Drainage Authority on matters related to maintenance and improvement of the ditch system.
- 6.8 Provides engineering and administrative direction on matters relating to environmental engineering, hydrology, flood protection, and legislative initiatives.
- 7-9. Oversees the execution of construction contracts according to estimates, budgets and design specifications.
- Negotiate and Authorize expenditures for right of way acquisitions , espital purchases, and construction work orders.

10.

- Assist and eCounsel township and city governments, and private developers and residents with related to engineering related projects and inquiries.
- 10.11. Designs and approves engineering plans and specifications prepared according to professional civil engineering standards and provides professional licensed certification of compliance with state law.
- **41.** Delegates supervisory and technical authority to engineering, maintenance, mechanical and office staff according to work demand and capabilities of subordinate personnel.

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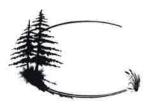
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- 12. Develops, manages, and monitors operating and capital improvement budgets by estimating, analyzing, evaluating and forceasting various costs and revenues.
- 13.12. Interprets requirements of state statutes and introduces initiates, develops, testifies, and advocates modifications to state statutes as they apply to environmental and transportation policy and transportation funding by conferring with state officials, legislators, lobbyists, and other specialists.
- 14. Communicates with other local governmental agencies and the public on environmental and transportation related matters.
- 15. Oversees the execution of construction contracts according to estimates, budgets and design specifications.
- 16.13. Authorize expenditures for right of way acquisitions, capital purchases, and construction work orders.
- 47.14. Provides road safety audits to ensure the safe travel of the motoring public.
- 48.15. Recruits, screens and selects personnel capable of performing the demands of a department position, in collaboration with the Human Resources Department.
- 19.16. Trains, teaches, and motivates employees in various aspects of transportation engineering and maintenance.
- 20-17. Research, develop, invent, implement new construction and maintenance methods to provide cost effective transportation services.
- 21.18. Develop, inform, and enforce department policies on matters related to transportation, drainage, and environmental resources.
- 22.19. Conducts public meetings for the formulation of transportation programs and implementation of transportation and drainage projects.
- 23.20. Monitors highway safety, construction and maintenance safety and acts as program administrator for state and federal bridge safety inspections.
- 24.21. Adheres to collective bargaining agreements, county policies and procedures, and applicable laws, including timely/accurate reporting and consistent/uniform administration of EEO, FLSA, FMLA, ADA, Workers' Compensation and Return to Work programs, in close collaboration with the Human Resources Department. Completes departmental new hire orientations promptly and staff performance appraisals in accordance with county policy.
- 25.22. Conducts business in accordance with the Open Meeting law.
- 26.23. Serves as the Minnesota Government Data Practices Act, Road & Bridge Department, Responsible Authority Designee. Appropriately responds to requests for government data. Maintains department data in accordance with records retention schedules.
- 27.24. Coordinates annual emergency practice drills in department and serves as a member of the county's crisis management team.
- 28.25. Attends conferences and continuing education courses as needed.
- · Performs other related duties as assigned or apparent.

Minimum Qualifications

Bachelor's degree in civil engineering plus five years administrative experience in the transportation field involving supervision of highway engineering and maintenance projects, or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the

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Position Description

position. Requires licensure and continuing education as a Professional Engineer in the State of Minnesota.

Valid Minnesota driver's license required. U.S. Citizenship required. Employment reference checks and a criminal background check will be performed as part of the pre-employment process.

Knowledge, Skills, and Abilities Required

Knowledge of:

- 1. County and departmental policies, procedures, and practices.
- 2. Comprehensive knowledge of federal, state, and local laws, rules, and regulations relevant to the work performed in this position for the planning, development, construction and maintenance of county roads, also including public drainage systems, data practices, the open meeting law, accounting, purchasing, information technology, and personnel administration.
- 3. Principles and practices of civil or highway engineering.
- 4. Current developments and literature in the field of civil engineering.
- Construction and maintenance methods, materials and equipment as employed in roads, bridges and other public works.
- 6. Safety regulations as it relates to construction and maintenance.

Skills in:

- 1. Civil engineering.
- 2. Determining policies and priorities, and in organizing, prioritizing, delegating, and supervising work.
- 3. Communication and interpersonal skills as applied to interaction with staff, board members, legislators, legislative staff, lobbyists, state and federal agency staff, and the general public sufficient to exchange or convey information and to receive work direction.
- 4. Critical thinking, planning and organization, high level of initiative and responsibility, leadership, managing emotions, confrontation, and problem solving.
- 5. Computer skills and typing sufficient to complete 30 net words per minute without errors.
- 6. Public speaking in front of large groups including public informational meetings, project meeting, and legislative committee hearings.
- 7. Reading, writing, and speaking English proficiently. Includes writing departmental policies and procedures and precise memos to Boards, Committees, and other organizations.
- 8. Effectively organizing and prioritizing workload.

Ability to:

- Supervise staff and to assign, delegate, and coordinate work in a manner conducive to high morale
 and effective performance. Present a positive attitude in the workplace, promote a spirit of teamwork
 and cooperation, and be able to treat co-workers, supervisors, and subordinates with respect,
 honesty, and consideration.
- Compute complex engineering formulas; design and oversee the construction of highways and related structures.

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Position Description

- Direct the preparation of advanced engineering computations, estimates, designs, plans and specifications.
- Plan, delegate and review the work of operating units engaged in road construction and maintenance activities.
- 5. Establish and maintain good working relationships with county officials and employees, officials of other governmental jurisdictions, other professional engineers, contractors and the general public.
- 6. Use proper grammar in preparing correspondence and writing specifications.
- 7. Follow and give oral and written instructions.
- 8. Maintain confidentiality regarding personnel matters.
- 9. Travel and work in excess of standard hours when necessary.

Language Skills

Highest Skills – Ability to read, analyze, and interpret the most complex documents. Ability to respond effectively to the most sensitive inquiries or complaints. Ability to write speeches and articles using original or innovative techniques or style. Ability to make effective and persuasive speeches and presentations on controversial or complex topics to top management, public groups, and/or governing boards.

Mathematical Skills

Highest Skills - Ability to comprehend and apply principles of advanced calculus, modern algebra, and advanced statistical theory. Ability to work with concepts such as limits, rings, quadratic and differential equations, and proofs of theorems.

Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs. Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry. Ability to work with mathematical concepts such as probability and statistical inference, and fundamentals of plane and solid geometry and trigonometry. Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations. Ability to apply advanced mathematical concepts such as exponents, logarithms, quadratic equations, and permutations. Ability to apply mathematical operations to such tasks as frequency distribution, determination of test reliability and validity, analysis of variance, correlation techniques, sampling theory, and factor analysis.

Reasoning Skills

Highest Skills - Ability to apply principles of logical or scientific thinking to a wide range of intellectual and practical problems. Ability to deal with nonverbal symbolism (formulas, scientific equations, graphs, musical notes, etc.) in its most difficult phases. Ability to deal with a variety of abstract and concrete variables.

Computer Skills

To perform this job successfully, an individual should be proficient at using the following software.





County Financial System (IFS), County Payroll Software E-time, Microsoft Word, Excel, Outlook, PowerPoint, Publisher, Access, Webfusion, AutoCADD Civil Design Software, System Software Inventory Management Software, Web Design Software, Internet and numerous other job-related software programs.

Ability to Travel

Travel is generally required on a daily basis, in all types of weather, within the county to inspect road conditions, provide oversight on maintenance and construction projects, and to meet with the public to address complaints and concerns. Travel is also required out of the county for numerous meetings, training, and legislative hearings on a routine basis. Estimate 15,000 miles per year in and out of county.

