ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS September 27, 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 September 13, 2016 to September 26, 2016**
- **B) Approve September 13, 2016 County Board Minutes**
- **C) Approve Auditor Warrants – August Sales & Use Tax**
- **D) Approve Commissioner Warrants**
- **E) Adopt Resolution: Tax-Forfeited Land Sale**

10:17 3) Ross Wagner, Economic Development & Forest Industry Coordinator
- **A) Approve Application for Blandin Broadband Community Grant**
- **B) Approve Letter of Support, Mille Lacs Energy Coop Broadband Grant**

10:45 4) Patrick Wussow, Interim County Administrator
- **A) Approve Boiler System Purchase for Health & Human Services Bldg.**
- **B) Discuss Administrator Process for Next Three Months**
  1. **Interim Objectives**
  2. **Long Term**

11:30 5) Committee Updates

12:00 Adjourn

The Aitkin County Board of Commissioners met this 13th day of September, 2016 at 9:04 a.m. with the following members present: Board Chair J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, Brian Napstad, Anne Marcotte, County Administrator Nathan Burkett and Administrative Assistant Sue Bingham.	**CALL TO ORDER**
Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried, to approve the September 13, 2016 agenda.	**APPROVED AGENDA**
Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: August 24, 2016 to September 12, 2016; B) Approve County Board Minutes: August 23, 2016; C) Approve County Board Special Meeting Minutes: August 30, 2016; D) Approve Commissioner Warrants: General Fund $95,862.24, Road & Bridge $39,997.15, Health & Human Services $616.41, Trust $9,724.85, Forest Development $7,839.65, Long Lake Conservation Center $355.50, Parks $15,090.43 for a total of $169,486.23; E) Approve August Manual Warrants: General Fund $135,379.01, Road & Bridge $898,229.05, Health & Human Services $482.74, State $61,428.38, Agency $204,206.00, Taxes & Penalties $244.88, Long Lake Conservation Center $2,579.61, Parks $70.00 for a total of $1,302,619.67; F) Approve Auditor Warrants – Highway Department Contract Payments: Road & Bridge $620,376.21; G) Approve New Veteran's Service Office Van; H) Adopt Resolution: TZD Fiscal Agent Agreement; I) Approve Out of State Travel / Training – Sheriff's Office; J) Accept $100 Donation to STS from Up North Riders; K) Approve Fire Protection Contract with City of Palisade and Authorize Signatures; L) Adopt Resolutions – 2017 Unorganized Township Levies: 1. 2017 Unorganized Road & Bridge, 2. 2017 Unorganized Fire Protection, 3. 2017 Unorganized Cemetery; M) Approve Board of Adjustment Appointment	**CONSENT AGENDA**
Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to approve the purchase of a 2016 Dodge Caravan using $5,000 from the FY2016 County Veterans Service Office Operational Improvement Grant. The additional monies will come from the Aitkin American Legion, VFW, and DAV.	**NEW VETERANS SERVICE OFFICE VAN**
Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – 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.	**RESOLUTION 20160913-060 TZD FISCAL AGENT AGREEMENT**
Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to approve out of state travel and training for (3) three Sheriff's Office staff to Sioux Falls, SD September 14-16, 2016.	**OUT OF STATE TRAVEL – SHERIFF'S OFFICE**

Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – 2017 Unorganized Road & Bridge:

RESOLUTION 20160913-061 2017 UNORGANIZED ROAD & BRIDGE

BE IT RESOLVED, that the following sums of money be levied against the tax capacity of the Unorganized Townships of Aitkin County, for the year collectible 2017 for Road and Bridge purposes:

Unorg Township	
52-22	$3000
45-24	$2000
47-24	$10000
52-24	$1500
50-25	$4000
51-25	$0
52-25	$4500
50-26	$2000
48-27	$5000
49-27	$9000
50-27	$0
51-27	$0
52-27	$3500

Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – 2017 Unorganized Fire Protection:

RESOLUTION 20160913-062 UNORGANIZED FIRE PROTECTION

BE IT RESOLVED, that the following sums of money be levied against the tax capacity of the Unorganized Townships of Aitkin County, for the year collectible 2017 for Fire Protection purposes:

Unorg Township	
52-22	$9500
51-22	$150
45-25	$600
47-25	$1800
52-26	$1400
50-28	$1600
51-26	$225
52-27	$1500
50-29	$1600
48-28	$3500
49-28	$5500
50-30	$300
51-27	$1000
52-27	$2200

Under the consent agenda, motion for a resolution by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – 2017 Unorganized Cemetery:

BE IT RESOLVED, that the following sums of money be levied against the tax capacity of the Unorganized Townships of Aitkin County, for the year collectible 2017 for Cemetery (Revenue): Unorganized Township Cemetery: Shovel Lake Cemetery 51-27 $600 52-27 $600 Hebron Cemetery 50-25 $1,500	**RESOLUTION 20160913-063 2017 UNORGANIZED CEMETERY**
Under the consent agenda, motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to appoint Kevin Stromberg of Spencer Township to fill the Board of Adjustment vacancy in District 1 for the remainder of the term expiring December 31, 2016 and for a three year term to expire on December 31, 2019.	**APPOINTMENT TO BOARD OF ADJUSTMENT**
Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members voting yes to approve Data Cloud Solutions, LLC Testing Agreements between Data Cloud Solutions (DCS), Minnesota Counties Information Systems (MCIS), and Member Counties: 1. Data Access and Use Agreement, and 2. Data Confidentiality Agreement.	**DATA CLOUD SOLUTIONS**
The request for a new boiler system for Health & Human Services Building was remanded to the Facilities Committee and will be revisited at the next Board meeting.	**HEALTH & HUMAN SERVICES BOILER SYSTEM**
Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voting yes to approve Plat of Sunset Harbor Addition and to authorize Board Chair's signature on the documents.	**PLAT OF SUNSET HARBOR ADDITION**
Motion by Commissioner Niemi, seconded by Commissioner Napstad and carried, all members voting yes to approve Highway Department purchase of two John Deere Motor 670G Graders from RDO Equipment Co. for a total of $416,418.00.	**MOTOR GRADERS FOR HIGHWAY DEPT**
Matt Lueck from Mud Rhythm Racing Series requested assistance from the Board for maintenance and improvement to the Aitkin racetrack. The Board consensus was that this request should be brought back to the Board after the clean up event scheduled on September 24th has been completed, and that the Fairboard should be present.	**MUD RHYTHM RACING SERIES**
Motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voting to schedule the 2017 Budget Hearing at 6:05 p.m. on Tuesday, December 6, 2016.	**2017 BUDGET HEARING**

Motion for a resolution by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voting to adopt resolution – Interim County Administrator: **WHEREAS,** the County Administrator has resigned and Aitkin County wishes to appoint an interim county administrator. **NOW THEREFORE BE IT RESOLVED,** the County Board approves to hire Patrick Wussow at an hourly rate of $50.00 per hour for 2 – 3 days a week beginning on September 19, 2016 and commencing at such time a permanent County Administrator begins employment, and **BE IT FURTHER RESOLVED,** that the duties, responsibilities and authorities of the Aitkin County Administrator shall be modified during the duration of this contract as follows: 1. The Aitkin County policy allowing for administrative appointment of positions is suspended, and all hiring authority is reserved by the County Board. The interim County Administrator may authorize recruitment of positions, but final approval must be made through the personnel committee and County Board. Hiring authority shall be reinstated to the Aitkin County Administrator upon appointment of a full time permanent administrator. 2. There shall be a department head meeting to ensure communications between the interim administrator and department heads on the 2nd and 4th Wednesday of each month during the interim period. The interim Administrator shall prepare a brief written summary of the topics discussed at these meetings and any outcomes to the County Board within a reasonable time thereafter.	**RESOLUTION 20160913-064 INTERIM COUNTY ADMINISTRATOR**
Nathan Burkett, County Administrator discussed the vacation of 3rd Avenue NW between 1st and 2nd streets, and possible next steps for the road and for updating the County facilities. This will be discussed further at the next Facilities Committee meeting.	**FACILITIES DISCUSSION**
Nathan Burkett, County Administrator reviewed the proposed 2017 budget with the Board. Motion for a resolution by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voting to adopt resolution – 2017 Preliminary Levy: **BE IT RESOLVED,** that the preliminary Aitkin County tax levy for payable 2017 be set at $12,882,929.	**RESOLUTION 20160913-065 2017 PRELIMINARY LEVY**
The Board discussed the following: NEMOJT, McGregor Airport Commission, ECRL, Personnel, Park Board, CARE, Forest Advisory, and Aitkin Airport.	**BOARD DISCUSSION**
The Board presented Nathan Burkett, County Administrator a certificate of appreciation for his service and dedication to Aitkin County.	**CERTIFICATE OF APPRECIATION**
Break: 11:46 a.m. to 11:55 a.m.	**BREAK**

Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members voting yes to close the meeting at 11:55 a.m. for a Closed Session Under MN Statute 13D.03 Subd. 1(b) Labor Negotiations.	**CLOSED MEETING**
Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voting yes to reopen the meeting at 1:51 p.m.	**REOPENED MEETING**
Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voting yes to adjourn the meeting at 1:51 p.m. until Tuesday, September 27, 2016 at 9:00 a.m.	**ADJOURN**
___________________________________ J. Mark Wedel, Board Chair Aitkin County Board of Commissioners	
___________________________________ Patrick Wussow, Interim County Administrator	

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Aitkin County

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

INTEGRATED FINANCIAL SYSTEMS

August Sales + Use Tax

Print List in Order By:	1	1 - Fund (Page Break by Fund) 2 - Department (Totals by Dept) 3 - Vendor Number 4 - Vendor Name
Explode Dist. Formulas	Y	
Paid on Behalf Of Name on Audit List?:	N	
Type of Audit List:	D	D - Detailed Audit List S - Condensed Audit List
Save Report Options?:	N	

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

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

Vendor No.	Name / Account/Formula	Accr	Rpt Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
89991	**Bremer Bank**					
1	01-040-000-0000-5517		0.19	Receipt Nbr 1307 08/15/2016		Fees For Services
2	01-040-000-0000-5517		0.10	Receipt Nbr 1309 08/19/2016		Fees For Services
3	01-040-000-0000-5517		0.39	Receipt Nbr 1314 08/31/2016		Fees For Services
4	01-040-021-0000-5840		5.08	Receipt Nbr 1128 08/02/2016		Misc Receipts
5	01-040-021-0000-5840		0.51	Receipt Nbr 1129 08/02/2016		Misc Receipts
6	01-042-000-0000-5840		0.06	Receipt Nbr 4173 08/16/2016		Misc Receipts
7	01-042-000-0000-5840		12.87	Receipt Nbr 4174 08/16/2016		Misc Receipts
8	01-042-000-0000-5840		12.87	Receipt Nbr 4176 08/16/2016		Misc Receipts
9	01-042-000-0000-5840		0.13	Receipt Nbr 4179 08/22/2016		Misc Receipts
10	01-042-000-0000-5840		0.19	Receipt Nbr 4188 08/29/2016		Misc Receipts
11	01-043-000-0000-5840		0.26	Receipt Nbr 963 08/12/2016		Misc Receipts
12	01-090-000-0000-5840		1.29	Receipt Nbr 1783 08/01/2016		Misc Receipts
13	01-090-000-0000-5840		0.64	Receipt Nbr 1784 08/03/2016		Misc Receipts
14	01-090-000-0000-5840		0.64	Receipt Nbr 1785 08/08/2016		Misc Receipts
15	01-090-000-0000-5840		1.93	Receipt Nbr 1786 08/08/2016		Misc Receipts
16	01-090-000-0000-5840		0.64	Receipt Nbr 1788 08/09/2016		Misc Receipts
17	01-090-000-0000-5840		2.57	Receipt Nbr 1790 08/15/2016		Misc Receipts
18	01-090-000-0000-5840		0.64	Receipt Nbr 1790 08/15/2016		Misc Receipts
19	01-090-000-0000-5840		3.22	Receipt Nbr 1791 08/15/2016		Misc Receipts
20	01-090-000-0000-5840		0.64	Receipt Nbr 1792 08/18/2016		Misc Receipts
21	01-252-000-0000-5840		0.96	Receipt Nbr 2994 08/17/2016		Misc Receipts
22	01-252-252-0000-5872		48.12	Receipt Nbr 2991 08/11/2016		Phone Card Prisoner Welfare(Taxable)
23	01-252-252-0000-5872		55.19	Receipt Nbr 2998 08/23/2016		Phone Card Prisoner Welfare(Taxable)
24	01-252-252-0000-5885		31.36	Receipt Nbr 2983 08/03/2016		Commissary Sales Taxable
25	01-252-252-0000-5885		26.10	Receipt Nbr 2991 08/11/2016		Commissary Sales Taxable
26	01-252-252-0000-5885		24.33	Receipt Nbr 2995 08/17/2016		Commissary Sales Taxable
27	01-252-252-0000-5885		8.36	Receipt Nbr 2998 08/23/2016		Commissary Sales Taxable
107	01-100-000-0000-6311		102.87	August sales tax on copies		Sales Tax
108	01-100-000-0000-6312		0.13	August sales tax adjustment		Sales Tax Adjustment
89991	**Bremer Bank**		342.28	29 Transactions		
1 Fund Total:			342.28	**General Fund**	**1 Vendors**	**29 Transactions**

Aitkin County

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

	Vendor No.	Name / Account/Formula	Accr	Rpt / Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	8410	**Bremer Bank**					
99		03- 303- 000- 0000- 6513		1,952.54	August Diesel Tax		Motor Fuel & Lubricants
	8410	**Bremer Bank**		1,952.54	1 Transactions		
	89991	**Bremer Bank**					
28		03- 000- 000- 0000- 5840		237.05	Receipt Nbr 940 08/15/2016		Misc Receipts
29		03- 000- 000- 0000- 5840		63.34	Receipt Nbr 940 08/15/2016		Misc Receipts
30		03- 000- 000- 0000- 5855		0.77	Receipt Nbr 1129 08/02/2016		Charges- Individuals
31		03- 000- 000- 0000- 5855		13.51	Receipt Nbr 939 08/05/2016		Charges- Individuals
32		03- 000- 000- 0000- 5855		3.44	Receipt Nbr 939 08/05/2016		Charges- Individuals
33		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2814 08/08/2016		Charges- Individuals
34		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2815 08/08/2016		Charges- Individuals
35		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2823 08/10/2016		Charges- Individuals
36		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2829 08/12/2016		Charges- Individuals
37		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2830 08/12/2016		Charges- Individuals
38		03- 000- 000- 0000- 5855		5.79	Receipt Nbr 940 08/15/2016		Charges- Individuals
39		03- 000- 000- 0000- 5855		0.13	Receipt Nbr 940 08/15/2016		Charges- Individuals
40		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 2832 08/16/2016		Charges- Individuals
41		03- 000- 000- 0000- 5855		11.58	Receipt Nbr 941 08/24/2016		Charges- Individuals
42		03- 000- 000- 0000- 5855		1.93	Receipt Nbr 941 08/24/2016		Charges- Individuals
43		03- 000- 000- 0000- 5855		19.30	Receipt Nbr 943 08/30/2016		Charges- Individuals
44		03- 000- 000- 0000- 5857		45.10	Receipt Nbr 939 08/05/2016		Culverts
	89991	**Bremer Bank**		413.52	17 Transactions		

