

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS March 14, 2017 – BOARD AGENDA

- 9:00 1) **J. Mark Wedel, County Board Chair**
- A) **Call to Order**
 - B) **Pledge of Allegiance**
 - C) **Board of Commissioners Meeting Procedure**
 - D) **Approval of Agenda**
 - E) **Citizens' Public Comment** – Comments from visitors must be informational in nature and not exceed (5) minutes per person. The County Board generally will not engage in a discussion or debate in those 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 February 28, 2017 – March 13, 2017**
 - B) **Approve February 23, 2017 Special Meeting Minutes**
 - C) **Approve February 28, 2017 County Board Minutes**
 - D) **Approve Commissioner Warrants**
 - E) **Approve Auditor Warrants - Highway Department Contract Payment**
 - F) **Approve February Manual Warrants**
 - G) **Approve Consumption & Display Permit - Hidden Meadows Campground**
 - H) **Approve Fire Protection Contracts with City of Hill City Fire Department**
 - I) **Accept Donations to the Veterans Office**
 - J) **Ratify Teamsters Supervisory Unit 2017-2018 Agreement**
 - K) **Approve Quotes for ATV's - Land Department**
 - L) **Approve Affidavit for Duplicate of Lost Warrant #106373, dated January 24, 2017, to Shopko Store, in the amount of \$46.00**
- 9:05 3) **John Welle, County Engineer**
- A) **MnDot Presentation**
- 9:50 4) **Mark Jacobs, Land Commissioner**
- A) **Approve Adverse Weather Timber Permit Extensions**
- 10:00 5) **Jessica Seibert, County Administrator**
- A) **10:00 Senator Ruud and Representative Lueck - Conference Call**
 - B) **ANGELS Presentation - Curt Lugert, ANGELS Executive Director**
- 10:50 **Break**
- 11:00 6) **Scott Turner, Sheriff**
- A) **Power Point Presentation**
- 11:45 7) **Committee Updates**
- 12:15 **Adjourn**

**ADJOURNED MEETING OF THE
COUNTY BOARD OF COMMISSIONERS
March 14, 2017 – BOARD AGENDA**

SPECIAL MEETING

Preliminary Building Design Presentation

**Aitkin County Courthouse
Boardroom
217 2nd Street NW
Aitkin, MN**

- 1:00 1) J. Mark Wedel, County Board Chair
- A) Call to Order
 - B) Pledge of Allegiance
 - C) Board of Commissioners Meeting Procedure
 - D) Approval of Agenda
- 2) Ross Wagner, Economic Development & Forest Industry Coordinator
- A) Preliminary Building Design Presentation

Adjourn

The Aitkin County Board of Commissioners met this 28th day of February, 2017 at 9:01 a.m. with the following members present: Board Chair J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, Bill Pratt, Anne Marcotte, Interim County Administrator Patrick Wussow and Administrative Assistant Sue Bingham.

Motion by Commissioner Pratt, seconded by Commissioner Niemi and carried, all members voting yes to approve the February 28, 2017 agenda.

**AITKIN COUNTY HEALTH & HUMAN SERVICES
BOARD MEETING MINUTES
February 28, 2017**

CALL TO ORDER

**APPROVED
AGENDA**

**HEALTH &
HUMAN
SERVICES
BOARD**

I. Attendance

The Aitkin County Board of Commissioners met this 28th day of February, 2017, at 9:03 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Chairperson Commissioner Mark Wedel; Commissioners, Anne Marcotte, Don Niemi, Bill Pratt, and Laurie Westerlund, and others present included: Interim County Administrator Patrick Wussow; H&HS Director, Cynthia Bennett; H&HS Staff; Kathy Ryan, Fiscal Supervisor; Jessi Goble, Financial Services Supervisor; Jessi Schultz & Kim Larson, Social Service Supervisors; Erin Melz, Public Health Supervisor; Julie Lueck, Clerk to the Health & Human Services Board; and guests; Adam Hoogenakker, Aitkin Independent Age; and Roberta Elvecrog, & Marlene Abear, H&HS Advisory Committee Members; Jessica Seibert, Citizen.

II. Approval of Health & Human Services Board Agenda

Motion by Commissioner Westerlund, seconded by Commissioner Niemi, and carried; the vote was to approve the Agenda.

III. Review January 24, 2017 Health & Human Service Board Minutes

Motion by Commissioner Westerlund, seconded by Commissioner Pratt, and carried; the vote was to approve the Minutes of the January 24,, 2017 Health & Human Services Board Meeting.

IV. Review Bills

Motion by Commissioner Marcotte, seconded by Commissioner Pratt, and carried; the vote was to approve the bills.

V. Administrative Reports:

A. Financial Reports - Kathleen Ryan reviewed the bills with the Board members.

VI. Joint Powers Board Reports:

A. Tri-County Community Health Services Board (CHS)
Commissioner Westerlund / Erin Melz discussed the meeting and the fact they were reviewing the by-laws and other documents. It was noted that all current members from the same county have terms that expire the same year which will need to be adjusted to rotate. She also noted they reviewed the budget and their legislative priorities.

- VII. Committee Reports from Commissioners**
- A. H&HS Advisory Committee** – Commissioners Westerlund and/or Pratt Committee Members attending today: Marlene Abear & Roberta Elvecrog Draft Copy of the February 1st meeting minutes included in packet. It was noted that the presentation at the last meeting dealt with Volunteer Drivers and the need for more throughout the county.
 - B. AEOA Committee Update** – Commissioner Westerlund updated the Board on their recent meeting noting the building project is on hold again and the local food shelf is looking for a location. Headstart discussion noted that the Arrowhead bus would be transporting kids to the school and they are purchasing three more buses and will be constructing additional garages.
 - C. NEMOJT Committee Update** – Commissioner Niemi noted there was no meeting.
 - D. CJI (Children’s Justice Initiative)** – Commissioner Westerlund noted they will meet tomorrow.
 - E. Lakes & Pines Update** – Commissioner Niemi noted there has been no meeting.

Commissioner Wedel asked for discussion on the progress for legislation and the current status.

Cynthia Bennett, Director, introduced Kim Larson as the new Social Service Supervisor in the Adult Services area.

Cynthia Bennett also noted that today Julie Lueck is clerking her last Board Meeting as she is retiring and there is going to be a Retirement Party for her on Thursday at 2:30 p.m. in the Health & Human Services Lunchroom.

Next Meeting – March 28, 2017

Break: 9:23 a.m. to 9:43 a.m.

Motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: February 14, 2017 to February 27, 2017; B) Approve County Board Minutes: February 14, 2017; C) Approve Commissioner Warrants: General Fund \$99,440.81, Road & Bridge \$49,805.69, Health & Human Services \$45.06, State \$450.00, Trust \$13,559.92, Forest Development \$645.40, Long Lake Conservation Center \$8,550.83, Parks \$71,354.99 for a total of \$243,852.70; D) Approve Auditor Warrants - Sales Tax: General Fund \$544.78, Road & Bridge \$1,634.85, State \$5,621.50, Long Lake Conservation Center \$59.68, Parks \$61.77 for a total of \$7,922.58; E) Approve Auditor Warrants - Highway Department Contract Payment: Road & Bridge \$5,148.56; F) Approve Auditor Warrants - Town Road Auto Payments - Gas Tax: Road & Bridge \$378,264.07; G) Adopt Resolution: Form LG220 of the White Pine Riders; H) Adopt Resolution: 2017-2021 Tactical Forest Plan; I) Adopt Resolution: Mille Lacs Trails Snowmobile Club FRTP Grant Request; J) Adopt Resolution: 2017 State Boat & Water Agreement Grant; K) Approve Vehicle Purchase - Sheriff’s Office; L) Approve Call Recording Software Upgrade - Sheriff’s Office; M) Adopt Updated Countywide Fee Schedule; N) Information Only: 2015 State Audit Clarification; 2O) Authorize Offer Letter to Patrick Wussow as Mentor to County Administrator; 2P) Ratify Teamsters Licensed Essential Unit 2017-2018

BREAK

REGULAR BOARD RECONVENES

CONSENT AGENDA

Agreement

Under the consent agenda, motion for a resolution by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to adopt resolution - Form LG220 of the White Pine Riders:

BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the White Pine Riders, at the following location – Jackson's Hole, which has an address of 36232 Kestrel Avenue, MN 55760 – Salo Township. (Note: Date of activity for Raffle – June 24, 2017)

**RESOLUTION
20170228-014
FORM LG220 OF
THE WHITE PINE
RIDERS**

Under the consent agenda, motion for a resolution by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to adopt resolution - 2017-2021 Tactical Forest Plan:

WHEREAS, on November 15, 2016, the Forest Advisory Committee reviewed the Aitkin County Land Departments' five year operating plan called the "Aitkin County Tactical Plan 2017-2021" and moved to present it to the public and to solicit comments for this plan, and

**RESOLUTION
20170228-015
2017-2021
TACTICAL
FOREST PLAN**

WHEREAS, a public meeting was held on January 23, 2017 at 6:30 pm, to receive public comments on this Tactical Plan, and

WHEREAS, on February 13, 2017, the Aitkin County Natural Resource Advisory Committee has reviewed the received comments and made the recommendation that the Tactical Plan be adopted as amended.