Competencies

To perform the job successfully, an individual should consistently demonstrate the following competencies (definitions attached or available upon request):

Ethics, attendance/punctuality, safety and security, dependability, analytical, design, problem solving, project management, technical skills, customer service, interpersonal skills, oral communication, written communication, teamwork, change management, delegation, leadership, managing people, quality management, business acumen, cost consciousness, diversity, organizational support, judgment, motivation, planning/organizing, professionalism, quality, quantity, adaptability, initiative, strategic thinking, visionary leadership, innovation, flexibility, and crisis management.

Work Environment

The noise level in the office is usually moderate. Noise level is typically extremely loud on maintenance and construction job sites.

Work will vary between outdoor and indoor settings depending on the job function being performed. Indoor work will involve sitting in front of a computer for prolonged periods. Outdoor work will involve working in swamps, thick underbrush, and forested areas in the proximity of wood ticks, mosquitoes, flies, bees, and other insects. Outdoor work will frequently involve working on public roads in intense noise, severe atmospheric conditions, in extreme temperatures with work space restrictions and hazardous physical conditions, including high-speed moving traffic.

Equipment and Tools

Computer, copier, fax, telephone, remote access equipment, printer, scientific calculator, shredder, emergency weather-alert system, county-owned vehicles, and personal vehicle (requires proof of insurance on file).

Physical Activities/Requirements

Occasional climbing, balancing, stooping, kneeling, crouching, reaching, pushing, pulling, lifting, are required of this job. Standing, walking, carrying, use of fingers, grasping, talking, hearing, and seeing are daily requirements of this job. Must have the ability to lift and/or carry up to 50 pounds.



While performing the duties of this job, the employee performs light to medium work, exerting up to 50 pounds of force occasionally, and/or up to 20 pounds of force frequently, and/or a negligible amount of force constantly to move objects.

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Disclaimer

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Reasonable Accommodation Notice

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COUNTY ENGINEER

Department Road and Bridge Department

Grade Grade 17

Reports to County Administrator

FLSA Status Exempt

Union Status Non-union Position

Final Appointing Authority

Per Minnesota Statute 163.07, the Board of Commissioners shall appoint the County Engineer for a four-year term.

Job Summary

To administer, plan, evaluate, and supervise all departmental functions of the Highway Department. To perform professional, supervisory and administrative civil engineering work and direct all county highway engineering and maintenance projects through assigned personnel to achieve transportation needs and objectives approved by the Board of County Commissioners. To act as drainage engineer for public drainage ditch system and to advise and report to the Drainage Authority on matters related to maintenance and improvement of the ditch system. To provide engineering and administrative direction on matters relating to environmental engineering, hydrology, flood protection, and legislative initiatives. To assist townships and residents with engineering related projects and inquiries.

Supervision Received

Employees working in this job class work under administrative direction and are free to plan, develop, and organize all phases of the work necessary for its completion within broad program guidance. Generally, they develop and utilize procedures and methods that do not conflict with major organization policies.

Supervision Exercised

Manages subordinate supervisors who oversee staff in the maintenance, engineering, and administrative sections of the department. Is responsible for the overall direction, coordination, and evaluation of the department.

Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include planning, assigning, and directing work; appraising performance; reprimanding employees, addressing complaints; training and rewarding employees. Responsibilities also include, in collaboration with the Human Resources Department, interviewing, hiring, implementing performance improvement plans, disciplining employees-including suspensions, demotions, and terminations, and resolving grievances.



Essential Functions

This position description is not intended to be all-inclusive. Employee may perform other essential and nonessential functions as assigned or apparent to meet the ongoing needs of the department and organization. Regular attendance is an essential requirement of this position.

- 1. Plans, develops and recommends policy and objectives related to the Highway Department to the County Board. Advises County Board and County Administrator on all matters related to the Highway Department.
- 2. In collaboration with the County Administrator develops and recommends budgets for the Highway Department to the County Board. Administers Highway Department budgets as approved by the County Board.
- 3. In collaboration with the County Administrator develops and Recommends highway capital improvement plans by evaluating long term highway needs, and forecasting revenue and expenses.
- 4. Plans, develops, formulates, organizes, and administers all aspects of the highway department to ensure engineering, construction, and maintenance objectives are attained by applying advanced engineering techniques and administrative experience.
- 5. Designs and approves engineering plans and specifications prepared according to professional civil engineering standards and provides professional licensed certification of compliance with state law.
- 6. Interprets requirements of state and federal laws, rules and regulations and introduces, initiates, develops, testifies, and advocates for modifications to state statutes as they apply to environmental and transportation policy and transportation funding by conferring with state officials, legislators, lobbyists, and other specialists.
- 7. Acts as Ditch Engineer for public drainage system and advises the Drainage Authority on matters related to maintenance and improvement of the ditch system.
- 8. Provides engineering and administrative direction on matters relating to environmental engineering, hydrology, flood protection, and legislative initiatives.
- 9. Oversees the execution of construction contracts according to estimates, budgets and design specifications.
- 10. Negotiate and Authorize expenditures for right of way acquisitions and construction work orders.
- 11. Counsel township and city governments, and private developer related to engineering inquiries.
- 12. Delegates supervisory and technical authority to engineering, maintenance, mechanical and office staff according to work demand and capabilities of subordinate personnel.
- 13. Communicates with other local governmental agencies and the public on environmental and transportation related matters.
- 14. Provides road safety audits to ensure the safe travel of the motoring public.
- 15. Recruits, screens and selects personnel capable of performing the demands of a department position, in collaboration with the Human Resources Department.
- 16. Trains, teaches, and motivates employees in various aspects of transportation engineering and maintenance.
- 17. Research, develop, invent, implement new construction and maintenance methods to provide cost effective transportation services.
- 18. Develop, inform, and enforce department policies on matters related to transportation, drainage, and environmental resources.



- 19. Conducts public meetings for the formulation of transportation programs and implementation of transportation and drainage projects.
- 20. Monitors highway safety, construction and maintenance safety and acts as program administrator for state and federal bridge safety inspections.
- 21. Adheres to collective bargaining agreements, county policies and procedures, and applicable laws, including timely/accurate reporting and consistent/uniform administration of EEO, FLSA, FMLA, ADA, Workers' Compensation and Return to Work programs, in close collaboration with the Human Resources Department. Completes departmental new hire orientations promptly and staff performance appraisals in accordance with county policy.
- 22. Conducts business in accordance with the Open Meeting law.
- 23. Serves as the Minnesota Government Data Practices Act, Road & Bridge Department, Responsible Authority Designee. Appropriately responds to requests for government data. Maintains department data in accordance with records retention schedules.
- 24. Coordinates annual emergency practice drills in department and serves as a member of the county's crisis management team.
- 25. Attends conferences and continuing education courses as needed.
- Performs other related duties as assigned or apparent.

Minimum Qualifications

Bachelor's degree in civil engineering plus five years administrative experience in the transportation field involving supervision of highway engineering and maintenance projects, or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the position. Requires licensure and continuing education as a Professional Engineer in the State of Minnesota.

Valid Minnesota driver's license required. U.S. Citizenship required. Employment reference checks and a criminal background check will be performed as part of the pre-employment process.