3 Fund Total:	2,366.06	**Road & Bridge**	**2 Vendors**	**18 Transactions**

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

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

	Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	4580	**Mn Dept Of Finance**					
100		09- 000- 000- 0000- 2022		140.00	August Birth		Birth/Death Surcharges
101		09- 000- 000- 0000- 2022		504.00	August Death		Birth/Death Surcharges
102		09- 000- 000- 0000- 2024		105.00	August Childrens		St Share Of Birth Cert.- Children
103		09- 000- 000- 0000- 2031		18.00	August Torrens		Real Estate Assurance (Was 5874 And 627
104		09- 000- 000- 0000- 2036		4,651.50	August State General Fund		Recording Surcharges (Was 5871 & 6281)
105		09- 000- 000- 0000- 2036		350.00	August Leg.Surcharge		Recording Surcharges (Was 5871 & 6281)
	4580	**Mn Dept Of Finance**		5,768.50	6 Transactions		
	3375	**Mn Dept Of Health**					
106		09- 000- 000- 0000- 2027		977.50	August State Well		State Well Cert Fees (Was 5097 & 6203)
	3375	**Mn Dept Of Health**		977.50	1 Transactions		
9 Fund Total:				6,746.00	**State**	**2 Vendors**	**7 Transactions**

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES

INTEGRATED FINANCIAL SYSTEMS

	Vendor No.	Name / Account/Formula	Accr	Rpt	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	89991	**Bremer Bank**						
95		10-923-000-0000-6311			13.51	August sales tax on gravel		Sales Tax
	89991	**Bremer Bank**			13.51	1 Transactions		
10 Fund Total:					13.51	**Trust**	**1 Vendors**	**1 Transactions**

Aitkin County

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

	Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	89991	**Bremer Bank**					
96		11-925-000-0000-6312		0.49	August sales tax adjustment		Sales Tax Adjustment
	89991	**Bremer Bank**		0.49	1 Transactions		
11 Fund Total:				0.49	**Forest Development**	**1 Vendors**	**1 Transactions**

Aitkin County

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

	Vendor No.	Name / Account/Formula	Accr	Rpt	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	89991	**Bremer Bank**						
45		19- 521- 000- 0000- 5885			6.49	Receipt Nbr 1308 08/03/2016		Commissary Sales Taxable
46		19- 521- 000- 0000- 5885			27.09	Receipt Nbr 1314 08/11/2016		Commissary Sales Taxable
47		19- 521- 000- 0000- 5885			5.76	Receipt Nbr 1315 08/11/2016		Commissary Sales Taxable
48		19- 521- 000- 0000- 5885			4.45	Receipt Nbr 1325 08/31/2016		Commissary Sales Taxable
	89991	**Bremer Bank**			43.79	4 Transactions		
19 Fund Total:					43.79	**Long Lake Conservation Center**	**1 Vendors**	**4 Transactions**

Aitkin County

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

	Vendor No.	Name / Account/Formula	Accr	Rpt	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	89991	**Bremer Bank**						
49		21-520-000-0000-5510			5.15	Receipt Nbr 702 08/01/2016		Co. Parks Campground Fees
50		21-520-000-0000-5510			1.29	Receipt Nbr 703 08/01/2016		Co. Parks Campground Fees
51		21-520-000-0000-5510			0.96	Receipt Nbr 703 08/01/2016		Co. Parks Campground Fees
52		21-520-000-0000-5510			2.57	Receipt Nbr 703 08/01/2016		Co. Parks Campground Fees
53		21-520-000-0000-5510			0.96	Receipt Nbr 704 08/01/2016		Co. Parks Campground Fees
54		21-520-000-0000-5510			1.93	Receipt Nbr 704 08/01/2016		Co. Parks Campground Fees
55		21-520-000-0000-5510			2.57	Receipt Nbr 2806 08/02/2016		Co. Parks Campground Fees
56		21-520-000-0000-5510			2.57	Receipt Nbr 2807 08/04/2016		Co. Parks Campground Fees
57		21-520-000-0000-5510			1.29	Receipt Nbr 2807 08/04/2016		Co. Parks Campground Fees
58		21-520-000-0000-5510			19.30	Receipt Nbr 2807 08/04/2016		Co. Parks Campground Fees
59		21-520-000-0000-5510			2.57	Receipt Nbr 2808 08/04/2016		Co. Parks Campground Fees
60		21-520-000-0000-5510			5.15	Receipt Nbr 2808 08/04/2016		Co. Parks Campground Fees
61		21-520-000-0000-5510			5.15	Receipt Nbr 2808 08/04/2016		Co. Parks Campground Fees
62		21-520-000-0000-5510			1.93	Receipt Nbr 2809 08/05/2016		Co. Parks Campground Fees
63		21-520-000-0000-5510			2.57	Receipt Nbr 2810 08/08/2016		Co. Parks Campground Fees
64		21-520-000-0000-5510			2.57	Receipt Nbr 2810 08/08/2016		Co. Parks Campground Fees
65		21-520-000-0000-5510			0.96	Receipt Nbr 2811 08/08/2016		Co. Parks Campground Fees
66		21-520-000-0000-5510			3.86	Receipt Nbr 2812 08/08/2016		Co. Parks Campground Fees
67		21-520-000-0000-5510			21.55	Receipt Nbr 2813 08/08/2016		Co. Parks Campground Fees
68		21-520-000-0000-5510			1.93	Receipt Nbr 2819 08/09/2016		Co. Parks Campground Fees
69		21-520-000-0000-5510			8.11	Receipt Nbr 2820 08/10/2016		Co. Parks Campground Fees
70		21-520-000-0000-5510			13.89	Receipt Nbr 2820 08/10/2016		Co. Parks Campground Fees
71		21-520-000-0000-5510			16.73	Receipt Nbr 2820 08/10/2016		Co. Parks Campground Fees
72		21-520-000-0000-5510			18.01	Receipt Nbr 2820 08/10/2016		Co. Parks Campground Fees
73		21-520-000-0000-5510			15.12	Receipt Nbr 2820 08/10/2016		Co. Parks Campground Fees
74		21-520-000-0000-5510			2.57	Receipt Nbr 2821 08/10/2016		Co. Parks Campground Fees
75		21-520-000-0000-5510			5.15	Receipt Nbr 2821 08/10/2016		Co. Parks Campground Fees
76		21-520-000-0000-5510			1.93	Receipt Nbr 2825 08/11/2016		Co. Parks Campground Fees
77		21-520-000-0000-5510			2.57	Receipt Nbr 2833 08/16/2016		Co. Parks Campground Fees
78		21-520-000-0000-5510			1.29	Receipt Nbr 2837 08/23/2016		Co. Parks Campground Fees
79		21-520-000-0000-5510			5.47	Receipt Nbr 2838 08/23/2016		Co. Parks Campground Fees
80		21-520-000-0000-5510			19.75	Receipt Nbr 2838 08/23/2016		Co. Parks Campground Fees
81		21-520-000-0000-5510			12.87	Receipt Nbr 2838 08/23/2016		Co. Parks Campground Fees
82		21-520-000-0000-5510			30.88	Receipt Nbr 2838 08/23/2016		Co. Parks Campground Fees
83		21-520-000-0000-5510			2.32	Receipt Nbr 2838 08/23/2016		Co. Parks Campground Fees
84		21-520-000-0000-5510			4.70	Receipt Nbr 2838 08/23/2016		Co. Parks Campground Fees
85		21-520-000-0000-5510			3.86	Receipt Nbr 2840 08/24/2016		Co. Parks Campground Fees
86		21-520-000-0000-5510			3.86	Receipt Nbr 2851 08/29/2016		Co. Parks Campground Fees

Aitkin County

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

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
87	21-520-000-0000-5510		3.86	Receipt Nbr 2852 08/29/2016		Co. Parks Campground Fees
88	21-520-000-0000-5510		1.93	Receipt Nbr 2852 08/29/2016		Co. Parks Campground Fees
89	21-520-000-0000-5510		2.89	Receipt Nbr 2852 08/29/2016		Co. Parks Campground Fees
90	21-520-000-0000-5510		1.93	Receipt Nbr 2853 08/29/2016		Co. Parks Campground Fees
91	21-520-000-0000-5510		0.96	Receipt Nbr 2853 08/29/2016		Co. Parks Campground Fees
92	21-520-000-0000-5510		1.93	Receipt Nbr 2854 08/29/2016		Co. Parks Campground Fees
93	21-520-000-0000-5510		2.57	Receipt Nbr 2858 08/30/2016		Co. Parks Campground Fees
94	21-520-000-0000-5510		6.43	Receipt Nbr 2858 08/30/2016		Co. Parks Campground Fees
97	21-520-000-0000-5510		1.00-	sales tax refund- Fjerstad	Rcpt 2592	Co. Parks Campground Fees
98	21-520-000-0000-5510		3.00-	sales tax refund- Const/Paradei	Rcpt 2807	Co. Parks Campground Fees
89991	**Bremer Bank**		274.41	48 Transactions		
21 Fund Total:			274.41	**Parks**	**1 Vendors**	**48 Transactions**
Final Total:			9,786.54	**9 Vendors**	**108 Transactions**	

Aitkin County

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

Recap by Fund

Fund	AMOUNT	Name
1	342.28	General Fund
3	2,366.06	Road & Bridge
9	6,746.00	State
10	13.51	Trust
11	0.49	Forest Development
19	43.79	Long Lake Conservation Center
21	274.41	Parks
All Funds	9,786.54	Total

Approved by, ...

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

Explode Dist. Formulas 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

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
1	DEPT			Commissioners		
86222	Aitkin Independent Age					
	01-001-000-0000-6230		65.00	Synopsis 7/12	1479	Printing, Publishing & Adv
	01-001-000-0000-6230		37.50	Synopsis 7/14 Emergency	1479	Printing, Publishing & Adv
	01-001-000-0000-6230		70.00	Synopsis 7/26	1479	Printing, Publishing & Adv
	01-001-000-0000-6230		95.00	Synopsis 8/9	1479	Printing, Publishing & Adv
86222	**Aitkin Independent Age**		**267.50**	4 Transactions		
6097	**Verizon Wireless**					
	01-001-000-0000-6250		35.01	Monthly mifi charge 08/05/2016 09/04/2016	786663881	Telephone
6097	**Verizon Wireless**		**35.01**	1 Transactions		
1	**DEPT Total:**		302.51	**Commissioners**	**2 Vendors**	**5 Transactions**
40	DEPT			Auditor		
86222	**Aitkin Independent Age**					
	01-040-021-0000-6230		45.00	License Ctr/Serv Dir	1014	Printing, Publishing & Adv
86222	**Aitkin Independent Age**		**45.00**	1 Transactions		
10185	**Centurylink Communications Inc**					
	01-040-021-0000-6250		29.12	August LD	320146217	License Center-Phone
10185	**Centurylink Communications Inc**		**29.12**	1 Transactions		
2214	**Holder/Maryann**					
	01-040-021-0000-6301		750.00	October Rent		Rentals
2214	**Holder/Maryann**		**750.00**	1 Transactions		
3267	**Peysar/Kirk**					
	01-040-000-0000-6330		21.60	mileage-City of Palisade	40@.54	Transportation & Travel
3267	**Peysar/Kirk**		**21.60**	1 Transactions		
12287	**Prestige Window Washing**					
	01-040-021-0000-6231		10.00	Wash Windows	0110	Services, Labor, Contracts
12287	**Prestige Window Washing**		**10.00**	1 Transactions		
86235	**The Office Shop Inc**					
	01-040-021-0000-6405		179.98	Toner	1010648-0	Office & Computer Supplies

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
86235	**The Office Shop Inc**		179.98	1 Transactions		
40	**DEPT Total:**		1,035.70	**Auditor**	**6 Vendors**	**6 Transactions**
41	DEPT			Internal Audit		
3358	**Minnesota State Auditor**					
	01-041-000-0000-6231		11,098.00	Audit services- yr end 12/31/15	67455	Services, Labor, Etc
				07/27/2016 08/23/2016		
3358	**Minnesota State Auditor**		11,098.00	1 Transactions		
41	**DEPT Total:**		11,098.00	**Internal Audit**	**1 Vendors**	**1 Transactions**
42	DEPT			Treasurer		
86235	**The Office Shop Inc**					
	01-042-000-0000-6405		10.74	Ribbon, Batteries	287607-0	Office & Computer Supplies
86235	**The Office Shop Inc**		10.74	1 Transactions		
42	**DEPT Total:**		10.74	**Treasurer**	**1 Vendors**	**1 Transactions**
43	DEPT			Assessor		
4641	**Holiday Credit Office**					
	01-043-000-0000-6511		551.30	August Gas Fuel Charges	1400000147443	Gas And Oil
4641	**Holiday Credit Office**		551.30	1 Transactions		
2340	**Hyytinen Hardware Hank**					
	01-043-000-0000-6405		22.97	bug spray,towelettes,bow saw	1347937	Office, Film & Computer Supplies
2340	**Hyytinen Hardware Hank**		22.97	1 Transactions		
13934	**Tire Barn**					
	01-043-000-0000-6511		53.99	oil change,rotate- '07 Liberty	35708	Gas And Oil
13934	**Tire Barn**		53.99	1 Transactions		
6097	**Verizon Wireless**					
	01-043-000-0000-6250		149.64	monthly cell phone bill	680690882	Telephone
				08/02/2016 09/01/2016		
6097	**Verizon Wireless**		149.64	1 Transactions		

	Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
43	**DEPT Total:**			777.90	**Assessor**	**4 Vendors**	**4 Transactions**
45	DEPT				Motor Pool		
	170	**Aitkin Motor Company**					
		01- 045- 000- 0000- 6302		636.35	#38 RH Rear control Arm	10099	Car Maintenance
		01- 045- 000- 0000- 6302		46.75	#47 oil change,rotation	10386	Car Maintenance
	170	**Aitkin Motor Company**		683.10	2 Transactions		
45	**DEPT Total:**			683.10	**Motor Pool**	**1 Vendors**	**2 Transactions**
49	DEPT				Information Technologies		
	6097	**Verizon Wireless**					
		01- 049- 000- 0000- 6231		61.03	September Renewal 08/02/2016 09/01/2016	386695110	Programming, Services, Contracts
	6097	**Verizon Wireless**		61.03	1 Transactions		
49	**DEPT Total:**			61.03	**Information Technologies**	**1 Vendors**	**1 Transactions**
52	DEPT				Administration/Personnel Dept		
	86222	**Aitkin Independent Age**					
		01- 052- 000- 0000- 6230		62.88	Postition vacancies 8/3	1483	Printing, Publishing & Adv
		01- 052- 000- 0000- 6230		59.07	Postition vacancies 8/10	1483	Printing, Publishing & Adv
		01- 052- 000- 0000- 6230		57.80	Postition vacancies 8/17	1483	Printing, Publishing & Adv
		01- 052- 000- 0000- 6230		57.80	Postition vacancies 8/24	1483	Printing, Publishing & Adv
	86222	**Aitkin Independent Age**		237.55	4 Transactions		
	5398	**CDW Government, Inc**					
		01- 052- 000- 0000- 6625		184.29	24 inch screen for Nicole	FDT6807	Office Equipment
	5398	**CDW Government, Inc**		184.29	1 Transactions		
	12048	**McDowell Agency, Inc./The**					
		01- 052- 000- 0000- 6234		194.00	Background check fees	79976	Background Check Fee
	12048	**McDowell Agency, Inc./The**		194.00	1 Transactions		
	6097	**Verizon Wireless**					
		01- 052- 000- 0000- 6250		26.02	Monthly mifi charge 08/05/2016 09/04/2016	786663881	Telephone

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
6097	**Verizon Wireless**		26.02	1 Transactions		
52	**DEPT Total:**		641.86	**Administration/Personnel Dept**	**4 Vendors**	**7 Transactions**
60	DEPT			Elections		
86222	**Aitkin Independent Age**					
	01-060-000-0000-6230		396.00	Notice of Primary election (2)	1014	Printing, Publishing & Adv
	01-060-000-0000-6230		510.40	Primary Polling locations (2)	1014	Printing, Publishing & Adv
	01-060-000-0000-6230		132.00	AB Extended hours (2)	1014	Printing, Publishing & Adv
	01-060-000-0000-6230		435.60	Sample Primary ballot (2)	1014	Printing, Publishing & Adv
	01-060-000-0000-6230		224.40	Mail Ballot Procedures (2)	1014	Printing, Publishing & Adv
86222	**Aitkin Independent Age**		1,698.40	5 Transactions		
2340	**Hyytinen Hardware Hank**					
	01-060-000-0000-6405		5.98	zip ties	1344990	Office & Computer Supplies
2340	**Hyytinen Hardware Hank**		5.98	1 Transactions		
3267	**Peysar/Kirk**					
	01-060-000-0000-6330		62.64	Primary election mileage	116@.54	Transportation & Travel
3267	**Peysar/Kirk**		62.64	1 Transactions		
10878	**Sew Much & More**					
	01-060-000-0000-6205		24.75	Summary statements to SOS	627769	Postage
	01-060-000-0000-6205		11.94	memory cards to Seachange	627784	Postage
10878	**Sew Much & More**		36.69	2 Transactions		
60	**DEPT Total:**		1,803.71	**Elections**	**4 Vendors**	**9 Transactions**
90	DEPT			Attorney		
340	**Anoka Co Sheriff**					
	01-090-000-0000-6234		70.00	Subpoena 01CR15664	16003580	Co Sheriff Services
	01-090-000-0000-6234		70.00	Subpoena 01CR16608	16003614	Co Sheriff Services
340	**Anoka Co Sheriff**		140.00	2 Transactions		
783	**Canon Financial Services, Inc**					
	01-090-000-0000-6625		355.45	Contract Charges-028	16493058	Office Equipment
783	**Canon Financial Services, Inc**		355.45	1 Transactions		

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIE!

