

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS April 26, 2016 – 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
- 10:15 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 April 12, 2016 to April 25, 2016
 - B) Approve April 12, 2016 County Board Minutes
 - C) Approve Commissioner Warrants
 - D) Approve Auditor Warrants – March Sales & Use Tax
 - E) Accept \$50.00 Donation to STS from St. John's Episcopal Church
 - F) Accept \$250.00 Donation to STS from Logan Township
 - G) Approve 3.2% Malt Liquor Licenses
 - H) Approve Consumption & Display Permit – Larson's Barn
 - I) Adopt (2) Resolutions:
 - 1. Support Toward Zero Deaths Coalition
 - 2. TZD Fiscal Agent Agreement
 - J) Adopt Resolution: Snowmobile / Ski Trail funding
 - K) Adopt Resolution: Recreation Trail Easements
 - L) Adopt Resolution: LG220 Exempt Permit Wealthwood Rod & Gun Club
 - M) Adopt Resolution: Liquor License – Eagle Point
- 10:17 3) John Welle, County Engineer
- A) Award Contract No. 20161
- 10:25 4) Nathan Burkett, County Administrator
- A) Closed Session under MN Statute 13D.05 Attorney Client Privilege
- 11:30 Break
- 11:45 5) Committee Updates
- 12:30 Adjourn

AITKIN COUNTY BOARD

April 12, 2016

The Aitkin County Board of Commissioners met this 12th day of April, 2016 at 9:01 a.m. with the following members present: Chairperson J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, Brian Napstad, Anne Marcotte, County Administrator Nathan Burkett, and Administrative Assistant Sue Bingham.

Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried, all members voting yes to approve the April 12, 2016 amended agenda. Item 2J, Adopt Resolution: 2016 State Boat & Water Agreement Grant had a modification to the wording, and a request to Approve Temporary Personnel Overage was added under Item 5.

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: March 22, 2016 to April 11, 2016; B) Approve County Board Minutes: March 22, 2016; C) Approve Commissioner Warrants: General Fund \$97,067.48, Road & Bridge \$24,703.00, Health & Human Services \$549.00, Trust \$5,647.38, Forest Development \$1,897.26, Long Lake Conservation Center \$4,318.88, Parks \$324.56 for a total of \$134,507.56; D) Approve March Manual Warrants: General Fund \$248,640.52, Road & Bridge \$13,140.75, Health & Human Services \$1,422.79, State \$34,706.88, Trust \$542.94, Forest Development \$2,375.00, Agency \$141,513.00, Long Lake Conservation Center \$1,371.08, Parks \$4,104.41 for a total of \$447,817.37; E) Approve Auditor's Warrants – RE Tax Overpays: Agency \$20.00, Taxes & Penalties \$275.15 for a total of \$295.15; F) Adopt Resolution: LG214 Premises Permit – Aitkin Lions Club; G) Approve Vehicle Purchases – Land Department; H) Adopt (3) Resolutions – Land Department; I) Adopt Resolution: Non-Public Tax-Forfeited Land Sale; J) Adopt Resolution: 2016 State Boat & Water Agreement Grant; K) Approve Land Swap with Waste Management; L) Authorize Sale of Used Equipment – Highway Department; M) Adopt Resolution: Calcium Chloride; N) Award Pavement Marking Quote

Under the consent agenda, motion for a resolution by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution - LG214 Premises Permit – Aitkin Lions Club:

BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the following Premises Permit Application - Form LG214, of the Aitkin Lions Club, at The Pine Inn – Malmo Township. This establishment has an address of 27805 State Highway 47, Aitkin, MN 56431.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting to approve the Land Department's budgeted purchase of two pickup trucks from Aitkin Motors:

- 2016 Ford F-150 ½ ton 4x4 8' box \$22,806
- 2016 Ford F-150 ½ ton 4x4 extended cab 6.5' box \$26,937

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting to adopt the following (3) resolutions – Land Department:

CALL TO ORDER

**APPROVED
AGENDA**

**CONSENT
AGENDA**

**RESOLUTION
20160412-021
LG214 PREMISES
PERMIT – AITKIN
LIONS CLUB**

**VEHICLE
PURCHASES –
LAND
DEPARTMENT**

WHEREAS, according to M.S. 282.09, Subdivision 1, the County Board does hereby determine that the \$3.00 fee from each certificate of sale, contract for deed, and each lease executed by the Auditor and the compensation for clerical help on tax-forfeited land matters in the County Auditor's office during the 2014 calendar year was \$30,000.00, and

WHEREAS, the county revenue cost for office space and maintenance for the Aitkin County Land Dept in the Courthouse for the 2014 calendar year is \$20,000.00, and

WHEREAS, a gravel pit rehabilitation account has been established, and \$.15 per yard of gravel taken out of county pits will be placed in this account, the 2014 amount to be placed in this account is \$192.60.

NOW THEREFORE, BE IT RESOLVED, that the amount of \$30,000.00 be transferred from the Forfeited Tax Sales Account (10-923-6901) to the County Auditor account (01-040-5590) to cover the costs of this clerical hire, AND that the amount of \$20,000.00 be transferred from the Forfeited Tax Sales Account (10-923-6901) to the County General Revenue Account (01-110-5840) for office rent and maintenance, AND that the amount of \$192.60 shall be transferred from the Forfeited Tax Sales Account (10-923-6901) to the Gravel Pit Account (11-936-5840).

WHEREAS, according to M.S. 282.09, Subdivision 1, the County Board does hereby determine that the \$3.00 fee from each certificate of sale, contract for deed, and each lease executed by the Auditor and the compensation for clerical help on tax-forfeited land matters in the County Auditor's office during the 2015 calendar year was \$30,000.00, and

WHEREAS, the county revenue cost for office space and maintenance for the Aitkin County Land Dept in the Courthouse for the 2015 calendar year is \$20,000.00, and

WHEREAS, a gravel pit rehabilitation account has been established, and \$.15 per yard of gravel taken out of county pits will be placed in this account, the 2015 amount to be placed in this account is \$138.00.

NOW THEREFORE, BE IT RESOLVED, that the amount of \$30,000.00 be transferred from the Forfeited Tax Sales Account (10-923-6901) to the County Auditor account (01-040-5590) to cover the costs of this clerical hire, AND that the amount of \$20,000.00 be transferred from the Forfeited Tax Sales Account (10-923-6901) to the County General Revenue Account (01-110-5840) for office rent and maintenance, AND that the amount of \$138.00 shall be transferred from the Forfeited Tax Sales Account (10-923-6901) to the Gravel Pit Account (11-936-5840).

WHEREAS, pursuant to Minnesota Statute 282.08, County boards are authorized to set aside monies from the tax forfeited sale fund for timber and park development.

NOW, THEREFORE, BE IT RESOLVED, that in compliance with said law, that thirty (30) percent of the remaining receipts are to be used for forest development and twenty (20) percent of these receipts remaining are to be used for the maintenance and development of County Parks or recreational areas, as defined in Minnesota Statute Section 398.31 to 398.36 to be expended under the supervision of the County Board.

Under the consent agenda, motion for a resolution by Commissioner Westerlund,

**RESOLUTION
20160412-022
TRANSFER OF
2014 TAX-
FORFEITED
FUNDS**

**RESOLUTION
20160412-023
TRANSFER OF
2015 TAX-
FORFEITED
FUNDS**

**RESOLUTION
20160412-024
APPORTIONMENT
OF 2015 TAX-
FORFEITED
FUNDS**

seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – Non-Public Tax-Forfeited Land Sale:

WHEREAS, the classification of the following tax-forfeited land to be offered for sale has been made by the County Board in accordance with Minnesota Statutes 282 and Minnesota Statute 282.14 through 282.321, and

WHEREAS, the classification and sale have been approved by the Town Boards of the town in which they lie, and

WHEREAS, the County Board has made appraisal as listed of the land classified as non-conservation and of the timber and timber products thereon, and a list of such lands and timber has been filed with the County Auditor for the purpose of offering lands and timber so listed for sale, and

WHEREAS, the classification of lands in Township 49 Range 23, has been made by the County Board in accordance with Minnesota Statutes 282.151, and the list of lands so classified as non-conservation land in the Conservation Areas has been submitted to the Commissioner of Natural Resources for his approval of the classification and sale, and

WHEREAS, the parcels on this list will be offered for non-public sale and will be offered only to the owners of adjacent property and easement owners, and

WHEREAS, when sold, these parcels will be combined with the purchaser's other property for tax purposes and will cease to be a separate tax description, and cannot be sold as a separate description.

NOW, THEREFORE BE IT RESOLVED, that such parcels shall be sold on the following terms, to wit: 100% of purchase price to be paid in cash at the time of the sale.

BE IT FURTHER RESOLVED, that notice of such sale of lands, and timber be given by mailing such notice to all owners of adjoining land as provided by Minnesota Statute 282.01 subd 7a, that the County Auditor of Aitkin County offer such parcels of land for sale. The parcels will be sold on a sealed bid auction to the highest bidder. All bids must be into the Aitkin County Land Department at 209 2nd St NW Room 206 Aitkin, Mn. 56431 by **July 15th, 2016 at 2:00 PM**. The county board does reserve the right to accept or reject any and/or all bids.

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

BE IT FURTHER RESOLVED, Minnesota Statutes 282.014, Section 3 imposes a \$25.00 fee upon purchasers of tax-forfeited land for issuance of a State Deed for purchasers of non conservation land.

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

**RESOLUTION
20160412-025
NON-PUBLIC
TAX-FORFEITED
LAND SALE**

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

BE IT FURTHER RESOLVED, that all lands sold hereunder are sold subject to the Zoning Ordinance adopted by the County Board, if said parcel or parcels are included in any restricted districts established therein and all lands are sold subject to railroad and highway easements, power and pipeline easements and subject to all flowage rights, and

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

I, Nathan Burkett, Clerk to the County Commissioners of Aitkin County, Minnesota, do hereby certify that the foregoing is a true and correct copy of the list of lands classified as non-conservation or agriculture lands by the County Board of Aitkin County, Minnesota at the regular meeting held on the 12th day of April, 2016.

Nathan Burkett
Clerk, Aitkin County, Minnesota

Parcel #	Parcel ID	Description	Sec	Twp	Rge	Appraised Value
1	pt of 29-1-100401	Plat of Indian Portage Lots 1 & 2 Block 17 lying west of Parcel #44 and 44A Aitkin County Hwy ROW Plat #4		49	23	\$100.00
2	11-0-055903	Part of Gov Lot 1 lying south of Hwy 18 and North of Plat of Pleasant view Ridge 1st between extended west line of Lot 2 Plat of Pleasant View Ridge 1st and extended west line of Lot 3 Plat of Pleasant View Ridge 1st	25	45	27	\$500.00
3	34-0-016302	.34 ac in SW-SW in Doc 267113	10	43	22	\$500.00
4	29-1-310000	Sheshebe Point 3rd Addn Lots 19 and 20 Blk 54	27	49	23	\$700.00
5	13-0-021902	Part of SE-NW N of RR ROW (old Soo Line)	13	43	24	\$2,600.00
6	pt of 14-0-055601	part of the South 850 ft of Govt Lot 6 lying north and west of BNRR ROW	32	48	24	\$100.00
7	12-0-020601	N 475.73' of W 250.37' of	12	52	26	\$3,200.00

SW-NW							
8	01-0-066800	r/w in NW-NE	28	47	27	\$200.00	
9	01-0-069100	r/w in NW-NE	29	47	27	\$1,350.00	
That part of River Street, as platted in DJ Knox's Addition to the Village of Aitkin, that was a 25 foot wide strip utilized as a spur track area that lies southerly of the easterly extension of the north line of Lot 1, Block 4 of said subdivision and that lies northerly of the easterly extension of the south line of							
10	pt of 56-1-096101	said Lot 1 Blk 4	24	47	27	\$100.00	
That part of River Street, as platted in DJ Knox's Addition to the Village of Aitkin, that was a 25 foot wide strip utilized as a spur track area that lies southerly of the easterly extension of the north line of Lot 22, Block 3 of said subdivision and that lies northerly of the easterly extension of the south line of Lot 1 Block 3 of said subdivision, less and except any part thereof that is west of the east line of Lot 1 of							
11	pt of 56-1-096101	said Block 3.	24	47	27	\$1,000.00	
12	56-1-011100	S 40 feet of W 25 feet of Lot 2 Block 22 Plan of Aitkin	26	47	27	\$500.00	
13	57-1-040500	Plat of Hill Lake Lot 24 Block 6	14	52	26	\$1,000.00	

All of the above parcels are available for sale by any adjoining land owner by bidding on them by a sealed bid process. All bids are due into the Aitkin County Land Department by July 15th, 2016 by 2:00 pm when the bids will be opened.

All bids must be accompanied by payment in full along with the bid form filled out and returned in an envelope marked "Non public land auction bid".

All forms must be returned to: Aitkin County Land Department
209 2nd St. NW Room 206
Aitkin, Mn. 56431
218-927-7364

Under the consent agenda, motion for a resolution by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting to adopt resolution – 2016 State Boat & Water Agreement Grant:

BE IT RESOLVED, that the Aitkin County Board of Commissioners approve the 2016 Boat and Water Safety Agreement on file in the Office of the County Auditor and authorize the Aitkin County Sheriff, County Board Chair and County Administrator to sign the agreement in the amount of \$21,216.00 for the term of January 1, 2016, through June 30, 2017.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to approve land swap with Waste Management, as presented, and to authorize signatures on the Deeds.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to authorize the sale of Unit #447- Highway Department, instead of Unit #440 which had been authorized to sell at the March 22, 2016 County Board meeting.

Under the consent agenda, motion for a resolution by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – Calcium Chloride:

WHEREAS, Contract No. 20162 is for the placement of calcium chloride on various county highways and township roads, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, March 21, 2016 with a total of two bids received, and

WHEREAS, Tri City Paving Inc. - P.O. Box 326, Little Falls, MN 56345 - was the lowest responsible bidder in the amount of \$232,924.56.

NOW THEREFORE, BE IT RESOLVED, that Tri City Paving Inc. be awarded Contract 20162.

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.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to accept quote of \$34,748.57 from Traffic Marking Service for annual application of pavement markings.

Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to approve Highway Department's budgeted purchase of New Holland tractor from Timmer Equipment for the quoted price of \$34,000 and the Tiger mower attachments from Tiger Corporation for the quoted price of \$32,121.56.