Knowledge, Skills, and Abilities Required

Knowledge of:

- 1. County and departmental policies, procedures, and practices.
- 2. Comprehensive knowledge of federal, state, and local laws, rules, and regulations relevant to the work performed in this position for the planning, development, construction and maintenance of county roads, also including public drainage systems, data practices, the open meeting law, accounting, purchasing, information technology, and personnel administration.
- 3. Principles and practices of civil or highway engineering.
- 4. Current developments and literature in the field of civil engineering.
- 5. Construction and maintenance methods, materials and equipment as employed in roads, bridges and other public works.
- 6. Safety regulations as it relates to construction and maintenance.

Skills in:



- 1. Civil engineering.
- 2. Determining policies and priorities, and in organizing, prioritizing, delegating, and supervising work.
- 3. Communication and interpersonal skills as applied to interaction with staff, board members, legislators, legislative staff, lobbyists, state and federal agency staff, and the general public sufficient to exchange or convey information and to receive work direction.
- 4. Critical thinking, planning and organization, high level of initiative and responsibility, leadership, managing emotions, confrontation, and problem solving.
- 5. Computer skills and typing sufficient to complete 30 net words per minute without errors.
- 6. Public speaking in front of large groups including public informational meetings, project meeting, and legislative committee hearings.
- 7. Reading, writing, and speaking English proficiently. Includes writing departmental policies and procedures and precise memos to Boards, Committees, and other organizations.
- 8. Effectively organizing and prioritizing workload.

Ability to:

- 1. Supervise staff and to assign, delegate, and coordinate work in a manner conducive to high morale and effective performance. Present a positive attitude in the workplace, promote a spirit of teamwork and cooperation, and be able to treat co-workers, supervisors, and subordinates with respect, honesty, and consideration.
- 2. Compute complex engineering formulas; design and oversee the construction of highways and related structures.
- 3. Direct the preparation of advanced engineering computations, estimates, designs, plans and specifications.
- 4. Plan, delegate and review the work of operating units engaged in road construction and maintenance activities.
- 5. Establish and maintain good working relationships with county officials and employees, officials of other governmental jurisdictions, other professional engineers, contractors and the general public.
- 6. Use proper grammar in preparing correspondence and writing specifications.
- 7. Follow and give oral and written instructions.
- 8. Maintain confidentiality regarding personnel matters.
- 9. Travel and work in excess of standard hours when necessary.

Language Skills

Highest Skills – Ability to read, analyze, and interpret the most complex documents. Ability to respond effectively to the most sensitive inquiries or complaints. Ability to write speeches and articles using original or innovative techniques or style. Ability to make effective and persuasive speeches and presentations on controversial or complex topics to top management, public groups, and/or governing boards.

Mathematical Skills

Highest Skills - Ability to comprehend and apply principles of advanced calculus, modern algebra, and advanced statistical theory. Ability to work with concepts such as limits, rings, quadratic and differential equations, and proofs of theorems.



Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs. Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry. Ability to work with mathematical concepts such as probability and statistical inference, and fundamentals of plane and solid geometry and trigonometry. Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations. Ability to apply advanced mathematical concepts such as exponents, logarithms, quadratic equations, and permutations. Ability to apply mathematical operations to such tasks as frequency distribution, determination of test reliability and validity, analysis of variance, correlation techniques, sampling theory, and factor analysis.

Reasoning Skills

Highest Skills - Ability to apply principles of logical or scientific thinking to a wide range of intellectual and practical problems. Ability to deal with nonverbal symbolism (formulas, scientific equations, graphs, musical notes, etc.) in its most difficult phases. Ability to deal with a variety of abstract and concrete variables.

Computer Skills

To perform this job successfully, an individual should be proficient at using the following software.

County Financial System (IFS), County Payroll Software E-time, Microsoft Word, Excel, Outlook, PowerPoint, Publisher, Access, Webfusion, AutoCADD Civil Design Software, System Software Inventory Management Software, Web Design Software, Internet and numerous other job-related software programs.

Ability to Travel

Travel is generally required on a daily basis, in all types of weather, within the county to inspect road conditions, provide oversight on maintenance and construction projects, and to meet with the public to address complaints and concerns. Travel is also required out of the county for numerous meetings, training, and legislative hearings on a routine basis. Estimate 15,000 miles per year in and out of county.

Competencies

To perform the job successfully, an individual should consistently demonstrate the following competencies (definitions attached or available upon request):

Ethics, attendance/punctuality, safety and security, dependability, analytical, design, problem solving, project management, technical skills, customer service, interpersonal skills, oral communication, written communication, teamwork, change management, delegation, leadership, managing people, quality management, business acumen, cost consciousness, diversity, organizational support, judgment, motivation, planning/organizing, professionalism, quality, quantity, adaptability, initiative, strategic thinking, visionary leadership, innovation, flexibility, and crisis management.

Work Environment



The noise level in the office is usually moderate. Noise level is typically extremely loud on maintenance and construction job sites.

Work will vary between outdoor and indoor settings depending on the job function being performed. Indoor work will involve sitting in front of a computer for prolonged periods. Outdoor work will involve working in swamps, thick underbrush, and forested areas in the proximity of wood ticks, mosquitoes, flies, bees, and other insects. Outdoor work will frequently involve working on public roads in intense noise, severe atmospheric conditions, in extreme temperatures with work space restrictions and hazardous physical conditions, including high-speed moving traffic.

Equipment and Tools

Computer, copier, fax, telephone, remote access equipment, printer, scientific calculator, shredder, emergency weather-alert system, county-owned vehicles, and personal vehicle (requires proof of insurance on file).

Physical Activities/Requirements

Occasional climbing, balancing, stooping, kneeling, crouching, reaching, pushing, pulling, lifting, are required of this job. Standing, walking, carrying, use of fingers, grasping, talking, hearing, and seeing are daily requirements of this job. Must have the ability to lift and/or carry up to 50 pounds.

While performing the duties of this job, the employee performs light to medium work, exerting up to 50 pounds of force occasionally, and/or up to 20 pounds of force frequently, and/or a negligible amount of force constantly to move objects.

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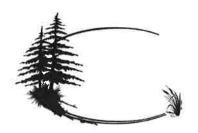
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Reasonable Accommodation Notice

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05/13/2014





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HEALTH AND HUMAN SERVICES DIRECTOR

Department Health and Human Services Department

Grade Grade 17

Reports to County Administrator

FLSA Status Exempt Union Status Non-union

Final Appointing Authority

Per MN Statute 402.05, Subd. 1a., the <u>Health and Hhuman services Beoard</u> shall appoint the director, who shall serve at the pleasure of the <u>Health and hHuman Services Beoard</u>. The HHS Board appoints the director and authorizes any termination. However, this position reports to and is supervised by the County Administrator. The County Administrator also completes the director's performance evaluations and issues discipline when applicable. All offers of employment are made in writing.

Job Summary

To manage administer, plan, evaluate and supervise all departmental functions of the Health and Human Services Department. The employee in this position will be responsible to make and over-see critical decisions in regards to the health and well being of vulnerable consumers often in crisis situations. To make critical decisions in regards to the health and well being of consumers who are vulnerable, lead assigned personnel in achievement of goals and objectives related to the health and human services policy area. Serves as subject matter expert on matters of health and human services for the County, including as mental health authority and public health authority. Responsible for high level decision making as it relates to individual, family and community impacts on the consumers of health and human services department resources. The decisions made will carry as high degree of liability as any other position in the county.

Supervision Received

Employees working in this job class work under administrative direction and are free to plan, develop, and organize all phases of the work necessary for its completion within broad program guidance. Generally, they develop and utilize procedures and methods that do not conflict with major organization policies.