THEREFORE, BE IT RESOLVED, that the Aitkin County Board of Commissioners hereby adopt this "Aitkin County Tactical Plan 2017-2021" for the management of the county tax forfeited lands in Aitkin County.

Under the consent agenda, motion for a resolution by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to adopt resolution - Mille Lacs Trails Snowmobile Club FRTP Grant Request:

WHEREAS, the Mille Lacs Trails Snowmobile Club is applying for a Federal Recreational Trail Program grant for purchasing a Rubber tracked skid steer loader with bucket and forks to groom snowmobile trails in the Aitkin County area, and

**RESOLUTION
20170228-016
MILLE LACS
TRAILS
SNOWMOBILE
CLUB FRTP
GRANT REQUEST**

WHEREAS, Aitkin County contracts with the Mille Lacs Trails to groom approx. 109 miles of snowmobile trails in Aitkin County through the Grants in Aide snowmobile trail funds, and

WHEREAS, Aitkin County feels that no undue environmental impact will be created by the purchase of a new skid steer loader.

THEREFORE, BE IT RESOLVED, that Aitkin County supports the Mille Lacs Trails Snowmobile Club's application for the \$48,000.00 Federal Recreational Trail Program grant, and recognizes the matching requirement on this grant which will be the club's responsibility.

The fiscal agent for this grant will be the Aitkin County Land Department, Mark Jacobs, Land Commissioner, at 209 2nd St. NW, Room 206 Aitkin, Mn. 56431.

Under the consent agenda, motion for a resolution by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to adopt resolution - 2017 State Boat & Water Agreement Grant:

BE IT RESOLVED, that the Aitkin County Board of Commissioners approve the 2017 Boat and Water Safety Agreement on file in the Office of the County Auditor and authorize the Aitkin County Sheriff, County Board Chair and County Administrator to sign the agreement in the amount of \$22,180.00 for the term of January 1, 2017, through June 30, 2018

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to approve Sheriff's Office budgeted purchase of three (3) 2017 Ford Interceptors from Ranger GM through the state bid for \$24,724.00 each, and one (1) 2017 Ford Utility (SUV) from Aitkin Motors for \$28,924.00

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to accept quote from Northland Business (Audiolog) to upgrade Call Recording Software for a total of \$14,205.00, using E911 funds.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to adopt updated Countywide Fee Schedule effective February 28, 2017.

At the November 8, 2016 County Board meeting staff presented quotes for 2017 & 2018 annual audits. The cost of the 2015 State Audit was incorrectly noted as \$85,917.00. Staff later learned the cost was \$68,628.00. At the request of Greg Hierlinger of the State Auditor's Office we are providing this information to the Board for clarification. Please note, all quotes received for the 2017-2018 audits were lower than the State Auditor's cost of \$68,628.00 for the 2015 audit. No action needed.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to approve offer letter to Patrick Wussow as Mentor to County Administrator and to authorize signature.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to ratify the Teamsters Licensed Essential Unit 2017-2018 Collective Bargaining Agreement and to authorize the Chairman, Interim Administrator, and HR Director to sign.

Jeanette Smith, Vicki Gale, and Diane Pelto gave a presentation to the Board on a

**RESOLUTION
20170228-017
2017 STATE BOAT
& WATER
AGREEMENT
GRANT**

**VEHICLE
PURCHASE -
SHERIFF'S
OFFICE**

**CALL
RECORDING
SOFTWARE -
SHERIFF'S
OFFICE**

**COUNTYWIDE
FEE SCHEDULE**

**2015 STATE
AUDIT
CLARIFICATION**

**MENTOR TO
COUNTY
ADMINISTRATOR**

**2017-2018
TEAMSTERS
LICENSED
ESSENTIAL UNIT**

BARN QUILT

<p>proposed Aitkin County Barn Quilt Tour. Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voting yes to direct Ross Wagner, Economic Development Coordinator & Forest Industry Coordinator to work with the quilting group to help them apply for Aitkin County Tourism funding to promote the proposed Barn Quilt Tour.</p>	<p>TOUR</p>
<p>Ross Wagner, Economic Development & Forest Industry Coordinator reviewed the revised Aitkin County Broadband Grant with the Board. Motion by Commissioner Marcotte, seconded by Commissioner Pratt and carried (4-1 Wedel), to approve Aitkin County Broadband Development Grant as presented.</p>	<p>AITKIN COUNTY BROADBAND GRANT</p>
<p>Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to approve 2017 Aitkin County Tourism and Development Fund Budget.</p>	<p>2017 TOURISM & DEVELOPMENT BUDGET</p>
<p>Steve Hughes, SWCD Manager and Terry Neff, Environmental Services Director reviewed Buffer Law information, and reviewed and discussed a Buffer Base map with the Board.</p>	<p>BUFFER LAW</p>
<p>Motion for a resolution by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution - Updating Aitkin County Comprehensive Local Water Management Plan:</p>	<p>RESOLUTION 20170228-018 UPDATING AITKIN COUNTY COMPREHENSIVE LOCAL WATER MANAGEMENT PLAN</p>
<p>WHEREAS, Minnesota Statutes, §103B.301, Comprehensive Local Water Management Act (Act), authorizes Minnesota counties to develop and implement a Comprehensive Local Water Management Plan, and</p>	<p>RESOLUTION 20170228-018 UPDATING AITKIN COUNTY COMPREHENSIVE LOCAL WATER MANAGEMENT PLAN</p>
<p>WHEREAS, the Act requires that a county update and revise their Comprehensive Local Water Management Plan on a periodic basis, and</p>	<p>RESOLUTION 20170228-018 UPDATING AITKIN COUNTY COMPREHENSIVE LOCAL WATER MANAGEMENT PLAN</p>
<p>WHEREAS, the Act encourages that a county coordinate its planning with contiguous counties, and solicit input from local governmental units and state review agencies, and</p>	<p>RESOLUTION 20170228-018 UPDATING AITKIN COUNTY COMPREHENSIVE LOCAL WATER MANAGEMENT PLAN</p>
<p>WHEREAS, the Act requires that plans and official controls of other local governmental units be consistent with the Comprehensive Local Water Management Plan, and</p>	<p>RESOLUTION 20170228-018 UPDATING AITKIN COUNTY COMPREHENSIVE LOCAL WATER MANAGEMENT PLAN</p>
<p>WHEREAS, Aitkin County has determined that the revision and continued implementation of a Comprehensive Local Water Management Plan will help promote the health and welfare of the citizens of Aitkin County.</p>	<p>RESOLUTION 20170228-018 UPDATING AITKIN COUNTY COMPREHENSIVE LOCAL WATER MANAGEMENT PLAN</p>
<p>NOW, THEREFORE, BE IT RESOLVED, that the Aitkin County Board of Commissioners resolve to revise and update its current Comprehensive Local Water Management Plan.</p>	<p>RESOLUTION 20170228-018 UPDATING AITKIN COUNTY COMPREHENSIVE LOCAL WATER MANAGEMENT PLAN</p>
<p>BE IT FURTHER RESOLVED, that Aitkin County will coordinate its efforts in the revision and update of its Comprehensive Local Water Management Plan with all local units of government within the county, and the state review agencies; and will incorporate where appropriate any existing plans and rules which have been developed and adopted by watershed districts having jurisdiction wholly or partly within Aitkin County into its Comprehensive Local Water Management Plan.</p>	<p>RESOLUTION 20170228-018 UPDATING AITKIN COUNTY COMPREHENSIVE LOCAL WATER MANAGEMENT PLAN</p>

BE IT FURTHER RESOLVED, that the Aitkin County Board of Commissioners authorizes the establishment of a Water Management task force with the responsibility of revising and updating the plan and who shall report to the County Board on a periodic basis.