**RESOLUTION
20160412-026
2016 STATE BOAT
& WATER
AGREEMENT
GRANT**

**LAND SWAP
WITH WASTE
MANAGEMENT**

**AUTHORIZE SALE
OF USED
EQUIPMENT –
HIGHWAY DEPT**

**RESOLUTION
20160412-027
CALCIUM
CHLORIDE**

**AWARD
PAVEMENT
MARKING QUOTE**

**EQUIPMENT
PURCHASE –
HIGHWAY DEPT**

Mark Jacobs, Land Commissioner discussed the newest developments on the northern long-eared bat.	NORTHERN LONG-EARED BAT
Mark Jacobs, Land Commissioner and Rich Courtemanche, Assistant Land Commissioner discussed the Greater Minnesota Regional Parks and Trails Commission Master Plan and Grant Program with the Board.	PARKS & TRAILS GRANTS
Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members voting yes to approve Personnel Committee recommendation to approve temporary personnel overage, by temporarily adding two financial workers in anticipation of two upcoming retirements.	TEMPORARY PERSONNEL OVERAGE
Nathan Burkett, County Administrator discussed the 2017 budget process with the Board.	2017 BUDGET
The Board reported on the following: Forest Advisory Committee, NCLUCB, JCNRB, ATP Transportation, State General Tax, Economic Development, Personnel, HRA, ATV, Extension, Fairboard, CARE, EDA, Airport, TZD, and Historical Society.	BOARD DISCUSSION
Break: 11:27 a.m. to 11:43 a.m.	BREAK
Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members voting yes to close the meeting under MN Statute 13D.03 Subd. 1(b) Labor Negotiations at 11:43 a.m.	CLOSED SESSION
Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting to reopen the meeting at 1:09 p.m.	REOPEN MEETING
Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voting yes to adjourn the meeting at 1:09 p.m. until Tuesday, April 26, 2016 at 9:00 a.m.	ADJOURN
_____ J. Mark Wedel, Chairperson Aitkin County Board of Commissioners	
_____ Nathan Burkett, County Administrator	

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4/20/16 8:49AM

Aitkin County

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) Page Break By: 1 1 - Page Break by Fund
3 - Vendor Number 2 - Page Break by Dept
4 - Vendor Name

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

DKB1
4/20/16 8:49AM
1 General Fund

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Page 2

	Vendor Name		Rpt		Warrant Description	Invoice #	Account/Formula Description
	No. Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
1	DEPT				Commissioners		
	86222 Aitkin Independent Age						
	01- 001- 000- 0000- 6230			75.00	SYNOPSIS 2/9/16	1479	Printing, Publishing & Adv
	01- 001- 000- 0000- 6230			70.00	SYNOPSIS 2/23/16	1479	Printing, Publishing & Adv
	01- 001- 000- 0000- 6230			80.00	SYNOPSIS 3/08/16	1479	Printing, Publishing & Adv
	86222 Aitkin Independent Age			225.00	3 Transactions		
	10200 Marcotte/Anne Marie						
	01- 001- 000- 0000- 6340			42.00	Meals- AMC Leg. Conference		Meals (Overnight)
					03/10/2016 03/11/2016		
	10200 Marcotte/Anne Marie			42.00	1 Transactions		
	10895 Westerlund/Laurie Ann						
	01- 001- 000- 0000- 6340			11.00	Meal- AMC Leg. Conference	3/10/16	Meals (Overnight)
	01- 001- 000- 0000- 6330			36.00	Parking- AMC Leg. Conference	3/11/16	Transportation & Travel & Parking
	10895 Westerlund/Laurie Ann			47.00	2 Transactions		
1	DEPT Total:			314.00	Commissioners	3 Vendors	6 Transactions
40	DEPT				Auditor		
	86222 Aitkin Independent Age						
	01- 040- 000- 0000- 6230			82.50	beer & wine resolution	1014	Printing, Publishing & Adv
	01- 040- 000- 0000- 6230			9,517.20	Dlq Tax List- 1st Week	1014	Printing, Publishing & Adv
	01- 040- 000- 0000- 6230			8,397.00	Dlq Tax List- 2nd week	1014	Printing, Publishing & Adv
	01- 040- 021- 0000- 6230			45.00	serv/dir	1014	Printing, Publishing & Adv
	86222 Aitkin Independent Age			18,041.70	4 Transactions		
	2214 Holder/Maryann						
	01- 040- 021- 0000- 6301			750.00	May rent		Rentals
	2214 Holder/Maryann			750.00	1 Transactions		
	86235 The Office Shop Inc						
	01- 040- 000- 0000- 6231			4.75	pencil lead	1002615- 0	Services, Labor, Contracts
	01- 040- 000- 0000- 6231			17.76	highlighters	1002615- 0	Services, Labor, Contracts
	01- 040- 000- 0000- 6231			3.29	stamp pad	1002615- 0	Services, Labor, Contracts
	01- 040- 000- 0000- 6231			1.09	correction fluid	1002615- 0	Services, Labor, Contracts
	86235 The Office Shop Inc			26.89	4 Transactions		

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4/20/16 8:49AM
1 General Fund

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Page 3

Vendor Name	Accr	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula		Amount	Service Dates	Paid On Bhf #	On Behalf of Name
40 DEPT Total:		18,818.59	Auditor	3 Vendors	9 Transactions
41 DEPT			Internal Audit		
3358 Minnesota State Auditor					
01- 041- 000- 0000- 6231		760.00	12/31/15 Audit Services	66905	Services, Labor, Etc
			02/24/2016 03/22/2016		
3358 Minnesota State Auditor		760.00		1 Transactions	
41 DEPT Total:		760.00	Internal Audit	1 Vendors	1 Transactions
42 DEPT			Treasurer		
208 American Solutions For Business					
01- 042- 000- 0000- 6205		261.47	add'l postage	02449853	Postage
01- 042- 000- 0000- 6231		4,362.58	process tax statements	02449853	Services, Labor, Contracts
01- 042- 000- 0000- 6405		1,353.29	Tax Statements	02449853	Office & Computer Supplies
208 American Solutions For Business		5,977.34		3 Transactions	
4689 Metro Sales Inc					
01- 042- 000- 0000- 6231		1,806.00	Ricoh coverage	495605	Services, Labor, Contracts
			03/30/2016 03/29/2017		
4689 Metro Sales Inc		1,806.00		1 Transactions	
12088 Official Payments Corporation					
01- 042- 000- 0000- 5524		5.00	returned RE tax electr. Fee	37515	Handling Fee (Nfs Check)
12088 Official Payments Corporation		5.00		1 Transactions	
42 DEPT Total:		7,788.34	Treasurer	3 Vendors	5 Transactions
43 DEPT			Assessor		
86222 Aitkin Independent Age					
01- 043- 000- 0000- 6405		34.00	1 year subscription	1693	Office, Film & Computer Supplies
86222 Aitkin Independent Age		34.00		1 Transactions	
208 American Solutions For Business					
01- 043- 000- 0000- 6205		261.47	add'l postage	02449853	Postage
01- 043- 000- 0000- 6230		4,362.58	process tax statements	02449853	Printing, Publishing & Adv
01- 043- 000- 0000- 6405		1,205.55	valuation notices/inserts	02449853	Office, Film & Computer Supplies

DKB1
4/20/16 8:49AM
1 General Fund

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIE!



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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
208	American Solutions For Business		5,829.60			
				3 Transactions		
13934	Tire Barn					
	01- 043- 000- 0000- 6511		39.54	Oil change- 2004 Ford Escape	34051	Gas And Oil
13934	Tire Barn		39.54			
				1 Transactions		
43	DEPT Total:		5,903.14	Assessor	3 Vendors	5 Transactions
44	DEPT			Central Services		
3336	Office Of MN. IT Services					
	01- 044- 000- 0000- 6231		1,300.00	March Useage	16030395	Services, Labor, Contracts
3336	Office Of MN. IT Services		1,300.00			
				1 Transactions		
9261	RTVision, Inc.					
	01- 044- 000- 0000- 6231		400.00	time off request annual suppor	12342	Services, Labor, Contracts
				04/01/2016 04/01/2017		
9261	RTVision, Inc.		400.00			
				1 Transactions		
44	DEPT Total:		1,700.00	Central Services	2 Vendors	2 Transactions
45	DEPT			Motor Pool		
170	Aitkin Motor Company					
	01- 045- 000- 0000- 6302		48.73	oil change, rotate- #18 Escape	8443	Car Maintenance
	01- 045- 000- 0000- 6302		45.76	oil change, rotate- #3 Escape	8458	Car Maintenance
170	Aitkin Motor Company		94.49			
				2 Transactions		
45	DEPT Total:		94.49	Motor Pool	1 Vendors	2 Transactions
49	DEPT			Information Technologies		
86235	The Office Shop Inc					
	01- 049- 000- 0000- 6231		199.99	performance guarantee agreemen	28469- 0	Programming, Services, Contracts
86235	The Office Shop Inc		199.99			
				1 Transactions		
6097	Verizon Wireless					
	01- 049- 000- 0000- 6231		61.03	RENEWAL	386695110	Programming, Services, Contracts
				03/02/2016 04/01/2016		
6097	Verizon Wireless		61.03			
				1 Transactions		

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4/20/16 8:49AM
1 General Fund

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
49	DEPT Total:				261.02	Information Technologies		2 Vendors		2 Transactions	
52	DEPT					Administration/Personnel Dept					
	86222	Aitkin Independent Age									
		01-052-000-0000-6230			83.20	POSITION VACANCIES 3/2/16		1483		Printing, Publishing & Adv	
		01-052-000-0000-6230			88.28	POSITION VACANCIES 3/9/16		1483		Printing, Publishing & Adv	
		01-052-000-0000-6230			94.63	POSITION VACANCIES 3/16/16		1483		Printing, Publishing & Adv	
		01-052-000-0000-6230			95.90	POSITION VACANCIES 3/23/16		1483		Printing, Publishing & Adv	
		01-052-000-0000-6230			98.32	POSITION VACANCIES 3/30/16		1483		Printing, Publishing & Adv	
	86222	Aitkin Independent Age			460.33			5 Transactions			
	10629	Ergometrics									
		01-052-000-0000-6208			424.60	Video testing system law enfor		125254		Training/Education	
	10629	Ergometrics			424.60			1 Transactions			
	12048	McDowell Agency, Inc./The									
		01-052-000-0000-6234			86.00	Background Screening		74126		Background Check Fee	
	12048	McDowell Agency, Inc./The			86.00			1 Transactions			
	86235	The Office Shop Inc									
		01-052-000-0000-6405			36.36	red & green file folders		1002743-0		Office & Computer Supplies	
		01-052-000-0000-6405			24.49	pens & pencils		1002902-0		Office & Computer Supplies	
		01-052-000-0000-6405			12.68	legal paper, pens, highlighters		1002921-0		Office & Computer Supplies	
		01-052-000-0000-6405			8.79	cleaning wipes for copier		284768-0		Office & Computer Supplies	
	86235	The Office Shop Inc			82.32			4 Transactions			
52	DEPT Total:				1,053.25	Administration/Personnel Dept		4 Vendors		11 Transactions	
60	DEPT					Elections					
	11051	Department of Human Services									
		01-060-000-0000-6405			68.28	postage for mailing services		A300IC01157I		Office & Computer Supplies	
	11051	Department of Human Services			68.28			1 Transactions			
	1601	Election Systems & Software Inc									
		01-060-000-0000-6231			2,558.56	firmware license renewal fees		96231		Services, Labor, Contracts	
		01-060-000-0000-6231			12,757.88	Hardware maintenance fees		96231		Services, Labor, Contracts	
		01-060-000-0000-6231			1,764.00	Unity ERM software license		96231		Services, Labor, Contracts	

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
1601	Election Systems & Software Inc				
		17,080.44	3 Transactions		
60	DEPT Total:	17,148.72	Elections	2 Vendors	4 Transactions
90	DEPT		Attorney		
117	Aitkin County Sheriff				
	01-090-000-0000-6250	21.16	Jim Ratz cell phone	16-0519	Telephone
117	Aitkin County Sheriff	21.16		1 Transactions	
340	Anoka Co Sheriff				
	01-090-000-0000-6234	70.00	SUBPOENA 01CR15947	16001359	Co Sheriff Services
340	Anoka Co Sheriff	70.00		1 Transactions	
457	Bachman Printing Companies				
	01-090-000-0000-6230	320.00	respondents brief	56888	Printing, Publishing & Adv
457	Bachman Printing Companies	320.00		1 Transactions	
89541	Culligan				
	01-090-000-0000-6213	56.00	MONTHLY WATER SUPPLIES	150X00806604	Drug & Forfeiture Ms387.213
89541	Culligan	56.00		1 Transactions	
1265	Dakota Co Sheriff				
	01-090-000-0000-6234	70.00	subpoena 01CR15758	16001124	Co Sheriff Services
1265	Dakota Co Sheriff	70.00		1 Transactions	
2390	Itasca Co Sheriff				
	01-090-000-0000-6234	55.00	Subpoena 01CR151125	201600836	Co Sheriff Services
	01-090-000-0000-6234	55.00	Subpoena 01CR151125	201600837	Co Sheriff Services
2390	Itasca Co Sheriff	110.00		2 Transactions	
3242	Minnesota CLE				
	01-090-000-0000-6406	167.00	MN judges crim benchbook	750026	Law Publ. & Subscriptions
3242	Minnesota CLE	167.00		1 Transactions	
8454	Ramsey County Sheriff				
	01-090-000-0000-6234	39.60	Subpoena 01CR15916	201601862	Co Sheriff Services
8454	Ramsey County Sheriff	39.60		1 Transactions	
4036	Ratz/James				

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
01- 090- 000- 0000- 6333	164.16	Blandin vs. AC @ MN supreme	304@.54	Crt.Related Travel Expenses
01- 090- 000- 0000- 6333	8.00	PARKING	4/6/16	Crt.Related Travel Expenses
01- 090- 000- 0000- 6208	36.72	mileage- Land use seminar	68@.54	Training/Education
		03/04/2016 03/04/2016		
4036 Ratz/James	208.88	3 Transactions		
9489 Redwood Toxicology Laboratory, Inc				
01- 090- 000- 0000- 6213	42.16	UA Reimbursement	12289120163	Drug & Forfeiture Ms387.213
9489 Redwood Toxicology Laboratory, Inc	42.16	1 Transactions		
5173 THOMSON REUTERS- WEST PUBLISHING				
01- 090- 000- 0000- 6406	1,158.11	March Information Charges	833730637	Law Publ. & Subscriptions
5173 THOMSON REUTERS- WEST PUBLISHING	1,158.11	1 Transactions		
5062 Washington Co Sheriffs Office				
01- 090- 000- 0000- 6234	65.00	Subpoena 01CR15916	1160633	Co Sheriff Services
5062 Washington Co Sheriffs Office	65.00	1 Transactions		
13843 YAHOO ACCOUNTS RECEIVABLE				
01- 090- 000- 0000- 6234	40.00	Administrative subpoena	307051	Co Sheriff Services
13843 YAHOO ACCOUNTS RECEIVABLE	40.00	1 Transactions		
90 DEPT Total:	2,367.91	Attorney	13 Vendors	16 Transactions
110 DEPT		Courthouse Maintenance		
12106 Antoine Electric				
01- 110- 000- 0000- 6231	525.00	retrofit 8 Fit Fixtures motor	16022	Services, Labor, Contracts
12106 Antoine Electric	525.00	1 Transactions		
13725 Beartooth True Value				
01- 110- 000- 0000- 6422	14.97	Swiffer duster starter	B9935	Janitorial Supplies
13725 Beartooth True Value	14.97	1 Transactions		
1393 Door Service Inc				
01- 110- 000- 0000- 6231	576.28	preventive maint.- MP garage	144961	Services, Labor, Contracts
1393 Door Service Inc	576.28	1 Transactions		
1754 Garrison Disposal Company, Inc				
01- 110- 000- 0000- 6255	542.63	Waste removal services	8218597	Garbage