Supervision Exercised

Manages subordinate supervisors who oversee department staff, including social services, public health, financial assistance, accounting, and child support. Direct supervises elerical support. Is responsible for the overall direction, coordination, and evaluation of the department.

Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include planning, assigning, and directing work; appraising performance; addressing complaints; training and rewarding employees. Responsibilities also include, in collaboration with the Human Resources Department, interviewing, hiring, implementing performance improvement plans, disciplining employees, and resolving grievances.

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Essential Functions

This position description is not intended to be all-inclusive. Employee may perform other essential and nonessential functions as assigned or apparent to meet the ongoing needs of the department and organization. Regular attendance is an essential requirement of this position.

- Manages, plans, evaluates, and coordinates the administration of the Health and Human Services
 Department which includes social services, public health, income maintenance, child support, and
 accounting.
- 2.1. PPlans, develops and submits recommends submits policy, program, and funding and objectives recommendations to the County Administrator and County Board regarding community and department services to ensure cost effectiveness and efficiencies, related to the Health and Human Services Department. Advises County Board and County Administrator on all matters related to Health and Human Services.
- 3.2. In collaboration with the County Administrator develops and Recommends overall departmental Health and Human Services budgets of over 6 million dollars to the County Administrator and County Board. Administers Implements and monitors board approved agency budgets. Advises County Administrator Board and County Board Administrator on all matters related to Health and Human Services.
- 4. Manages Administers plans, evaluates, and coordinates the administration—all aspects of the Health and Human Services Department which includes social services, public health, income maintenance, child support, and accounting. This includes critical decisions around budget, critical care, vulnerable populations, crisis work, and the health and well being of our consumers.
- Interprets federal and state laws, rules and regulations applicable to the Health and Human Services
 Department, ensures compliance and takes appropriate action to rectify any actual or potential violations.
- 6.5. Provides leadership and involvement at the local, regional, state and federal levels on all matters that relate to Health and Human Services including regionalized efforts.
- 7-6. Serves as the county lead in HHS Reform with other counties and tribe(s) including appointment by the H&HSCounty Board to the Association of MN Counties (AMC) H&HS Policy Committee 3
- 8.—Serves as the county lead in managing and directing HHS in regards to tribal matters with courts and tribal court including appointment by the H&HSCounty Board to the AMC Tribal Affairs Comm.
- 9.7. Interprets federal and state laws, rules and regulations
- 10-8. Advocates for consumers in need of services.
- 11.9. Als Apppointed by the H&HS-County Board to serve Acts as the Mental Health Authority for the county.
- 12.10. Is a Appointed by the H&HSCounty Board to serve Acts as the Public Health Authority for the county.
- 43.11. In collaboration with Human Resources and through the County Administrator aAdheres to collective bargaining agreements, county policies and procedures, and applicable laws, including timely/accurate reporting and consistent/uniform administration of EEO, FLSA, FMLA, ADA, Workers' Compensation and Return to Work programs, in close collaboration with the Human

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Resources Department. Ensures departmental new hire orientations are completed promptly and completes staff performance appraisals in accordance with county policy.

14.12. Conducts business in accordance with the Open Meeting law.

15.13. Serves as the Minnesota Government Data Practices Act, HHS Department, Responsible Authority Designee. Appropriately responds to requests for government data. Maintains department data in accordance with records retention schedules.

46-14. Coordinates annual emergency practice drills in department and serves as a member of the county's crisis management team.

17-15. Attends training and meetings as needed.

18.16. Performs other related duties as assigned or apparent.

Minimum Qualifications

Bachelor's degree in social work, psychology, sociology, <u>public health</u>, accounting or a related field, plus ten or more years experience in a public or private social services agency involving supervision of <u>social services</u>, <u>public health</u>, income maintenance <u>or social services programs</u> or fiscal operations, or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the position.

Master's degree in social work, <u>public health, accounting-, public administration</u>, or a related field preferred.

Valid Minnesota driver's license required. U.S. Citizenship required. Employment reference checks and a criminal background check will be performed as part of the pre-employment process.

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Knowledge, Skills, and Abilities Required

Knowledge of:

1. County and departmental policies, procedures, and practices.

2. Considerable knowledge of Federal, State, and local laws, rules, and regulations relevant to the work performed in this position relating to social services, public health, and income maintenance programs, also including data practices, the open meeting law, accounting, purchasing, information technology, and personnel administration.

3. Knowledge of human behavior.

4. Considerable knowledge of the principles and practices of social services/human services and public health administration.

 Considerable knowledge of the functions and organization of state, tribal, federal, and local social services agencies. H&HS agencies

6. Considerable knowledge of community resources.

7. Considerable knowledge of fiscal management and long-term planning.

8. Thorough knowledge of the principles of social work and public health-

9. Knowledge of social-economic conditions in rural areas.

Skill in:

1. Determining policies and priorities, and in organizing, prioritizing, delegating, and supervising work.

2. Communication and interpersonal skills as applied to interaction with staff, board members, and the general public sufficient to exchange or convey information and to receive work direction.

3. Critical thinking, planning and organization, high level of initiative and responsibility, leadership, managing emotions, confrontation, and problem solving.

4. Typing skill sufficient to complete 30 net words per minute without errors.

5. Preparing and making presentations to groups.

Reading, writing, and speaking English proficiently. Includes writing departmental policies and procedures and precise memos to Boards, Committees, and other organizations.

7. Effectively organizing and prioritizing workload.

Ability to:

Supervise professional and support staff and to assign, delegate, and coordinate
work in a manner conducive to high morale and effective performance. Present a positive attitude in
the workplace, promote a spirit of teamwork and cooperation, and be able to treat co-workers,
supervisors, and subordinates with respect, honesty, and consideration.

2. Be inclusive of differing professional philosophies in seeking common agency goals.

3. Interpret, understand, and manage complex systems and budgets with varying formula based costs and revenues.

4. Plan and organize work effectively.

5. Manage a wide range of emotions related to consumers' family and health issues. Deflect extreme anger, anxiety, and fear in order to assist consumers and staff.

6. Interpret federal and state laws/statutes and be able to explain them in common language.

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Aitkin County Est. May 23, 1857

Position Description

- 7. Collaborate and work with outside agencies, counties, courts and tribal governments. Work with the county board, school districts, and state and federal legislators.
- 8. Plan into the future with limited information and direction.
- Communicate professionally to a diverse audience both verbally and in writing. Think and respond efficiently and effectively.
- 10. Maintain confidentiality.
- 11. Travel and work in excess of standard hours when necessary.
- 12. Supervise staff in a manner that will stimulate growth and development.
- 13. Establish and maintain good working relationships with staff, citizens and community officials.
- 14. Make sound decisions.
- 15. Formulate new methods and techniques to meet changing needs.

Language Skills

Very High Skills – Ability to read, analyze, and interpret common scientific and technical journals, financial reports, and legal documents. Ability to respond to common inquiries or complaints from customers, regulatory agencies, or members of the business community. Ability to write speeches and articles for publication that conform to prescribed style and format. Ability to effectively present information to top management, public groups, and/or governing boards.

Mathematical Skills

Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs.

Reasoning Skills

Very High Skills - Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

Computer Skills

To perform this job successfully, an individual should be proficient at using the following software.

County Financial System (IFS), County Payroll Software E-time, Microsoft Word, Excel, Outlook, PowerPoint, and Internet.

Ability to Travel

Travel required for trainings and meetings in and out of Aitkin County. Presently, there are at least four days per month that travel outside of the county is necessary. There are an additional 3-4 where travel within the county is required.