BE IT FURTHER RESOLVED, that the Aitkin County Board of Commissioners delegates the Aitkin County SWCD the responsibility of coordinating, assembling, writing and implementing the revised Comprehensive Local Water Management Plan pursuant to Minnesota Statutes, §103B.301.

Lori Grams, Treasurer reviewed the 2016 Fourth Quarter Investment Report with the Board.

Kirk Peysar, Auditor and LaRae Fischer, Sr. License Technician at the Aitkin County License Center, reviewed the License Center budget and functions with the Board, and answered questions.

The Board discussed the following: Joint Powers Natural Resources Board, MRCC, Broadband, ATV, ECRL, Facilities, HRA, CARE, Mille Lacs Watershed, Historical Society, EDA, and AIS

Motion by Commissioner Marcotte, seconded by Commissioner Pratt and carried, all members voting to schedule a Special Public Meeting for Preliminary Building Design Presentation at 1:00 p.m. on March 14, 2017 in the County Boardroom of the Aitkin County Courthouse, located at 217 2nd Street NW, Aitkin MN.

Break: 12:03 p.m. to 12:08 p.m.

Board Chair J. Mark Wedel closed the meeting at 12:08 p.m. under MN Statute 13D.05 Attorney Client Privilege – Blandin Paper vs. Aitkin County.

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to reopen the meeting at 12:42 p.m.

Motion by Commissioner Marcotte, seconded by Commissioner Pratt and carried, all members voting to adjourn the meeting at 12:42 p.m. until Tuesday, March 14, 2017 at 9:00 a.m.

J. Mark Wedel, Board Chair
Aitkin County Board of Commissioners

Jessica Seibert, County Administrator

**2016 FOURTH
QUARTER
INVESTMENT
REPORT**

LICENSE CENTER

**BOARD
DISCUSSION**

**SPECIAL PUBLIC
MEETING
SCHEDULED**

BREAK

**CLOSED
SESSION**

**REOPEN
MEETING**

ADJOURN

AITKIN COUNTY BOARD – SPECIAL MTG February 23, 2017

The Aitkin County Board of Commissioners met this 23rd day of February, 2017 at 1:15 p.m. with the following members present: Board Chair J. Mark Wedel, Commissioners Laurie Westerlund, Don Niemi, Bill Pratt, Anne Marcotte, Interim County Administrator Patrick Wussow and Administrative Assistant Sue Bingham. Also in attendance were Department Heads Sheriff Scott Turner, Treasurer Lori Grams, Environmental Services Director Terry Neff, Auditor Kirk Peysar, Land Commissioner Mark Jacobs, County Attorney Jim Ratz, and IT Director Steve Bennett.

CALL TO ORDER

Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members voting yes to approve the February 23, 2017 agenda. Board Chair Wedel noted that this is an informational meeting only and no action will be taken.

**APPROVED
AGENDA**

Ross Wagner, Economic Development & Forest Industry Coordinator; Bruce Schwartzman from BKV Group; and Travis Feuchtmann from Contegrity Group presented and reviewed a preliminary building design. Along with building design, other issues discussed included:

**BUILDING
DESIGN
PRESENTATION**

- Budget & Financing
- Public Hearings
- Temporary Offices for Displaced Staff
- Digitizing Records and Documents
- Garages
- Grants

Motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting to adjourn the meeting at 2:29 p.m.

ADJOURN

J. Mark Wedel, Board Chair
Aitkin County Board of Commissioners

Jessica Seibert, County Administrator

DKB1
3/6/17

4:17PM

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

2D



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

Explode Dist. Formulas N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
5322 A & M AUTO OF MCGREGOR 01- 200- 000- 0000- 6302		53.83	Oil change #217 02/27/2017 02/27/2017	46694 0 Car Maintenance
5322 A & M AUTO OF MCGREGOR		53.83	1 Transactions	
50 Aitkin Body Shop, Inc 03- 303- 000- 0000- 6590		180.00	REPAIR LABOR	1022 Repair & Maintenance Supplies
50 Aitkin Body Shop, Inc		180.00	1 Transactions	
89471 Aitkin Co 4- H Council 01- 601- 551- 0000- 5840		400.00	bk sales Recorder's R#460	5527- 5536 4- H Plat Book Sales
89471 Aitkin Co 4- H Council		400.00	1 Transactions	
90628 Aitkin Co Environmental Services 21- 520- 000- 0000- 6243		240.75	licesne fee Aitkin campground	License Fee
21- 520- 000- 0000- 6243		240.75	License fee Berglund Park	License Fee
21- 520- 000- 0000- 6243		284.00	License fee Jacobson Park	License Fee
21- 520- 000- 0000- 6243		261.00	License fee Snake River Campgr	License Fee
90628 Aitkin Co Environmental Services		1,026.50	4 Transactions	
85003 Aitkin County DAC 19- 521- 000- 0000- 6231		150.00	Cleaning service 02/12/2017 02/12/2017	1/27/17 0 Services, Labor, Contracts
19- 524- 000- 0000- 6590		31.64	Repair arrows 02/12/2017 02/12/2017	0 Repair & Maintenance Supplies
85003 Aitkin County DAC		181.64	2 Transactions	
657 Aitkin Glass Service 03- 303- 000- 0000- 6590		50.00	REPAIR PARTS	13582 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		210.00	REPAIR LABOR	13582 Repair & Maintenance Supplies
657 Aitkin Glass Service		260.00	2 Transactions	
86222 Aitkin Independent Age 01- 052- 000- 0000- 6230		76.85	Position vacancies 1/11/17	1483 Printing, Publishing & Adv
01- 052- 000- 0000- 6230		76.85	Position vacancies 1/18/17	1483 Printing, Publishing & Adv
01- 052- 000- 0000- 6230		74.31	Position vacancies 1/25/17	1483 Printing, Publishing & Adv

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
86222 Aitkin Independent Age		228.01	3 Transactions	
170 Aitkin Motor Company				
01-043-000-0000-6511		51.09	Oil Change	12641 Gas And Oil
01-043-000-0000-6511		350.25	replace left wheel bearing	12641 Gas And Oil
01-043-000-0000-6511		4.05	shop supplies	12641 Gas And Oil
03-303-000-0000-6590		7.56	REPAIR PARTS	12218 Repair & Maintenance Supplies
170 Aitkin Motor Company		412.95	4 Transactions	
13320 Amer Sports Winter and Outdoor				
19-521-000-0000-6400		262.58	Compassess for commissary	4521886214 Commissary Items
			02/15/2017 02/15/2017	0
13320 Amer Sports Winter and Outdoor		262.58	1 Transactions	
12106 Antoine Electric				
01-110-000-0000-6422		29.37	Battery, 6 v	16219 Janitorial Supplies
			02/21/2017 02/21/2017	0
01-252-000-0000-6590		155.72	Damper duct motor cell 109	16220 Repair & Maintenance Supplies
			02/21/2017 02/21/2017	0
01-252-000-0000-6590		130.50	Fixture in 2nd floor pod	16222 Repair & Maintenance Supplies
			02/21/2017 02/21/2017	0
12106 Antoine Electric		315.59	3 Transactions	
11960 ASAP Towing				
01-200-000-0000-6359		355.00	Tow Chev 2500 17-0425	5159 Wrecker Service
			02/22/2017 02/22/2017	0
11960 ASAP Towing		355.00	1 Transactions	
248 Association of Mn Counties				
01-001-000-0000-6241		250.00	AMC leg conf Westerlund	51824 Registration Fee
			02/24/2017 02/24/2017	0
01-001-000-0000-6241		250.00	AMC leg conf Niemi	51824 Registration Fee
			02/24/2017 02/24/2017	0
01-001-000-0000-6241		250.00	AMC leg conf Pratt	51824 Registration Fee
			02/24/2017 02/24/2017	0
01-001-000-0000-6241		250.00	AMC leg conf Marcotte	51824 Registration Fee
			02/24/2017 02/24/2017	0
01-052-000-0000-6241		250.00	AMC leg conf Seibert	51824 Registration Fee