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Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name
1754	Garrison Disposal Company, Inc		542.63		1 Transactions	
2340	Hyytinen Hardware Hank					
	01-110-000-0000-6422		28.96	paint supplies, j- b waterweld	1314095	Janitorial Supplies
	01-110-000-0000-6422		30.92	leg tip, batteries, ant killer	1315133	Janitorial Supplies
	01-110-000-0000-6422		2.49	Bleach	1316325	Janitorial Supplies
	01-110-000-0000-6422		4.99	Joint compound	1316704	Janitorial Supplies
	01-110-000-0000-6422		8.99	clock	1317087	Janitorial Supplies
	01-110-000-0000-6422		27.98	push button switch, batteries	1318096	Janitorial Supplies
	01-110-000-0000-6422		3.49	wire door bell button	1318138	Janitorial Supplies
	01-110-000-0000-6422		8.29	screws	1318162	Janitorial Supplies
2340	Hyytinen Hardware Hank		116.11		8 Transactions	
12927	Midwest Machinery Co.					
	01-110-000-0000-6231		29.21	tractor tire repair	1231280	Services, Labor, Contracts
12927	Midwest Machinery Co.		29.21		1 Transactions	
89765	Minnesota Elevator, Inc					
	01-110-000-0000-6231		165.27	April Monthly Service	658810	Services, Labor, Contracts
89765	Minnesota Elevator, Inc		165.27		1 Transactions	
4070	Riley Auto Supply					
	01-110-000-0000-6422		12.00-	(2) CORE DEPOSITS CREDIT	572532	Janitorial Supplies
4070	Riley Auto Supply		12.00-		1 Transactions	
110	DEPT Total:		1,957.47	Courthouse Maintenance	8 Vendors	15 Transactions
120	DEPT			Service Officer		
10981	Bakken/Glen A.J.					
	01-120-000-0000-6350		50.00	DRIVE VET VAN	ST CLOUD	Per Diem
				03/21/2016	03/21/2016	
10981	Bakken/Glen A.J.		50.00		1 Transactions	
4641	Holiday Credit Office					
	01-120-000-0000-6511		163.92	March Vet van gas	1400000136034	Gas And Oil
4641	Holiday Credit Office		163.92		1 Transactions	
5767	Lamke/Dennis					
	01-120-000-0000-6350		50.00	DRIVE VET VAN	MPLS	Per Diem

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
5767 Lamke/Dennis		03/08/2016 03/08/2016 1 Transactions		
13925 McNitt/Russell Dean 01- 120- 000- 0000- 6350	50.00	DRIVE VET VAN 03/11/2016	ST CLOUD	Per Diem
13925 McNitt/Russell Dean	50.00	03/11/2016 1 Transactions		
10677 Olsen/Gerald D 01- 120- 000- 0000- 6350	50.00	DRIVE VET VAN 03/31/2016	ST CLOUD	Per Diem
10677 Olsen/Gerald D	50.00	03/31/2016 1 Transactions		
3912 Peterson/Richard 01- 120- 000- 0000- 6350	50.00	DRIVE VET VAN 03/22/2016	MPLS	Per Diem
3912 Peterson/Richard	50.00	03/22/2016 1 Transactions		
11362 Roscoe/Bernie 01- 120- 000- 0000- 6350	50.00	DRIVE VET VAN 03/28/2016	MPLS	Per Diem
11362 Roscoe/Bernie	50.00	03/28/2016 1 Transactions		
86235 The Office Shop Inc 01- 120- 000- 0000- 6405 01- 120- 000- 0000- 6405	10.86 10.79	Scissors, Tape, Clip Tissue	1002444- 0 1002444- 1	Office & Computer Supplies Office & Computer Supplies
86235 The Office Shop Inc	21.65	2 Transactions		
5960 Wilmo/Wesley S. 01- 120- 000- 0000- 6350	50.00	DRIVE VET VAN 03/09/2016	ST CLOUD	Per Diem
5960 Wilmo/Wesley S.	50.00	03/09/2016 1 Transactions		
9255 Witt/Warren 01- 120- 000- 0000- 6350	50.00	DRIVE VET VAN 03/16/2016	MPLS	Per Diem
01- 120- 000- 0000- 6350	50.00	DRIVE VET VAN 03/24/2016	MPLS	Per Diem

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Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
9255 Witt/Warren					100.00						
							2 Transactions				
120 DEPT Total:					635.57	Service Officer		10 Vendors		12 Transactions	
122 DEPT						Planning & Zoning					
86222 Aitkin Independent Age											
01- 122- 000- 0000- 6230					50.00	Notice of hearing- 4/6 BOA		1482		Printing, Publishing & Adv	
86222 Aitkin Independent Age					50.00		1 Transactions				
734 Bright/Irene											
01- 122- 000- 0000- 6350					50.00	BOA MEETING		4/6/16		Per Diem	
01- 122- 038- 0000- 6330					48.06	MILEAGE		89@.54		Boa/Pc Mileage	
01- 122- 000- 0000- 6350					10.00	ONSITE		RAUSCH		Per Diem	
01- 122- 000- 0000- 6350					10.00	ONSITE		STANCH		Per Diem	
734 Bright/Irene					118.06		4 Transactions				
4641 Holiday Credit Office											
01- 122- 000- 0000- 6511					56.13	March Fuel		1400000135321		Gas And Oil	
4641 Holiday Credit Office					56.13		1 Transactions				
5784 Lake/Robert											
01- 122- 000- 0000- 6350					50.00	BOA MEETING		4/6/16		Per Diem	
01- 122- 038- 0000- 6330					28.62	MILEAGE		53@.54		Boa/Pc Mileage	
01- 122- 000- 0000- 6350					10.00	ONSITE		RAUSCH		Per Diem	
01- 122- 000- 0000- 6350					10.00	ONSITE		STANCH		Per Diem	
5784 Lake/Robert					98.62		4 Transactions				
5516 Paquette/Jeremy M											
01- 122- 038- 0000- 6330					83.16	MILEAGE		154@.54		Boa/Pc Mileage	
01- 122- 000- 0000- 6350					50.00	BOA MEETING		4/6/16		Per Diem	
01- 122- 000- 0000- 6350					10.00	ONSITE		ROUSCH		Per Diem	
01- 122- 000- 0000- 6350					10.00	ONSITE		STANEK		Per Diem	
5516 Paquette/Jeremy M					153.16		4 Transactions				
4010 Rasley Oil Company											
01- 122- 000- 0000- 6511					26.76	MARCH FUEL		AITCOZOS		Gas And Oil	
4010 Rasley Oil Company					26.76		1 Transactions				
13953 Salone/Mario											

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
13953 Salone/Mario	25.00	partial refund permit #41759		Refunds & Reimbursements
	25.00	1 Transactions		
13961 Simpson/James				
01- 122- 000- 0000- 6820	250.00	partial refund #41815		Refunds & Reimbursements
13961 Simpson/James	250.00	1 Transactions		
13424 Sonnee/Dennise J				
01- 122- 038- 0000- 6330	48.60	mileage- Land use Workshop	90@.54	Boa/Pc Mileage
13424 Sonnee/Dennise J	48.60	1 Transactions		
10028 Spiel/Edward				
01- 122- 000- 0000- 6350	50.00	BOA MEETING	4/6/16	Per Diem
01- 122- 038- 0000- 6330	30.78	MILEAGE	57@.54	Boa/Pc Mileage
01- 122- 000- 0000- 6350	10.00	ONSITE	RAUSCH	Per Diem
01- 122- 000- 0000- 6350	10.00	ONSITE	STANEK	Per Diem
10028 Spiel/Edward	100.78	4 Transactions		
13967 Suihkonen/Kalea				
01- 122- 000- 0000- 6330	41.36	MILEAGE- FLOODPLAIN SEMINAR	94@.44	Transportation & Travel
		04/12/2016 04/12/2016		
13967 Suihkonen/Kalea	41.36	1 Transactions		
13959 TEMPESTA/CHAD				
01- 122- 000- 0000- 6820	400.00	partial refund permit #41800		Refunds & Reimbursements
13959 TEMPESTA/CHAD	400.00	1 Transactions		
86235 The Office Shop Inc				
01- 122- 000- 0000- 6405	80.20	Office supplies	1002950- 0	Office, Computer, Film, & Field Supplies
01- 122- 000- 0000- 6405	48.78	Office supplies	1003112- 0	Office, Computer, Film, & Field Supplies
86235 The Office Shop Inc	128.98	2 Transactions		
10017 Tveit/Galen				
01- 122- 038- 0000- 6330	61.02	MILEAGE	113@.54	Boa/Pc Mileage
01- 122- 000- 0000- 6350	50.00	BOA MEETING	4/6/16	Per Diem
01- 122- 000- 0000- 6350	10.00	ONSITE	RAUSCH	Per Diem
01- 122- 000- 0000- 6350	10.00	ONSITE	STANEK	Per Diem
10017 Tveit/Galen	131.02	4 Transactions		

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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
122 DEPT Total:		1,628.47	Planning & Zoning	14 Vendors 30 Transactions
123 DEPT			Coroner	
2939 McGee P.A./M.B.				
01- 123- 000- 0000- 6231		5,000.00	FEES	2492 Coroner Fees
2939 McGee P.A./M.B.		5,000.00	1 Transactions	
123 DEPT Total:		5,000.00	Coroner	1 Vendors 1 Transactions
200 DEPT			Enforcement	
86359 Aitkin Co Attorney				
01- 200- 039- 0000- 6425		1,275.00	permit to carry consultations	Jan- March Gun Permit Expenses
86359 Aitkin Co Attorney		1,275.00	1 Transactions	
11960 ASAP Towing				
01- 200- 000- 0000- 6359		535.00	Tow Encore to BCA 16- 0949	3556 Wrecker Service
01- 200- 000- 0000- 6359		109.50	tow Buick LeSabre 16- 1013	3563 Wrecker Service
01- 200- 000- 0000- 6359		535.00	Buick Encore from BCA16- 0949	3566 Wrecker Service
11960 ASAP Towing		1,179.50	3 Transactions	
13325 Bruggman/Paul				
01- 200- 040- 0000- 6304		10.00	March Phone Expense	TZD Grant Expenses
01- 200- 040- 0000- 6304		10.80	March Miles	20@.54 TZD Grant Expenses
01- 200- 040- 0000- 6304		896.00	March Hours Worked	28@32.00 TZD Grant Expenses
13325 Bruggman/Paul		916.80	3 Transactions	
783 Canon Financial Services, Inc				
01- 200- 000- 0000- 6231		164.95	Dispatch copier contract - 001	15929341 Services & Labor (Incl Contracts)
783 Canon Financial Services, Inc		164.95	1 Transactions	
964 Chief Supply Corp				
01- 200- 000- 0000- 6405		427.30	Gloves	495705 Office Supplies
964 Chief Supply Corp		427.30	1 Transactions	
1367 Derksen/Lawrence A				
01- 200- 000- 0000- 6511		178.20	Mileage- Consultation	330@.54 Gas And Oil
1367 Derksen/Lawrence A		178.20	1 Transactions	

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Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
4641 Holiday Credit Office		01- 200- 000- 0000- 6511			99.26	March Gas		1400000288942		Gas And Oil	
4641 Holiday Credit Office					99.26		1 Transactions				
2340 Hyytinen Hardware Hank		01- 200- 000- 0000- 6409			19.80	keys for Glarco		1318095		Deputy Supplies	
2340 Hyytinen Hardware Hank					19.80		1 Transactions				
6121 Identisys		01- 200- 039- 0000- 6425			4,294.82	CD800 card printer, laminator		293046		Gun Permit Expenses	
6121 Identisys					4,294.82		1 Transactions				
10567 Lake Country Auto Center Of Aitkin		01- 200- 000- 0000- 6302			42.74	oil change #225		22794		Car Maintenance	
		01- 200- 000- 0000- 6302			42.74	oil change #207		22827		Car Maintenance	
10567 Lake Country Auto Center Of Aitkin					85.48		2 Transactions				
3371 Minnesota Sheriffs' Association		01- 200- 039- 0000- 6425			120.00	permits to aquire		111370		Gun Permit Expenses	
3371 Minnesota Sheriffs' Association					120.00		1 Transactions				
612 MN BCA CJTE		01- 200- 003- 0000- 6241			75.00	Field analysis of drugs #224		22409- 030716		Registration Fee	
612 MN BCA CJTE					75.00		1 Transactions				
10085 Payment/Greg		01- 200- 000- 0000- 6511			164.16	Mileage- Consultation		304@.54		Gas And Oil	
10085 Payment/Greg					164.16		1 Transactions				
3927 Post Board		01- 200- 000- 0000- 6240			90.00	Renew POST license # 204				Dues	
		01- 200- 000- 0000- 6240			90.00	Renew POST license # 206				Dues	
		01- 200- 000- 0000- 6240			90.00	Renew POST license # 208				Dues	
		01- 200- 000- 0000- 6240			90.00	Renew POST license # 209				Dues	
		01- 200- 000- 0000- 6240			90.00	Renew POST license # 216				Dues	
		01- 200- 000- 0000- 6240			90.00	Renew POST license # 217				Dues	
		01- 200- 000- 0000- 6240			90.00	Renew POST license # 222				Dues	
		01- 200- 000- 0000- 6240			90.00	Renew POST license # 223				Dues	
		01- 200- 000- 0000- 6240			90.00	Renew POST license # 225				Dues	

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Vendor	Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
3927	Post Board		810.00	9 Transactions	
4010	Rasley Oil Company				
	01- 200- 000- 0000- 6511		157.95	GAS	AITCOSHES
4010	Rasley Oil Company		157.95	1 Transactions	Gas And Oil
84172	Riverwood Healthcare Center				
	01- 200- 000- 0000- 6231		35.03	Stewart, M	V8084188
84172	Riverwood Healthcare Center		35.03	1 Transactions	Services & Labor (Incl Contracts)
10878	Sew Much & More				
	01- 200- 000- 0000- 6410		52.03	UPS (UNIFORM)	443967
10878	Sew Much & More		52.03	1 Transactions	Clothing Allowance
4681	Streichers				
	01- 200- 000- 0000- 6410		35.19	UNIFORM GLOVES	I1202555
4681	Streichers		35.19	1 Transactions	Clothing Allowance
13954	Taser Training Academy				
	01- 200- 003- 0000- 6241		225.00	#224 taser recertification	TASE43006
13954	Taser Training Academy		225.00	1 Transactions	Registration Fee
86235	The Office Shop Inc				
	01- 200- 000- 0000- 6405		48.22	Office Supplies	1002490- 0
86235	The Office Shop Inc		48.22	1 Transactions	Office Supplies
13934	Tire Barn				
	01- 200- 000- 0000- 6302		73.54	oil change #206	33971
	01- 200- 000- 0000- 6302		71.98	oil change #219	33996
13934	Tire Barn		145.52	2 Transactions	Car Maintenance
13848	WYATT'S TOWING				
	01- 200- 000- 0000- 6590		185.00	Tow Buick 16- 0885	3/28/16
	01- 200- 000- 0000- 6590		209.00	Tow Chev Impala 16- 0972	3/31/16
13848	WYATT'S TOWING		394.00	2 Transactions	Repair & Maintenance Supplies
200	DEPT Total:		10,903.21	Enforcement	22 Vendors
202	DEPT			Boat & Water	37 Transactions