Competencies

To perform the job successfully, an individual should consistently demonstrate the following competencies (definitions attached or available upon request):



Ethics, attendance/punctuality, safety and security, dependability, analytical, design, problem solving, project management, technical skills, customer service, interpersonal skills, oral communication, written communication, teamwork, change management, delegation, leadership, managing people, quality management, business acumen, cost consciousness, diversity, organizational support, judgment, motivation, planning/organizing, professionalism, quality, quantity, adaptability, initiative, strategic thinking, visionary leadership, innovation, flexibility, and crisis management.

Work Environment

The noise level in the work environment is usually quiet.

Equipment and Tools

Computer, copier, fax, telephone, cell phone, remote access equipment, printer, 10-key calculator, shredder, emergency weather-alert system, county-owned vehicles, and personal vehicle (requires proof of insurance on file).

Physical Activities/Requirements

Climbing, balancing, stooping, kneeling, crouching, reaching, standing, walking, pushing, pulling, lifting, carrying, use of fingers, grasping, talking, hearing, seeing, and repetitive motions. Must have the ability to lift and/or carry up to 20 pounds.

While performing the duties of this job, the employee performs light work, exerting up to 20 pounds of force occasionally, and/or up to 10 pounds of force frequently, and/or a negligible amount of force constantly to move objects. If the use of arm and/or leg controls requires exertion of forces greater than that for Sedentary Work and the worker sits most of the time, the job is rated for Light Work.

Working safely is a condition of employment. Aitkin County is a drug-free workplace.

Disclaimer

The above statements are intended to describe the general nature and level of the work being performed by employees assigned to this job classification. This is not an exhaustive list of all duties and responsibilities. Aitkin County reserves the right to amend and change responsibilities to meet organizational needs as necessary. This job description does not constitute an employment agreement between the employer and employee.

Reasonable Accommodation Notice

The County is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

05/13/2014

[&]quot;Providing Quality Services and Efficient Resource Management for the Citizens and Guests of Aitkin County."



BHEALTH AND HUMAN SERVICES DIRECTOR

Department Health and Human Services Department

Grade Grade 17

Clade 17

Reports to County Administrator

FLSA Status Exempt Union Status Non-union

Final Appointing Authority

Per MN Statute 402.05, Subd. Ia., the <u>Health and Hhuman services Board shall appoint the</u> director, who shall serve at the pleasure of the <u>Health and bHuman Services Board</u>. The HHS Board appoints the director and authorizes any termination. However, this position reports to and is supervised by the County Administrator. The County Administrator also completes the director's performance evaluations and issues discipline when applicable. All offers of employment are made in writing.

Job Summary

To manage administer, plan, evaluate and supervise all departmental functions of the Health and Human Services Department. The employee in this position will be responsible to make and over-see critical decisions in regards to the health and well being of vulnerable consumers often in crisis situations. To make critical decisions in regards to the health and well being of consumers who are vulnerable, lead assigned personnel in achievement of goals and objectives related to the health and human services policy area. Serves as subject matter expert on matters of health and human services for the County, including as mental health authority and public health authority. Responsible for high level decision making as it relates to individual, family and community impacts on the consumers of health and human services department resources. The decisions made will carry as high degree of liability as any other position in the county.

Supervision Received

Employees working in this job class work under administrative direction and are free to plan, develop, and organize all phases of the work necessary for its completion within broad program guidance. Generally, they develop and utilize procedures and methods that do not conflict with major organization policies.

Supervision Exercised

Manages subordinate supervisors who oversee department staff, including social services, public health, financial assistance, accounting, and child support. Direct supervises clerical support. Is responsible for the overall direction, coordination, and evaluation of the department.

Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include planning, assigning, and directing work; appraising performance; addressing complaints; training and rewarding employees. Responsibilities also include, in collaboration with the Human Resources Department, interviewing, hiring, implementing performance improvement plans, disciplining employees, and resolving grievances.

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Essential Functions

This position description is not intended to be all-inclusive. Employee may perform other essential and nonessential functions as assigned or apparent to meet the ongoing needs of the department and organization. Regular attendance is an essential requirement of this position.

- Manages, plans, evaluates, and coordinates the administration of the Health and Human Services
 Department which includes social services, public health, income maintenance, child support, and
 accounting.
- 2-1. PPlans, develops and submits recommends submits policy, program, and funding and objectives recommendations to the County Administrator and County Board regarding community and department services to ensure cost effectiveness and efficiencies, related to the Health and Human Services Department. Advises County Board and County Administrator on all matters related to Health and Human Services.
- 3-2. In collaboration with the County Administrator develops and Rrecommends overall departmental Health and Human Services budgets of over 6 million dollars to the County Administrator and County Board. Administers Implements and monitors board approved agency budgets. Advises County Administrator Board and County Board Administrator on all matters related to Health and Human Services.
- 4. Manages Administers, plans, evaluates, and coordinates the administration all aspects of the Health and Human Services Department which includes social services, public health, income maintenance, child support, and accounting. This includes critical decisions around budget, critical care, vulnerable populations, crisis work, and the health and well being of our consumers.

3. .

Interprets federal and state laws, rules and regulations applicable to the Health and Human Services
 Department, ensures compliance and takes appropriate action to rectify any actual or potential violations.

4.

- 6-5. Provides leadership and involvement at the local, regional, state and federal levels on all matters that relate to Health and Human Services including regionalized efforts.
- 7.6. Serves as the county lead in HHS Reform with other counties and tribe(s) including appointment by the H&HSCounty Board to the Association of MN Counties (AMC) H&HS Policy Committee:
- 8. Serves as the county lead in managing and directing HHS in regards to tribal matters with courts and tribal court including appointment by the H&HSCounty Board to the AMC Tribal Affairs Comm.
- 9.7. Interprets federal and state laws, rules and regulations
- 10.8. Advocates for consumers in need of services.
- 11.9. Als Apppointed by the H&HS County Board to serve Acts as the Mental Health Authority for the county.
- 12.10. Is a Appointed by the H&HSCounty Board to serve Acts as the Public Health Authority for the county.
- 13.11. In collaboration with Human Resources and through the County Administrator aAdheres to collective bargaining agreements, county policies and procedures, and applicable laws, including timely/accurate reporting and consistent/uniform administration of EEO, FLSA, FMLA, ADA, Workers' Compensation and Return to Work programs, in close collaboration with the Human

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Resources Department. Ensures departmental new hire orientations are completed promptly and completes staff performance appraisals in accordance with county policy.

14.12. Conducts business in accordance with the Open Meeting law.

15.13. Serves as the Minnesota Government Data Practices Act, HHS Department, Responsible Authority Designee. Appropriately responds to requests for government data. Maintains department data in accordance with records retention schedules.

16.14. Coordinates annual emergency practice drills in department and serves as a member of the county's crisis management team.

17.15. Attends training and meetings as needed.

18.16. Performs other related duties as assigned or apparent.

Minimum Qualifications

Bachelor's degree in social work, psychology, sociology, <u>public health, accounting</u> or a related field, plus ten or more years experience in a public or private social services agency involving supervision of <u>social services</u>, <u>public health</u>, income maintenance <u>or social services programs</u> or fiscal operations, or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the position.

Master's degree in social work, <u>public health</u>, <u>accounting</u>, <u>public administration</u>, or a related field preferred.

Valid Minnesota driver's license required. U.S. Citizenship required. Employment reference checks and a criminal background check will be performed as part of the pre-employment process.