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
01-052-000-0000-6241		250.00	02/24/2017 02/24/2017	0
			AMC leg conf Wussow	51824 Registration Fee
248 Association of Mn Counties		1,500.00	02/24/2017 02/24/2017	0
			6 Transactions	
8693 ASV, LLC				
03-303-000-0000-6590		1,002.55		427941
			REPAIR PARTS	Repair & Maintenance Supplies
03-303-000-0000-6590		83.88		427942
			REPAIR PARTS	Repair & Maintenance Supplies
8693 ASV, LLC		1,086.43		
			2 Transactions	
10452 AT&T Mobility				
01-001-000-0000-6250		69.98		287259994975 Telephone
			01/18/2017 02/17/2017	0
01-043-000-0000-6250		210.14		287250162187 Telephone
			01/18/2017 02/17/2017	0
01-052-000-0000-6250		50.15		287259994975 Telephone
			01/18/2017 02/17/2017	0
01-110-000-0000-6250		19.98		287259994975 Phone
			01/18/2017 02/17/2017	0
01-120-000-0000-6250		62.00		287270539560 Telephone
			01/18/2017 02/17/2017	0
01-200-000-0000-6250		1,060.07		287258495419 Telephone
			02/17/2017 02/17/2017	0
01-203-000-0000-6250		56.07		287258495419 Telephone
			02/17/2017 02/17/2017	0
01-252-000-0000-6250		55.92		287258495419 Telephone
			02/17/2017 02/17/2017	0
01-253-000-0000-6250		34.99		287258495419 Telephone
			02/17/2017 02/17/2017	0
03-303-000-0000-6254		34.99		287266104878X0 Utilities
10-923-000-0000-6254		65.81		287257204209 Utilities
			01/18/2017 02/17/2017	0
11-924-000-0000-6250		123.39		287257204209 Telephone
			01/18/2017 02/17/2017	0
21-520-000-0000-6250		41.13		287257204209 Telephone
			01/18/2017 02/17/2017	0
10452 AT&T Mobility		1,884.62		
			13 Transactions	

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
86467 Auto Value Aitkin				
01- 253- 000- 0000- 6302		43.98	Wipers	40096962 Car Maintenance
			02/22/2017 02/22/2017	0
01- 253- 000- 0000- 6405		9.96	Teflon tape, plug, air chuck	40097107 Operating Supplies
			02/27/2017 02/27/2017	0
03- 303- 000- 0000- 6590		10.10	FILTERS	40096577 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		252.99	REPAIR PARTS	40096594 Repair & Maintenance Supplies
19- 524- 000- 0000- 6302		5.49	ATV Tire repair	40096704 Vehicle Maintenance
			02/16/2017 02/16/2017	0
86467 Auto Value Aitkin		322.52	5 Transactions	
4488 Automated Word Professionals				
01- 200- 000- 0000- 6231		109.50	Transcription	17- SO102 Services & Labor (Incl Contracts)
01- 200- 000- 0000- 6231		117.00	Transcription	17- SO103 Services & Labor (Incl Contracts)
			02/20/2017 02/20/2017	0
4488 Automated Word Professionals		226.50	2 Transactions	
12231 Bleeker/Lynn Marie				
03- 307- 000- 0000- 6362		1,150.00	LAND R- W	PARCEL NO 25 Right Of Way
03- 307- 000- 0000- 6362		600.00	DAMAGES	PARCEL NO 25 Right Of Way
12231 Bleeker/Lynn Marie		1,750.00	2 Transactions	
14044 Boarman Kroos Vogel Group Inc				
01- 111- 000- 0000- 6605		9,240.00	Intial Schematic Design Phase	43034 Building & Structures
01- 111- 000- 0000- 6605		33.46	Costs	43034 Building & Structures
14044 Boarman Kroos Vogel Group Inc		9,273.46	2 Transactions	
8674 Boyer Trucks				
03- 303- 000- 0000- 6590		552.32	REPAIR PARTS	178816R Repair & Maintenance Supplies
8674 Boyer Trucks		552.32	1 Transactions	
9173 Buttler/James & Betty				
03- 307- 000- 0000- 6362		1,300.00	LAND R- W	PARCEL NO 13 Right Of Way
9173 Buttler/James & Betty		1,300.00	1 Transactions	
14331 Butts, Schneider, & Butts				
01- 012- 000- 0000- 6232		48.75	Fees 01CR16- 177	Attorney Services

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
14331 Butts, Schneider, & Butts		48.75	1 Transactions		
783 Canon Financial Services, Inc					
01-043-000-0000-6231		164.08	Copier Contract- 033	16991191	Services, Labor, Contracts
01-044-000-0000-6231		326.43	Copier Contract Charge- 031	16991190	Services, Labor, Contracts
01-122-000-0000-6231		248.73	Monthly copier charge- 029	16991188	Services, Labor, Contracts, Programming
01-252-000-0000-6231		96.07	Monthly lease Dispatch- 032	16991184	Services & Labor (Incl Contracts)
01-257-000-0000-6342		140.67	Contract Charge- 036	16991193	Office Equipment Rental/Contracts
10-923-000-0000-6405		327.05	Copier contract charge 034	16991192	Office Supplies
19-521-000-0000-6231		106.01	Contract charges 037	16991207	Services, Labor, Contracts
			02/10/2017 02/10/2017	0	
783 Canon Financial Services, Inc		1,409.04	7 Transactions		
8175 Centurylink					
01-012-000-0000-6250		113.08	LD/LOCAL Q1	313645966	Telephone
01-040-000-0000-6250		28.37	LD/LOCAL	313645966	Telephone
01-040-021-0000-6250		308.95	Local calls- license center	314154028	License Center- Phone
			02/11/2017 03/10/2017	0	
01-042-000-0000-6250		10.25	LD/LOCAL	313645966	Telephone
01-043-000-0000-6250		44.32	LD/LOCAL	313645966	Telephone
01-044-000-0000-6250		7.57	LD/LOCAL	313645966	Telephone
01-049-000-0000-6250		34.90	LD/LOCAL	313645966	Telephone
01-052-000-0000-6250		32.31	LD/LOCAL	313645966	Telephone
01-090-000-0000-6250		69.07	LD/LOCAL	313645966	Telephone
01-100-000-0000-6250		17.71	LD/LOCAL	313645966	Telephone
01-110-000-0000-6250		9.11	LD/LOCAL	313645966	Phone
01-120-000-0000-6250		36.97	LD/LOCAL	313645966	Telephone
01-122-000-0000-6250		82.95	LD/LOCAL	313645966	Telephone
01-200-000-0000-6250		137.52	LC/LOCAL PROBATION	313645966	Telephone
01-200-000-0000-6250		128.51	LD/LOCAL	313645966	Telephone
01-252-000-0000-6250		281.36	LD/LOCAL	313645966	Telephone
01-253-000-0000-6250		10.15	LD/LOCAL	313645966	Telephone
01-255-000-0000-6250		21.64	LD/LOCAL	313645966	Telephone
01-390-000-0000-6250		16.67	LD/LOCAL	313645966	Telephone
01-391-000-0000-6250		8.80	LD/LOCAL	313645966	Telephone
01-601-000-0000-6250		0.83	LD/LOCAL	313645966	Telephone
01-711-000-0000-6250		10.56	LD/LOCAL	313645966	Telephone
03-303-000-0000-6254		48.98	LD/LOCAL	313645966	Utilities

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<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Service Dates</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
						<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
	03-303-000-0000-6254		31.31	FAX: HWY OFFICE		FEB- MAR	Utilities
	05-400-440-0410-6250		1.67	LD/LOCAL		313645966	Telephone
	05-400-440-0410-6250		15.34	LD/LOCAL- HHS		313645966	Telephone
	05-400-440-0410-6250		81.91	LD/LOCAL PH		313645966	Telephone
	05-420-600-4800-6250		3.56	LD/LOCAL		313645966	Telephone
	05-420-600-4800-6250		32.60	LD/LOCAL- HHS		313645966	Telephone
	05-420-600-4800-6250		321.02	LD/LOCAL- IM		313645966	Telephone
	05-420-640-4800-6250		113.18	LD/LOCAL- CS		313645966	Telephone
	05-430-700-4800-6250		5.23	LD/LOCAL		313645966	Telephone
	05-430-700-4800-6250		47.95	LD/LOCAL- HHS		313645966	Telephone
	05-430-700-4800-6250		551.01	LD/LOCAL- SS		313645966	Telephone
	10-921-000-0000-6250		3.21	LD/LOCAL - GIS		313645966	Telephone
	10-923-000-0000-6250		15.74	LD/LOCAL		313645966	Telephone
8175	Centurylink		2,684.31	36 Transactions			
163	Charter Communications						
	01-252-252-0000-6405		181.67	Cable tv		83523056600060	Prisoner Welfare
				02/18/2017	02/18/2017	0	
163	Charter Communications		181.67	1 Transactions			
964	Chief Supply Corp						
	01-110-000-0000-6422		385.09	Gloves		445361	Janitorial Supplies
				02/23/2017	02/23/2017	0	
964	Chief Supply Corp		385.09	1 Transactions			
8618	Compass Minerals America						
	03-303-000-0000-6518		1,701.42	DE- ICING SALT		71610898	De- Icing Salt
8618	Compass Minerals America		1,701.42	1 Transactions			
1457	CPS Technology Solutions, Inc						
	01-040-000-0000-6231		26.40	March 2017 Maintenance		372055	Services, Labor, Contracts
	05-400-440-0410-6300		11.26	March 2017 Maintenance		372055	Maintenance/Service Contracts
	05-420-600-4800-6300		23.94	March 2017 Maintenance		372055	Maintenance/Service Contracts
	05-420-640-4800-6300		35.20	March 2017 Maintenance		372055	Maintenance/Service Contracts
	05-430-700-4800-6300		35.20	March 2017 Maintenance		372055	Maintenance/Service Contracts
1457	CPS Technology Solutions, Inc		132.00	5 Transactions			
89541	Culligan						