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Vendor	Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
13934	Tire Barn				
	01- 202- 000- 0000- 6302		286.71	4 tires,oil chng #208 Silverad	33969 B&W Maintenance
13934	Tire Barn		286.71	1 Transactions	
202	DEPT Total:		286.71	Boat & Water	1 Vendors 1 Transactions
203	DEPT			Snowmobile	
13934	Tire Barn				
	01- 203- 000- 0000- 6302		286.70	4 tires,oil change #208 Sivera	33969 Car Maintenance
13934	Tire Barn		286.70	1 Transactions	
203	DEPT Total:		286.70	Snowmobile	1 Vendors 1 Transactions
204	DEPT			ATV	
13934	Tire Barn				
	01- 204- 000- 0000- 6302		286.70	4 tires,oil change #208 Sivera	33969 Car Maintenance
13934	Tire Barn		286.70	1 Transactions	
204	DEPT Total:		286.70	ATV	1 Vendors 1 Transactions
252	DEPT			Corrections	
13966	America Tower Corporation				
	01- 252- 000- 0000- 6231		307.47	Jacobson Tower Rent	402487390 Services & Labor (Incl Contracts)
	01- 252- 000- 0000- 6231		307.47	Jacobson Tower Rent	402545190 Services & Labor (Incl Contracts)
	01- 252- 000- 0000- 6231		307.47	Jacobson Tower Rent	402617060 Services & Labor (Incl Contracts)
	01- 252- 000- 0000- 6231		307.47	Jacobson Tower Rent	402695215 Services & Labor (Incl Contracts)
	01- 252- 000- 0000- 6231		307.47	Jacobson Tower Rent	402754780 Services & Labor (Incl Contracts)
	01- 252- 000- 0000- 6231		316.69	Jacobson Tower Rent	402839017 Services & Labor (Incl Contracts)
	01- 252- 000- 0000- 6231		316.69	Jacobson Tower Rent	402910589 Services & Labor (Incl Contracts)
	01- 252- 000- 0000- 6231		316.69	Jacobson Tower Rent	402981297 Services & Labor (Incl Contracts)
	01- 252- 000- 0000- 6231		316.69	Jacobson Tower Rent	403061557 Services & Labor (Incl Contracts)
	01- 252- 000- 0000- 6231		316.69	Jacobson Tower Rent	403143034 Services & Labor (Incl Contracts)
13966	America Tower Corporation		3,120.80	10 Transactions	
788	Bureau of Crim. Apprehension				
	01- 252- 000- 0000- 6231		390.00	CJDN Quarterly invoice	293644 Services & Labor (Incl Contracts)
788	Bureau of Crim. Apprehension		390.00	1 Transactions	

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Vendor	Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
10083	Cedarbrook Lumber Comp				
	01- 252- 000- 0000- 6590	6.60	firegrid tee for dep room vent	77354	Repair & Maintenance Supplies
10083	Cedarbrook Lumber Comp	6.60	1 Transactions		
964	Chief Supply Corp				
	01- 252- 000- 0000- 6405	427.30	Gloves	495705	Office & Computer Supplies
964	Chief Supply Corp	427.30	1 Transactions		
5583	Crawford Supply Company				
	01- 252- 252- 0000- 6408	125.22	commissary supplies	676640	Commissary Supplies
5583	Crawford Supply Company	125.22	1 Transactions		
88628	Dalco				
	01- 252- 000- 0000- 6422	419.82	jail paper products	3009249	Janitorial Supplies
88628	Dalco	419.82	1 Transactions		
1491	Dutch's Electric, Inc				
	01- 252- 000- 0000- 6590	117.32	work on switch in cell 119	24199	Repair & Maintenance Supplies
1491	Dutch's Electric, Inc	117.32	1 Transactions		
2186	Hillyard Inc - Kansas City				
	01- 252- 000- 0000- 6422	598.82	Janitorial	602023128	Janitorial Supplies
2186	Hillyard Inc - Kansas City	598.82	1 Transactions		
11889	Honeywell International Inc.				
	01- 252- 000- 0000- 6590	872.60	AHU1 coil leak	5235902278	Repair & Maintenance Supplies
11889	Honeywell International Inc.	872.60	1 Transactions		
2340	Hyttinen Hardware Hank				
	01- 252- 000- 0000- 6405	4.77	hooks for dispatch	1315342	Office & Computer Supplies
	01- 252- 000- 0000- 6405	5.99	hornet spray, sealant Hwy 169	1315857	Office & Computer Supplies
	01- 252- 000- 0000- 6405	3.98	spray bottles showers	1316117	Office & Computer Supplies
	01- 252- 000- 0000- 6405	2.97	keys	1317912	Office & Computer Supplies
2340	Hyttinen Hardware Hank	17.71	4 Transactions		
6084	Inventory Trading Company				
	01- 252- 000- 0000- 6410	987.36	ACSO Clothing	300473	Clothing Allowance
6084	Inventory Trading Company	987.36	1 Transactions		

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
5503 Keefe Supply Company				
01- 252- 252- 0000- 6405		330.54 commissary supplies	676635	Prisoner Welfare
5503 Keefe Supply Company		330.54	1 Transactions	
12777 Lammers Appliance Repair				
01- 252- 000- 0000- 6231		281.75 clean small dryer, supplies	1363	Services & Labor (Incl Contracts)
12777 Lammers Appliance Repair		281.75	1 Transactions	
13691 MEnD Correctional Care, PLLC				
01- 252- 000- 0000- 6262		5,491.67 April Healthcare services	1191	Medical Expenses & Supplies - Inmates
13691 MEnD Correctional Care, PLLC		5,491.67	1 Transactions	
89765 Minnesota Elevator, Inc				
01- 252- 000- 0000- 6231		165.27 APRIL SERVICE BILLING	658812	Services & Labor (Incl Contracts)
89765 Minnesota Elevator, Inc		165.27	1 Transactions	
3789 Pan- O- Gold Baking Company				
01- 252- 000- 0000- 6418		154.45 Groceries	010024609127	Groceries
01- 252- 000- 0000- 6418		190.47 Groceries	010024609830	Groceries
3789 Pan- O- Gold Baking Company		344.92	2 Transactions	
11947 Phoenix Supply				
01- 252- 000- 0000- 6424		178.03 inmate supplies	9028	Inmate Supplies
11947 Phoenix Supply		178.03	1 Transactions	
10771 Regional Diagnostic Radiology				
01- 252- 000- 0000- 6262		97.40 THOMPSON, R	RDR230717	Medical Expenses & Supplies - Inmates
10771 Regional Diagnostic Radiology		97.40	1 Transactions	
84172 Riverwood Healthcare Center				
01- 252- 000- 0000- 6262		76.23 SMITH, J	V7953219	Medical Expenses & Supplies - Inmates
01- 252- 000- 0000- 6262		88.55 MURDOCK, A	V8074551	Medical Expenses & Supplies - Inmates
84172 Riverwood Healthcare Center		164.78	2 Transactions	
4761 Sysco Minnesota Inc				
01- 252- 000- 0000- 6418		56.33- Return Credit	602132236Z	Groceries
01- 252- 000- 0000- 6418		33.88- Return Credit	603030204	Groceries
01- 252- 000- 0000- 6418		84.27- Return Credit	603100176	Groceries
01- 252- 000- 0000- 6418		8.43- Return Credit	603170257	Groceries

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	01- 252- 000- 0000- 6418		Groceries	603310173	Groceries
	01- 252- 000- 0000- 6418		Groceries	604070174	Groceries
4761	Sysco Minnesota Inc				
		3,324.23			
		2,676.97			
		5,818.29	6 Transactions		
86235	The Office Shop Inc				
	01- 252- 000- 0000- 6405	48.22	Office Supplies	1002490- 0	Office & Computer Supplies
86235	The Office Shop Inc	48.22	1 Transactions		
252	DEPT Total:	20,004.42	Corrections	21 Vendors	40 Transactions
253	DEPT		Aitkin Co Community Corrections		
88879	Central Mn Community Corrections- DT				
	01- 253- 000- 0000- 6823	11,853.58	May Appropriation		County Allocation
88879	Central Mn Community Corrections- DT	11,853.58	1 Transactions		
12927	Midwest Machinery Co.				
	01- 253- 000- 0000- 6405	189.00	chainsaw repair	1224376	Operating Supplies
	01- 253- 000- 0000- 6405	33.08	WOODCUTTER OIL, FILES	1232684	Operating Supplies
12927	Midwest Machinery Co.	222.08	2 Transactions		
4010	Rasley Oil Company				
	01- 253- 000- 0000- 6511	330.58	GAS	AITCOSHERS	Gas And Oil
4010	Rasley Oil Company	330.58	1 Transactions		
5551	Unclaimed Freight North				
	01- 253- 000- 0000- 6405	7.99	braided rope	061731	Operating Supplies
5551	Unclaimed Freight North	7.99	1 Transactions		
253	DEPT Total:	12,414.23	Aitkin Co Community Corrections	4 Vendors	5 Transactions
255	DEPT		General Crime Victim Grant		
86359	Aitkin Co Attorney				
	01- 255- 000- 0000- 5310	375.00	Q2 crime victim filing assista		Crime Victims State Grant
86359	Aitkin Co Attorney	375.00	1 Transactions		
783	Canon Financial Services, Inc				
	01- 255- 000- 0000- 6625	355.45	Contract Charge- 028	15986914	Office Equipment & Other Equipment

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<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
783 Canon Financial Services, Inc		355.45	1 Transactions	
255 DEPT Total:		730.45	General Crime Victim Grant	2 Vendors 2 Transactions
390 DEPT			Environmental Health (FBL)	
4641 Holiday Credit Office				
01- 390- 000- 0000- 6511		24.58	March Fuel	1400000135321 Gas And Oil
4641 Holiday Credit Office		24.58	1 Transactions	
390 DEPT Total:		24.58	Environmental Health (FBL)	1 Vendors 1 Transactions
391 DEPT			Solid Waste	
4641 Holiday Credit Office				
01- 391- 000- 0000- 6511		65.38	March Fuel	1400000135321 Gas And Oil
4641 Holiday Credit Office		65.38	1 Transactions	
5472 Newshopper				
01- 391- 000- 0000- 6230		250.00	Clean shop ad- April 2nd	5029 Printing, Publishing & Adv
5472 Newshopper		250.00	1 Transactions	
4010 Rasley Oil Company				
01- 391- 000- 0000- 6511		16.31	MARCH FUEL	AITCOZOS Gas And Oil
4010 Rasley Oil Company		16.31	1 Transactions	
6097 Verizon Wireless				
01- 391- 000- 0000- 6250		58.75	Monthly cell phone charges	286252299 Telephone
			03/03/2016 04/02/2016	
6097 Verizon Wireless		58.75	1 Transactions	
3518 Voyageur Press Of Mcgregor/The				
01- 391- 000- 0000- 6230		120.00	HHW 2016 spring ad	33688 Printing, Publishing & Adv
3518 Voyageur Press Of Mcgregor/The		120.00	1 Transactions	
391 DEPT Total:		510.44	Solid Waste	5 Vendors 5 Transactions
392 DEPT			Water Wells	
12511 Cerilliant				
01- 392- 000- 0000- 6405		244.84	Supplies	412768 Office & Film Supplies

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<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
12511 Cerilliant		244.84	1 Transactions	
392 DEPT Total:		244.84	Water Wells	1 Vendors 1 Transactions
500 DEPT			Library And Historical Society	
11040 Raisanen/James E				
01- 500- 500- 0000- 6350		35.00	ECR Library Board meeting	2/8/16 Library Per Diem
01- 500- 500- 0000- 6350		35.00	ECR Library Board meeting	3/14/16 Library Per Diem
01- 500- 500- 0000- 6350		35.00	ECR Library Board- Legacy mtg	3/16/16 Library Per Diem
01- 500- 500- 0000- 6350		35.00	ECR Library Board meeting	4/11/16 Library Per Diem
11040 Raisanen/James E		140.00	4 Transactions	
500 DEPT Total:		140.00	Library And Historical Society	1 Vendors 4 Transactions
600 DEPT			Ag Society, Soil & Water, Ag Inspect	
91345 Elvecrog/Roberta C				
01- 600- 552- 0000- 6350		35.00	Snake River watershed meeting	2/22/16 SRW Per Diem
01- 600- 552- 0000- 6350		35.00	Snake River watershed meeting	3/28/16 SRW Per Diem
91345 Elvecrog/Roberta C		70.00	2 Transactions	
600 DEPT Total:		70.00	Ag Society, Soil & Water, Ag Inspect	1 Vendors 2 Transactions
601 DEPT			Extension	
10120 Chute/Debra				
01- 601- 000- 0000- 6350		35.00	EXTENSION MEETING	4/4/16 Per Diem
10120 Chute/Debra		35.00	1 Transactions	
9440 Dotzler/Sharon A				
01- 601- 000- 0000- 6350		35.00	EXTENSION MEETING	4/4/16 Per Diem
9440 Dotzler/Sharon A		35.00	1 Transactions	
91345 Elvecrog/Roberta C				
01- 601- 000- 0000- 6350		35.00	EXTENSION MEETING	4/4/16 Per Diem
91345 Elvecrog/Roberta C		35.00	1 Transactions	
90853 Mickelson/Bonnie H				
01- 601- 000- 0000- 6350		35.00	EXTENSION MEETING	4/4/16 Per Diem

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
90853	Mickelson/Bonnie H		35.00	1 Transactions		
86235	The Office Shop Inc					
	01- 601- 000- 0000- 6405		22.17	Easelpad, paper pads	284774- 0	Office Supplies
	01- 601- 000- 0000- 6405		22.69	LABELS	284816- 0	Office Supplies
	01- 601- 000- 0000- 6405		28.12	Bistro chalkboards	284904- 0	Office Supplies
86235	The Office Shop Inc		72.98	3 Transactions		
601	DEPT Total:		212.98	Extension	5 Vendors	7 Transactions
700	DEPT			Promotion,AEOA Tran,Airport,RC&D,Tot		
4425	Shirts Plus					
	01- 700- 909- 0000- 6800		1,121.05	tote bags, GFO & ATVAM	227	Tourism Miscellaneous
4425	Shirts Plus		1,121.05	1 Transactions		
700	DEPT Total:		1,121.05	Promotion,AEOA Tran,Airport,RC&D,T	1 Vendors	1 Transactions
711	DEPT			Economic Development		
86235	The Office Shop Inc					
	01- 711- 000- 0000- 6405		13.58	legal paper, pens,highlighters	1002921- 0	Office & Computer Supplies
86235	The Office Shop Inc		13.58	1 Transactions		
711	DEPT Total:		13.58	Economic Development	1 Vendors	1 Transactions
1	Fund Total:		112,680.86	General Fund		230 Transactions