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
89541	Culligan					
	01-090-000-0000-6213		42.00	Monthly water supply	1520x00837609	Drug & Forfeiture Ms387.213
89541	Culligan		42.00	1 Transactions		
3150	Mille Lacs Co Sheriff					
	01-090-000-0000-6234		83.20	Subpoena 01CR 15415	7580	Co Sheriff Services
3150	Mille Lacs Co Sheriff		83.20	1 Transactions		
9489	Redwood Toxicology Laboratory, Inc					
	01-090-000-0000-6213		91.07	testing for pretrial defendent	12289120168	Drug & Forfeiture Ms387.213
9489	Redwood Toxicology Laboratory, Inc		91.07	1 Transactions		
9360	Redwood Toxicology Laboratory, Inc.					
	01-090-000-0000-6213		15.36	testing supplies for defendent	570139	Drug & Forfeiture Ms387.213
9360	Redwood Toxicology Laboratory, Inc.		15.36	1 Transactions		
86235	The Office Shop Inc					
	01-090-000-0000-6405		92.64	Paper pad, file fasteners	1011725-0	Office & Computer Supplies
86235	The Office Shop Inc		92.64	1 Transactions		
5173	THOMSON REUTERS-WEST PUBLISHING					
	01-090-000-0000-6406		1,158.11	August Information Charges	834623267	Law Publ. & Subscriptions
5173	THOMSON REUTERS-WEST PUBLISHING		1,158.11	1 Transactions		
90	DEPT Total:		1,977.83	Attorney	8 Vendors	9 Transactions
100	DEPT			Recorder		
3951	Pro West & Associates, Inc					
	01-100-195-0000-6231		192.50	ArcGIS server support	000803	Services, Labor, Contracts-Land Records
3951	Pro West & Associates, Inc		192.50	1 Transactions		
100	DEPT Total:		192.50	Recorder	1 Vendors	1 Transactions
110	DEPT			Courthouse Maintenance		
8239	Ameripride Linen & Apparel Services					
	01-110-000-0000-6422		35.65	tissue, multi towels, mop	2200810427	Janitorial Supplies
8239	Ameripride Linen & Apparel Services		35.65	1 Transactions		

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
12106	**Antoine Electric**					
	01- 110- 000- 0000- 6231		525.00	lighting in land department	16120	Services, Labor, Contracts
	01- 110- 000- 0000- 6231		73.68	Repair mp garage door opener	16121	Services, Labor, Contracts
12106	**Antoine Electric**		598.68	2 Transactions		
1754	**Garrison Disposal Company, Inc**					
	01- 110- 000- 0000- 6255		469.98	Waste Removal	8228374	Garbage
1754	**Garrison Disposal Company, Inc**		469.98	1 Transactions		
4641	**Holiday Credit Office**					
	01- 110- 000- 0000- 6511		45.24	August Gas Fuel Charges	1400000135208	Gas And Oil
4641	**Holiday Credit Office**		45.24	1 Transactions		
2340	**Hyytinen Hardware Hank**					
	01- 110- 000- 0000- 6422		10.98	mouse traps	1345272	Janitorial Supplies
	01- 110- 000- 0000- 6422		16.47	sealant, vacuum bags	1348804	Janitorial Supplies
	01- 110- 000- 0000- 6422		44.97	batteries,star drive set,earpl	1350173	Janitorial Supplies
2340	**Hyytinen Hardware Hank**		72.42	3 Transactions		
89765	**Minnesota Elevator, Inc**					
	01- 110- 000- 0000- 6231		165.27	September Monthly service	674639	Services, Labor, Contracts
89765	**Minnesota Elevator, Inc**		165.27	1 Transactions		
110	**DEPT Total:**		1,387.24	**Courthouse Maintenance**	**6 Vendors**	**9 Transactions**
111	DEPT			Buildings		
14044	**Boarman Kroos Vogel Group Inc**					
	01- 111- 000- 0000- 6605		1,575.36	Goverment concept study	50864	Building & Structures
14044	**Boarman Kroos Vogel Group Inc**		1,575.36	1 Transactions		
111	**DEPT Total:**		1,575.36	**Buildings**	**1 Vendors**	**1 Transactions**
120	DEPT			Service Officer		
10981	**Bakken/Glen A.J.**					
	01- 120- 000- 0000- 6350		50.00	DRIVE VAN 08/02/2016 08/02/2016	MPLS	Per Diem
10981	**Bakken/Glen A.J.**		50.00	1 Transactions		

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
4641	**Holiday Credit Office**						
	01- 120- 000- 0000- 6511		149.58	August Gas Fuel Charges		1400000136034	Gas And Oil
4641	**Holiday Credit Office**		149.58		1 Transactions		
2448	**Janzen/Carroll Mark**						
	01- 120- 000- 0000- 6350		50.00	DRIVE VAN		ST CLOUD	Per Diem
				08/31/2016	08/31/2016		
2448	**Janzen/Carroll Mark**		50.00		1 Transactions		
3093	**Jones/Stanley Carter**						
	01- 120- 000- 0000- 6350		50.00	DRIVE VAN		ST CLOUD	Per Diem
				08/11/2016	08/11/2016		
3093	**Jones/Stanley Carter**		50.00		1 Transactions		
10677	**Olsen/Gerald D**						
	01- 120- 000- 0000- 6350		50.00	DRIVE VAN		ST CLOUD	Per Diem
				08/19/2016	08/19/2016		
10677	**Olsen/Gerald D**		50.00		1 Transactions		
3912	**Peterson/Richard**						
	01- 120- 000- 0000- 6330		7.00	PARKING			Transportation & Travel
	01- 120- 000- 0000- 6330		9.00	PARKING			Transportation & Travel
	01- 120- 000- 0000- 6350		50.00	DRIVE VAN		MPLS	Per Diem
				08/18/2016	08/18/2016		
3912	**Peterson/Richard**		66.00		3 Transactions		
11362	**Roscoe/Bernie**						
	01- 120- 000- 0000- 6350		50.00	DRIVE VAN		MPLS	Per Diem
				08/06/2016	08/06/2016		
11362	**Roscoe/Bernie**		50.00		1 Transactions		
11970	**Wikelius/Charles**						
	01- 120- 000- 0000- 6350		50.00	DRIVE VAN		MPLS	Per Diem
				08/12/2016	08/12/2016		
11970	**Wikelius/Charles**		50.00		1 Transactions		
5960	**Wilmo/Wesley S.**						
	01- 120- 000- 0000- 6350		50.00	DRIVE VAN		ST CLOUD	Per Diem
				08/01/2016	08/01/2016		

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
5960	**Wilmo/Wesley S.**		50.00	1 Transactions		
9255	**Witt/Warren**					
	01- 120- 000- 0000- 6350		50.00	DRIVE VAN	MPLS	Per Diem
				08/08/2016 08/08/2016		
9255	**Witt/Warren**		50.00	1 Transactions		
120	**DEPT Total:**		615.58	**Service Officer**	**10 Vendors**	**12 Transactions**
122	DEPT			Planning & Zoning		
86222	**Aitkin Independent Age**					
	01- 122- 000- 0000- 6230		30.00	Notice of PC hearing 8/15	1482	Printing, Publishing & Adv
	01- 122- 000- 0000- 6230		137.50	Notice of BOA hearing 9/7	1482	Printing, Publishing & Adv
86222	**Aitkin Independent Age**		167.50	2 Transactions		
5556	**Board Of Water & Soil Resources**					
	01- 122- 000- 0000- 6208		123.00	BWSR Academy Reg- Sovde	10/24- 26	Training/Education
5556	**Board Of Water & Soil Resources**		123.00	1 Transactions		
734	**Bright/Irene**					
	01- 122- 038- 0000- 6330		94.50	BOA miles	175@.54	Boa/Pc Mileage
	01- 122- 000- 0000- 6350		50.00	BOA Meeting	9/7/16	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE	FOUHEY	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE	NINNEMANN	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE	ROBIN	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE	TRENT	Per Diem
	01- 122- 000- 0000- 6350		10.00	ONSITE	WARWICK	Per Diem
734	**Bright/Irene**		194.50	7 Transactions		
5398	**CDW Government, Inc**					
	01- 122- 000- 0000- 6625		184.29	24" Wide Full HD monitor	FCL6096	Office Equipment
5398	**CDW Government, Inc**		184.29	1 Transactions		
13066	**Hargrave/Bryan**					
	01- 122- 000- 0000- 6231		3,500.00	Contract Inspections	10@350.00	Services, Labor, Contracts, Programming
				09/05/2016 09/16/2016		
13066	**Hargrave/Bryan**		3,500.00	1 Transactions		
4641	**Holiday Credit Office**					

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-122-000-0000-6511		91.46	August Gas Fuel Charges	1400000135321	Gas And Oil
4641	**Holiday Credit Office**		**91.46**	1 Transactions		
5784	**Lake/Robert**					
	01-122-038-0000-6330		79.92	BOA miles	148@.54	Boa/Pc Mileage
	01-122-000-0000-6350		50.00	BOA Meeting	9/7/16	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	NINNEMANN	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	ROBIN	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	TRENT	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	WARWICK	Per Diem
5784	**Lake/Robert**		**169.92**	6 Transactions		
5516	**Paquette/Jeremy M**					
	01-122-038-0000-6330		127.44	BOA miles	236@.54	Boa/Pc Mileage
	01-122-000-0000-6350		50.00	BOA Meeting	9/7/16	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	NINNEMANN	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	ROBIN	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	WARWICK	Per Diem
5516	**Paquette/Jeremy M**		**207.44**	5 Transactions		
4010	**Rasley Oil Company**					
	01-122-000-0000-6511		80.56	August Fuel Charges	AITCOZOS	Gas And Oil
4010	**Rasley Oil Company**		**80.56**	1 Transactions		
4400	**Security State Bank**					
	01-122-052-0000-6304		3,745.00	Ag-BMP loan for Viney	RCPT#1739	ISTS AG BMP EXPENSES
4400	**Security State Bank**		**3,745.00**	1 Transactions		
10028	**Spiel/Edward**					
	01-122-038-0000-6330		89.10	BOA miles	165@.54	Boa/Pc Mileage
	01-122-000-0000-6350		50.00	BOA Meeting	9/7/16	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	NINNEMANN	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	ROBIN	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	TRENT	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	WARWICK	Per Diem
10028	**Spiel/Edward**		**179.10**	6 Transactions		
10017	**Tveit/Galen**					
	01-122-038-0000-6330		122.58	BOA miles	227@.54	Boa/Pc Mileage

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-122-000-0000-6350		50.00	BOA Meeting	9/7/16	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	NINNEMANN	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	ROBIN	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	TRENT	Per Diem
	01-122-000-0000-6350		10.00	ONSITE	WARWICK	Per Diem
10017	**Tveit/Galen**		212.58	6 Transactions		
122	**DEPT Total:**		8,855.35	**Planning & Zoning**	**12 Vendors**	**38 Transactions**
123	DEPT			Coroner		
988	**Hennepin Co Medical Centers**					
	01-123-000-0000-6260		54.00	ME 16-2097		Autopsies--Pathologist, Xrays, Etc
988	**Hennepin Co Medical Centers**		54.00	1 Transactions		
3987	**Ramsey County Medical Examiner**					
	01-123-000-0000-6260		1,400.00	ME 16-2097		Autopsies--Pathologist, Xrays, Etc
3987	**Ramsey County Medical Examiner**		1,400.00	1 Transactions		
123	**DEPT Total:**		1,454.00	**Coroner**	**2 Vendors**	**2 Transactions**
200	DEPT			Enforcement		
86467	**Auto Value Aitkin**					
	01-200-000-0000-6302		19.99	Adhesive Cleaner	40089480	Car Maintenance
86467	**Auto Value Aitkin**		19.99	1 Transactions		
12445	**Brandl Chevrolet, Buick GMC**					
	01-200-000-0000-6302		120.16	#221 oil change,rotate,filter	224394	Car Maintenance
12445	**Brandl Chevrolet, Buick GMC**		120.16	1 Transactions		
13325	**Bruggman/Paul**					
	01-200-040-0000-6304		10.00	August Phone		TZD Grant Expenses
	01-200-040-0000-6304		704.00	August Hours Worked	22@32.00	TZD Grant Expenses
	01-200-040-0000-6304		32.40	August Miles	60@.54	TZD Grant Expenses
13325	**Bruggman/Paul**		746.40	3 Transactions		
783	**Canon Financial Services, Inc**					
	01-200-000-0000-6231		181.45	Copier Contract-001	16434728	Services & Labor (Incl Contracts)

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
783	**Canon Financial Services, Inc**		181.45	1 Transactions		
10185	**Centurylink Communications Inc**					
	01- 200- 000- 0000- 6250		116.19	August LD	320146217	Telephone
10185	**Centurylink Communications Inc**		116.19	1 Transactions		
3494	**Everson/Richard**					
	01- 200- 003- 0000- 6330		88.00	Mileage- LEMA Training 8/31	200@.44	Transportation & Travel & Parking
	01- 200- 003- 0000- 6330		101.20	Mileage- LEMA Training 9/7	230@.44	Transportation & Travel & Parking
3494	**Everson/Richard**		189.20	2 Transactions		
14127	**Ford of Hibbing**					
	01- 200- 000- 0000- 6620		24,204.00	2016 Ford Taurus	32207	Auto, Trailers, Snowmobiles
	01- 200- 000- 0000- 6620		24,204.00	2016 Ford Taurus	32208	Auto, Trailers, Snowmobiles
	01- 200- 000- 0000- 6620		24,204.00	2016 Ford Taurus	32209	Auto, Trailers, Snowmobiles
14127	**Ford of Hibbing**		72,612.00	3 Transactions		
11421	**G & D Auto & Towing Inc**					
	01- 200- 000- 0000- 6359		263.13	tow Chevy Pickup 16- 2901	9/2/16	Wrecker Service
11421	**G & D Auto & Towing Inc**		263.13	1 Transactions		
9748	**Gary L. Fischler & Associates, Pa**					
	01- 200- 000- 0000- 6231		545.00	preemployment screening #202	7810	Services & Labor (Incl Contracts)
9748	**Gary L. Fischler & Associates, Pa**		545.00	1 Transactions		
4641	**Holiday Credit Office**					
	01- 200- 000- 0000- 6511		198.32	August Gas Fuel Charges	1400000288942	Gas And Oil
4641	**Holiday Credit Office**		198.32	1 Transactions		
2925	**L & M Supply,Inc.**					
	01- 200- 019- 0000- 6409		82.98	food, dog pad	7706897	Supplies
2925	**L & M Supply,Inc.**		82.98	1 Transactions		
10412	**O'Reilly Auto Parts**					
	01- 200- 000- 0000- 6302		27.61	headlight, fog light #210	1878- 340980	Car Maintenance
10412	**O'Reilly Auto Parts**		27.61	1 Transactions		
4010	**Rasley Oil Company**					
	01- 200- 000- 0000- 6511		150.45	August Gas	AITCOSHERS	Gas And Oil