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<u>No.</u> <u>Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u> <u>On Behalf of Name</u>
01-090-000-0000-6213		56.00	Monthly supplies	150x00863506 Drug & Forfeiture Ms387.213
01-090-000-0000-6213		115.54	2017 Equipment Rental	150x00863506 Drug & Forfeiture Ms387.213
03-301-000-0000-6400		49.00	WATER	418247 Supplies And Materials
03-301-000-0000-6400		10.50	MARCH EQUIP RENTAL	STMT Supplies And Materials
89541 Culligan		231.04	4 Transactions	
88628 Dalco				
01-110-000-0000-6422		110.18	toilet tissue, multifold towel	3140153 Janitorial Supplies
01-252-000-0000-6422		670.06	Paper products for jail	3140151 Janitorial Supplies
			02/21/2017 02/21/2017	0
88628 Dalco		780.24	2 Transactions	
88880 Datacomm Computers & Networks Inc				
01-252-000-0000-6625		65.00	Replacement batter, dispatch	9485 Office Equipment
			02/17/2017 02/17/2017	0
10-921-000-0000-6405		1,251.00	Dan H's computer system	9493 Office Supplies
			02/22/2017 02/22/2017	0
10-923-000-0000-6405		1,251.00	Rich's computer system	9492 Office Supplies
			02/22/2017 02/22/2017	0
88880 Datacomm Computers & Networks Inc		2,567.00	3 Transactions	
9857 Diamond Industrial Cleaning Equipment				
03-303-000-0000-6590		105.76	REPAIR PARTS	15026 Repair & Maintenance Supplies
9857 Diamond Industrial Cleaning Equipment		105.76	1 Transactions	
7935 East Central Energy				
03-303-000-0000-6254		248.68	JAN- FEB- POWER- MCGRATH	70415419 Utilities
7935 East Central Energy		248.68	1 Transactions	
91345 Elvecrog/Roberta C				
01-600-552-0000-6350		35.00	SRW Meeting	1/23/17 SRW Per Diem
91345 Elvecrog/Roberta C		35.00	1 Transactions	
7060 Federated Co- Ops Inc.				
03-303-000-0000-6297		580.52	MCGREGOR SHOP PROPANE	102103903 Shop Fuel
7060 Federated Co- Ops Inc.		580.52	1 Transactions	

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<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
1598 Ferrara's Htg Air Cond & Refrig Inc		744.18	Replace MIS Unitrane motor	8555	Services, Labor, Contracts
01-110-000-0000-6231					
01-253-000-0000-6231		924.00	Acuator for jail heating	8556	Services, Labor, Contracts
			02/10/2017 02/10/2017	0	
1598 Ferrara's Htg Air Cond & Refrig Inc		1,668.18	2 Transactions		
9368 Firstlab		250.00	ANNUAL SUBSCRIPTION FEE	FL00167729	Meeting Expense/Physicals
03-303-000-0000-6296					
03-303-000-0000-6296		50.95	DRUG SCREEN	FL00167729	Meeting Expense/Physicals
9368 Firstlab		300.95	2 Transactions		
1701 Forestry Suppliers Inc		211.10	ENGINEERING SUPPLIES	151353-00	Rd/Br Engr. Supplies
03-302-000-0000-6449					
1701 Forestry Suppliers Inc		211.10	1 Transactions		
8622 Frontier		62.60	JACOBSON	218-752-6591	Utilities
03-303-000-0000-6254					
03-303-000-0000-6254		62.60	MCGREGOR	218-768-4481	Utilities
03-303-000-0000-6254		62.60	PALISADE	218-845-2607	Utilities
03-303-000-0000-6254		62.60	MCGRATH	320-592-3580	Utilities
8622 Frontier		250.40	4 Transactions		
13468 G & K Services		14.79	SHOP LAUNDRY	1043690418	Shop Maintenance
03-303-000-0000-6298					
03-303-000-0000-6298		14.79	SHOP LAUNDRY	1043696097	Shop Maintenance
13468 G & K Services		29.58	2 Transactions		
1829 Goble's Sewer Service Inc.		3574	Pump residences	3574	Services, Labor, Contracts
19-521-000-0000-6231					
		292.50	02/15/2017 02/15/2017	0	
1829 Goble's Sewer Service Inc.		292.50	1 Transactions		
1880 Gravelle Plumbing & Heating, Inc		73545	AITKIN- FIX REZNOR UNIT	73545	Shop Maintenance
03-303-000-0000-6298					
03-303-000-0000-6298		494.13	SWATARA- FIX BOILER	73567	Shop Maintenance
03-303-000-0000-6298		494.13	SWATARA- FIX CIRCULATION PUMP	73610	Shop Maintenance
03-303-000-0000-6298		244.15	SWATARA- FIX PUMP	73668	Shop Maintenance

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							<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
1880 Gravelle Plumbing & Heating, Inc				1,971.76	4 Transactions			
14382 Haft/Robert D								
	03-307-000-0000-6362			3,200.00	LAND R- W		PARC NO.S 20/2	Right Of Way
14382 Haft/Robert D				3,200.00	1 Transactions			
14383 Heuer/Jerry								
	03-307-000-0000-6362			1,700.00	LAND R- W		PARCEL NO. 5	Right Of Way
14383 Heuer/Jerry				1,700.00	1 Transactions			
2186 Hillyard Inc - Kansas City								
	01-110-000-0000-6422			361.56	Cleaners, ice melt		602427254	Janitorial Supplies
						02/17/2017	02/17/2017	0
	01-252-000-0000-6422			364.34	Janitorial		602427287	Janitorial Supplies
						02/17/2017	02/17/2017	0
2186 Hillyard Inc - Kansas City				725.90	2 Transactions			
4641 Holiday Credit Office								
	03-303-000-0000-6513			21.09	FEDERAL TAX ADJUSTMENT			Motor Fuel & Lubricants
	03-303-000-0000-6513			3.46	REBATE			Motor Fuel & Lubricants
	03-303-000-0000-6513			7.50	GASOLINE		0-94830045	Motor Fuel & Lubricants
	03-303-000-0000-6513			60.00	GASOLINE		10118022	Motor Fuel & Lubricants
	03-303-000-0000-6513			37.00	GASOLINE		110704075	Motor Fuel & Lubricants
	03-303-000-0000-6513			50.00	GASOLINE		113112047	Motor Fuel & Lubricants
	03-303-000-0000-6513			71.00	GASOLINE		122556066	Motor Fuel & Lubricants
	03-303-000-0000-6513			44.00	GASOLINE		150839071	Motor Fuel & Lubricants
4641 Holiday Credit Office				244.95	8 Transactions			
11889 Honeywell International Inc.								
	01-252-000-0000-6590			477.32	Replace valve motors in jail		5239072929	Repair & Maintenance Supplies
						02/09/2017	02/09/2017	0
11889 Honeywell International Inc.				477.32	1 Transactions			
2386 Information Systems Corp								
	01-100-196-0000-6231			1,945.00	12 mo maint agreement KIP 3002		8732	Services, Labor, Contracts- Recorder's
						02/28/2017	02/28/2017	0