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Knowledge, Skills, and Abilities Required

Knowledge of:

1. County and departmental policies, procedures, and practices.

Considerable knowledge of Federal, State, and local laws, rules, and regulations relevant to the work
performed in this position relating to social services, public health, and income maintenance
programs, also including data practices, the open meeting law, accounting, purchasing, information
technology, and personnel administration.

3. Knowledge of human behavior.

- Considerable knowledge of the principles and practices of social services/human services and public health administration.
- 5. Considerable knowledge of the functions and organization of state, tribal, federal, and local social services agencies. H&HS agencies

6. Considerable knowledge of community resources.

- 7. Considerable knowledge of fiscal management and long-term planning.
- 8. Thorough knowledge of the principles of social work and public health-

9. Knowledge of social-economic conditions in rural areas.

Skill in:

- 1. Determining policies and priorities, and in organizing, prioritizing, delegating, and supervising work.
- 2. Communication and interpersonal skills as applied to interaction with staff, board members, and the general public sufficient to exchange or convey information and to receive work direction.
- 3. Critical thinking, planning and organization, high level of initiative and responsibility, leadership, managing emotions, confrontation, and problem solving.
- 4. Typing skill sufficient to complete 30 net words per minute without errors.

5. Preparing and making presentations to groups.

- Reading, writing, and speaking English proficiently. Includes writing departmental policies and procedures and precise memos to Boards, Committees, and other organizations.
- 7. Effectively organizing and prioritizing workload.

Ability to:

- 1. Supervise professional and support staff and to assign, delegate, and coordinate work in a manner conducive to high morale and effective performance. Present a positive attitude in the workplace, promote a spirit of teamwork and cooperation, and be able to treat co-workers, supervisors, and subordinates with respect, honesty, and consideration.
- 2. Be inclusive of differing professional philosophies in seeking common agency goals.
- 3. Interpret, understand, and manage complex systems and budgets with varying formula based costs and revenues.
- 4. Plan and organize work effectively.
- 5. Manage a wide range of emotions related to consumers' family and health issues. Deflect extreme anger, anxiety, and fear in order to assist consumers and staff.
- 6. Interpret federal and state laws/statutes and be able to explain them in common language.

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Position Description

- 7. Collaborate and work with outside agencies, counties, courts and tribal governments. Work with the county board, school districts, and state and federal legislators.
- 8. Plan into the future with limited information and direction.
- 9. Communicate professionally to a diverse audience both verbally and in writing. Think and respond efficiently and effectively.
- 10. Maintain confidentiality.
- 11. Travel and work in excess of standard hours when necessary.
- 12. Supervise staff in a manner that will stimulate growth and development.
- 13. Establish and maintain good working relationships with staff, citizens and community officials.
- 14. Make sound decisions.
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Language Skills

Very High Skills – Ability to read, analyze, and interpret common scientific and technical journals, financial reports, and legal documents. Ability to respond to common inquiries or complaints from customers, regulatory agencies, or members of the business community. Ability to write speeches and articles for publication that conform to prescribed style and format. Ability to effectively present information to top management, public groups, and/or governing boards.

Mathematical Skills

Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs.

Reasoning Skills

Very High Skills - Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

Computer Skills

To perform this job successfully, an individual should be proficient at using the following software.

County Financial System (IFS), County Payroll Software E-time, Microsoft Word, Excel, Outlook, PowerPoint, and Internet.

Ability to Travel

Travel required for trainings and meetings in and out of Aitkin County. Presently, there are at least four days per month that travel outside of the county is necessary. There are an additional 3-4 where travel within the county is required.

Competencies

To perform the job successfully, an individual should consistently demonstrate the following competencies (definitions attached or available upon request):



Ethics, attendance/punctuality, safety and security, dependability, analytical, design, problem solving, project management, technical skills, customer service, interpersonal skills, oral communication, written communication, teamwork, change management, delegation, leadership, managing people, quality management, business acumen, cost consciousness, diversity, organizational support, judgment, motivation, planning/organizing, professionalism, quality, quantity, adaptability, initiative, strategic thinking, visionary leadership, innovation, flexibility, and crisis management.

Work Environment

The noise level in the work environment is usually quiet.

Equipment and Tools

Computer, copier, fax, telephone, cell phone, remote access equipment, printer, 10-key calculator, shredder, emergency weather-alert system, county-owned vehicles, and personal vehicle (requires proof of insurance on file).

Physical Activities/Requirements

Climbing, balancing, stooping, kneeling, crouching, reaching, standing, walking, pushing, pulling, lifting, carrying, use of fingers, grasping, talking, hearing, seeing, and repetitive motions. Must have the ability to lift and/or carry up to 20 pounds.

While performing the duties of this job, the employee performs light work, exerting up to 20 pounds of force occasionally, and/or up to 10 pounds of force frequently, and/or a negligible amount of force constantly to move objects. If the use of arm and/or leg controls requires exertion of forces greater than that for Sedentary Work and the worker sits most of the time, the job is rated for Light Work.

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Disclaimer

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Reasonable Accommodation Notice

The County is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

05/13/2014

[&]quot;Providing Quality Services and Efficient Resource Management for the Citizens and Guests of Aitkin County."



HEALTH AND HUMAN SERVICES DIRECTOR

Department Health and Human Services Department

Grade Grade 17

Reports to County Administrator

FLSA Status Exempt Union Status Non-union

Final Appointing Authority

Per MN Statute 402.05, Subd. 1a., the Health and Human Services Board shall appoint the director, who shall serve at the pleasure of the Health and Human Services Board.

Job Summary

To administer, plan, evaluate and supervise all departmental functions of the Health and Human Services Department. The employee in this position will be responsible to make and oversee critical decisions in regards to the health and well being of vulnerable consumers often in crisis situations. To lead assigned personnel in achievement of goals and objectives related to the health and human services policy area. Serves as subject matter expert on matters of health and human services for the County, including as mental health authority and public health authority. Responsible for high level decision making as it relates to individual, family and community impacts on the consumers of health and human services department resources.

Supervision Received

Employees working in this job class work under administrative direction and are free to plan, develop, and organize all phases of the work necessary for its completion within broad program guidance. Generally, they develop and utilize procedures and methods that do not conflict with major organization policies.

Supervision Exercised

Manages subordinate supervisors who oversee department staff, including social services, public health, financial assistance, accounting, and child support. Is responsible for the overall direction, coordination, and evaluation of the department.

Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include planning, assigning, and directing work; appraising performance; addressing complaints; training and rewarding employees. Responsibilities also include, in collaboration with the Human Resources Department, interviewing, hiring, implementing performance improvement plans, disciplining employees, and resolving grievances.

Essential Functions

This position description is not intended to be all-inclusive. Employee may perform other essential and nonessential functions as assigned or apparent to meet the ongoing needs of the department and organization. Regular attendance is an essential requirement of this position.