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
4010	**Rasley Oil Company**		150.45	1 Transactions		
12110	**Revelin Vehicle Solutions, LLC**					
	01-200-000-0000-6610		7,424.00	Outfit #209 Explorer	156	Equipment & Radios
	01-200-000-0000-6610		14,545.00	Equipment for 3 Taurus Squads	157	Equipment & Radios
	01-200-000-0000-6610		465.00	new camera#221,fix #208 camera	158	Equipment & Radios
12110	**Revelin Vehicle Solutions, LLC**		22,434.00	3 Transactions		
10878	**Sew Much & More**					
	01-200-000-0000-6205		22.91	UPS Direct Radar	957339	Postage
10878	**Sew Much & More**		22.91	1 Transactions		
4681	**Streichers**					
	01-200-000-0000-6410		780.00	vest #216	I1224250	Clothing Allowance
	01-200-000-0000-6410		49.99	uniform pants #204	I1225706	Clothing Allowance
4681	**Streichers**		829.99	2 Transactions		
86235	**The Office Shop Inc**					
	01-200-000-0000-6405		71.14	Office supplies	1011073-0	Office Supplies
	01-200-000-0000-6405		4.13	Office supplies	1011073-1	Office Supplies
86235	**The Office Shop Inc**		75.27	2 Transactions		
13934	**Tire Barn**					
	01-200-000-0000-6302		556.26	#210 rotors, pads front rear	35757	Car Maintenance
	01-200-000-0000-6302		43.98	oil change # 225	35782	Car Maintenance
13934	**Tire Barn**		600.24	2 Transactions		
13848	**WYATT'S TOWING**					
	01-200-000-0000-6590		191.00	tow Chev S-10 16-2881	8/31/16	Repair & Maintenance Supplies
13848	**WYATT'S TOWING**		191.00	1 Transactions		
200	**DEPT Total:**		99,406.29	**Enforcement**	**19 Vendors**	**29 Transactions**
202	DEPT			Boat & Water		
4010	**Rasley Oil Company**					
	01-202-000-0000-6511		499.93	B&W Gas	AITCOB&WS	Gas And Oil
	01-202-000-0000-6511		57.91	August Gas	AITCOSHERS	Gas And Oil
4010	**Rasley Oil Company**		557.84	2 Transactions		

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
202	**DEPT Total:**		557.84	**Boat & Water**	**1 Vendors**	**2 Transactions**
252	DEPT			Corrections		
14005	**American Tower Corporation**					
	01- 252- 000- 0000- 6231		316.69	Jacobson Tower Rent	403534229	Services & Labor (Incl Contracts)
14005	**American Tower Corporation**		316.69	1 Transactions		
12106	**Antoine Electric**					
	01- 252- 000- 0000- 6590		107.31	replace kitchen ballast	16130	Repair & Maintenance Supplies
12106	**Antoine Electric**		107.31	1 Transactions		
456	**Bob Barker Company, Inc.**					
	01- 252- 000- 0000- 6424		41.59	Inmate Supplies	WEB000443291	Inmate Supplies
456	**Bob Barker Company, Inc.**		41.59	1 Transactions		
5583	**Crawford Supply Company**					
	01- 252- 252- 0000- 6408		281.31	Commissary Supplies	739271	Commissary Supplies
5583	**Crawford Supply Company**		281.31	1 Transactions		
88628	**Dalco**					
	01- 252- 000- 0000- 6422		453.16	Jail paper products	3071285	Janitorial Supplies
	01- 252- 000- 0000- 6422		42.45	Jail paper products	3073761	Janitorial Supplies
88628	**Dalco**		495.61	2 Transactions		
11715	**Granite Electronics**					
	01- 252- 000- 0000- 6231		400.00	repair #207 portable radio	153002445- 1	Services & Labor (Incl Contracts)
11715	**Granite Electronics**		400.00	1 Transactions		
2186	**Hillyard Inc - Kansas City**					
	01- 252- 000- 0000- 6422		586.87	janitorial	602217690	Janitorial Supplies
2186	**Hillyard Inc - Kansas City**		586.87	1 Transactions		
5503	**Keefe Supply Company**					
	01- 252- 252- 0000- 6405		43.20	commissary supplies	731138	Prisoner Welfare
	01- 252- 252- 0000- 6405		36.36	commissary supplies	731140	Prisoner Welfare
	01- 252- 252- 0000- 6405		368.94	Commissary supplies	739270	Prisoner Welfare
5503	**Keefe Supply Company**		448.50	3 Transactions		
13691	**MEnD Correctional Care, PLLC**					

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	01-252-000-0000-6262		5,601.50	September Healthcare Services	1464	Medical Expenses & Supplies - Inmates
13691	**MEnD Correctional Care, PLLC**		5,601.50	1 Transactions		
3160	Mille Lacs Energy Coop- Albert Lea					
	01-252-000-0000-6254		377.36	Shelter/Tower	34-54-015-01	Utilities & Heating
3160	**Mille Lacs Energy Coop- Albert Lea**		377.36	1 Transactions		
89765	Minnesota Elevator, Inc					
	01-252-000-0000-6231		165.27	September Monthly service	675643	Services & Labor (Incl Contracts)
89765	**Minnesota Elevator, Inc**		165.27	1 Transactions		
9228	North Memorial Ambulance Service					
	01-252-000-0000-6262		467.83	Fohrman transport to Riverwood	2055911	Medical Expenses & Supplies - Inmates
9228	**North Memorial Ambulance Service**		467.83	1 Transactions		
14125	Northland Smiles					
	01-252-000-0000-6262		114.00	Dental Johnson, D- Cook Co.	099326	Medical Expenses & Supplies - Inmates
14125	**Northland Smiles**		114.00	1 Transactions		
3712	Office Depot					
	01-252-000-0000-6405		667.46	toner/printer cartridges	860290901001	Office & Computer Supplies
3712	**Office Depot**		667.46	1 Transactions		
3789	Pan-O-Gold Baking Company					
	01-252-000-0000-6418		193.30	Groceries	010024624529	Groceries
	01-252-000-0000-6418		17.76	Groceries	010024624618	Groceries
	01-252-000-0000-6418		187.06	Groceries	010024625110	Groceries
3789	**Pan-O-Gold Baking Company**		398.12	3 Transactions		
3810	Paulbeck's County Market					
	01-252-000-0000-6418		70.00	cake mix	927210202	Groceries
3810	**Paulbeck's County Market**		70.00	1 Transactions		
11947	Phoenix Supply					
	01-252-000-0000-6424		697.20	inmate supplies	10207	Inmate Supplies
11947	**Phoenix Supply**		697.20	1 Transactions		
4010	Rasley Oil Company					
	01-252-000-0000-6511		27.42	August Gas	AITCOSHERS	Gas And Oil

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
4010	**Rasley Oil Company**		27.42	1 Transactions		
10771	**Regional Diagnostic Radiology**					
	01- 252- 000- 0000- 6262		60.06	Birosh, A	RDR282305	Medical Expenses & Supplies - Inmates
	01- 252- 000- 0000- 6262		97.40	Waycaster, B	RDR282369	Medical Expenses & Supplies - Inmates
10771	**Regional Diagnostic Radiology**		157.46	2 Transactions		
9499	**Reliance Telephone Systems, Inc**					
	01- 252- 252- 0000- 6406		1,200.00	Phone Cards	D- 18051	Phone Card Prisoner Welfare
9499	**Reliance Telephone Systems, Inc**		1,200.00	1 Transactions		
4761	**Sysco Minnesota Inc**					
	01- 252- 000- 0000- 6418		23.25-	Dupe Payment	607290562	Groceries
	01- 252- 000- 0000- 6418		79.30	Groceries	608170264	Groceries
	01- 252- 000- 0000- 6420		8.85-	return	608240010	Kitchen Supplies
	01- 252- 000- 0000- 6418		15.55-	return	608260277	Groceries
	01- 252- 000- 0000- 6418		3,181.93	Groceries	609010565	Groceries
	01- 252- 000- 0000- 6418		3,757.65	Groceries	609080753	Groceries
4761	**Sysco Minnesota Inc**		6,971.23	6 Transactions		
86235	**The Office Shop Inc**					
	01- 252- 000- 0000- 6405		71.14	Office supplies	1011073- 0	Office & Computer Supplies
	01- 252- 000- 0000- 6405		4.12	Office supplies	1011073- 1	Office & Computer Supplies
86235	**The Office Shop Inc**		75.26	2 Transactions		
11608	**Thrifty White Pharmacy- McGregor**					
	01- 252- 000- 0000- 6262		3,672.35	August Prescriptions	Sheriff	Medical Expenses & Supplies - Inmates
11608	**Thrifty White Pharmacy- McGregor**		3,672.35	1 Transactions		
13934	**Tire Barn**					
	01- 252- 000- 0000- 6302		57.54	oil change,rotate- xport van	35606	Car Maintenance
	01- 252- 000- 0000- 6302		57.98	oil change, rotate tires #210	35676	Car Maintenance
	01- 252- 000- 0000- 6302		20.00	tire repair #225	35731	Car Maintenance
	01- 252- 000- 0000- 6302		1,153.87	xport- LOF,brakes,struts,headli	35797	Car Maintenance
13934	**Tire Barn**		1,289.39	4 Transactions		
252	**DEPT Total:**		24,629.73	**Corrections**	**24 Vendors**	**39 Transactions**
253	DEPT			Sentence to Serve		

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates		Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
12927	**Midwest Machinery Co.**						
	01-253-000-0000-6405		13.95	chain		1335732	Operating Supplies
	01-253-000-0000-6405		2.00	exchange chain		1335750	Operating Supplies
12927	**Midwest Machinery Co.**		15.95		2 Transactions		
6072	**North Homes-Treatment Foster Care**						
	01-253-000-0000-6204		2,278.30	Secure W#16-00106		3621020	Juvenile Detention
				04/21/2016	04/30/2016		
	01-253-000-0000-6204		5,695.75	Secure W#16-00106		3621020	Juvenile Detention
				05/01/2016	05/26/2016		
	01-253-000-0000-6204		5,548.84	Stable W#16-00106		3621020	Juvenile Detention
				06/01/2016	06/23/2016		
	01-253-000-0000-6204		1,513.32	Stable W#16-00106		3621021	Juvenile Detention
				05/26/2016	05/31/2016		
	01-253-000-0000-6204		227.83	Secure W#16-2692		3621390	Juvenile Detention
				08/14/2016	08/15/2016		
6072	**North Homes-Treatment Foster Care**		15,264.04		5 Transactions		
10327	**Northwestern MN Juvenile Ctr-Evaluatio**						
	01-253-000-0000-6204		2,240.00	Non-Secure 16-2775		115-89-1	Juvenile Detention
				08/22/2016	08/31/2016		
10327	**Northwestern MN Juvenile Ctr-Evaluatio**		2,240.00		1 Transactions		
4010	**Rasley Oil Company**						
	01-253-000-0000-6511		134.24	August Gas		AITCOSHERS	Gas And Oil
4010	**Rasley Oil Company**		134.24		1 Transactions		
5551	**Unclaimed Freight North**						
	01-253-000-0000-6405		15.96	cable ties		078523	Operating Supplies
5551	**Unclaimed Freight North**		15.96		1 Transactions		
253	**DEPT Total:**		17,670.19	**Sentence to Serve**		**5 Vendors**	**10 Transactions**
254	DEPT			Enhanced 911 System			
13119	**TalkPoint Technologies, Inc**						
	01-254-000-0000-6405		263.85	headsets & clothes clips		9643	Office & Computer Supplies
13119	**TalkPoint Technologies, Inc**		263.85		1 Transactions		

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
254	**DEPT Total:**		263.85	**Enhanced 911 System**	**1 Vendors**	**1 Transactions**
257	DEPT			Community Corrections		
14120	**CARE**					
	01-257-267-0000-6269		30.00	Handling Costs		Professional Services
	01-257-267-0000-6269		100.00	ASUDS assessment subscription	1122	Professional Services
14120	**CARE**		130.00	2 Transactions		
88879	**Central Mn Community Corrections-DT**					
	01-257-257-0000-6220		43.59	wireless telephone billing	pd by CMCC	Telephone
88879	**Central Mn Community Corrections-DT**		43.59	1 Transactions		
14089	**DeRuyck/Liz**					
	01-257-251-0000-6330		114.40	Mileage-MACCAC Meeting	260@.44	Mileage
	01-257-251-0000-6339		16.66	Meals-MACCAC Meeting	8/25-26	Meals (Overnight)
14089	**DeRuyck/Liz**		131.06	2 Transactions		
4641	**Holiday Credit Office**					
	01-257-257-0000-6335		105.92	August Gas Fuel Charges	1400000155373	Gas/Vehicle Fuel Charges
4641	**Holiday Credit Office**		105.92	1 Transactions		
13056	**McKenzie/Jill**					
	01-257-022-0000-6406		21.49	Grad Frames		Sobriety Crt Expenses
	01-257-022-0000-6406		43.79	Grad Pizza		Sobriety Crt Expenses
	01-257-022-0000-6406		11.07	Receipt books		Sobriety Crt Expenses
13056	**McKenzie/Jill**		76.35	3 Transactions		
11997	**Minnesota Monitoring**					
	01-257-267-0000-6341		1,313.00	electronic home monitoring	3040	Equipment Rental
11997	**Minnesota Monitoring**		1,313.00	1 Transactions		
14088	**Patras/Michael R.**					
	01-257-251-0000-6339		32.90	Meals/overnight training	09/13-09/14	Meals (Overnight)
14088	**Patras/Michael R.**		32.90	1 Transactions		
9489	**Redwood Toxicology Laboratory, Inc**					
	01-257-267-0000-6274		114.50	Urinalysis testing	02239920168	Drug Testing Fee
	01-257-022-0000-6406		75.64	Testing	12645820167	Sobriety Crt Expenses
	01-257-022-0000-6406		20.14	Testing	12645820168	Sobriety Crt Expenses