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<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
2386 Information Systems Corp		1,945.00	1 Transactions	
11406 Innovative Office Solutions				
01- 042- 000- 0000- 6405		23.70	adding machine ribbon	IN1522267 Office & Computer Supplies
01- 100- 000- 0000- 6405		15.50	Office supplies	IN1522269 Office & Computer Supplies
			02/28/2017 02/28/2017	0
03- 301- 000- 0000- 6400		241.80	OFFICE SUPPLIES	IN1522330 Supplies And Materials
11406 Innovative Office Solutions		281.00	3 Transactions	
2375 Intoximeters Inc				
01- 252- 000- 0000- 6625		101.50	Battery jail PBT	556034 Office Equipment
			02/13/2017 02/13/2017	0
2375 Intoximeters Inc		101.50	1 Transactions	
2763 J & H Transfer Station-Lakes Sanitary				
01- 391- 060- 0000- 6360		639.00	Jan Monthly recycling contract	Recycling Contract
2763 J & H Transfer Station-Lakes Sanitary		639.00	1 Transactions	
2410 Jacobs/Mark H				
10- 923- 000- 0000- 6330		100.43	Lodging PILT Testify	Transportation & Travel
			02/21/2017 02/21/2017	0
10- 923- 000- 0000- 6330		16.14	Parking PILT Testify	Transportation & Travel
			02/21/2017 02/21/2017	0
2410 Jacobs/Mark H		116.57	2 Transactions	
3263 K&M Signs Inc.				
01- 045- 000- 0000- 6512		40.00	Lettering for Motor Pool	11500 Car Equipment
			02/26/2017 02/26/2017	0
3263 K&M Signs Inc.		40.00	1 Transactions	
9174 Kassbohrer All Terrain Vehicles, Inc				
10- 923- 000- 0000- 6590		183.67	Potentiometer track speed cany	90236782 Repair & Maintenance Supplies
			02/14/2017 02/14/2017	0
9174 Kassbohrer All Terrain Vehicles, Inc		183.67	1 Transactions	
5756 KEEPERS, Inc				
01- 200- 000- 0000- 6410		67.14	Uniform shirt #221	335307 Clothing Allowance

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<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
5756 KEEPRS, Inc		67.14	1 Transactions	
7062 Kern Excavating LLC 11- 925- 000- 0000- 6231		10,080.00	Gun Lake Project Soo Line 02/20/2017 02/20/2017	22017ACLD Services, Labor, Contracts 0
7062 Kern Excavating LLC		10,080.00	1 Transactions	
91187 Lake Country Power 03- 303- 000- 0000- 6254		64.50	JAN- FEB CSAH 14	141979801 Utilities
03- 303- 000- 0000- 6254		61.28	JAN- FEB CSAH 6	141979901 Utilities
91187 Lake Country Power		125.78	2 Transactions	
12777 Lammers Appliance Repair 01- 252- 000- 0000- 6231		85.00	Adjust sec. inner dryer panel 02/16/2017 02/16/2017	1853 Services & Labor (Incl Contracts) 0
12777 Lammers Appliance Repair		85.00	1 Transactions	
10754 Larson Enterprise Of Isle 10- 900- 000- 0000- 2300		508.32	Permit bond refund Rec 2981	13494 Timber Permit Bonds
10754 Larson Enterprise Of Isle		508.32	1 Transactions	
2810 Larson/Shari S 01- 012- 000- 0000- 6232		1,068.75	Fees	Attorney Services
01- 012- 000- 0000- 6232		29.96	Costs	Attorney Services
2810 Larson/Shari S		1,098.71	2 Transactions	
12486 Leitinger/Michelle 01- 390- 000- 0000- 6330		24.14	Parking for FDA Food Conferenc	2/7- 2/8/17 Transportation & Travel & Parking
01- 390- 000- 0000- 6332		132.51	Hotel for FDA Food Conference	2/7- 2/8/17 Hotel / Motel Lodging
01- 390- 000- 0000- 6340		42.37	Meals for FDA Food Conference	2/7- 2/8/17 Meals
12486 Leitinger/Michelle		199.02	3 Transactions	
2941 M R Sign Co Inc 03- 303- 000- 0000- 6516		682.06	RESIDENT E- 911 SIGNS	194226 Signs & Posts
2941 M R Sign Co Inc		682.06	1 Transactions	
2953 MACPZA				

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<u>No. Account/Formula</u>					<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
	01- 122- 000- 0000- 6240	50.00	MACPZA Membership Gansen			Dues
	01- 391- 000- 0000- 6240	125.00	MACPZA Membership Neff	02/16/2017 02/16/2017	0	Dues
2953	MACPZA	175.00	2 Transactions	02/16/2017 02/16/2017	0	
13624	MailFinance					
	01- 044- 048- 0000- 6301	573.27	Lease Dec 16 - Mar 17		N6398703	Postage Rentals
				02/21/2017 02/21/2017	0	
13624	MailFinance	573.27	1 Transactions			
10824	Maney International Inc					
	03- 303- 000- 0000- 6590	263.52	REPAIR PARTS		745747	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590	143.44	FILTERS		747343	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590	83.40	REPAIR PARTS		747808	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590	429.50	REPAIR PARTS		747945	Repair & Maintenance Supplies
	03- 303- 000- 0000- 6590	253.52	REPAIR PARTS		CM745747	Repair & Maintenance Supplies
10824	Maney International Inc	666.34	5 Transactions			
3018	Marshall & Swift- Boeckh, LLC					
	01- 043- 000- 0000- 6405	349.95	Valuation Service CD res			Office, Film & Computer Supplies
				02/01/2017 02/01/2017	0	
3018	Marshall & Swift- Boeckh, LLC	349.95	1 Transactions			
12048	McDowell Agency, Inc./The					
	01- 052- 000- 0000- 6234	35.00	Background screen Bennett		85210	Background Check Fee
				02/02/2017 02/02/2017	0	
	01- 052- 000- 0000- 6234	73.00	Background screen Hawkins- Pank		85210	Background Check Fee
				02/13/2017 02/13/2017	0	
	01- 052- 000- 0000- 6234	49.00	Background screen Seibert		85210	Background Check Fee
				02/02/2017 02/02/2017	0	
12048	McDowell Agency, Inc./The	157.00	3 Transactions			
5662	McGregor Dairy, Inc					
	19- 523- 000- 0000- 6418	336.35	Groceries		26499	Groceries- Students
				02/14/2017 02/14/2017	0	
5662	McGregor Dairy, Inc	336.35	1 Transactions			

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<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
3100 McGregor Oil				
03-303-000-0000-6513		4.16-	DISCOUNT	Motor Fuel & Lubricants
03-303-000-0000-6513		35.89	GASOLINE	55147 Motor Fuel & Lubricants
03-303-000-0000-6513		32.28	GASOLINE	55148 Motor Fuel & Lubricants
03-303-000-0000-6513		1,024.50	JACOBSON DIESEL	56315 Motor Fuel & Lubricants
03-303-000-0000-6513		1,451.80	PALISADE	56335 Motor Fuel & Lubricants
03-303-000-0000-6513		34.99	GASOLINE	56401 Motor Fuel & Lubricants
03-303-000-0000-6513		55.23	GASOLINE	56402 Motor Fuel & Lubricants
03-303-000-0000-6513		1,478.38	SWATARA DIESEL	56640 Motor Fuel & Lubricants
03-303-000-0000-6513		1,196.88	SWATARA DIESEL	56643 Motor Fuel & Lubricants
03-303-000-0000-6513		27.42	GASOLINE	60388 Motor Fuel & Lubricants
21-520-000-0000-6511		19.42	Jan gas	AITKINLA Gas And Oil
3100 McGregor Oil		5,352.63	11 Transactions	
11946 McGuire Mechanical				
01-252-000-0000-6590	P	86.00	Repair water leak booking	7574 Repair & Maintenance Supplies
			12/12/2016 12/12/2016	0
11946 McGuire Mechanical		86.00	1 Transactions	
13691 MEnD Correctional Care, PLLC				
01-252-000-0000-6262		908.10	Inmate meds	123116-81 Medical Expenses & Supplies - Inmates
			02/23/2017 02/23/2017	0
01-252-000-0000-6262		5,601.50	March healthcare services	123116-95 Medical Expenses & Supplies - Inmates
			02/23/2017 02/23/2017	0
13691 MEnD Correctional Care, PLLC		6,509.60	2 Transactions	
13711 Mickelson/Ben				
03-303-000-0000-6411		145.00	WORK BOOT REIMBURSEMENT	29 Safety Footwear
13711 Mickelson/Ben		145.00	1 Transactions	
3160 Mille Lacs Energy Coop- Albert Lea				
01-252-000-0000-6254		338.64	Shelter/tower	34-54-015-01 Utilities & Heating
			02/10/2017 02/10/2017	0
19-521-000-0000-6254		100.35	Director's residence	27-13-004-01 Utilities
			02/10/2017 02/10/2017	0
19-521-000-0000-6254		1,270.98	Energy Center	27-13-005-02 Utilities
			02/10/2017 02/10/2017	0
19-521-000-0000-6254		617.10	Dining Hall	27-13-006-01 Utilities