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No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
0	DEPT		Undesignated		
13963	Bielke/Susan				
	03- 000- 000- 0000- 5857		500.00		Culverts
13963	Bielke/Susan		500.00	1 Transactions	
0	DEPT Total:		500.00	Undesignated	1 Vendors 1 Transactions
301	DEPT		R&B Administration		
89541	Culligan				
	03- 301- 000- 0000- 6400		49.00	WATER 040516	396463 Supplies And Materials
	03- 301- 000- 0000- 6400		10.50	APRIL EQUIP RENTAL 033116	STMT Supplies And Materials
89541	Culligan		59.50	2 Transactions	
86235	The Office Shop Inc				
	03- 301- 000- 0000- 6400		281.95	CONTRACT 032916	284553- 0 Supplies And Materials
86235	The Office Shop Inc		281.95	1 Transactions	
301	DEPT Total:		341.45	R&B Administration	2 Vendors 3 Transactions
302	DEPT		R&B Engineering/Construction		
7525	Hometown Bldg Supply				
	03- 302- 000- 0000- 6449		40.39	ENGINEERING SUPPLIES 040616	78523 Rd/Br Engr. Supplies
7525	Hometown Bldg Supply		40.39	1 Transactions	
2880	Long Lake Conservation Ctr				
	03- 302- 000- 0000- 6296		62.00	SAFETY DAY 041216	209 Meeting Expense/Physicals
2880	Long Lake Conservation Ctr		62.00	1 Transactions	
11019	Swenson/Bradley				
	03- 302- 000- 0000- 6296		140.40	MILEAGE- MINNEAPOLIS FRO 040516	Meeting Expense/Physicals
	03- 302- 000- 0000- 6296		47.79	MILEAGE- DETROIT LAKES C 040616	Meeting Expense/Physicals
	03- 302- 000- 0000- 6296		47.79	MILEAGE- DETROIT LAKES C 040716	Meeting Expense/Physicals
	03- 302- 000- 0000- 6296		8.00	DETROIT LAKES- LUNCH 040616	105048 Meeting Expense/Physicals
	03- 302- 000- 0000- 6296		8.98	DETROIT LAKES- LUNCH 040716	495260 Meeting Expense/Physicals
	03- 302- 000- 0000- 6296		98.23	HOTEL FOR CONCRETE FIEL 040716	64496354 Meeting Expense/Physicals
	03- 302- 000- 0000- 6296		15.17	DETROIT LAKES- DINNER 040716	970176 Meeting Expense/Physicals
	03- 302- 000- 0000- 6296		4.61	DETROIT LAKES- BREAKFAST 040716	970265 Meeting Expense/Physicals

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No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
11019	Swenson/Bradley		370.97	8 Transactions		
8102	Warning Lites Of Minnesota, Inc.					
	03- 302- 000- 0000- 6296		34.95	TRAFFIC CONTROL SEMINAR 033116	155126	Meeting Expense/Physicals
8102	Warning Lites Of Minnesota, Inc.		34.95	1 Transactions		
302	DEPT Total:		508.31	R&B Engineering/Construction	4 Vendors	11 Transactions
303	DEPT			R&B Highway Maintenance		
170	Aitkin Motor Company					
	03- 303- 000- 0000- 6590		139.67	REPAIR PARTS 033116	1127	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		49.84	REPAIR PARTS 040716	1146	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		146.42	REPAIR PARTS 041116	11499	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		12.42	REPAIR PARTS 030716	8434	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		54.00	REPAIR LABOR 030716	8434	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		18.56	REPAIR PARTS 031416	8509	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		135.00	REPAIR LABOR 031416	8509	Repair & Maintenance Supplies
170	Aitkin Motor Company		555.91	7 Transactions		
195	Aitkin Tire Shop					
	03- 303- 000- 0000- 6590		500.00	TIRES 032116	0- 055669	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		507.20	REPAIR LABOR 032816	0- 055721	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		60.00	REPAIR LABOR 032816	0- 055721	Repair & Maintenance Supplies
195	Aitkin Tire Shop		1,067.20	3 Transactions		
175	City Of McGregor					
	03- 303- 000- 0000- 6825		5,469.11	2015 MUNICIPAL MAINTENA 031516		Maintenance Agreements
175	City Of McGregor		5,469.11	1 Transactions		
9857	Diamond Industrial Cleaning Equipment					
	03- 303- 000- 0000- 6298		755.88	REPAIR PRESSURE WASHER 031016	13754	Shop Maintenance
9857	Diamond Industrial Cleaning Equipment		755.88	1 Transactions		
7060	Federated Co- Ops Inc.					
	03- 303- 000- 0000- 6297		549.50	MCGRATH SHOP PROPANE 033116	0- 0101092	Shop Fuel
7060	Federated Co- Ops Inc.		549.50	1 Transactions		
1570	Freedom Valu Centers, Inc					
	03- 303- 000- 0000- 6513		68.81-	DISCOUNT 033116		Motor Fuel & Lubricants

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
03- 303- 000- 0000- 6513		GASOLINE 032216	20739	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 032416	21336	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 032516	21623	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 032916	22482	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 030116	25152	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 030316	25668	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 030416	26026	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 030916	27288	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 031116	27809	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 031516	28777	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 031616	29145	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 031716	29476	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 031816	29841	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 031416	30807	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 032316	33054	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 032816	34706	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 033016	35311	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 033116	35671	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 030216	37574	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 030816	39091	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		GASOLINE 031016	39774	Motor Fuel & Lubricants
1570 Freedom Valu Centers, Inc		608.37	22 Transactions	
13468 G & K Services				
03- 303- 000- 0000- 6298		14.79 SHOP LAUNDRY 040416	1043445334	Shop Maintenance
03- 303- 000- 0000- 6298		14.79 SHOP LAUNDRY 041116	1043450842	Shop Maintenance
13468 G & K Services		29.58	2 Transactions	
1754 Garrison Disposal Company, Inc				
03- 303- 000- 0000- 6254		90.00 ROAD CLEAN UP- TV 031016	8218531	Utilities
03- 303- 000- 0000- 6254		78.69 MCGREGOR SHOP 033116	8218887	Utilities
1754 Garrison Disposal Company, Inc		168.69	2 Transactions	
1829 Goble's Sewer Service Inc.				
03- 303- 000- 0000- 6298		160.00 SWATARA TANK 040816	293	Shop Maintenance
1829 Goble's Sewer Service Inc.		160.00	1 Transactions	
11715 Granite Electronics				
03- 303- 000- 0000- 6590		472.00 RADIO SYSTEM LABOR 033016	119000134- 1	Repair & Maintenance Supplies

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
11715	Granite Electronics		472.00	1 Transactions	
1880	Gravelle Plumbing & Heating, Inc				
	03- 303- 000- 0000- 6298		2,046.00	GAS SENSING EQUIPMENT R 031616	71409 Shop Maintenance
1880	Gravelle Plumbing & Heating, Inc		2,046.00	1 Transactions	
4641	Holiday Credit Office				
	03- 303- 000- 0000- 6513		59.43-	FEDERAL TAX ADJUSTMENT 033116	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		2.65-	REBATE 033116	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		33.00	GASOLINE 032116	0- 84722040 Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		32.75	GASOLINE 030716	0- 85357020 Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		55.00	GASOLINE 032516	0- 85945024 Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		52.00	GASOLINE 040116	145134070 Motor Fuel & Lubricants
4641	Holiday Credit Office		110.67	6 Transactions	
2340	Hyytinen Hardware Hank				
	03- 303- 000- 0000- 6590		13.99	REPAIR PARTS 030116	1314146 Repair & Maintenance Supplies
	03- 303- 000- 0000- 6298		0.92	AITKIN SHOP SUPPLIES 033016	1317962 Shop Maintenance
2340	Hyytinen Hardware Hank		14.91	2 Transactions	
2763	J & H Transfer Station- Lakes Sanitary				
	03- 303- 000- 0000- 6254		93.89	AITKIN 040116	103352 Utilities
	03- 303- 000- 0000- 6254		57.65	PALISADE 040116	103353 Utilities
2763	J & H Transfer Station- Lakes Sanitary		151.54	2 Transactions	
91187	Lake Country Power				
	03- 303- 000- 0000- 6254		81.19	FEB- MAR JACOBSON SHOP 040416	1400073000 Utilities
	03- 303- 000- 0000- 6254		529.82	FEB- MAR SWATARA 040816	140946401 Utilities
91187	Lake Country Power		611.01	2 Transactions	
7899	Locators & Supplies, Inc				
	03- 303- 000- 0000- 6298		87.10	SAFETY SUPPLIES 032816	0- 243540- IN Shop Maintenance
7899	Locators & Supplies, Inc		87.10	1 Transactions	
2880	Long Lake Conservation Ctr				
	03- 303- 000- 0000- 6296		310.00	SAFETY DAY 041216	209 Meeting Expense/Physicals
	03- 303- 000- 0000- 6296		46.50	SAFETY DAY 041216	209 Meeting Expense/Physicals
	03- 303- 000- 0000- 6296		15.50	SAFETY DAY 041216	209 Meeting Expense/Physicals
	03- 303- 000- 0000- 6296		15.50	SAFETY DAY 041216	209 Meeting Expense/Physicals

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Vendor Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name
2880 Long Lake Conservation Ctr					387.50						
								4 Transactions			
2991 Malmo Market											
		03- 303- 000- 0000- 6513			29.70	GASOLINE 030316		26708		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			21.07	GASOLINE 030216		35380		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			52.90	GASOLINE 030316		35395		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			18.83	GASOLINE 030416		35574		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			32.25	GASOLINE 030816		36130		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			25.90	GASOLINE 031016		36238		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			43.52	GASOLINE 031116		36373		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			53.06	GASOLINE 031516		36797		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			39.00	GASOLINE 031516		37002		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			25.40	GASOLINE 031616		37049		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			34.70	GASOLINE 032116		37649		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			22.86	GASOLINE 032516		38129		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			47.17	GASOLINE 032516		38192		Motor Fuel & Lubricants	
2991 Malmo Market					446.36						
								13 Transactions			
3100 McGregor Oil											
		03- 303- 000- 0000- 6513			13.87-	DISCOUNT 033116				Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			46.13	GASOLINE 030116		54428		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			37.05	GASOLINE 030416		54429		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			37.90	GASOLINE 030916		54430		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			43.53	GASOLINE 031416		54431		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			24.69	GASOLINE 031416		54432		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			19.06	GASOLINE 031616		54433		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			32.11	GASOLINE 031716		54434		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			31.22	GASOLINE 031816		54435		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			46.28	GASOLINE 032116		54436		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			40.84	GASOLINE 032116		54437		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			45.69	GASOLINE 032316		54438		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			26.50	GASOLINE 032516		54439		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			35.00	GASOLINE 032816		54440		Motor Fuel & Lubricants	
		03- 303- 000- 0000- 6513			33.91	GASOLINE 033016		54938		Motor Fuel & Lubricants	
3100 McGregor Oil					486.04						
								15 Transactions			
8527 Midstates Equipment & Supply											
		03- 303- 000- 0000- 6590			37.90	FILTER 040416		216164		Repair & Maintenance Supplies	

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Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
8527	Midstates Equipment & Supply		37.90		1 Transactions	
12927	Midwest Machinery Co.					
	03- 303- 000- 0000- 6590		13.09	FILTER 031616	1222207	Repair & Maintenance Supplies
12927	Midwest Machinery Co.		13.09		1 Transactions	
5917	Mike's Bobcat Service					
	03- 303- 000- 0000- 6825		100.00	SNOWPLOWING 040116	MAR 2016	Maintenance Agreements
	03- 303- 000- 0000- 6825		100.00	BLADING 040116	MAR 2016	Maintenance Agreements
5917	Mike's Bobcat Service		200.00		2 Transactions	
9692	Minnesota Energy Resources Corporation					
	03- 303- 000- 0000- 6297		493.69	NAT GAS: AITKIN SHOP 033116	FEB- MAR	Shop Fuel
9692	Minnesota Energy Resources Corporation		493.69		1 Transactions	
8436	Northland Parts					
	03- 303- 000- 0000- 6590		12.99	REPAIR PARTS 031416	317482	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6298		4.29	MCGREGOR SHOP SUPPLIES 031816	317713	Shop Maintenance
8436	Northland Parts		17.28		2 Transactions	
10720	Nuss Truck & Equipment					
	03- 303- 000- 0000- 6590		148.12	REPAIR PARTS 040716	3149770P	Repair & Maintenance Supplies
10720	Nuss Truck & Equipment		148.12		1 Transactions	
10412	O'Reilly Auto Parts					
	03- 303- 000- 0000- 6590		9.58	REPAIR PARTS 022916	1878- 322595	Repair & Maintenance Supplies
10412	O'Reilly Auto Parts		9.58		1 Transactions	
3760	Palisade Cooperative Oil Assoc					
	03- 303- 000- 0000- 6513		43.69	GASOLINE 032916	332487	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		16.21	GASOLINE 030116	332539	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		22.58	GASOLINE 030316	332720	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		25.29	GASOLINE 030716	332970	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		34.32	GASOLINE 030716	332976	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		52.38	GASOLINE 030816	333051	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		25.74	GASOLINE 030916	333100	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		29.05	GASOLINE 031416	333401	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		19.07	GASOLINE 031816	333647	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		54.48	GASOLINE 032116	333803	Motor Fuel & Lubricants

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Vendor Name	<u>Rpt</u>		<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
03- 303- 000- 0000- 6513		22.70	GASOLINE 032116	333809	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		27.24	GASOLINE 032316	333941	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		27.24	GASOLINE 032516	334083	Motor Fuel & Lubricants
3760 Palisade Cooperative Oil Assoc		399.99	13 Transactions		
4010 Rasley Oil Company					
03- 303- 000- 0000- 6513		33.94	GASOLINE 030116	55146	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		35.23	GASOLINE 030216	55191	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		21.67	GASOLINE 030216	55192	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		32.24	GASOLINE 030316	55220	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		47.64	GASOLINE 030316	55234	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		29.33	GASOLINE 030416	55263	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		41.10	GASOLINE 030416	55280	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		28.79	GASOLINE 030416	55297	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		14.85	GASOLINE 030716	55349	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		36.98	GASOLINE 030816	55383	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		47.87	GASOLINE 030816	55387	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		48.97	GASOLINE 030916	55420	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		32.32	GASOLINE 030916	55427	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		40.19	GASOLINE 030916	55435	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		33.90	GASOLINE 030916	55460	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		32.07	GASOLINE 031016	55466	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		28.51	GASOLINE 031116	55513	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		22.88	GASOLINE 031116	55520	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		20.09	GASOLINE 031416	55584	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		46.64	GASOLINE 031416	55585	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		52.95	GASOLINE 031416	55590	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		24.63	GASOLINE 031516	55628	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		26.18	GASOLINE 031516	55631	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		33.89	GASOLINE 031516	55634	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		51.30	GASOLINE 031516	55637	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		27.18	GASOLINE 031616	55662	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		26.77	GASOLINE 031616	55663	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		33.82	GASOLINE 031716	55690	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		41.07	GASOLINE 031716	55705	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		36.89	GASOLINE 031816	55725	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		18.76	GASOLINE 031816	55742	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		37.63	GASOLINE 032116	55789	Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		50.60	GASOLINE 032116	55790	Motor Fuel & Lubricants