Vendor No.	Name / Account/Formula	Rpt / Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
9489	**Redwood Toxicology Laboratory, Inc**		210.28	3 Transactions		
11030	**Tougas/Janet**					
	01-257-257-0000-6330		22.00	mileage- McGregor check ins	50@.44	Mileage
	01-257-257-0000-6330		30.80	mileage- Hill City check ins	70@.44	Mileage
11030	**Tougas/Janet**		52.80	2 Transactions		
6097	**Verizon Wireless**					
	01-257-257-0000-6215		69.76	Verizon Cellular Phone 08/15/2016 08/23/2016	842105699	Wireless Telephone Services
6097	**Verizon Wireless**		69.76	1 Transactions		
257	**DEPT Total:**		2,165.66	**Community Corrections**	**10 Vendors**	**17 Transactions**
390	DEPT			Environmental Health (FBL)		
170	**Aitkin Motor Company**					
	01-390-000-0000-6302		68.72	2004 Ford Taurus oil change	10452	Car Maintenance
170	**Aitkin Motor Company**		68.72	1 Transactions		
4641	**Holiday Credit Office**					
	01-390-000-0000-6511		62.01	August Gas Fuel Charges	1400000135321	Gas And Oil
4641	**Holiday Credit Office**		62.01	1 Transactions		
390	**DEPT Total:**		130.73	**Environmental Health (FBL)**	**2 Vendors**	**2 Transactions**
391	DEPT			Solid Waste		
4010	**Rasley Oil Company**					
	01-391-000-0000-6511		17.76	August Fuel Charges	AITCOZOS	Gas And Oil
4010	**Rasley Oil Company**		17.76	1 Transactions		
391	**DEPT Total:**		17.76	**Solid Waste**	**1 Vendors**	**1 Transactions**
392	DEPT			Water Wells		
405	**A.W. Research Laboratories, Inc.**					
	01-392-000-0000-6231		41.00	Coliform/Nitrate sampling	15200	Services, Labor, Contracts
405	**A.W. Research Laboratories, Inc.**		41.00	1 Transactions		

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
392	**DEPT Total:**		41.00	**Water Wells**	**1 Vendors**	**1 Transactions**
600	DEPT			Ag Society, Soil & Water, Ag Inspect		
91345	**Elvecrog/Roberta C**					
	01-600-552-0000-6350		35.00	SR Watershed meeting	8/22/16	SRW Per Diem
91345	**Elvecrog/Roberta C**		35.00	1 Transactions		
600	**DEPT Total:**		35.00	**Ag Society, Soil & Water, Ag Inspect**	**1 Vendors**	**1 Transactions**
1	**Fund Total:**		177,390.46	**General Fund**		**211 Transactions**

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
301	DEPT			R&B Administration		
89541	**Culligan**					
	03-301-000-0000-6400		10.50	SEPTEMBER EQUIP RENTAL 083116	STMT	Supplies And Materials
89541	**Culligan**		10.50	1 Transactions		
9671	**Pitney Bowes**					
	03-301-000-0000-6205		74.04	LEASING 090116	3100441536	Postage
9671	**Pitney Bowes**		74.04	1 Transactions		
301	**DEPT Total:**		84.54	**R&B Administration**	**2 Vendors**	**2 Transactions**
303	DEPT			R&B Highway Maintenance		
50	**Aitkin Body Shop, Inc**					
	03-303-000-0000-6298		39.63	MCGRATH SHOP SUPPLIES 081816	898	Shop Maintenance
50	**Aitkin Body Shop, Inc**		39.63	1 Transactions		
195	**Aitkin Tire Shop**					
	03-303-000-0000-6590		192.00	REPAIR LABOR 082216	0-056223	Repair & Maintenance Supplies
	03-303-000-0000-6590		484.52	TIRES 083016	0-056241	Repair & Maintenance Supplies
	03-303-000-0000-6590		60.00	REPAIR LABOR 083016	0-056241	Repair & Maintenance Supplies
	03-303-000-0000-6590		2,576.00	TIRES 082916	0-056243	Repair & Maintenance Supplies
	03-303-000-0000-6590		1,585.00	TIRES 083016	0-056262	Repair & Maintenance Supplies
195	**Aitkin Tire Shop**		4,897.52	5 Transactions		
12106	**Antoine Electric**					
	03-303-000-0000-6298		113.21	REPAIR EMERGENCY LIGHTS 082916	16122	Shop Maintenance
	03-303-000-0000-6298		249.15	REPAIR EXIT SIGN 082916	16122	Shop Maintenance
	03-303-000-0000-6298		197.18	REPAIR EXIT SIGN 082916	16122	Shop Maintenance
	03-303-000-0000-6298		511.48	FUEL PUMP 082916	16123	Shop Maintenance
12106	**Antoine Electric**		1,071.02	4 Transactions		
11411	**Charter Comunications**					
	03-303-000-0000-6254		140.25	PHONE: HWY OFFICE 090916	SEPT-OCT	Utilities
11411	**Charter Comunications**		140.25	1 Transactions		
1430	**Dotzler Power Equipment**					
	03-303-000-0000-6298		21.84	AITKIN SHOP SUPPLIES 020216	86190	Shop Maintenance
	03-303-000-0000-6298		26.95	AITKIN SHOP SUPPLIES 020216	86201	Shop Maintenance
	03-303-000-0000-6298		9.50	AITKIN SHOP SUPPLIES 031716	86396	Shop Maintenance

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	03- 303- 000- 0000- 6298		13.95	AITKIN SHOP SUPPLIES 062716	87133	Shop Maintenance
	03- 303- 000- 0000- 6298		19.98	AITKIN SHOP SUPPLIES 071316	87161	Shop Maintenance
	03- 303- 000- 0000- 6590		46.22	REPAIR PARTS 071516	87169	Repair & Maintenance Supplies
1430	**Dotzler Power Equipment**		138.44	6 Transactions		
13468	**G & K Services**					
	03- 303- 000- 0000- 6298		18.93	SHOP LAUNDRY 090516	1043566573	Shop Maintenance
	03- 303- 000- 0000- 6298		18.93	SHOP LAUNDRY 091216	1043572155	Shop Maintenance
13468	**G & K Services**		37.86	2 Transactions		
1754	**Garrison Disposal Company, Inc**					
	03- 303- 000- 0000- 6254		78.69	MCGREGOR SHOP 083116	8228657	Utilities
1754	**Garrison Disposal Company, Inc**		78.69	1 Transactions		
8844	**H & R Construction Co**					
	03- 303- 000- 0000- 6521		4,200.00	GUARDRAIL REPAIR 091316	16048	Maintenance Supplies
	03- 303- 000- 0000- 6521		3,300.00	GUARDRAIL REPAIR 091316	16048	Maintenance Supplies
8844	**H & R Construction Co**		7,500.00	2 Transactions		
4641	**Holiday Credit Office**					
	03- 303- 000- 0000- 6513		19.39-	FEDERAL TAX ADJUSTMENT 083116		Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		3.18-	REBATE 083116		Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		44.60	GASOLINE 080416	0- 73047027	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		59.50	GASOLINE 082516	0- 93359043	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		40.00	GASOLINE 082416	0- 94906074	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		50.85	GASOLINE 083016	105809098	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		36.90	GASOLINE 081516	110756103	Motor Fuel & Lubricants
4641	**Holiday Credit Office**		209.28	7 Transactions		
2340	**Hyytinen Hardware Hank**					
	03- 303- 000- 0000- 6298		28.15	AITKIN SHOP SUPPLIES 080416	1345393	Shop Maintenance
	03- 303- 000- 0000- 6298		18.99	AITKIN SHOP SUPPLIES 080916	1345393	Shop Maintenance
	03- 303- 000- 0000- 6298		8.87	MCGREGOR SHOP SUPPLIES 081016	1346871	Shop Maintenance
	03- 303- 000- 0000- 6590		16.74	REPAIR PARTS 081216	1347269	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6298		7.98	AITKIN SHOP SUPPLIES 082316	1349526	Shop Maintenance
	03- 303- 000- 0000- 6516		23.96	SIGN SUPPLIES 082416	1349901	Signs & Posts
2340	**Hyytinen Hardware Hank**		104.69	6 Transactions		
14123	**Innovative Foundation Supportworks**					

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	03-303-000-0000-6521		13,904.00	FOAM SLAB FOR BRIDGE 090216	21213	Maintenance Supplies
14123	**Innovative Foundation Supportworks**		13,904.00	1 Transactions		
91187	**Lake Country Power**					
	03-303-000-0000-6254		63.38	AUG-SEPT JACOBSON SHOP 090616	1400073000	Utilities
	03-303-000-0000-6254		79.35	AUG-SEPT SWATARA 090816	140946401	Utilities
91187	**Lake Country Power**		142.73	2 Transactions		
2941	**M R Sign Co Inc**					
	03-303-000-0000-6516		608.78	RESIDENT E-911 SIGNS 090916	192471	Signs & Posts
2941	**M R Sign Co Inc**		608.78	1 Transactions		
2991	**Malmo Market**					
	03-303-000-0000-6513		25.73	GASOLINE 081516	21250	Motor Fuel & Lubricants
	03-303-000-0000-6513		52.00	GASOLINE 081516	21299	Motor Fuel & Lubricants
	03-303-000-0000-6513		29.14	GASOLINE 080416	29175	Motor Fuel & Lubricants
	03-303-000-0000-6513		16.39	GASOLINE 081016	30523	Motor Fuel & Lubricants
	03-303-000-0000-6513		20.49	GASOLINE 081016	30529	Motor Fuel & Lubricants
	03-303-000-0000-6513		46.53	GASOLINE 081716	32335	Motor Fuel & Lubricants
	03-303-000-0000-6513		26.39	GASOLINE 081816	32512	Motor Fuel & Lubricants
	03-303-000-0000-6513		41.29	GASOLINE 082216	33547	Motor Fuel & Lubricants
	03-303-000-0000-6513		28.43	GASOLINE 082916	35021	Motor Fuel & Lubricants
2991	**Malmo Market**		286.39	9 Transactions		
3100	**McGregor Oil**					
	03-303-000-0000-6513		1,062.75	PALISADE DIESEL 072916	55588	Motor Fuel & Lubricants
3100	**McGregor Oil**		1,062.75	1 Transactions		
12927	**Midwest Machinery Co.**					
	03-303-000-0000-6298		32.43	AITKIN SHOP SUPPLIES 080416	1317087	Shop Maintenance
	03-303-000-0000-6590		69.00	REPAIR PARTS 081816	1325709	Repair & Maintenance Supplies
	03-303-000-0000-6590		8.53	REPAIR PARTS 081816	1325891	Repair & Maintenance Supplies
	03-303-000-0000-6590		406.06	REPAIR PARTS 082416	1328995	Repair & Maintenance Supplies
	03-303-000-0000-6590		40.20	REPAIR PARTS 082516	1330229	Repair & Maintenance Supplies
	03-303-000-0000-6590		8.96	REPAIR PARTS 082516	1330232	Repair & Maintenance Supplies
	03-303-000-0000-6590		23.37	REPAIR PARTS 082616	1330938	Repair & Maintenance Supplies
	03-303-000-0000-6590		81.46	REPAIR PARTS 083016	1332755	Repair & Maintenance Supplies
	03-303-000-0000-6590		37.06	REPAIR PARTS 083016	1333094	Repair & Maintenance Supplies
	03-303-000-0000-6590		8.51	REPAIR PARTS 083016	1333386	Repair & Maintenance Supplies

Aitkin County

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
12927	Midwest Machinery Co.		715.58	10 Transactions		
3160	Mille Lacs Energy Coop- Albert Lea					
	03- 303- 000- 0000- 6254		112.38	POWER: PALISADE 071116	18- 52- 026- 01	Utilities
	03- 303- 000- 0000- 6254		52.35	169 & CSAH 3 071116	19- 23- 010- 01	Utilities
	03- 303- 000- 0000- 6254		117.74	POWER: MCGREGOR 071116	29- 53- 003- 01	Utilities
	03- 303- 000- 0000- 6254		1,041.91	POWER: AITKIN 071116	33- 52- 007- 02	Utilities
	03- 303- 000- 0000- 6254		62.32	169 & CSAH 28 071116	39- 62- 022- 01	Utilities
	03- 303- 000- 0000- 6254		36.97	CSAH 12 071116	40- 06- 000- 01	Utilities
	03- 303- 000- 0000- 6254		58.30	47 & CSAH 2 071116	54- 51- 104- 01	Utilities
3160	Mille Lacs Energy Coop- Albert Lea		1,481.97	7 Transactions		
9692	Minnesota Energy Resources Corporation					
	03- 303- 000- 0000- 6297		53.60	NAT GAS: AITKIN SHOP 090216	JUL- AUG	Shop Fuel
9692	Minnesota Energy Resources Corporation		53.60	1 Transactions		
10825	Mn Indep Petroleum Serv Inc					
	03- 303- 000- 0000- 6298		433.00	REPLACING PUMP 082416	11089	Shop Maintenance
	03- 303- 000- 0000- 6298		675.50	REPLACING PUMP 090116	11122	Shop Maintenance
10825	Mn Indep Petroleum Serv Inc		1,108.50	2 Transactions		
8436	Northland Parts					
	03- 303- 000- 0000- 6590		20.13	REPAIR PARTS 081816	326671	Repair & Maintenance Supplies
8436	Northland Parts		20.13	1 Transactions		
10412	O'Reilly Auto Parts					
	03- 303- 000- 0000- 6590		45.56	REPAIR PARTS 090716	1878- 340522	Repair & Maintenance Supplies
10412	O'Reilly Auto Parts		45.56	1 Transactions		
3760	Palisade Cooperative Oil Assoc					
	03- 303- 000- 0000- 6513		24.24	GASOLINE 080516	344308	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		35.13	GASOLINE 080816	344610	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		37.05	GASOLINE 081016	344739	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		33.85	GASOLINE 081616	345260	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		44.95	GASOLINE 083116	346356	Motor Fuel & Lubricants
3760	Palisade Cooperative Oil Assoc		175.22	5 Transactions		
4010	Rasley Oil Company					
	03- 303- 000- 0000- 6513		32.07	GASOLINE 082616	0- 7619	Motor Fuel & Lubricants

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	03-303-000-0000-6513		60.67	OFF ROAD DIESEL 082216	0-7673	Motor Fuel & Lubricants
	03-303-000-0000-6513		42.19	GASOLINE 082316	0-7693	Motor Fuel & Lubricants
	03-303-000-0000-6513		71.51	OFF ROAD DIESEL 082316	0-7695	Motor Fuel & Lubricants
	03-303-000-0000-6513		32.56	GASOLINE 082316	0-7698	Motor Fuel & Lubricants
	03-303-000-0000-6513		36.69	GASOLINE 081316	0-7707	Motor Fuel & Lubricants
	03-303-000-0000-6513		19.51	OFF ROAD DIESEL 082416	0-7750	Motor Fuel & Lubricants
	03-303-000-0000-6513		65.85	GASOLINE 082416	0-7756	Motor Fuel & Lubricants
	03-303-000-0000-6513		68.78	GASOLINE 082416	0-7757	Motor Fuel & Lubricants
	03-303-000-0000-6513		30.01	GASOLINE 082416	0-7788	Motor Fuel & Lubricants
	03-303-000-0000-6513		64.36	OFF ROAD DIESEL 082416	0-7794	Motor Fuel & Lubricants
	03-303-000-0000-6513		40.48	GASOLINE 082416	0-7797	Motor Fuel & Lubricants
	03-303-000-0000-6513		74.00	OFF ROAD DIESEL 082216	0-8389	Motor Fuel & Lubricants
	03-303-000-0000-6513		37.60	GASOLINE 082216	0-8390	Motor Fuel & Lubricants
	03-303-000-0000-6513		29.64	GASOLINE 080116	11699	Motor Fuel & Lubricants
	03-303-000-0000-6513		58.65	GASOLINE 082616	11701	Motor Fuel & Lubricants
	03-303-000-0000-6513		45.55	GASOLINE 080116	11725	Motor Fuel & Lubricants
	03-303-000-0000-6513		64.74	GASOLINE 083116	11741	Motor Fuel & Lubricants
	03-303-000-0000-6513		50.86	GASOLINE 083116	11745	Motor Fuel & Lubricants
	03-303-000-0000-6513		25.66	GASOLINE 083116	11747	Motor Fuel & Lubricants
	03-303-000-0000-6513		44.64	GASOLINE 080216	11752	Motor Fuel & Lubricants
	03-303-000-0000-6513		22.26	GASOLINE 083116	11752	Motor Fuel & Lubricants
	03-303-000-0000-6513		29.03	GASOLINE 080216	11759	Motor Fuel & Lubricants
	03-303-000-0000-6513		36.43	GASOLINE 080216	11799	Motor Fuel & Lubricants
	03-303-000-0000-6513		23.68	GASOLINE 080316	11804	Motor Fuel & Lubricants
	03-303-000-0000-6513		48.27	GASOLINE 080316	11808	Motor Fuel & Lubricants
	03-303-000-0000-6513		51.20	GASOLINE 080416	11879	Motor Fuel & Lubricants
	03-303-000-0000-6513		32.80	GASOLINE 080516	11911	Motor Fuel & Lubricants
	03-303-000-0000-6513		24.64	GASOLINE 080816	12017	Motor Fuel & Lubricants
	03-303-000-0000-6513		57.99	GASOLINE 080816	12023	Motor Fuel & Lubricants
	03-303-000-0000-6513		41.52	GASOLINE 080816	12037	Motor Fuel & Lubricants
	03-303-000-0000-6513		32.27	GASOLINE 080916	12076	Motor Fuel & Lubricants
	03-303-000-0000-6513		27.39	GASOLINE 080916	12090	Motor Fuel & Lubricants
	03-303-000-0000-6513		39.25	GASOLINE 081016	12129	Motor Fuel & Lubricants
	03-303-000-0000-6513		49.27	GASOLINE 081016	12133	Motor Fuel & Lubricants
	03-303-000-0000-6513		32.41	GASOLINE 081016	12141	Motor Fuel & Lubricants
	03-303-000-0000-6513		73.60	OFF ROAD DIESEL 081016	12150	Motor Fuel & Lubricants
	03-303-000-0000-6513		27.21	GASOLINE 081016	12164	Motor Fuel & Lubricants
	03-303-000-0000-6513		37.41	GASOLINE 081116	12172	Motor Fuel & Lubricants
	03-303-000-0000-6513		11.52	GASOLINE 081116	12179	Motor Fuel & Lubricants