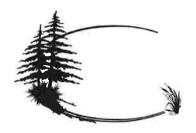


- 1. Plans, develops and recommends policy and objectives to the County Board related to the Health and Human Services Department. Advises County Board and County Administrator on all matters related to Health and Human Services.
- 2. In collaboration with the County Administrator develops and recommends Health and Human Services budgets to the County Board. Administers board approved budgets.
- 3. Administers, plans, evaluates, and coordinates all aspects of the Health and Human Services Department which includes social services, public health, income maintenance, child support, and accounting. This includes critical decisions around budget, critical care, vulnerable populations, crisis work, and the health and well being of consumers.
- 4. Interprets federal and state laws, rules and regulations applicable to the Health and Human Services Department, ensures compliance and takes appropriate action to rectify any actual or potential violations.
- 5. Provides leadership and involvement at the local, regional, state and federal levels on all matters that relate to Health and Human Services including regionalized efforts.
- 6. Serves as the county lead in HHS Reform with other counties and tribe(s) including appointment by the County Board to the Association of MN Counties (AMC) H&HS Policy Committee
- 7. Serves as the county lead in managing and directing HHS in regards to tribal matters with courts and tribal court including appointment by the County Board to the AMC Tribal Affairs Comm.
- 8. Advocates for consumers in need of services.
- 9. Appointed by the County Board to serve as the Mental Health Authority for the county.
- 10. Appointed by the County Board to serve as the Public Health Authority for the county.
- 11. In collaboration with Human Resources and through the County Administrator adheres to collective bargaining agreements, county policies and procedures, and applicable laws, including timely/accurate reporting and consistent/uniform administration of EEO, FLSA, FMLA, ADA, Workers' Compensation and Return to Work programs, in close collaboration with the Human Resources Department. Ensures departmental new hire orientations are completed promptly and completes staff performance appraisals in accordance with county policy.
- 12. Conducts business in accordance with the Open Meeting law.
- 13. Serves as the Minnesota Government Data Practices Act, HHS Department, Responsible Authority Designee. Appropriately responds to requests for government data. Maintains department data in accordance with records retention schedules.
- 14. Coordinates annual emergency practice drills in department and serves as a member of the county's crisis management team.
- 15. Attends training and meetings as needed.
- 16. Performs other related duties as assigned or apparent.

Minimum Qualifications

Bachelor's degree in social work, psychology, sociology, public health, accounting or a related field, plus ten or more years experience in a public or private social services agency involving supervision of social services, public health, income maintenance-or fiscal operations, or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the position.

Master's degree in social work, public health, accounting, public administration, or a related field preferred.



Valid Minnesota driver's license required. U.S. Citizenship required. Employment reference checks and a criminal background check will be performed as part of the pre-employment process.

Knowledge, Skills, and Abilities Required

Knowledge of:

- 1. County and departmental policies, procedures, and practices.
- 2. Considerable knowledge of Federal, State, and local laws, rules, and regulations relevant to the work performed in this position relating to social services, public health, and income maintenance programs, also including data practices, the open meeting law, accounting, purchasing, information technology, and personnel administration.
- 3. Knowledge of human behavior.
- 4. Considerable knowledge of the principles and practices of social services and public health administration.
- 5. Considerable knowledge of the functions and organization of state, tribal, federal, and local H&HS agencies
- 6. Considerable knowledge of community resources.
- 7. Considerable knowledge of fiscal management and long-term planning.
- 8. Thorough knowledge of the principles of social work and public health
- 9. Knowledge of social-economic conditions in rural areas.

Skill in:

- 1. Determining policies and priorities, and in organizing, prioritizing, delegating, and supervising work.
- 2. Communication and interpersonal skills as applied to interaction with staff, board members, and the general public sufficient to exchange or convey information and to receive work direction.
- 3. Critical thinking, planning and organization, high level of initiative and responsibility, leadership, managing emotions, confrontation, and problem solving.
- 4. Typing skill sufficient to complete 30 net words per minute without errors.
- 5. Preparing and making presentations to groups.
- 6. Reading, writing, and speaking English proficiently. Includes writing departmental policies and procedures and precise memos to Boards, Committees, and other organizations.
- 7. Effectively organizing and prioritizing workload.

Ability to:

- 1. Supervise professional and support staff and to assign, delegate, and coordinate work in a manner conducive to high morale and effective performance. Present a positive attitude in the workplace, promote a spirit of teamwork and cooperation, and be able to treat co-workers, supervisors, and subordinates with respect, honesty, and consideration.
- 2. Be inclusive of differing professional philosophies in seeking common agency goals.
- 3. Interpret, understand, and manage complex systems and budgets with varying formula based costs and revenues.
- 4. Plan and organize work effectively.



- 5. Manage a wide range of emotions related to consumers' family and health issues. Deflect extreme anger, anxiety, and fear in order to assist consumers and staff.
- 6. Interpret federal and state laws/statutes and be able to explain them in common language.
- 7. Collaborate and work with outside agencies, counties, courts and tribal governments. Work with the county board, school districts, and state and federal legislators.
- 8. Plan into the future with limited information and direction.
- 9. Communicate professionally to a diverse audience both verbally and in writing. Think and respond efficiently and effectively.
- 10. Maintain confidentiality.
- 11. Travel and work in excess of standard hours when necessary.
- 12. Supervise staff in a manner that will stimulate growth and development.
- 13. Establish and maintain good working relationships with staff, citizens and community officials.
- 14. Make sound decisions.
- 15. Formulate new methods and techniques to meet changing needs.

Language Skills

Very High Skills – Ability to read, analyze, and interpret common scientific and technical journals, financial reports, and legal documents. Ability to respond to common inquiries or complaints from customers, regulatory agencies, or members of the business community. Ability to write speeches and articles for publication that conform to prescribed style and format. Ability to effectively present information to top management, public groups, and/or governing boards.

Mathematical Skills

Ability to add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals. Ability to compute rate, ratio, and percent and to draw and interpret bar graphs.

Reasoning Skills

Very High Skills - Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

Computer Skills

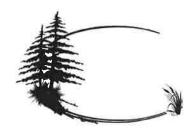
To perform this job successfully, an individual should be proficient at using the following software.

County Financial System (IFS), County Payroll Software E-time, Microsoft Word, Excel, Outlook, PowerPoint, and Internet.

Ability to Travel

Travel required for trainings and meetings in and out of Aitkin County. Presently, there are at least four days per month that travel outside of the county is necessary. There are an additional 3-4 where travel within the county is required.

Competencies



To perform the job successfully, an individual should consistently demonstrate the following competencies (definitions attached or available upon request):

Ethics, attendance/punctuality, safety and security, dependability, analytical, design, problem solving, project management, technical skills, customer service, interpersonal skills, oral communication, written communication, teamwork, change management, delegation, leadership, managing people, quality management, business acumen, cost consciousness, diversity, organizational support, judgment, motivation, planning/organizing, professionalism, quality, quantity, adaptability, initiative, strategic thinking, visionary leadership, innovation, flexibility, and crisis management.

Work Environment

The noise level in the work environment is usually quiet.

Equipment and Tools

Computer, copier, fax, telephone, cell phone, remote access equipment, printer, 10-key calculator, shredder, emergency weather-alert system, county-owned vehicles, and personal vehicle (requires proof of insurance on file).

Physical Activities/Requirements

Climbing, balancing, stooping, kneeling, crouching, reaching, standing, walking, pushing, pulling, lifting, carrying, use of fingers, grasping, talking, hearing, seeing, and repetitive motions. Must have the ability to lift and/or carry up to 20 pounds.

While performing the duties of this job, the employee performs light work, exerting up to 20 pounds of force occasionally, and/or up to 10 pounds of force frequently, and/or a negligible amount of force constantly to move objects. If the use of arm and/or leg controls requires exertion of forces greater than that for Sedentary Work and the worker sits most of the time, the job is rated for Light Work.

Working safely is a condition of employment. Aitkin County is a drug-free workplace.

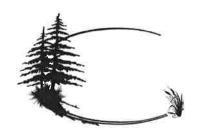
Disclaimer

The above statements are intended to describe the general nature and level of the work being performed by employees assigned to this job classification. This is not an exhaustive list of all duties and responsibilities. Aitkin County reserves the right to amend and change responsibilities to meet organizational needs as necessary. This job description does not constitute an employment agreement between the employer and employee.