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Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	03- 303- 000- 0000- 6513		22.86 GASOLINE 032216	55830	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		36.60 GASOLINE 032416	55905	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		33.07 GASOLINE 032816	55997	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		17.01 GASOLINE 032916	56029	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		34.47 GASOLINE 032916	56031	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		35.99 GASOLINE 032916	56057	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		36.70 GASOLINE 033016	56086	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		51.45 GASOLINE 033016	56103	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		12.20 GASOLINE 033016	56105	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		40.80 GASOLINE 033016	56110	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		15.91 GASOLINE 033116	56133	Motor Fuel & Lubricants
4010	Rasley Oil Company		1,473.94	44 Transactions	
4070	Riley Auto Supply				
	03- 303- 000- 0000- 6298		14.00 MCGREGOR SHOP SUPPLIES 030116	572085	Shop Maintenance
	03- 303- 000- 0000- 6590		340.00 REPAIR PARTS 030216	572094	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		34.96 REPAIR PARTS 030316	572139	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6298		29.48 AITKIN SHOP SUPPLIES 030416	572182	Shop Maintenance
	03- 303- 000- 0000- 6590		18.99 REPAIR PARTS 030716	572199	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6298		9.98 AITKIN SHOP SUPPLIES 030816	572244	Shop Maintenance
	03- 303- 000- 0000- 6590		37.99 REPAIR PARTS 030816	572256	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		382.79 REPAIR PARTS 030816	572264	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		149.95 REPAIR PARTS 030916	572296	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		103.92 REPAIR PARTS 031016	572321	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6298		13.58 MCGRATH SHOP SUPPLIES 031116	572355	Shop Maintenance
	03- 303- 000- 0000- 6590		10.58 REPAIR PARTS 031116	572357	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		17.99 REPAIR PARTS 032116	572600	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		99.64 REPAIR PARTS 032216	572654	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6298		28.78 PALISADE SHOP SUPPLIES 032316	572698	Shop Maintenance
	03- 303- 000- 0000- 6590		31.96 REPAIR PARTS 032416	572737	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		344.00 REPAIR PARTS 033016	572885	Repair & Maintenance Supplies
4070	Riley Auto Supply		1,668.59	17 Transactions	
7888	Ruffridge Johnson Equip.Co,Inc.				
	03- 303- 000- 0000- 6590		44.40 REPAIR PARTS 040416	IA03228	Repair & Maintenance Supplies
7888	Ruffridge Johnson Equip.Co,Inc.		44.40	1 Transactions	
4711	Sunnys Citgo				
	03- 303- 000- 0000- 6513		35.87 GASOLINE 030916	1010826	Motor Fuel & Lubricants

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Vendor	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	
No.	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
	03- 303- 000- 0000- 6513		29.47	GASOLINE 031516	1012888	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		25.32	GASOLINE 031816	1013745	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		30.26	GASOLINE 032416	1015768	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		26.33	GASOLINE 032516	1016248	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		41.44	GASOLINE 030416	1019129	Motor Fuel & Lubricants
4711	Sunnys Citgo		188.69	6 Transactions		
10431	Verizon Business					
	03- 303- 000- 0000- 6254		19.03	HWY OFFICE 040116	4227948181603	Utilities
10431	Verizon Business		19.03	1 Transactions		
6097	Verizon Wireless					
	03- 303- 000- 0000- 6254		335.96	DEPT CELL PHONES 040116	9763058207	Utilities
6097	Verizon Wireless		335.96	1 Transactions		
8671	Village Laundromat & Car Wash, Inc					
	03- 303- 000- 0000- 6298		16.00	RAGS 031516	841483	Shop Maintenance
8671	Village Laundromat & Car Wash, Inc		16.00	1 Transactions		
8605	Wayne's Sanitation Llc					
	03- 303- 000- 0000- 6254		26.25	GARBAGE: MCGRATH 031016	258461	Utilities
8605	Wayne's Sanitation Llc		26.25	1 Transactions		
303	DEPT Total:		19,269.88	R&B Highway Maintenance	35 Vendors	181 Transactions
3	Fund Total:		20,619.64	Road & Bridge		196 Transactions

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Vendor	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
0	DEPT		Undesignated		
	4580 Mn Dept Of Finance				
	09- 000- 000- 0000- 2030		540.00		State Fees, Assessments & Surcharges
	4580 Mn Dept Of Finance		540.00	1 Transactions	
0	DEPT Total:		540.00	Undesignated	1 Vendors 1 Transactions
9	Fund Total:		540.00	State	1 Transactions

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Vendor	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
900	DEPT		Timber Permit Bonds		
11252	Benson/John				
	10- 900- 000- 0000- 2300	240.20	timber bond refund R#2555	13508	Timber Permit Bonds
11252	Benson/John	240.20	1 Transactions		
584	Blandin Paper Co				
	10- 900- 000- 0000- 2300	1,839.20	timber bond refund R#2474	13542	Timber Permit Bonds
584	Blandin Paper Co	1,839.20	1 Transactions		
943	Cook Logging				
	10- 900- 000- 0000- 2300	1,851.52	timber bond refund R#2548	13416	Timber Permit Bonds
943	Cook Logging	1,851.52	1 Transactions		
13447	Futurewood				
	10- 900- 000- 0000- 2300	1,331.40	Timber bond refund R#2170	12982	Timber Permit Bonds
13447	Futurewood	1,331.40	1 Transactions		
5791	Sappi				
	10- 900- 000- 0000- 2300	2,591.40	Timber bond refund R#2168	13430	Timber Permit Bonds
5791	Sappi	2,591.40	1 Transactions		
900	DEPT Total:	7,853.72	Timber Permit Bonds	5 Vendors	5 Transactions
921	DEPT		Co. Development		
3326	Minnesota GIS- LIS Consortium				
	10- 921- 000- 0000- 6208	200.00	Spring Workshop	200001606	Training/Education
3326	Minnesota GIS- LIS Consortium	200.00	1 Transactions		
8612	Veenker/Thomas H				
	10- 921- 000- 0000- 6240	50.00	MACS Dues		Dues
8612	Veenker/Thomas H	50.00	1 Transactions		
921	DEPT Total:	250.00	Co. Development	2 Vendors	2 Transactions
923	DEPT		Forfeited Tax Sales		
170	Aitkin Motor Company				
	10- 923- 000- 0000- 6590	5,805.97	cataylist converter & reman.Tr	7769	Repair & Maintenance Supplies
	10- 923- 000- 0000- 6590	507.39	rear axle&pinion seal,rotors	8452	Repair & Maintenance Supplies

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
10- 923- 000- 0000- 6590	183.30	brake line replaces rear	8631	Repair & Maintenance Supplies
170 Aitkin Motor Company	6,496.66	3 Transactions		
11252 Benson/John				
10- 923- 000- 0000- 6820	255.84	Overappraised Refund	13508	Refunds & Reimbursements
11252 Benson/John	255.84	1 Transactions		
1010 City Of Aitkin				
10- 923- 000- 0000- 6231	27,025.00	tear down of Rhodes properties	grant R#27736	Services, Labor, Contracts
1010 City Of Aitkin	27,025.00	1 Transactions		
13447 Futurewood				
10- 923- 000- 0000- 6820	4,999.39	Overappraised Refund	12982	Refunds & Reimbursements
13447 Futurewood	4,999.39	1 Transactions		
4641 Holiday Credit Office				
10- 923- 000- 0000- 6511	410.43	March billing	1400000134961	Gas And Oil
4641 Holiday Credit Office	410.43	1 Transactions		
5815 Jeff's Roll Off Service				
10- 923- 000- 0000- 6254	565.00	30 yard rool off	816	Utilities
5815 Jeff's Roll Off Service	565.00	1 Transactions		
3760 Palisade Cooperative Oil Assoc				
10- 923- 000- 0000- 6511	48.57	gas- other vehicles	ACPARKS	Gas And Oil
3760 Palisade Cooperative Oil Assoc	48.57	1 Transactions		
4010 Rasley Oil Company				
10- 923- 000- 0000- 6511	286.77	March gas for vehicles	AITCOL&PS	Gas And Oil
4010 Rasley Oil Company	286.77	1 Transactions		
86235 The Office Shop Inc				
10- 923- 000- 0000- 6405	22.50	stamp customer #108	1002310- 0	Office Supplies
86235 The Office Shop Inc	22.50	1 Transactions		
13934 Tire Barn				
10- 923- 000- 0000- 6590	39.54	LOF	33796	Repair & Maintenance Supplies
13934 Tire Barn	39.54	1 Transactions		

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
923	DEPT Total:		Forfeited Tax Sales	10 Vendors	12 Transactions
926	DEPT		Law Library		
5173	THOMSON REUTERS- WEST PUBLISHING				
	10- 926- 000- 0000- 6408	1,164.16	March Information Charges	833730638	Law Books
5173	THOMSON REUTERS- WEST PUBLISHING	1,164.16	1 Transactions		
926	DEPT Total:	1,164.16	Law Library	1 Vendors	1 Transactions
10	Fund Total:	49,417.58	Trust		20 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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11 Forest Development

Vendor Name	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
924 DEPT		Forest Resource		
6097 Verizon Wireless				
11- 924- 000- 0000- 6250		61.92	MARCH CELL PHONE SVC	580683827 Telephone
			03/02/2016 04/01/2016	
6097 Verizon Wireless		61.92	1 Transactions	
924 DEPT Total:		61.92	Forest Resource	1 Vendors 1 Transactions
925 DEPT		Reforestation		
11407 Lightning Motor Sports				
11- 925- 000- 0000- 6590		510.27	4x4 bearings,seals,busings etc	14258 Repair & Maintenance Supplies
11407 Lightning Motor Sports		510.27	1 Transactions	
12788 Timmer Implement of Aitkin				
11- 925- 000- 0000- 6590		51.15	LINK	IA06342 Repair & Maintenance Supplies
11- 925- 000- 0000- 6590		72.96	OIL, GAS SPRING	IA06492 Repair & Maintenance Supplies
11- 925- 000- 0000- 6590		16.91	OIL & FUEL FILTER	IA06505 Repair & Maintenance Supplies
12788 Timmer Implement of Aitkin		141.02	3 Transactions	
925 DEPT Total:		651.29	Reforestation	2 Vendors 4 Transactions
935 DEPT		Forest Road		
195 Aitkin Tire Shop				
11- 935- 000- 0000- 6590		642.00	grader tire	55730 Repair & Maintenance Supplies
195 Aitkin Tire Shop		642.00	1 Transactions	
13965 Nuss Truck & Equipment				
11- 935- 000- 0000- 6590		54.21	Wiper Blades	6088861P Repair & Maintenance Supplies
13965 Nuss Truck & Equipment		54.21	1 Transactions	
4070 Riley Auto Supply				
11- 935- 000- 0000- 6590		32.99	12 VOLT FAN	572240 Repair & Maintenance Supplies
4070 Riley Auto Supply		32.99	1 Transactions	
5109 Westerlund Brothers Gravel				
11- 935- 000- 0000- 6330		280.00	hauling grader to Nuss Equipme	071000 Transportation & Travel
5109 Westerlund Brothers Gravel		280.00	1 Transactions	

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11 Forest Development

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
935	DEPT Total:		1,009.20	Forest Road	4 Vendors 4 Transactions
11	Fund Total:		1,722.41	Forest Development	9 Transactions

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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19 Long Lake Conservation C

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No. Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
521 DEPT		LLCC Administration		
783 Canon Financial Services, Inc				
19- 521- 000- 0000- 6231	126.47	Contract Charges- 020	15942563	Services, Labor, Contracts
783 Canon Financial Services, Inc	126.47	1 Transactions		
8622 Frontier				
19- 521- 000- 0000- 6250	435.70	Service & LD	2187684653	Telephone
8622 Frontier	435.70	1 Transactions		
13225 Graphics4Gear, LLC				
19- 521- 000- 0000- 6400	146.50	Earrings for Commissary	SO- 022817	Commissary Items
13225 Graphics4Gear, LLC	146.50	1 Transactions		
2763 J & H Transfer Station- Lakes Sanitary				
19- 521- 000- 0000- 6255	92.38	Garbage Service	103381	Garbage
2763 J & H Transfer Station- Lakes Sanitary	92.38	1 Transactions		
3810 Paulbeck's County Market				
19- 521- 000- 0000- 6400	2.14	BANANAS	7684653	Commissary Items
3810 Paulbeck's County Market	2.14	1 Transactions		
4425 Shirts Plus				
19- 521- 000- 0000- 6400	171.00	15 Wolf Beanies	224	Commissary Items
19- 521- 000- 0000- 6400	143.40	12 Wolf Caps	224	Commissary Items
19- 521- 000- 0000- 6400	503.10	54 Logo T's	224	Commissary Items
19- 521- 000- 0000- 6400	435.50	28 Logo Hoodies	224	Commissary Items
19- 521- 000- 0000- 6400	164.25	15 Tie- Dye T's	224	Commissary Items
19- 521- 000- 0000- 6400	245.68	72 Latte Mugs	224	Commissary Items
4425 Shirts Plus	1,662.93	6 Transactions		
86235 The Office Shop Inc				
19- 521- 000- 0000- 6231	159.39	Copier Contract	284558- 0	Services, Labor, Contracts
86235 The Office Shop Inc	159.39	1 Transactions		
521 DEPT Total:	2,625.51	LLCC Administration	7 Vendors	12 Transactions
523 DEPT		LLCC Food		
13964 Heimark/Erik				
19- 523- 000- 0000- 6418	401.04	Chickens- Farm to Inst. Event	887252	Groceries- Students

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19 Long Lake Conservation C

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
13964	Helmark/Erik		401.04		1 Transactions	
5662	McGregor Dairy,Inc					
	19- 523- 000- 0000- 6418		346.00	Groceries	25078	Groceries- Students
5662	McGregor Dairy,Inc		346.00		1 Transactions	
3810	Paulbeck's County Market					
	19- 523- 000- 0000- 6418		1.84	BANANAS	7684653	Groceries- Students
3810	Paulbeck's County Market		1.84		1 Transactions	
4968	Upper Lakes Foods, Inc					
	19- 523- 000- 0000- 6418		566.24	Groceries	679943- 00	Groceries- Students
	19- 523- 000- 0000- 6418		656.86	Groceries	683430- 00	Groceries- Students
4968	Upper Lakes Foods, Inc		1,223.10		2 Transactions	
523	DEPT Total:		1,971.98	LLCC Food	4 Vendors	5 Transactions
524	DEPT			LLCC Maintenance		
2340	Hyytinen Hardware Hank					
	19- 524- 000- 0000- 6422		29.94	Grit	1314358	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422		11.98	Automotive Goop	1318174	Janitorial Services/Supplies
2340	Hyytinen Hardware Hank		41.92		2 Transactions	
5174	Voss Lighting					
	19- 524- 000- 0000- 6590		138.79	bulbs & ballasts	15282453- 00	Repair & Maintenance Supplies
5174	Voss Lighting		138.79		1 Transactions	
524	DEPT Total:		180.71	LLCC Maintenance	2 Vendors	3 Transactions
19	Fund Total:		4,778.20	Long Lake Conservation Center		20 Transactions