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	03- 303- 000- 0000- 6513		29.15	GASOLINE 081516	12339	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		19.92	GASOLINE 081516	12342	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		31.87	GASOLINE 081516	12346	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		38.25	GASOLINE 081616	12402	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		43.25	GASOLINE 081616	12407	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		33.10	GASOLINE 081616	12427	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		51.23	GASOLINE 081716	12463	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		60.01	OFF ROAD DIESEL 081716	12490	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		33.85	GASOLINE 081816	12515	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		44.82	GASOLINE 081816	12515	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		19.00	OFF ROAD DIESEL 081616	12518	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		60.40	OFF ROAD DIESEL 081816	12549	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		66.32	GASOLINE 081916	12567	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		41.16	GASOLINE 082516	16369	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		18.01	OFF ROAD DIESEL 082516	16373	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		18.38	OFF ROAD DIESEL 082516	16387	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		18.49	GASOLINE 082516	16388	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		57.98	GASOLINE 082516	16503	Motor Fuel & Lubricants
	03- 303- 000- 0000- 6513		23.14	GASOLINE 083016	20065	Motor Fuel & Lubricants
4010	**Rasley Oil Company**		2,402.50	59 Transactions		
4031	**Reedsburg Hardware Company**					
	03- 303- 000- 0000- 6298		4,730.81	SHOP SUPPLIES 083016	62802MN	Shop Maintenance
4031	**Reedsburg Hardware Company**		4,730.81	1 Transactions		
4070	**Riley Auto Supply**					
	03- 303- 000- 0000- 6298		293.91	AITKIN SHOP SUPPLIES 080116	577726	Shop Maintenance
	03- 303- 000- 0000- 6298		108.93	AITKIN SHOP SUPPLIES 080216	577792	Shop Maintenance
	03- 303- 000- 0000- 6590		439.89	REPAIR PARTS 080316	577830	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		24.98	REPAIR PARTS 080416	577902	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		123.37	REPAIR PARTS 080416	577916	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		29.99	REPAIR PARTS 080516	577983	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		140.57	REPAIR PARTS 080816	578014	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		93.48	REPAIR PARTS 080916	578069	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		780.00	REPAIR PARTS 080916	578109	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		738.62	REPAIR PARTS 081016	578156	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		26.53	REPAIR PARTS 081016	578172	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		47.46	REPAIR PARTS 081116	578215	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590		39.96	REPAIR PARTS 081116	578229	Repair & Maintenance Supplies

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	03-303-000-0000-6298		5.99	AITKIN SHOP SUPPLIES 081516	578321	Shop Maintenance
	03-303-000-0000-6590		49.43	REPAIR PARTS 081516	578370	Repair & Maintenance Supplies
	03-303-000-0000-6298		219.95	PALISADE SHOP SUPPLIES 081616	578394	Shop Maintenance
	03-303-000-0000-6590		127.96	REPAIR PARTS 081716	578416	Repair & Maintenance Supplies
	03-303-000-0000-6590		59.71	REPAIR PARTS 082216	578604	Repair & Maintenance Supplies
	03-303-000-0000-6298		194.45	AITKIN SHOP SUPPLIES 082216	578616	Shop Maintenance
	03-303-000-0000-6590		57.00	REPAIR PARTS 082316	578642	Repair & Maintenance Supplies
	03-303-000-0000-6590		29.45	REPAIR PARTS 082316	578652	Repair & Maintenance Supplies
	03-303-000-0000-6298		16.99	AITKIN SHOP SUPPLIES 082316	578653	Shop Maintenance
	03-303-000-0000-6298		85.14	AITKIN SHOP SUPPLIES 082416	578696	Shop Maintenance
	03-303-000-0000-6298		29.98	AITKIN SHOP SUPPLIES 082516	578745	Shop Maintenance
	03-303-000-0000-6298		19.47	AITKIN SHOP SUPPLIES 082916	578880	Shop Maintenance
	03-303-000-0000-6298		12.09	AITKIN SHOP SUPPLIES 082916	578916	Shop Maintenance
	03-303-000-0000-6590		22.90	REPAIR PARTS 083016	578947	Repair & Maintenance Supplies
	03-303-000-0000-6590		4.20	REPAIR PARTS 083016	578948	Repair & Maintenance Supplies
	03-303-000-0000-6298		399.00	AITKIN SHOP SUPPLIES 083016	578949	Shop Maintenance
	03-303-000-0000-6298		15.87	AITKIN SHOP SUPPLIES 083116	578999	Shop Maintenance
4070	**Riley Auto Supply**		4,237.27	30 Transactions		
9285	**Rocon Paving**					
	03-303-000-0000-6517		418.72	PATCHING 090216	8709	Asphalt,Crackfiller,Tack Oil,Etc
9285	**Rocon Paving**		418.72	1 Transactions		
10257	**Sadie Llama Designs**					
	03-303-000-0000-6516		108.00	E-911 SIGNING 083116	85226.4307	Signs & Posts
10257	**Sadie Llama Designs**		108.00	1 Transactions		
4711	**Sunnys Citgo**					
	03-303-000-0000-6590		35.81	GASOLINE 080416	1013068	Repair & Maintenance Supplies
	03-303-000-0000-6590		22.76	GASOLINE 082416	1013906	Repair & Maintenance Supplies
	03-303-000-0000-6590		22.85	GASOLINE 080916	1015952	Repair & Maintenance Supplies
	03-303-000-0000-6590		45.00	GASOLINE 082916	1016514	Repair & Maintenance Supplies
	03-303-000-0000-6590		23.98	GASOLINE 081116	1016833	Repair & Maintenance Supplies
	03-303-000-0000-6590		44.00	GASOLINE 081516	1019127	Repair & Maintenance Supplies
4711	**Sunnys Citgo**		194.40	6 Transactions		
10431	**Verizon Business**					
	03-303-000-0000-6254		21.91	HWY OFFICE 090116	4227948181608	Utilities

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

INTEGRATED FINANCIAL SYSTEMS

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
10431	**Verizon Business**		21.91	1 Transactions		
6097	**Verizon Wireless**					
	03- 303- 000- 0000- 6254		339.62	DEPT CELL PHONES 090116	9771285714	Utilities
6097	**Verizon Wireless**		339.62	1 Transactions		
8671	**Village Laundromat & Car Wash, Inc**					
	03- 303- 000- 0000- 6298		20.00	RAGS 081616	841485	Shop Maintenance
8671	**Village Laundromat & Car Wash, Inc**		20.00	1 Transactions		
8605	**Wayne's Sanitation Llc**					
	03- 303- 000- 0000- 6254		26.25	GARBAGE: MCGRATH 081116	262755	Utilities
8605	**Wayne's Sanitation Llc**		26.25	1 Transactions		
13313	**Wilkie/Gary L.**					
	03- 303- 000- 0000- 6411		139.99	WORK BOOTS REIMBURSEMEN 090916	9135	Safety Footwear
13313	**Wilkie/Gary L.**		139.99	1 Transactions		
5295	**Ziegler Inc**					
	03- 303- 000- 0000- 6590		592.82	REPAIR PARTS 090216	PC190059635	Repair & Maintenance Supplies
5295	**Ziegler Inc**		592.82	1 Transactions		
303	**DEPT Total:**		47,054.88	**R&B Highway Maintenance**	**34 Vendors**	**180 Transactions**
3	**Fund Total:**		47,139.42	**Road & Bridge**		**182 Transactions**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT			Undesignated		
4580	**Mn Dept Of Finance**					
	09- 000- 000- 0000- 2030		570.00	August Marriage license Fees		State Fees, Assessments & Surcharges
4580	**Mn Dept Of Finance**		570.00	1 Transactions		
0	**DEPT Total:**		570.00	**Undesignated**	**1 Vendors**	**1 Transactions**
9	**Fund Total:**		570.00	**State**		**1 Transactions**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
900	DEPT			Timber Permit Bonds		
12589	**Haapoja/George**					
	10- 900- 000- 0000- 2300		1,179.20	Timb.permit bond refund R#2399	13708	Timber Permit Bonds
12589	**Haapoja/George**		1,179.20	1 Transactions		
5791	**Sappi**					
	10- 900- 000- 0000- 2300		5,065.00	timb.permit bond refundR#2283	13691	Timber Permit Bonds
5791	**Sappi**		5,065.00	1 Transactions		
900	**DEPT Total:**		6,244.20	**Timber Permit Bonds**	**2 Vendors**	**2 Transactions**
921	DEPT			Co. Development		
91022	**Courtemanche/Richard**					
	10- 921- 000- 0000- 6330		95.04	Mnt Iron Econ. Dev.Mtg- 9/15	216@.44	Transportation & Travel
	10- 921- 000- 0000- 6208		15.00	entrance fee- AMFA Meeting	9/15/16	Training/Education
91022	**Courtemanche/Richard**		110.04	2 Transactions		
5845	**Goble Portable Toilets**					
	10- 921- 000- 0000- 6231		155.00	Blind Lake portable toilet	17691	Services, Labor, Contracts
	10- 921- 000- 0000- 6231		120.00	Swatara portable toilet	17691	Services, Labor, Contracts
5845	**Goble Portable Toilets**		275.00	2 Transactions		
9355	**Northern Counties Land Use Coord Board**					
	10- 921- 000- 0000- 6801		2,000.00	2017 Dues		Appropriations
9355	**Northern Counties Land Use Coord Board**		2,000.00	1 Transactions		
11324	**Otto's Lawn Care Llc**					
	10- 921- 000- 0000- 6231		187.03	Round Lake Mowing	4018	Services, Labor, Contracts
	10- 921- 000- 0000- 6231		187.03	August R L beach mowing	4018	Services, Labor, Contracts
11324	**Otto's Lawn Care Llc**		374.06	2 Transactions		
921	**DEPT Total:**		2,759.10	**Co. Development**	**4 Vendors**	**7 Transactions**
923	DEPT			Forfeited Tax Sales		
86222	**Aitkin Independent Age**					
	10- 923- 000- 0000- 6405		17.50	Timber auction notice	1519	Office Supplies
	10- 923- 000- 0000- 6405		105.60	Blowdown sale	1519	Office Supplies

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
86222	**Aitkin Independent Age**		123.10	2 Transactions		
170	**Aitkin Motor Company**					
	10- 923- 000- 0000- 6590		50.74	LOF	10174	Repair & Maintenance Supplies
170	**Aitkin Motor Company**		50.74	1 Transactions		
13725	**Beartooth True Value**					
	10- 923- 000- 0000- 6450		29.99	axe	A10833	Small Tools
	10- 923- 000- 0000- 6450		49.97	ratchet, socket sets	A11431	Small Tools
	10- 923- 000- 0000- 6450		9.99	tape	B20161	Small Tools
	10- 923- 000- 0000- 6450		60.03	drill set, spade bit set	B21295	Small Tools
13725	**Beartooth True Value**		149.98	4 Transactions		
7525	**Hometown Bldg Supply**					
	10- 923- 000- 0000- 6450		492.00	router, drill	85697	Small Tools
7525	**Hometown Bldg Supply**		492.00	1 Transactions		
2340	**Hyytinen Hardware Hank**					
	10- 923- 000- 0000- 6406		12.97	key lock & keys	1349623	Field Supplies
2340	**Hyytinen Hardware Hank**		12.97	1 Transactions		
1652	**Northland Fire Protection**					
	10- 923- 000- 0000- 6590		200.75	fire exting.inspection/repair	23770	Repair & Maintenance Supplies
1652	**Northland Fire Protection**		200.75	1 Transactions		
8436	**Northland Parts**					
	10- 923- 000- 0000- 6590		93.98	hydraulic oil	325731	Repair & Maintenance Supplies
8436	**Northland Parts**		93.98	1 Transactions		
4070	**Riley Auto Supply**					
	10- 923- 000- 0000- 6590		24.99	exhaust cap	577867	Repair & Maintenance Supplies
	10- 923- 000- 0000- 6590		21.26	filters, brake line, fitting	577907	Repair & Maintenance Supplies
4070	**Riley Auto Supply**		46.25	2 Transactions		
5791	**Sappi**					
	10- 923- 000- 0000- 6820		14,328.48	overappraised refund	13691	Refunds & Reimbursements
5791	**Sappi**		14,328.48	1 Transactions		
86235	**The Office Shop Inc**					

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	10- 923- 000- 0000- 6405		32.07	Office Supplies	1011479- 0	Office Supplies
86235	**The Office Shop Inc**		**32.07**	1 Transactions		
13934	**Tire Barn**					
	10- 923- 000- 0000- 6590		43.35	LOF	35309	Repair & Maintenance Supplies
	10- 923- 000- 0000- 6590		39.54	LOF	35507	Repair & Maintenance Supplies
13934	**Tire Barn**		**82.89**	2 Transactions		
923	**DEPT Total:**		15,613.21	**Forfeited Tax Sales**	**11 Vendors**	**17 Transactions**
10	**Fund Total:**		24,616.51	**Trust**		**26 Transactions**