Reasonable Accommodation Notice

The County is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act, the County will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

05/13/2014



"Providing Quality Services and Efficient Resource Management for the Citizens and Guests of Aitkin County."

May 25, 2015

Nathan Burkett
Aitkin County Administrator
Aitkin County Courthouse
217 2nd Street NW, Room 134
Aitkin, MN 56431

Dear Mr. Burkett:

We received the job descriptions of County Engineer, Health and Human Services Director, and County Administrator to determine the appropriate evaluation. We reviewed the job descriptions as well as comparable position descriptions to understand the essential duties, level of responsibilities and other requirements. We reviewed the County's DBM hierarchy to ensure equity was maintained among all jobs. Our recommendation for the evaluations can be found on the following pages.

We look forward to assisting your organization with any job evaluation or compensation needs it may have in the future. If you have any questions, or wish to see additional documentation, please do not hesitate to contact me at (651) 234-0843 or Mike Verdoorn at (651) 234-0845.

Sincerely,

Quyang Pan
Consulting Associate
Fox Lawson & Associates
A Division of Gallagher Benefit Services

Position: County Engineer

COMMENTS:

The position is currently evaluated at D63.

The County Engineer administers, plans, evaluates, and supervises all departmental functions of the County's Highway Department. The position provides engineering and administrative direction on civil engineering work, highway engineering and maintenance projects, and environmental engineering projects.

We have examined the essential duties of the position and have classified the position using the Decision BandTM Method (DBM). The job evaluation shows the following:

Highest Banded Task: E8

Number of Highest Banded Tasks: 4/25 major responsibility areas

Percent of Time on High Banded Tasks: N/A

Degree of Difficulty/Diversity: Low

The position performs tasks that formulating or adjusting programs for the major functions/department, and allocating resources. Such activities include: developing, recommending and administrating budgets for the Highway Department; developing and recommending capital improvement plans by evaluating long term needs, forecasting revenue and expenses; planning, developing, organizing all aspects of the highway department.

The classification receives a sub-grade of one (1), because of the low diversity of the E8 tasks in relation to similarly banded and graded classifications. Thus, the correct evaluation of this position is E81.

Position: Health and Human Services Director

COMMENTS:

The position is currently evaluated at D63.

The Health and Human Services Director administers, plans, evaluates, and supervises all departmental functions of the County's Health and Human Services Department. The position provides leadership and direction of goals, objectives and implementation of programs related to the health and human services area.

We have examined the essential duties of the position and have classified the position using the Decision BandTM Method (DBM). The job evaluation shows the following:

Highest Banded Task: E8

Number of Highest Banded Tasks: 4/16 major responsibility areas

Percent of Time on High Banded Tasks: N/A

Degree of Difficulty/Diversity: Low

The position performs tasks that formulating or adjusting programs for the major functions/department, and allocating resources. Such activities include: administering, planning, evaluating, and coordinating all aspects of the Health and Human Services Department which includes critical decisions around budget, critical care, vulnerable populations, crisis work, and the health and well-being of consumers; ensuring compliance with federal and state laws, rules and regulations applicable to the department; providing leadership and involvement at the local, regional, state and federal levels on Health and Human Services matters, programs and projects.

The classification receives a sub-grade of one (1), because of the low diversity of the E8 tasks in relation to similarly banded and graded classifications. Thus, the correct evaluation of this position is E81.

Position: County Administrator

COMMENTS:

The position is currently evaluated at E83.

The County Administrator is responsible for the administration of all County Board ordinances, regulations, resolutions and policies for the administration and direction of County all programs and functions.

We have examined the essential duties of the position and have classified the position using the Decision BandTM Method (DBM). The job evaluation shows the following:

Highest Banded Task: E9

Number of Highest Banded Tasks: 6/19 major responsibility areas

Percent of Time on High Banded Tasks: N/A

Degree of Difficulty/Diversity: Low

The position performs tasks that formulating or adjusting programs for the major functions, divisions, and departments, and allocating resources. Such activities include: directing and coordinating County central services including budgeting, human resources, safety and risk management, property maintenance, and information services; provides supervision and direction to department heads in developing programs, projects and policy recommendations; continually evaluating the organization, administration and services provided by county government.

The classification receives a sub-grade of one (1), because of the low diversity of the E8 tasks in relation to similarly banded and graded classifications. Thus, the correct evaluation of this position is E91.



Aitkin County Board of Commissioners Agenda Request Form



Requested Meeting Date: June 23, 2015

Title of Item: Committee Reports

	REGULAR AGENDA Action Requested by: County Commissioners		
Freq.	Schedule	Current Board Representatives	
	1		
1		Commissioner Brian Napstad	
1		Commissioner Anne Marcotte	
		HHS Director Tom Burke	
		HHS Director Tom Burke	
		Commissioner Laurie Westerlund	
		Commissioner Don Niemi	
	1 st Thursday	Wedel	
	3 ^{ru} Wednesday	Wedel	
		Wedel	
	1x a month	Niemi and Marcotte	
		Westerlund	
I Monthly	3 rd Thursday	Niemi	
As needed	222	Napstad and Marcotte	
Monthly	2 nd Thursday	Napstad, Alt. Marcotte	
Monthly		Wedel, Westerlund	
Monthly	3 rd Thursday	Westerlund, Alt. Niemi	
Monthly	2 nd Monday	Niemi	
Monthly	1 st Wednesday	Marcotte and Niemi	
As needed		Wedel	
As needed		Marcotte and Napstad	
	Monday	Wedel and Westerlund	
		Wedel and Napstad	
	3 rd Tues of even	Marcotte and Napstad	
month	numbered mths		
Monthly except		Westerlund and Marcotte	
	4 th Wednesday	Wedel	
Monthly	4 th Wednesday	Westerlund	
As needed		Wedel and Westerlund	
As needed		All Commissioners	
Monthly	Last Monday	Napstad and Land Cmr Jacobs	
		Wedel, Alt, Westerlund	
		Niemi, Alt. Marcotte	
		Niemi	
		Napstad	
		Niemi, Westerlund	
		Napstad	
		Niemi, Alt. Marcotte	
		Napstad	
		Niemi and Engineer Welle	
	2 nd Monday	Napstad, Alt. Westerlund	
	1 st Thursday	Napstad, Alt. Marcotte	
As needed	, maiday	Napstad and Marcotte	
Monthly	2 nd Monday	Westerlund	
As needed	Livioliday	Marcotte and Wedel	
	3 rd Monday	I Westerlund	
Monthly	3 rd Monday	Westerlund All Commissioners	
Monthly As needed		All Commissioners	
Monthly As needed Monthly	4 th Monday	All Commissioners Niemi	
Monthly As needed Monthly Monthly		All Commissioners Niemi Wedel	
Monthly As needed Monthly Monthly As needed	4 th Monday 3 rd Tuesday	All Commissioners Niemi Wedel Napstad and Westerlund	
Monthly As needed Monthly Monthly	4 th Monday	All Commissioners Niemi Wedel	
	Monthly Bi-monthly ion As needed 8 or 9x yearly Quarterly I Monthly As needed Monthly Monthly Monthly Monthly As needed As needed As needed 4x year As needed Every other month Monthly Monthly Monthly As needed Every other month Monthly Monthly Monthly As needed	Monthly Bi-monthly Bi-monthly Sor 9x yearly Monthly As needed Monthly	