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21 Parks

Vendor	Name	Rpt		Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
520	DEPT			Parks		
86222	Aitkin Independent Age					
	21- 520- 000- 0000- 6405		22.50	bids/vehicles	1519	Office Supplies
	21- 520- 000- 0000- 6405		158.40	ATV open house/Messenger	1519	Office Supplies
	21- 520- 000- 0000- 6405		158.40	ATV open house/AGE	1519	Office Supplies
	21- 520- 000- 0000- 6405		25.00	Park Commission	1519	Office Supplies
86222	Aitkin Independent Age		364.30	4 Transactions		
188	Aitkin Sno- Drifters Snowmobile					
	21- 520- 000- 0000- 6802		7,282.10	GIA payment- 3rd benchmark		Trail Grants- State
188	Aitkin Sno- Drifters Snowmobile		7,282.10	1 Transactions		
13725	Beartooth True Value					
	21- 520- 000- 0000- 6590		16.86	coupling, furnace filters	B9376	Repair & Maintenance Supplies
13725	Beartooth True Value		16.86	1 Transactions		
1805	Giese Sno- Cruisers Trail Assn.					
	21- 520- 000- 0000- 6802		3,908.70	GIA payment- 3rd benchmark		Trail Grants- State
1805	Giese Sno- Cruisers Trail Assn.		3,908.70	1 Transactions		
2060	Haypoint Jackpine Savages					
	21- 520- 000- 0000- 6802		12,443.20	GIA payment- 3rd benchmark		Trail Grants- State
2060	Haypoint Jackpine Savages		12,443.20	1 Transactions		
2340	Hyytinen Hardware Hank					
	21- 520- 000- 0000- 6406		3.49	galvanized nipples	1315495	Field Supplies
	21- 520- 000- 0000- 6406		4.80	screws	1316769	Field Supplies
2340	Hyytinen Hardware Hank		8.29	2 Transactions		
2763	J & H Transfer Station- Lakes Sanitary					
	21- 520- 000- 0000- 6254		75.00	garbage service for shop	103447	Utilities
2763	J & H Transfer Station- Lakes Sanitary		75.00	1 Transactions		
2448	Janzen/Carroll Mark					
	21- 520- 000- 0000- 6330		9.72	Mileage	18@.54	Transportation & Travel
	21- 520- 000- 0000- 6350		35.00	Parks Meeting	3/29/16	Per Diem
2448	Janzen/Carroll Mark		44.72	2 Transactions		
5759	Kitzrow/Donald					

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21 Parks

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name
	21- 520- 000- 0000- 6330		Parks meeting	3/29/16	Transportation & Travel
	21- 520- 000- 0000- 6330		Mileage	73.4@.54	Transportation & Travel
5759	Kitzrow/Donald				
		74.64		2 Transactions	
3176	Mille Lacs Trails, Inc.				
	21- 520- 000- 0000- 6802	11,049.40	GIA payment 3rd benchmark		Trail Grants- State
3176	Mille Lacs Trails, Inc.			1 Transactions	
		11,049.40			
9692	Minnesota Energy Resources Corporation				
	21- 520- 000- 0000- 6254	239.71	heating gas for shop	0502544561	Utilities
9692	Minnesota Energy Resources Corporation			1 Transactions	
		239.71			
4800	Tamarack Sno- Flyers				
	21- 520- 000- 0000- 6802	15,665.10	GIA payment- 3rd benchmark		Trail Grants- State
4800	Tamarack Sno- Flyers			1 Transactions	
		15,665.10			
4927	Turnock/Franklin Allen				
	21- 520- 000- 0000- 6350	35.00	PARKS MEETING	3/29/16	Per Diem
	21- 520- 000- 0000- 6330	41.04	MILEAGE	76@.54	Transportation & Travel
4927	Turnock/Franklin Allen			2 Transactions	
		76.04			
520	DEPT Total:	51,248.06	Parks	13 Vendors	20 Transactions
21	Fund Total:	51,248.06	Parks		20 Transactions
	Final Total:	241,006.75	232 Vendors	496 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



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Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	112,680.86	General Fund
3	20,619.64	Road & Bridge
9	540.00	State
10	49,417.58	Trust
11	1,722.41	Forest Development
19	4,778.20	Long Lake Conservation Center
21	51,248.06	Parks
All Funds	241,006.75	Total

Approved by,

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES



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

march Sales + Use Tax

Explode Dist. Formulas Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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1 General Fund

Vendor	<u>Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
89991	Bremer Bank					
1	01-040-000-0000-5517		0.19	Receipt Nbr 1274 03/11/2016		Fees For Services
2	01-040-000-0000-5517		0.19	Receipt Nbr 1276 03/17/2016		Fees For Services
3	01-040-000-0000-5840		0.51	Receipt Nbr 1273 03/07/2016		Misc Receipts
4	01-040-000-0000-5840		0.03	Receipt Nbr 1277 03/17/2016		Misc Receipts
5	01-040-021-0000-5840		2.19	Receipt Nbr 1093 03/09/2016		Misc Receipts
6	01-042-000-0000-5840		0.26	Receipt Nbr 4003 03/03/2016		Misc Receipts
7	01-042-000-0000-5840		0.06	Receipt Nbr 4007 03/10/2016		Misc Receipts
8	01-042-000-0000-5840		0.13	Receipt Nbr 4012 03/14/2016		Misc Receipts
9	01-042-000-0000-5840		12.87	Receipt Nbr 4013 03/14/2016		Misc Receipts
10	01-042-000-0000-5840		12.87	Receipt Nbr 4019 03/21/2016		Misc Receipts
11	01-042-000-0000-5840		12.87	Receipt Nbr 4031 03/31/2016		Misc Receipts
12	01-043-000-0000-5840		0.26	Receipt Nbr 942 03/18/2016		Misc Receipts
13	01-043-000-0000-5840		1.54	Receipt Nbr 942 03/18/2016		Misc Receipts
14	01-049-000-0000-5525		9.12	Receipt Nbr 581 03/14/2016		Label & Listing Sales
15	01-090-000-0000-5840		1.29	Receipt Nbr 1725 03/02/2016		Misc Receipts
16	01-090-000-0000-5840		1.29	Receipt Nbr 1726 03/04/2016		Misc Receipts
17	01-090-000-0000-5840		1.29	Receipt Nbr 1727 03/04/2016		Misc Receipts
18	01-090-000-0000-5840		0.64	Receipt Nbr 1729 03/09/2016		Misc Receipts
19	01-090-000-0000-5840		1.29	Receipt Nbr 1730 03/15/2016		Misc Receipts
20	01-090-000-0000-5840		1.29	Receipt Nbr 1731 03/18/2016		Misc Receipts
21	01-090-000-0000-5840		1.29	Receipt Nbr 1733 03/18/2016		Misc Receipts
22	01-090-000-0000-5840		0.64	Receipt Nbr 1734 03/24/2016		Misc Receipts
23	01-252-252-0000-5872		53.07	Receipt Nbr 2875 03/09/2016		Phone Card Prisoner Welfare(Taxable)
24	01-252-252-0000-5872		207.28	Receipt Nbr 2883 03/18/2016		Phone Card Prisoner Welfare(Taxable)
25	01-252-252-0000-5885		11.05	Receipt Nbr 2869 03/02/2016		Commissary Sales Taxable
26	01-252-252-0000-5885		27.47	Receipt Nbr 2875 03/09/2016		Commissary Sales Taxable
27	01-252-252-0000-5885		10.82	Receipt Nbr 2883 03/18/2016		Commissary Sales Taxable
28	01-252-252-0000-5885		29.30	Receipt Nbr 2891 03/29/2016		Commissary Sales Taxable
29	01-252-252-0000-5885		5.85	Receipt Nbr 2892 03/30/2016		Commissary Sales Taxable
55	01-100-000-0000-6311		104.57	March Sales Tax		Sales Tax
56	01-100-000-0000-6312		0.43	March Sales Tax Adjustment		Sales Tax Adjustment
89991	Bremer Bank		511.95	31 Transactions		
1 Fund Total:			511.95	General Fund	1 Vendors	31 Transactions

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3 Road & Bridge

Vendor Name		Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	
No.	Account/Formula					Paid On Bhf #	On Behalf of Name
59	8410 Bremer Bank		576.27	March Diesel Tax			Motor Fuel & Lubricants
	03-303-000-0000-6513						
	8410 Bremer Bank		576.27		1 Transactions		
	89991 Bremer Bank						
30	03-000-000-0000-5855		1.93	Receipt Nbr 2613 03/07/2016			Charges- Individuals
31	03-000-000-0000-5855		5.79	Receipt Nbr 917 03/15/2016			Charges- Individuals
32	03-000-000-0000-5855		3.86	Receipt Nbr 917 03/15/2016			Charges- Individuals
33	03-000-000-0000-5855		1.93	Receipt Nbr 2619 03/17/2016			Charges- Individuals
34	03-000-000-0000-5855		5.79	Receipt Nbr 918 03/23/2016			Charges- Individuals
35	03-000-000-0000-5855		1.93	Receipt Nbr 2629 03/25/2016			Charges- Individuals
36	03-000-000-0000-5855		1.93	Receipt Nbr 2630 03/25/2016			Charges- Individuals
37	03-000-000-0000-5855		3.44	Receipt Nbr 919 03/31/2016			Charges- Individuals
38	03-000-000-0000-5855		0.13	Receipt Nbr 919 03/31/2016			Charges- Individuals
	89991 Bremer Bank		26.73		9 Transactions		
3 Fund Total:			603.00	Road & Bridge	2 Vendors		10 Transactions

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9 State

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Vendor	<u>Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
4580	Mn Dept Of Finance					
60	09-000-000-0000-2022		192.00	March Birth		Birth/Death Surcharges
61	09-000-000-0000-2022		608.00	March Death		Birth/Death Surcharges
62	09-000-000-0000-2024		144.00	March Children's		St Share Of Birth Cert.- Children
63	09-000-000-0000-2031		9.00	March Torrens		Real Estate Assurance (Was 5874 And 627
66	09-000-000-0000-2031		603.00	Tax Forfeit		Real Estate Assurance (Was 5874 And 627
64	09-000-000-0000-2036		3,801.00	March General Fund		Recording Surcharges (Was 5871 & 6281)
65	09-000-000-0000-2036		480.00	March Gen Fund Surcharge		Recording Surcharges (Was 5871 & 6281)
4580	Mn Dept Of Finance		5,837.00	7 Transactions		
3375	Mn Dept Of Health					
67	09-000-000-0000-2027		680.00	March State Well		State Well Cert Fees (Was 5097 & 6203)
3375	Mn Dept Of Health		680.00	1 Transactions		
9 Fund Total:			6,517.00	State	2 Vendors	8 Transactions

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Vendor	Name		Rpt	Warrant Description	Invoice #	Account/Formula Description
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
89991	Bremer Bank					
57	10-923-000-0000-6311		0.97	March Sales Tax		Sales Tax
89991	Bremer Bank		0.97	1 Transactions		
10 Fund Total:			0.97	Trust	1 Vendors	1 Transactions

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Audit List for Board AUDITOR'S VOUCHERS ENTRIES

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11 Forest Development

Vendor	Name	No.	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Account/Formula Description	Paid On Bhf #	On Behalf of Name
89991	Bremer Bank											
39		11-925-000-0000-5840				3.22	Receipt Nbr 2617 03/11/2016			Misc Receipts		
58		11-925-000-0000-6312				0.03	March Sales Tax Adjustment			Sales Tax Adjustment		
89991	Bremer Bank					3.25		2 Transactions				
11 Fund Total:						3.25	Forest Development		1 Vendors	2 Transactions		

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 7

DKB1
4/13/16 10:06AM
19 Long Lake Conservation C

Vendor <u>Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
89991	Bremer Bank				
40	19- 521- 000- 0000- 5885		5.00	Receipt Nbr 1181 03/07/2016	Commissary Sales Taxable
41	19- 521- 000- 0000- 5885		64.70	Receipt Nbr 1182 03/08/2016	Commissary Sales Taxable
42	19- 521- 000- 0000- 5885		4.10	Receipt Nbr 1187 03/14/2016	Commissary Sales Taxable
43	19- 521- 000- 0000- 5885		27.45	Receipt Nbr 1191 03/17/2016	Commissary Sales Taxable
44	19- 521- 000- 0000- 5885		38.65	Receipt Nbr 1198 03/31/2016	Commissary Sales Taxable
89991	Bremer Bank		139.90	5 Transactions	
19 Fund Total:			139.90	Long Lake Conservation Center	1 Vendors 5 Transactions

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 8

DKB1
4/13/16 10:06AM
21 Parks

Vendor	<u>Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
89991	Bremer Bank					
45	21- 520- 000- 0000- 5510		1.93	Receipt Nbr 2610 03/07/2016		Co. Parks Campground Fees
46	21- 520- 000- 0000- 5510		1.29	Receipt Nbr 2615 03/09/2016		Co. Parks Campground Fees
47	21- 520- 000- 0000- 5510		2.57	Receipt Nbr 2620 03/17/2016		Co. Parks Campground Fees
48	21- 520- 000- 0000- 5510		3.86	Receipt Nbr 2621 03/17/2016		Co. Parks Campground Fees
49	21- 520- 000- 0000- 5510		3.86	Receipt Nbr 2621 03/17/2016		Co. Parks Campground Fees
50	21- 520- 000- 0000- 5510		6.43	Receipt Nbr 2622 03/17/2016		Co. Parks Campground Fees
51	21- 520- 000- 0000- 5510		3.86	Receipt Nbr 2624 03/21/2016		Co. Parks Campground Fees
52	21- 520- 000- 0000- 5510		3.86	Receipt Nbr 2625 03/21/2016		Co. Parks Campground Fees
53	21- 520- 000- 0000- 5510		2.57	Receipt Nbr 2626 03/22/2016		Co. Parks Campground Fees
54	21- 520- 000- 0000- 5510		9.97	Receipt Nbr 2628 03/24/2016		Co. Parks Campground Fees
89991	Bremer Bank		40.20	10 Transactions		
21 Fund Total:			40.20	Parks	1 Vendors	10 Transactions
Final Total:			7,816.27	9 Vendors	67 Transactions	

DKB1
4/13/16

10:06AM

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Page 9

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	511.95	General Fund
3	603.00	Road & Bridge
9	6,517.00	State
10	0.97	Trust
11	3.25	Forest Development
19	139.90	Long Lake Conservation Center
21	40.20	Parks
All Funds	7,816.27	Total

Approved by,

.....
.....
.....



Board of County Commissioners Agenda Request

2E

Agenda Item #

Requested Meeting Date: 04/26/16

Title of Item: STS Donation

☐

REGULAR AGENDA

☒

CONSENT AGENDA

☐

INFORMATION ONLY

Action Requested:

☒

Approve/Deny Motion

☐

Adopt Resolution (attach draft)

☐

Direction Requested

☐

Discussion Item

☐

Hold Public Hearing*

**provide copy of hearing notice that was published*

Submitted by:

Sheriff Scott Turner

Department:

Sheriff's Office

Presenter (Name and Title):

Sheriff Scott Turner

Estimated Time Needed:

Summary of Issue:

St. John's Episcopal Church has made a donation of \$50.00 to the Aitkin County STS program.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Accept donation.