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<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
19- 521- 000- 0000- 6254		493.29	02/10/2017 02/10/2017	0 27- 13- 007- 03 Utilities
19- 521- 000- 0000- 6254		78.76	02/10/2017 02/10/2017	0 27- 13- 008- 01 Utilities
19- 521- 000- 0000- 6254		106.35	02/10/2017 02/10/2017	0 27- 13- 009- 01 Utilities
3160 Mille Lacs Energy Coop- Albert Lea		3,005.47	02/10/2017 02/10/2017	0
			7 Transactions	
3242 Minnesota CLE				
01- 090- 000- 0000- 6406		82.00	DWI Book updated	INV810452 Law Publ. & Subscriptions
01- 090- 000- 0000- 6406		82.00	DWI Book updated	INV810493 Law Publ. & Subscriptions
3242 Minnesota CLE		164.00	2 Transactions	
8540 Minnesota Department Of Public Safety				
03- 303- 000- 0000- 6298		25.00	HAZARDOUS CHEMICAL INVENTORY F	HILL CITY Shop Maintenance
03- 303- 000- 0000- 6298		25.00	HAZARDOUS CHEMICAL INVENTORY F	M- 88424 Shop Maintenance
03- 303- 000- 0000- 6298		25.00	HAZARDOUS CHEMICAL INVENTORY F	M- 88435 Shop Maintenance
03- 303- 000- 0000- 6298		25.00	HAZARDOUS CHEMICAL INVENTORY F	M- 88437 Shop Maintenance
03- 303- 000- 0000- 6298		25.00	HAZARDOUS CHEMICAL INVENTORY F	M- 88439 Shop Maintenance
03- 303- 000- 0000- 6298		25.00	HAZARDOUS CHEMICAL INVENTORY F	M88431 Shop Maintenance
8540 Minnesota Department Of Public Safety		150.00	6 Transactions	
3358 Minnesota State Auditor				
01- 040- 000- 0000- 6231		2,562.50	Audit Svc yr ending 12/31/16	67962 Services, Labor, Contracts
			12/28/2016 01/24/2017	0
3358 Minnesota State Auditor		2,562.50	1 Transactions	
3255 Mn Counties Intergovernmental Trust				
03- 303- 000- 0000- 6352		2.00-	INVOICE DELETIONS	FEB 2017 Insurance
03- 303- 000- 0000- 6590		1,627.00	INVOICE ADDITIONS	FEB 2017 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		268.00-	INVOICE DELETIONS	FEB 2017 Repair & Maintenance Supplies
10- 923- 000- 0000- 6352		5.00-	Location #46- Finlayson Bldg	104108 Insurance
10- 923- 000- 0000- 6352		6.00-	Location #84- House Driftwood S	104108 Insurance
10- 923- 000- 0000- 6352		37.00-	Location #87- Hill City house	104108 Insurance
21- 520- 000- 0000- 6352		1.00-	Location #18- picnic tables	104108 Insurance
3255 Mn Counties Intergovernmental Trust		1,308.00	7 Transactions	

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<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
11120 Nardini Fire Equipment Co.,Inc		339.00		Services, Labor, Contracts
01- 110- 000- 0000- 6231			IN00035581	
01- 252- 000- 0000- 6231		255.50		Services & Labor (Incl Contracts)
			IN00035769	
			02/16/2017 02/16/2017	0
11120 Nardini Fire Equipment Co.,Inc		594.50		2 Transactions
3532 Nelson Lawn & Landscaping				
01- 110- 000- 0000- 6231		187.50		Services, Labor, Contracts
01- 110- 000- 0000- 6231		281.25		Services, Labor, Contracts
01- 110- 000- 0000- 6231		258.75		Services, Labor, Contracts
01- 110- 000- 0000- 6231		218.75		Services, Labor, Contracts
01- 110- 000- 0000- 6231		201.25		Services, Labor, Contracts
01- 110- 000- 0000- 6231		250.00		Services, Labor, Contracts
01- 110- 000- 0000- 6231		230.00		Services, Labor, Contracts
01- 110- 000- 0000- 6231		250.00		Services, Labor, Contracts
01- 110- 000- 0000- 6231		312.50		Services, Labor, Contracts
01- 110- 000- 0000- 6231		287.50		Services, Labor, Contracts
3532 Nelson Lawn & Landscaping		2,477.50		10 Transactions
13722 Neo Funds by Neopost				
01- 044- 048- 0000- 6405		184.00		Postage Supplies
01- 044- 048- 0000- 6405		60.00		Postage Supplies
13722 Neo Funds by Neopost		244.00		2 Transactions
3590 Niemi/Donald				
01- 001- 000- 0000- 6340		27.96		Meals (Overnight)
01- 001- 000- 0000- 6330		141.24		Transportation & Travel & Parking
3590 Niemi/Donald		169.20		2 Transactions
9463 NMN,Inc				
19- 521- 000- 0000- 6400		108.00		Commissary Items
			10055727	
			02/20/2017 02/20/2017	0
9463 NMN,Inc		108.00		1 Transactions
87101 North Homes- Standard				
01- 257- 255- 0000- 6204		1,152.85		Juvenile Detention
01- 257- 255- 0000- 6204		251.02		Juvenile Detention

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<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
87101 North Homes- Standard		1,403.87	2 Transactions		
10701 Northern Safety Technology Inc 03- 303- 000- 0000- 6590		119.65	REPAIR PARTS	43123	Repair & Maintenance Supplies
10701 Northern Safety Technology Inc		119.65	1 Transactions		
2190 Northern Star Food Equipment 19- 524- 000- 0000- 6590		231.00	Kitchen equip maint/calibration	DC766771	Repair & Maintenance Supplies
			02/14/2017 02/14/2017	0	
2190 Northern Star Food Equipment		231.00	1 Transactions		
10720 Nuss Truck & Equipment 03- 303- 000- 0000- 6590		161.22	REPAIR PARTS	3164350P	Repair & Maintenance Supplies
10720 Nuss Truck & Equipment		161.22	1 Transactions		
3712 Office Depot 01- 252- 000- 0000- 6405		769.96	toner/printer cartridges	899832147001	Office & Computer Supplies
3712 Office Depot		769.96	1 Transactions		
11387 Olsen/Sarah 03- 301- 000- 0000- 6296		225.00	CONF REG. ACCTS CONF		Meeting Expense/Physicals
		358.28	ROOM AND FOOD REGISTRATION		Meeting Expense/Physicals
11387 Olsen/Sarah		583.28	2 Transactions		
3789 Pan- O- Gold Baking Company 01- 252- 000- 0000- 6418		244.95	Groceries	010024704722	Groceries
		192.17	Groceries	10002417054030	Groceries
			02/23/2017 02/23/2017	0	
3789 Pan- O- Gold Baking Company		437.12	2 Transactions		
5516 Paquette/Jeremy M 01- 122- 038- 0000- 6330		95.23	BOA/Onsites mileage	178@.535	Boa/Pc Mileage
		70.00	BOA/2 onsite	2/1/17	Per Diem
5516 Paquette/Jeremy M		165.23	2 Transactions		
14386 Paradigm Automotive 01- 390- 000- 0000- 6302		134.76	2012 Impala- Oil change/air fil	5246	Car Maintenance