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
924	DEPT			Forest Resource		
7525	**Hometown Bldg Supply**					
	11- 924- 000- 0000- 6590		31.60	plywood	84441	Repair & Maintenance Supplies
7525	**Hometown Bldg Supply**		31.60	1 Transactions		
6097	**Verizon Wireless**					
	11- 924- 000- 0000- 6250		87.93	cell phone service 08/02/2016 09/01/2016	580683827	Telephone
6097	**Verizon Wireless**		87.93	1 Transactions		
924	**DEPT Total:**		119.53	**Forest Resource**	**2 Vendors**	**2 Transactions**
925	DEPT			Reforestation		
11441	**Booth/Dwaine**					
	11- 925- 000- 0000- 6231		270.00	9 Beaver	@$30.00	Services, Labor, Contracts
11441	**Booth/Dwaine**		270.00	1 Transactions		
91022	**Courtemanche/Richard**					
	11- 925- 000- 0000- 6330		47.08	Backus Forestry Planning- 9/14	107@.44	Transportation & Travel
91022	**Courtemanche/Richard**		47.08	1 Transactions		
5845	**Goble Portable Toilets**					
	11- 925- 000- 0000- 6231		155.00	Round Lake portable toilet	17691	Services, Labor, Contracts
	11- 925- 000- 0000- 6231		230.00	Lone Lake portable toilet	17691	Services, Labor, Contracts
5845	**Goble Portable Toilets**		385.00	2 Transactions		
1652	**Northland Fire Protection**					
	11- 925- 000- 0000- 6590		200.75	fire exting.inspection/repair	23770	Repair & Maintenance Supplies
1652	**Northland Fire Protection**		200.75	1 Transactions		
13234	**Western EcoSystems Technology, Inc.**					
	11- 925- 000- 0000- 6231		31,822.31	Bat Surverys- Per Contract	50553	Services, Labor, Contracts
13234	**Western EcoSystems Technology, Inc.**		31,822.31	1 Transactions		
925	**DEPT Total:**		32,725.14	**Reforestation**	**5 Vendors**	**6 Transactions**
11	**Fund Total:**		32,844.67	**Forest Development**		**8 Transactions**

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
521	DEPT			LLCC Administration		
783	**Canon Financial Services, Inc**					
	19-521-000-0000-6231		126.47	Contract Charges-020	16447554	Services, Labor, Contracts
783	**Canon Financial Services, Inc**		126.47	1 Transactions		
13689	**Fire Protection Equipment Co.**					
	19-521-000-0000-6231		1,120.00	Kitchen hood cleaning	12584	Services, Labor, Contracts
13689	**Fire Protection Equipment Co.**		1,120.00	1 Transactions		
8622	**Frontier**					
	19-521-000-0000-6250		438.54	Service and long distance	2187684653	Telephone
8622	**Frontier**		438.54	1 Transactions		
2763	**J & H Transfer Station-Lakes Sanitary**					
	19-521-000-0000-6255		92.38	September garbage service	109373	Garbage
2763	**J & H Transfer Station-Lakes Sanitary**		92.38	1 Transactions		
3810	**Paulbeck's County Market**					
	19-521-000-0000-6400		29.19	Pop for NNSF	7684653	Commissary Items
	19-521-000-0000-6400		5.97	Groceries	7684653	Commissary Items
3810	**Paulbeck's County Market**		35.16	2 Transactions		
521	**DEPT Total:**		1,812.55	**LLCC Administration**	**5 Vendors**	**6 Transactions**
522	DEPT			LLCC Education		
3810	**Paulbeck's County Market**					
	19-522-000-0000-6416		8.61	Groceries	7684653	Education Supplies
3810	**Paulbeck's County Market**		8.61	1 Transactions		
522	**DEPT Total:**		8.61	**LLCC Education**	**1 Vendors**	**1 Transactions**
523	DEPT			LLCC Food		
5814	**Hagen/Christine**					
	19-523-000-0000-6418		8.50	Groceries reimbursement		Groceries-Students
5814	**Hagen/Christine**		8.50	1 Transactions		
3810	**Paulbeck's County Market**					
	19-523-000-0000-6418		19.62-	Groceries	7684653	Groceries-Students

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
3810	**Paulbeck's County Market**		19.62-	1 Transactions		
4968	**Upper Lakes Foods, Inc**					
	19- 523- 000- 0000- 6418		1,541.85	Groceries	763338- 00	Groceries- Students
4968	**Upper Lakes Foods, Inc**		1,541.85	1 Transactions		
523	DEPT Total:		1,530.73	**LLCC Food**	**3 Vendors**	**3 Transactions**
524	DEPT			LLCC Maintenance		
86467	**Auto Value Aitkin**					
	19- 524- 000- 0000- 6590		31.25	Mower Belt	40088550	Repair & Maintenance Supplies
86467	**Auto Value Aitkin**		31.25	1 Transactions		
13725	**Beartooth True Value**					
	19- 524- 000- 0000- 6422		4.75	Hardware, dish brush	A10461	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422		9.77	Propane cylinder, scrub brush	B19523	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422		4.34	Hardware	B19564	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422		3.57	Air Fresheners	B19641	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422		6.58	Hardware	B20217	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422		8.98	Vacuum bags, belt	B20620	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422		14.49	Contractor Bags	B21075	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422		3.79	Jetter Nozzle	B21081	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422		14.64	plumber supplies (boilers)	B21772	Janitorial Services/Supplies
13725	**Beartooth True Value**		70.91	9 Transactions		
10083	**Cedarbrook Lumber Comp**					
	19- 524- 000- 0000- 6590		113.36	siding for energy center	81058	Repair & Maintenance Supplies
10083	**Cedarbrook Lumber Comp**		113.36	1 Transactions		
7525	**Hometown Bldg Supply**					
	19- 524- 000- 0000- 6422		20.86	posts for warbler habitat sign	85621	Janitorial Services/Supplies
7525	**Hometown Bldg Supply**		20.86	1 Transactions		
2340	**Hyytinen Hardware Hank**					
	19- 524- 000- 0000- 6422		15.99	smoke alarm	1347191	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422		37.45	softener salt	1347254	Janitorial Services/Supplies
	19- 524- 000- 0000- 6422		3.00-	exchange smoke alarm	1348338	Janitorial Services/Supplies
	19- 524- 000- 0000- 6590		9.98	light switches for kitchen	1348544	Repair & Maintenance Supplies
	19- 524- 000- 0000- 6590		5.49	light switch for kitchen	1348809	Repair & Maintenance Supplies

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	19-524-000-0000-6422		8.48	dust masks	1349378	Janitorial Services/Supplies
	19-524-000-0000-6590		196.25	Paint/supplies for lugg. shed	1349998	Repair & Maintenance Supplies
2340	**Hyytinen Hardware Hank**		270.64	7 Transactions		
12709	**K & N Electric LLC**					
	19-524-000-0000-6590		452.36	Install air handler motor	1882	Repair & Maintenance Supplies
12709	**K & N Electric LLC**		452.36	1 Transactions		
13731	**LITTLE PINE MECHANICAL**					
	19-524-000-0000-6590		751.00	welding work on #4 boiler	1001	Repair & Maintenance Supplies
13731	**LITTLE PINE MECHANICAL**		751.00	1 Transactions		
3810	**Paulbeck's County Market**					
	19-524-000-0000-6422		5.90	Groceries	7684653	Janitorial Services/Supplies
3810	**Paulbeck's County Market**		5.90	1 Transactions		
8671	**Village Laundromat & Car Wash, Inc**					
	19-524-000-0000-6590		157.00	laundering of blankets	278752	Repair & Maintenance Supplies
	19-524-000-0000-6590		220.00	laundering of towels & linens	278753	Repair & Maintenance Supplies
8671	**Village Laundromat & Car Wash, Inc**		377.00	2 Transactions		
524	**DEPT Total:**		2,093.28	**LLCC Maintenance**	**9 Vendors**	**24 Transactions**
19	**Fund Total:**		5,445.17	**Long Lake Conservation Center**		**34 Transactions**

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
520	DEPT			Parks		
13649	**Aitkin Rental Center**					
	21-520-000-0000-6231		290.00	excavator rental	10067	Services, Labor, Contracts
13649	**Aitkin Rental Center**		290.00	1 Transactions		
13725	**Beartooth True Value**					
	21-520-000-0000-6590		47.92	Off bug repellant	A9903	Repair & Maintenance Supplies
	21-520-000-0000-6590		29.86	brush,fly trap,mix container	B19792	Repair & Maintenance Supplies
	21-520-000-0000-6590		11.99	mouse trap	B20161	Repair & Maintenance Supplies
	21-520-000-0000-6590		31.97	tie dow, ring pull	B21283	Repair & Maintenance Supplies
	21-520-000-0000-6590		35.48	toilet seat,Hex Key	B21777	Repair & Maintenance Supplies
13725	**Beartooth True Value**		157.22	5 Transactions		
9625	**Blind Lake ATV Club**					
	21-520-000-0000-6802		1,293.10	Blind Lake ATV Reimbursement	per contract	Trail Grants- State
9625	**Blind Lake ATV Club**		1,293.10	1 Transactions		
10083	**Cedarbrook Lumber Comp**					
	21-520-000-0000-6406		97.96	treated, bit, fasteners	80331	Field Supplies
	21-520-000-0000-6406		24.18	2x10x10	80344	Field Supplies
	21-520-000-0000-6406		639.44	treated posts	80890	Field Supplies
	21-520-000-0000-6406		66.76	treated posts	80979	Field Supplies
10083	**Cedarbrook Lumber Comp**		828.34	4 Transactions		
5484	**Darlow Excavating**					
	21-520-000-0000-6231		195.00	Pump SR outhouses	6/17/16	Services, Labor, Contracts
	21-520-000-0000-6231		195.00	Pump SR outhouses	8/8/16	Services, Labor, Contracts
	21-520-000-0000-6231		195.00	Pump SR outhouses	9/6/16	Services, Labor, Contracts
5484	**Darlow Excavating**		585.00	3 Transactions		
1430	**Dotzler Power Equipment**					
	21-520-000-0000-6590		70.45	Stihl Bars	495	Repair & Maintenance Supplies
	21-520-000-0000-6590		3,499.95	lawnmower	87044	Repair & Maintenance Supplies
	21-520-000-0000-6590		27.90	bar oil	87136	Repair & Maintenance Supplies
	21-520-000-0000-6590		79.42	plug, blade	87166	Repair & Maintenance Supplies
	21-520-000-0000-6590		43.90	chains	87178	Repair & Maintenance Supplies
	21-520-000-0000-6590		1,379.85	3 new chainsaws	87187	Repair & Maintenance Supplies
	21-520-000-0000-6590		7.00	files	87198	Repair & Maintenance Supplies

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
1430	**Dotzler Power Equipment**		5,108.47	7 Transactions		
1829	**Goble's Sewer Service Inc.**					
	21-520-000-0000-6231		135.00	pump Aitkin RV dump station	2306	Services, Labor, Contracts
1829	**Goble's Sewer Service Inc.**		135.00	1 Transactions		
4641	**Holiday Credit Office**					
	21-520-000-0000-6511		528.89	August billing	1400000134961	Gas And Oil
4641	**Holiday Credit Office**		528.89	1 Transactions		
7525	**Hometown Bldg Supply**					
	21-520-000-0000-6406		11.99	fastners, drill bit	84489	Field Supplies
	21-520-000-0000-6406		27.00	concrete mix	85239	Field Supplies
	21-520-000-0000-6406		44.00	2x4 treated	85696	Field Supplies
7525	**Hometown Bldg Supply**		82.99	3 Transactions		
2340	**Hyytinen Hardware Hank**					
	21-520-000-0000-6590		19.96	pavers	1345173	Repair & Maintenance Supplies
	21-520-000-0000-6590		20.28	hardware	1345277	Repair & Maintenance Supplies
	21-520-000-0000-6590		347.99	paint, brushes	1345866	Repair & Maintenance Supplies
	21-520-000-0000-6590		136.54	paint	1346374	Repair & Maintenance Supplies
	21-520-000-0000-6590		86.22	paint	1346556	Repair & Maintenance Supplies
	21-520-000-0000-6590		129.70	paint	1346565	Repair & Maintenance Supplies
	21-520-000-0000-6405		219.99	ladder	1346834	Office Supplies
	21-520-000-0000-6590		6.99	silicone	1349997	Repair & Maintenance Supplies
2340	**Hyytinen Hardware Hank**		967.67	8 Transactions		
2763	**J & H Transfer Station-Lakes Sanitary**					
	21-520-000-0000-6254		76.05	garbage service-Aitkin Park	109428	Utilities
	21-520-000-0000-6254		75.00	garbage service-Berglund Park	109429	Utilities
	21-520-000-0000-6254		75.00	garbage service shop	109441	Utilities
2763	**J & H Transfer Station-Lakes Sanitary**		226.05	3 Transactions		
2448	**Janzen/Carroll Mark**					
	21-520-000-0000-6330		30.24	Parks Mileage	56@.54	Transportation & Travel
	21-520-000-0000-6350		35.00	Parks Meeting	9/12/16	Per Diem
2448	**Janzen/Carroll Mark**		65.24	2 Transactions		
5759	**Kitzrow/Donald**					

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
	21-520-000-0000-6330		35.53	Parks Mileage	65.8@.54	Transportation & Travel
	21-520-000-0000-6350		35.00	Parks Meeting	9/12/16	Per Diem
5759	**Kitzrow/Donald**		70.53	2 Transactions		
2991	**Malmo Market**					
	21-520-000-0000-6511		67.00	August Gas Bills	38363	Gas And Oil
2991	**Malmo Market**		67.00	1 Transactions		
3160	**Mille Lacs Energy Coop-Albert Lea**					
	21-520-000-0000-6254		155.43	Electricity-Berglund Park	18-51-106-02	Utilities
3160	**Mille Lacs Energy Coop-Albert Lea**		155.43	1 Transactions		
3760	**Palisade Cooperative Oil Assoc**					
	21-520-000-0000-6511		95.35	August Gas	ACPARKS	Gas And Oil
	21-520-000-0000-6511		540.92	August Gas - grader	ACPARKS	Gas And Oil
3760	**Palisade Cooperative Oil Assoc**		636.27	2 Transactions		
4010	**Rasley Oil Company**					
	21-520-000-0000-6511		2,168.67	August Gas	AITCOL&PS	Gas And Oil
4010	**Rasley Oil Company**		2,168.67	1 Transactions		
4070	**Riley Auto Supply**					
	21-520-000-0000-6590		33.98	bearing	578201	Repair & Maintenance Supplies
	21-520-000-0000-6590		21.99	surge protector	578208	Repair & Maintenance Supplies
	21-520-000-0000-6590		44.97	harness, lights	578234	Repair & Maintenance Supplies
	21-520-000-0000-6590		8.98	bulbs	578449	Repair & Maintenance Supplies
	21-520-000-0000-6590		39.99	jack	578504	Repair & Maintenance Supplies
	21-520-000-0000-6590		45.54	wiring for trailer	578639	Repair & Maintenance Supplies
4070	**Riley Auto Supply**		195.45	6 Transactions		
10930	**Tidholm Productions**					
	21-520-000-0000-6406		148.00	2-Yamaha sign for Olson Pit	8691-5979	Field Supplies
10930	**Tidholm Productions**		148.00	1 Transactions		
4927	**Turnock/Franklin Allen**					
	21-520-000-0000-6330		32.40	Parks Mileage	60@.54	Transportation & Travel
	21-520-000-0000-6350		35.00	Parks Meeting	9/12/16	Per Diem
4927	**Turnock/Franklin Allen**		67.40	2 Transactions		

Aitkin County

INTEGRATED FINANCIAL SYSTEMS

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name / Account/Formula	Rpt Accr	Amount	Warrant Description / Service Dates	Invoice # / Paid On Bhf #	Account/Formula Description / On Behalf of Name
520	**DEPT Total:**		13,776.72	**Parks**	**20 Vendors**	**55 Transactions**
21	**Fund Total:**		13,776.72	**Parks**		**55 Transactions**
	Final Total:		301,782.95	**228 Vendors**	**517 Transactions**	

Recap by Fund

Fund	AMOUNT	Name
1	177,390.46	General Fund
3	47,139.42	Road & Bridge
9	570.00	State
10	24,616.51	Trust
11	32,844.67	Forest Development
19	5,445.17	Long Lake Conservation Center
21	13,776.72	Parks
All Funds	301,782.95	Total

Approved by, ...