Financial Impact:

Is there a cost associated with this request?

☐

Yes

☒

No

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

Is this budgeted?

☐

Yes

☐

No

Please Explain:



Board of County Commissioners Agenda Request

2F

Agenda Item #

Requested Meeting Date: 04/26/16

Title of Item: STS Donation

- ☐ REGULAR AGENDA
☒ CONSENT AGENDA
☐ INFORMATION ONLY

Action Requested:

- ☒ Approve/Deny Motion
☐ Adopt Resolution (attach draft)

☐ Direction Requested

☐ Discussion Item

☐ Hold Public Hearing*

**provide copy of hearing notice that was published*

Submitted by:
Sheriff Scott Turner

Department:
Sheriff's Office

Presenter (Name and Title):
Sheriff Scott Turner

Estimated Time Needed:

Summary of Issue:

Logan Township has made a donation of \$250.00 to the Aitkin County STS program for their work in 2015.

Please see the attached letter.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Accept donation.

Financial Impact:

Is there a cost associated with this request?

☐ Yes

☒ No

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

Is this budgeted? ☐ Yes

☐ No

Please Explain:

Supervisor - Ken Fultz
Supervisor - Dave Tevis
Supervisor - Elissa Bryan
Treasurer - Lois Fultz

**Logan
Township**

Clerk - Craig LeBlanc
32942 470th Street
Palisade, MN 56469
218-845-2082

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

Aitkin County Sheriff's Office - Please accept this contribution of \$250 to
Sentenced to Serve for their work in Logan Township in 2015.

Craig LeBlanc



Logan Town Clerk



Board of County Commissioners Agenda Request

26
Agenda Item #

Requested Meeting Date: April 26, 2016

Title of Item: 3.2% Malt Liquor Licenses

☐ REGULAR AGENDA ☒ CONSENT AGENDA ☐ INFORMATION ONLY	Action Requested: ☒ Approve/Deny Motion ☐ Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing*
Submitted by: Sally M. Huhta		Department: Auditor's
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Renewal of 3.2% Malt Liquor Licenses. Please see attached.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Renew 3.2% Malt Liquor Licenses		
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 <i>Please Explain:</i>		

For: County Board of April 26, 2016

Motion by Commissioner X, seconded by Commissioner X and carried, all members voting yes to approve the following **3.2 Malt Liquor Licenses** for a period **ending April 30, 2017**.

OFF Sale:

KRIM15, LLC, d/b/a **(The) Junction** – Hazelton Township

ON Sale:

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

Minnewawa Sportsmen's Club Inc., d/b/a **Minnewawa Sportsmen's Club** – Shamrock Township

ON & OFF Sale:

Dean H. Hanson, d/b/a **Agate Bay Resort** – Lakeside Township

Kulifaj Resorts Inc., d/b/a **The Red Door Resort & Motel** – Wealthwood Township



Board of County Commissioners Agenda Request

24
Agenda Item #

Requested Meeting Date: April 26, 2016

Title of Item: Consumption & Display Permit

☐ REGULAR AGENDA ☒ CONSENT AGENDA ☐ INFORMATION ONLY	Action Requested: ☒ Approve/Deny Motion ☐ Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing*
Submitted by: Sally M. Huhta		Department: Auditor's
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Please approve the following Application for Consumption & Display (Set Up) Permit: Larson, Leonard and Kathy, d/b/a Larson's Barn – Workman Township		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve Renewal of Consumption and Display Permit - Larson's Barn		
Financial Impact: <i>Is there a cost associated with this request?</i> ☐ Yes ☒ No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> ☐ Yes ☒ No <i>Please Explain:</i>		



Board of County Commissioners Agenda Request

21

Agenda Item #

Requested Meeting Date: April 26, 2016

Title of Item: Support Toward Zero Deaths Coalition

☐ REGULAR AGENDA ☒ CONSENT AGENDA ☐ INFORMATION ONLY	Action Requested: ☐ Approve/Deny Motion ☒ Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing*
Submitted by: Nathan Burkett		Department: Administration
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue: Paul Bruggman, TZD Coordinator has asked that we once again show our support to TZD by adopting the (2) attached resolutions.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt both resolutions.		
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 <i>Please Explain:</i>		

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

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

ADOPTED April 26, 2016

By Commissioner: xx

20160426-0xx

Support Toward Zero Deaths Coalition

BE IT RESOLVED, that the Aitkin County Board supports the Toward Zero Deaths Coalition.

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

FIVE MEMBERS PRESENT

All Members Voting Yes

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

I, Nathan Burkett, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 26th day of April 2016, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of April 2016

Nathan Burkett
County Administrator

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

ADOPTED April 26, 2016

By Commissioner: xx

20160426-0xx

TZD Fiscal Agent Agreement

BE IT RESOLVED, that Toward Zero Deaths enter into a grant agreement with the Minnesota Department of Public Safety, for traffic safety projects during the period from October 1, 2016 through September 30, 2017.

BE IT ALSO RESOLVED, that Kirk Peysar, Aitkin County Auditor, is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of Toward Zero Deaths and to be the fiscal agent and administer the grant.

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

FIVE MEMBERS PRESENT

All Members Voting Yes

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

I, Nathan Burkett, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 26th day of April 2016, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of April 2016

Nathan Burkett
County Administrator



Board of County Commissioners Agenda Request

25
Agenda Item #

Requested Meeting Date: 4/26/2016

Title of Item: Snowmobile/Ski trail grant application

☐ REGULAR AGENDA ☒ CONSENT AGENDA ☐ INFORMATION ONLY	Action Requested: ☐ Approve/Deny Motion ☒ Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing*
Submitted by: Land Commissioner		Department: Land Department
Presenter (Name and Title): Mark Jacobs		Estimated Time Needed: n/a
Summary of Issue: The application for State grant-in-aid funding for snowmobile and cross country ski trails requires a resolution from the County Board. See attached resolution...		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: See attached resolution.		
Financial Impact: Is there a cost associated with this request? ☐ Yes ☐ No What is the total cost, with tax and shipping? \$ Is this budgeted? ☐ Yes ☐ No <i>Please Explain:</i>		

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

ADOPTED April 26, 2016

By Commissioner: xx

20160426-0xx

Snowmobile / Ski Trail Funding

WHEREAS, local units of government can apply for State aid for trail development, maintenance, grooming and administration from the Minnesota Department of Natural Resources at the rate of 65% reimbursement of the cost of trail maintenance and 90% reimbursement of costs of grooming, and

WHEREAS, Aitkin County does not have the facilities to maintain the entire trail system in Aitkin County, and

WHEREAS, Snowmobile clubs have maintained these trails in the past, and wish to contract with the County for maintaining trails during the 2016-2017 winter season, and

WHEREAS, these trails benefit the winter recreation, resort, industry, and economy of Aitkin County.

NOW, THEREFORE BE IT RESOLVED, that the Aitkin County Trail Administrator be authorized to apply for Grants in Aide assistance funds for snowmobile trail maintenance and grooming, and ski trail maintenance and grooming for the following trails.

Aitkin Sno-Drifters Trails
McGrath/Finlayson Trails
Tamarack Trails
Haypoint Trails
Palisade Trails
Mille Lacs Trails
No Achen / LLCC ski trails

BE IT FURTHER RESOLVED, that the Aitkin County Trail Administrator be authorized to contract for the 2016-2017 winter season for the development, maintenance, and grooming of the aforementioned trails with each of the corresponding interested clubs.

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

FIVE MEMBERS PRESENT

All Members Voting Yes

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

I, Nathan Burkett, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 26th day of April 2016, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of April 2016

Nathan Burkett
County Administrator



Board of County Commissioners Agenda Request

2K

Agenda Item #

Requested Meeting Date: 4/26/2016

Title of Item: Recreation trail easements

- ☐ REGULAR AGENDA
☒ CONSENT AGENDA
☐ INFORMATION ONLY

Action Requested:

- ☐ Approve/Deny Motion
☒ Adopt Resolution (attach draft)

☐ Direction Requested

☐ Discussion Item

☐ Hold Public Hearing*

**provide copy of hearing notice that was published*

Submitted by:

Land Commissioner

Department:

Land Department

Presenter (Name and Title):

Mark Jacobs

Estimated Time Needed:

n/a

Summary of Issue:

We are offering parcels on the non-public land sale in which we will retain a 16-foot wide recreation trail easement to maintain the integrity of the current trail system.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

See attached resolution.

Financial Impact:

Is there a cost associated with this request?

☐ Yes

☐ No

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

Is this budgeted?

☐ Yes

☐ No

Please Explain:

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

ADOPTED April 26, 2016

By Commissioner: xx

20160426-0xx

Recreation Trail Easements

WHEREAS, certain parcels of County-managed tax-forfeited land are needed for recreational purposes,

NOW, THEREFORE, BE IT RESOLVED, pursuant to M.S. 282.04, Subd 4, that the Auditor is authorized and instructed to issue a 16 foot wide perpetual easement for recreational trail purposes to Aitkin County over and across the following tax-forfeited lands:

1. r/w in NW-NE Sec 28 Twp 47 Rge 27

Also described as:

That part of the former Cuyuna Iron Range Railroad right-of-way that is located in the northwest corner the Northwest Quarter of the Northeast Quarter of Section 28, Township 47, Range 27, Aitkin County, Minnesota.

2. r/w in NW-NE Sec 29 Twp 47 Rge 27

Also described as:

The former Cuyuna Iron Range Railroad right-of-way located in the West Half of the Northeast Quarter of Section 29, Township 47, Range 27, Aitkin County, Minnesota.

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

FIVE MEMBERS PRESENT

All Members Voting Yes

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

I, Nathan Burkett, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 26th day of April 2016, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of April 2016

Nathan Burkett
County Administrator



Board of County Commissioners Agenda Request

2L

Agenda Item #

Requested Meeting Date: April 26, 2016

Title of Item: LG220 Application for Exempt Permit - Wealthwood Rod and Gun Club

☐ REGULAR AGENDA ☒ CONSENT AGENDA ☐ INFORMATION ONLY	Action Requested: ☐ Approve/Deny Motion ☒ Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing*
Submitted by: Sally M. Huhta		Department: Auditor's
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Please approve the following resolution: BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the Wealthwood Rod & Gun Club, at the following location – Wealthwood Rod & Gun Club, which has an address of 23573 420th Place, Aitkin, MN 56431 – Hazelton Township. (Note: Date of activity for Raffle – October 1, 2016)		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt the resolution.		
Financial Impact: Is there a cost associated with this request? ☐ Yes ☒ No What is the total cost, with tax and shipping? \$ Is this budgeted? ☐ Yes ☒ No Please Explain:		



Board of County Commissioners Agenda Request

2M

Agenda Item #

Requested Meeting Date: April 26, 2016

Title of Item: On, Off & Sunday Liquor License for 2016

☒ REGULAR AGENDA ☐ CONSENT AGENDA ☐ INFORMATION ONLY	Action Requested: ☐ Approve/Deny Motion ☒ Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	☐ Direction Requested ☐ Discussion Item ☐ Hold Public Hearing*
Submitted by: Sally M. Huhta		Department: Auditor's
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Please approve the Application for County On, Off & Sunday Liquor License by EAGLE POINT INC, d/b/a Eagle Point for the period ending December 31st, 2016: BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the following liquor license for a period from April 29 thru December 31, 2016: "ON", "OFF" and "SUNDAY" Sale: EAGLE POINT INC, d/b/a Eagle Point – Shamrock Township This establishment has an address of 49394 State Highway 65, McGregor, MN 55760		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt resolution to approve Liquor License		
Financial Impact: Is there a cost associated with this request? ☐ Yes ☒ No What is the total cost, with tax and shipping? \$ Is this budgeted? ☐ Yes ☒ No <i>Please Explain:</i>		

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



Board of County Commissioners Agenda Request

3A

Agenda Item #

Requested Meeting Date: April 26, 2016

Title of Item: Award Contract No. 20161

- ☒ REGULAR AGENDA
☐ CONSENT AGENDA
☐ INFORMATION ONLY

Action Requested:

- ☐ Approve/Deny Motion
☒ Adopt Resolution (attach draft)

☐ Direction Requested

☐ Discussion Item

☐ Hold Public Hearing*

**provide copy of hearing notice that was published*

Submitted by:

John Welle

Department:

Highway Department

Presenter (Name and Title):

John Welle, Aitkin County Engineer

Estimated Time Needed:

10 minutes

Summary of Issue:

Bids will be opened on Monday, April 25, 2016 for Contract No. 20161 which include the following two projects:

- (1) CSAP 001-603-17 - Reconstruction of 6.11 miles of CSAH 3 from CSAH 5 in Palisade to 1/4 mile west of CR 62;
- (2) CP 001-088-001 - Bituminous paving of CR 88 from CSAH 5 to the LLCC.

An abstract of bids will be presented with a recommendation for award of the construction contract by the attached draft resolution.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve resolution.

Financial Impact:

Is there a cost associated with this request?

☒ Yes

☐ No

What is the total cost, with tax and shipping? \$ Estimated total cost: \$4,425,448

Is this budgeted?

☒ Yes

☐ No

Please Explain:

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

ADOPTED April 26, 2016

By Commissioner: xx

20160426-0xx

Award Contract No. 20161

WHEREAS, Contract No. 20161 is for construction of C.S.A.P. 001-603-017, reconstruction of 6.11 miles of CSAH 3, and C.P. 001-088-001, bituminous paving of 1.02 miles of CR 88, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, April 25, 2016 with a total of bids received, and

WHEREAS, _____, Inc. was the lowest responsible bidder in the amount of \$_____.

NOW, THEREFORE, BE IT RESOLVED, that _____ be awarded Contract No. 20161.

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

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

FIVE MEMBERS PRESENT

All Members Voting Yes

STATE OF MINNESOTA}
COUNTY OF AITKIN}

I, Nathan Burkett, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 26th day of April 2016, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of April 2016

Nathan Burkett
County Administrator



Board of County Commissioners Agenda Request

4A

Agenda Item #

Requested Meeting Date: April 26, 2016

Title of Item: Closed Session - Attorney Client Privilege



REGULAR AGENDA



CONSENT AGENDA



INFORMATION ONLY

Action Requested:



Approve/Deny Motion



Adopt Resolution (attach draft)



Direction Requested



Discussion Item



Hold Public Hearing*

**provide copy of hearing notice that was published*

Submitted by:

Nathan Burkett

Department:

Administration

Presenter (Name and Title):

Nathan Burkett, County Administrator

Estimated Time Needed:

Summary of Issue:

Closed Session under MN Statute 13D.05 Attorney Client Privilege

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

None. Discussion only.

Financial Impact:

Is there a cost associated with this request?



Yes



No

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

Is this budgeted?



Yes



No

Please Explain:



Aitkin County Board of Commissioners Agenda Request Form

5

Agenda Item #

Requested Meeting Date: April 26, 2016

Title of Item: Committee Reports

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