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Aitkin County

Board of County Commissioners Agenda Request

2E

Agenda Item #

Requested Meeting Date: 9/27/16

Title of Item: Tax-forfeited land sale

☐ 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:

The proposed date/time for the 2016 County Tax-forfeited Land Sale is December 2nd @ 2:00 PM - County Court House.

The 11 tracts have been classified as non-conservation per MS 282.01, and have an appraised value of $292,700.

The attached resolution sets the date/time/location, approves the appraised values, and the terms of the 2016 land sale.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Staff recommends approval of the attached resolution for the December 2, 2016 County tax-forfeited land sale.

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

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

CERTIFIED COPY OF RESOLUTION OF COUNTY BOARD OF AITKIN COUNTY, MINNESOTA
ADOPTED September 27, 2016

By Commissioner: xx **20160926-066**

Tax-Forfeited Land Sale

WHEREAS, the classification of the following county owned and tax-forfeited lands to be offered for sale has been made by the County Board in accordance with Minnesota Statues 282, and

WHEREAS, all of the following parcels of lands have been classified to dispose of, and

WHEREAS, the County Board has made appraisals of the lands classified as non-conservation and of the timber and timber products thereon, and has made appraisal of timber and buildings on such lands as have not been classified, and a list of such lands and timber, timber only and of buildings so appraised has been filed with the County Auditor for the purpose of offering lands, timber and buildings, so listed, for sale at not less than the appraised value of the land, timber, and buildings combined, with said appraisals of each property following, and

WHEREAS, the County Board is by law designated with authority to provide for the sale of such lands on terms:

NOW, THEREFORE BE IT RESOLVED, that such parcels shall be sold on the following terms, to wit: That on sales amounting to $5,000.00 or less per parcel, the purchase price shall be paid in full at the time of purchase. On sales amounting to more than $5,000.00 per parcel, the purchaser shall pay a minimum of $5,000.00 down or 25% of the purchase price (whichever is greater) with the privilege of paying the balance over 5 years with the balance amortized over the 5 years plus interest at the rate according to Minnesota Statutes 282.01, Subdivision 4, on the deferred balance. Any remaining balance may be paid at any time. If the property is purchased on a contract for deed, a $46.00 fee will be required at the time of purchase for the recording of the contract. Any contract for deed purchase on properties on this sale, are required to be recorded. Any property with a known well, will be charged a $50.00 fee for recording the well certificate.

Provided that in case any parcel of land bearing standing timber, buildings or timber products is sold at public auction for more than the appraised value, the amount bid in excess of the appraised value shall be allocated between the land, buildings, and timber in proportion to the respective appraised value. The purchaser of tax-forfeited land at such sale shall be entitled to immediate possession, subject to the provision of any existing lease made in behalf of the State, and

BE IT FURTHER RESOLVED, that notice of such sale of lands, timber and buildings be given by publication in the official newspaper of the County as provided by law; that the County Auditor of Aitkin County offer such parcels of land for sale in the order in which they appear in said NOTICE OF SALE, and that such sale shall commence at 2:00 P.M. on Friday, the 2nd day of December, 2016 and continue until all parcels classified as non-conservation and timber only, buildings on parcels not classified, are offered to the highest bidder for sale. This sale will be held at the Aitkin County Courthouse 3rd floor courtroom in Aitkin, Minnesota – 209 2nd St. NW.

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, that the Land Commissioner may withdraw any description on the list, later subject to the approval of the County Board, when it may appear to be in the public interest to do so, and

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

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 in MS 357.18,

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, Aitkin County is not responsible for location of or determining property lines or boundaries.

BE IT FURTHER RESOLVED, that all lands sold hereunder are sold subject to the Zoning Ordinance adopted by the County Board, and all lands are sold subject to railroad and highway easements, power and pipeline easements, any recreational 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.

Aitkin County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment and the provision of services. Prospective bidders who require special accommodations to participate in this sale should inform the Land Department as soon as possible and more than three working days before the sale. You may write to Aitkin County Land Department at 209 2nd St. NW Room 206 Aitkin, MN.56431 or call 218-927-7364. Pre-registration prior to the sale is encouraged. If the bidder has not pre-registered, registration will be required before the sale commences to receive a bidding number.

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

FIVE MEMBERS PRESENT All Members Voting Yes

________________________________ J. Mark Wedel, Chair, Aitkin County Board

________________________________ Commissioner Laurie Westerlund

________________________________ Commissioner Donald Niemi

________________________________ Commissioner Brian Napstad

________________________________ Commissioner Anne Marcotte

Land Sale Parcels 2016

Parcel #	Access	Pin ID	Legal	Sec	Twp	Rge	Ac	Starting Price at Auction
1	*	08-0-045102 & 08-0-045101	SE-SE	27	48	25	40	$9,000.00
2		08-0-040000	S 1/2-SE	24	48	25	80	$60,600.00
3	partial ***	08-0-39400 & 08-0-839600	E 1/2-SW	24	48	25	80	$78,900.00

4	partial ***	08-0-839600 & 08-0-038500	SW-SW (24) SE-SE (23)	48	25	80		$70,000.00
5	*	20-0-006901	N ½-NW	5	51	26	42	$31,200.00
6	**	29-1-111900	Indian Portage Lot 11 Blk 24	20	49	23	0.16	$1,900.00
7	**	29-1-243500	Sheshebe Point 3rd Addn Lot 5 Blk 18	27	49	23		$1,400.00
8	*	32-1-071502 & 32-1-071602 & 32-1-071400	Big Sandy Lake Highlands 5th Addn Swly 200 ft of Lots 131 and 132 and Lot 130	34	50	23	1.34	$6,800.00
9	*	50-1-057500, 50-1-058900, 50-1-060700 to 50-1-062500	Plat of Bain Lots 1-14 Blk 1, Lots 1-18 Blk 2, Lots 1-18 Blk 3, and Lots 1-21 Blk 4	26	50	26		$8,800.00
10	*	56-1-033800 & 56-1-033600	First Addn to Aitkin - Lots 8, 9 and 10 Blk 119	25	47	27		$21,400.00
11	**	56-1-122800	W 8 rods of Lot 16 - Tibbetts Irregular Lots in Aitkin	24	47	27	0.61	$2,700.00

STATE OF MINNESOTA}
COUNTY OF AITKIN}

I, Patrick Wussow, Interim County Administrator, Aitkin County, Minnesota do hereby certify that the foregoing is a true and correct copy of the list of lands classified as non-conservation lands by the County Board of Aitkin County, Minnesota, at the regular meeting held on the 27th day of September 2016.

I, Patrick Wussow, Interim 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 27th day of September 2016, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 27th day of September 2016

Patrick Wussow
Interim County Administrator

Aitkin County

Board of County Commissioners Agenda Request

3A

Agenda Item #

Requested Meeting Date: September 27, 2016

Title of Item: Blandin Broadband Community Application

- [x] REGULAR AGENDA
- [ ] CONSENT AGENDA
- [ ] INFORMATION ONLY

Action Requested:

- [ ] Direction Requested
- [x] Approve/Deny Motion
- [ ] Discussion Item
- [ ] Adopt Resolution (attach draft)
- [ ] Hold Public Hearing*

**provide copy of hearing notice that was published*

Submitted by:
Ross Wagner

Department:
Economic Development & Forest Ind

Presenter (Name and Title):
Ross Wagner, Economic Development & Forest Industry Coordinator

Estimated Time Needed:
20 minutes

Summary of Issue:

Funding is being made available for the Blandin Foundation to select 4 communities to become Blandin Broadband Communities, (BBC). I would recommend that Aitkin County apply to become one of the 4 new BBC's.
Once selected, Blandin Broadband Community teams will receive planning and facilitation support, and the opportunity to apply for grant funding for locally developed projects that address community identified needs. Blandin Broadband Communities may apply for matching funding over a two-year period, with the average amount of grant support anticipated to be $65,000 per community. In addition, communities will be able to apply for up to $25,000 to conduct a Robust Network Feasibility Study which requires a 1:1 cash match. Grant funding is not guaranteed.

Significant commitment on the part of the Blandin Broadband Communities will be expected and required throughout the two-year grant period though there is not a financial commitment required.

• Communities must commit to recruiting and supporting an inclusive community steering committee that reflects community composition.
• Steering Committee members must be able and willing to commit time and attention to planning and project development and management.
• Steering Committee members must participate in virtual and in-person meetings with other BBCs.

http://broadband.blandinfoundation.org/_uls/resources/BCBP_Fact_Sheet_2015__2.pdf for the BBC Fact Sheet

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve request to submit grant an application for Blandin Broadband Community Grant.

Financial Impact:

Is there a cost associated with this request? [ ] *Yes* [x] *No*

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

Is this budgeted? [ ] *Yes* [ ] *No* *Please Explain:*

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Aitkin County

Board of County Commissioners Agenda Request

3B

Agenda Item #

Requested Meeting Date: September 27, 2016

Title of Item: Letter of Support, Mille Lacs Energy Coop Broadband Grant

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

Submitted by:
Ross Wagner

Department:
Economic Development & Forest Ind

Presenter (Name and Title):
Ross Wagner, Economic Development & Forest Industry Coordinator

Estimated Time Needed:
10 minutes

Summary of Issue:
Mille Lacs Energy Cooperative is applying for a State of MN Border to Border Broadband Grant. They are asking Aitkin County to provide a letter of support. Mille Lacs Energy Cooperative is planning a Fiber to the Home Network running from their headquarters in Aitkin in a southerly direction and then to there substation in near Spirit Lake in Farm Island Township. This will be a great benefit to those along this fiber line.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve Letter.

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:*

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AITKIN COUNTY ADMINISTRATION

Aitkin County Courthouse
217 Second Street N.W., Room 134
Aitkin, MN 56431
218-927-7276
Fax: 218-927-7374

September 27, 2016

Minnesota Department of Employment and Economic Development
First National Bank Building
332 Minnesota Street, Suite E200
St. Paul, MN 55101

Attn: Office of Broadband Development

Dear Commissioner Katie Clark Sieben, Danna MacKenzie, and Members of the Review Team:

On behalf of the Aitkin County Board of Commissioners, I am happy to submit a letter of support for Mille Lacs Energy Cooperative's Border to Border Broadband grant application. Mille Lacs Energy Cooperative will provide a much needed fiber to the home network in the Aitkin, MN area. As you are no doubt aware, Aitkin County is rated as one of the lowest counties for broadband accessibility.

Over the past two years Aitkin County has hosted broadband sessions with Sen. Matt Schmit (twice) and Rep. Paul Thissen. In addition we hosted a community meeting with area providers and citizens at the Long Lake Conservation Center last September. We have heard the demand for a better broadband network in Aitkin County loud and clear. The lack of broadband accessibility has hampered the ability of our citizens to work at home or remotely, our business to e-conference our resorts to offer dependable Wi-Fi and much more.

We are very pleased to see Mille Lacs Energy step up and be willing to make this investment in our county. Border to Border grant funding will greatly enhance the ability for this project to move forward and provide much needed broadband speeds to citizens and businesses of Aitkin County.

Sincerely,

J. Mark Wedel, Chair
Aitkin County Board of Commissioners

Aitkin County

Board of County Commissioners Agenda Request

4A

Agenda Item #

Requested Meeting Date: September 27, 2016

Title of Item: Request to Purchase Boiler System for Health & Human Services Bldg.

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

Submitted by:
Patrick Wussow

Department:
Administration

Presenter (Name and Title):
Patrick Wussow, Interim County Administrator

Estimated Time Needed:

Summary of Issue:

At the September 13th County Board meeting staff submitted a request to purchase a new boiler system for the Health & Human Services Building. The request was remanded to the Facilities Committee. The Facilities Committee has since met, and will discuss the request at Tuesday's Board meeting.

Two bids have been submitted for consideration:

General Heating and Mechanical Co. - Options 1 and 2: $66,590

Gravelle's Plumbing & Heating - $73,500

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Accept General Heating and Mechanical bid, Options 1 and 3 for $66,590.00

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:*

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Aitkin County

Board of County Commissioners Agenda Request

4B

Agenda Item #

Requested Meeting Date: September 27, 2016

Title of Item: Discuss Administrator Process for Next Three Months

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

Submitted by: Patrick Wussow	**Department:** Administration
Presenter (Name and Title): Patrick Wussow, County Administrator	**Estimated Time Needed:**

Summary of Issue:

At Tuesday's meeting staff would like to have a discussion with the Board about the Administrator process:

1. Interim - Objectives
2. Long Term
   a. Hiring
   b. Goals & Objectives
   c. Other

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Financial Impact:

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

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

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

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

Aitkin County Board of Commissioners
Agenda Request Form

Aitkin County

5

Agenda Item #

Requested Meeting Date: September 27, 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	1st Thursday	Wedel
Aquatic Invasive Species (AIS)	Monthly	3rd Thursday	Wedel and Napstad
Aitkin County CARE Board			Westerlund
Aitkin County Water Planning Task Force	Bi-monthly	3rd Wednesday	Wedel
Aitkin Economic Development Administration	As needed		Wedel
Arrowhead Counties Association	8 or 9x yearly	1x a month	Niemi and Marcotte
Arrowhead Economic Opportunity Agency	Quarterly		Westerlund
Arrowhead Regional Development Council	Monthly	3rd Thursday	Niemi
ATV Committee	As needed		Napstad and Marcotte
Big Sandy Lake Management Plan	Monthly	2nd Thursday	Napstad, Alt. Marcotte
Central MN Corrections	Monthly	3rd Wednesday	Wedel, Westerlund
Development Achievement Center	Monthly	3rd Thursday	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2nd Monday	Niemi
Economic Development	Monthly	1st Wednesday	Marcotte and Niemi
Emergency Management	As needed		Wedel
Environmental Assessment Worksheet	As needed		Marcotte and Napstad
Extension	4x year	Monday	Wedel and Westerlund
Facilities/Technology	As needed		Wedel and Napstad
Forest Advisory	Every other month	3rd Tues of even numbered mths	Marcotte and Napstad
H&HS Advisory (Liaison)	Monthly except July	1st Wednesday	Westerlund and Marcotte
Historical Society (Liaison)	Monthly	4th Wednesday	Wedel
HRA	Monthly	4th 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	3rd Monday	Niemi, Alt. Marcotte
Law Library	Quarterly	Set by Judge	Niemi
McGregor Airport Commission	Monthly	1st Wednesday	Napstad
Mille Lacs Fisheries Input Group			Westerlund
Mille Lacs Watershed	Monthly	3rd Monday	Niemi, Westerlund
Mississippi Headwaters Board	Monthly	3rd Friday	Napstad
MN Rural Counties Caucus	8x year	Varies	Niemi, Alt. Marcotte
NE MN Office Job Training	As called		Napstad
Northeast MN ATP	2x year		Niemi and Engineer Welle
Northeast Waste Advisory Committee	Quarterly	2nd Monday	Napstad, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1st Thursday	Napstad, Alt. Marcotte
Ordinance	As needed		Napstad and Marcotte
Park Commission	Monthly	2nd Monday	Westerlund
Personnel/Insurance	As needed		Marcotte and Wedel
Planning Commission	Monthly	3rd Monday	Westerlund
Snake River Watershed	Monthly	4th Monday	Niemi
Sobriety Court	Monthly	3rd Tuesday	Wedel
Solid Waste Advisory	As needed		Napstad and Westerlund
Toward Zero Deaths	Monthly	2nd Wednesday	Wedel
Tri-County Community Health Services	Quarterly & as needed	2nd Thursday	Westerlund