DKB1
3/6/17 4:17PM
General Fund

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<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
14386 Paradigm Automotive		134.76		1 Transactions
3810 Paulbeck's County Market				
01- 257- 022- 0000- 6406		5.94		Birthday cards
3810 Paulbeck's County Market		5.94	9277299	1 Transactions Sobriety Crt Expenses
11947 Phoenix Supply				
01- 252- 000- 0000- 6424		140.53		inmate supplies
01- 252- 000- 0000- 6424		56.94	11339	Inmate supplies Inmate Supplies
11947 Phoenix Supply		197.47	11382	02/17/2017 02/17/2017 2 Transactions
14289 Pratt/Bill				
01- 001- 000- 0000- 6340		9.28		Meals- AMC Conference
01- 001- 000- 0000- 6330		383.60	2/16- 2/17/17	February mileage reimbursement
14289 Pratt/Bill		392.88	717@.535	2 Transactions Meals (Overnight) Transportation & Travel & Parking
3950 Public Utilities				
01- 110- 000- 0000- 6254		1,764.48		Courthouse Utilities & Heating
01- 110- 000- 0000- 6254		27.26		Old County Garage Utilities & Heating
01- 110- 000- 0000- 6254		539.19		Jail West Annex Utilities & Heating
01- 110- 000- 0000- 6254		268.35		CH Bldg Coordinator Utilities & Heating
01- 110- 000- 0000- 6254		78.62		Glarco Utilities & Heating
01- 110- 000- 0000- 6254		289.52		LA Tool Bldg Utilities & Heating
01- 202- 000- 0000- 6254		21.27		B&W Utilities
01- 252- 000- 0000- 6254		70.25		Sheriff's storage garage Utilities & Heating
01- 252- 000- 0000- 6254		2,079.49		New Jail Utilities & Heating
01- 252- 000- 0000- 6254		4,862.09		New Jail 2 Utilities & Heating
03- 303- 000- 0000- 6254		47.51		HWY 210 W & CR 28
03- 303- 000- 0000- 6254		100.54	02- 00059455- 00	AITKIN SHOP: WATER Utilities
03- 303- 000- 0000- 6254		51.12	02- 00063335- 00	HWY210/169 E & CR 12 Utilities
03- 303- 000- 0000- 6254		77.02	02- 00063388- 00	HWY 47 & CR 12 Utilities
21- 520- 000- 0000- 6254		176.48	02- 00064092- 00	Land Department Utilities
21- 520- 000- 0000- 6254		20.30		Mississippi Access Utilities
21- 520- 000- 0000- 6254		21.40		Miss.campground shower bldg Utilities
3950 Public Utilities		10,494.89		17 Transactions
14384 Radke/Susan				

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03- 307- 000- 0000- 6362		784.00	DAMAGES	PARCEL NO 15 Right Of Way
03- 307- 000- 0000- 6362		516.00	LAND R- W	PARCEL NO 15 Right Of Way
14384 Radke/Susan		1,300.00	2 Transactions	
9489 Redwood Toxicology Laboratory, Inc				
01- 090- 000- 0000- 6213		110.07	testing - pretrial defendants	12289120171 Drug & Forfeiture Ms387.213
9489 Redwood Toxicology Laboratory, Inc		110.07	1 Transactions	
9499 Reliance Telephone Systems, Inc				
01- 252- 252- 0000- 6406		1,500.00	Phone Cards	D- 18824 Phone Card Prisoner Welfare
9499 Reliance Telephone Systems, Inc		1,500.00	1 Transactions	
5938 Rieger Logging				
10- 900- 000- 0000- 2300		1,604.40	Permit bond refund Rec 2945	13393 Timber Permit Bonds
10- 923- 000- 0000- 6820		104.00	Overappraised refund	13870 Refunds & Reimbursements
5938 Rieger Logging		1,708.40	2 Transactions	
4070 Riley Auto Supply				
03- 303- 000- 0000- 6590		236.32	REPAIR SUPPLIES	583788 Repair & Maintenance Supplies
03- 303- 000- 0000- 6298		14.99	AITKIN SHOP SUPPLIES	583830 Shop Maintenance
03- 303- 000- 0000- 6590		360.17	REPAIR SUPPLIES	583836 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		113.86	REPAIR SUPPLIES	583848 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		136.99	REPAIR SUPPLIES	583849 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		67.96	REPAIR SUPPLIES	583877 Repair & Maintenance Supplies
03- 303- 000- 0000- 6298		37.98	AITKIN SHOP SUPPLIES	583948 Shop Maintenance
03- 303- 000- 0000- 6298		91.23	MCGREGOR SHOP SUPPLIES	583989 Shop Maintenance
03- 303- 000- 0000- 6590		35.04	REPAIR SUPPLIES	584164 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		395.06	REPAIR SUPPLIES	584174 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		2.00	REPAIR SUPPLIES	584176 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		55.90	REPAIR SUPPLIES	584241 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		97.40	REPAIR SUPPLIES	584264 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		79.68	REPAIR SUPPLIES	584281 Repair & Maintenance Supplies
03- 303- 000- 0000- 6298		5.99	PALISADE SHOP SUPPLIES	584298 Shop Maintenance
03- 303- 000- 0000- 6590		208.00	REPAIR SUPPLIES	584323 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		6.29	REPAIR SUPPLIES	584333 Repair & Maintenance Supplies
03- 303- 000- 0000- 6590		16.00	REPAIR SUPPLIES	584423 Repair & Maintenance Supplies
4070 Riley Auto Supply		1,960.86	18 Transactions	

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84172 Riverwood Healthcare Center				
03- 303- 000- 0000- 6296		110.00	pre- empl physical- Pylvanen	70016043 Meeting Expense/Physicals
19- 524- 000- 0000- 6272		110.00	pre- empl physical- Knudsen	70016043 Physical Examinations
84172 Riverwood Healthcare Center		220.00	2 Transactions	
9261 RTVision, Inc.				
21- 520- 000- 0000- 6231		2,060.00	Annual Parks Res Software	12696 Services, Labor, Contracts
			04/01/2017 04/01/2018	0
9261 RTVision, Inc.		2,060.00	1 Transactions	
87523 Sheriff Freeborn County				
01- 090- 000- 0000- 6234		65.00	Subpoena 01CR16484	201700000226 Co Sheriff Services
87523 Sheriff Freeborn County		65.00	1 Transactions	
10912 St Elizabeth Ann Seton School				
19- 522- 000- 0000- 6820		114.84	Refund overpayment	Refunds & Reimbursements
			02/14/2017 02/14/2017	0
10912 St Elizabeth Ann Seton School		114.84	1 Transactions	
9286 Stangler Logging				
10- 900- 000- 0000- 2300		649.24	Permit bond refund Rec 2534	13526 Timber Permit Bonds
9286 Stangler Logging		649.24	1 Transactions	
4681 Streichers				
01- 200- 000- 0000- 6409		22.98	Flashlight bulbs	I1249977 Deputy Supplies
			02/17/2017 02/17/2017	0
4681 Streichers		22.98	1 Transactions	
4711 Sunnys Citgo				
03- 303- 000- 0000- 6513		33.73	GASOLINE	1012684 Motor Fuel & Lubricants
03- 303- 000- 0000- 6513		35.40	GASOLINE	1016793 Motor Fuel & Lubricants
4711 Sunnys Citgo		69.13	2 Transactions	
4761 Sysco Minnesota Inc				
01- 252- 000- 0000- 6418		4,295.13	Groceries	153041328 Groceries
01- 252- 000- 0000- 6418		3,226.87	Groceries	153045116 Groceries
			02/23/2017 02/23/2017	0

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4761 Sysco Minnesota Inc		7,522.00	2 Transactions	
86235 The Office Shop Inc				
01-040-021-0000-6405		21.18	Clasp Envelopes	1021029-0 Office & Computer Supplies
01-040-000-0000-6231		342.30	Contract Charges	290805-0 Services, Labor, Contracts
01-043-000-0000-6405		222.00	Toner, Envelopes, batteries	1020881-0 Office, Film & Computer Supplies
01-052-000-0000-6405		11.72	Name plate for J Seibert	1021226-0 Office & Computer Supplies
			02/23/2017 02/23/2017	0
01-090-000-0000-6405		7.80	Staples	1021108-0 Office & Computer Supplies
01-090-000-0000-6405		27.38	Mousepads	1021164-0 Office & Computer Supplies
01-100-000-0000-6405		192.80	Recording labels	1021158-0 Office & Computer Supplies
			02/21/2017 02/21/2017	0
01-122-000-0000-6405		10.38	Light blue complaint paper	1020908-0 Office, Computer, Film, & Field Supplies
01-601-000-0000-6405		25.26	Receipt Book	1017455-0 Office Supplies
01-601-000-0000-6405		18.67	index cards, card guide/holder	290479-0 Office Supplies
86235 The Office Shop Inc		879.49	10 Transactions	
10930 Tidholm Productions				
19-521-000-0000-6230		285.95	Summer camp postcards	89896314 Printing, Publ & Adv Promotion
			02/16/2017 02/16/2017	0
10930 Tidholm Productions		285.95	1 Transactions	
12788 Timmer Implement of Aitkin				
11-925-000-0000-6590		52.25	Air filter #403	IA08062 Repair & Maintenance Supplies
			02/13/2017 02/13/2017	0
12788 Timmer Implement of Aitkin		52.25	1 Transactions	
13934 Tire Barn				
01-043-000-0000-6302		37.06	Oil change Ford Escape	37728 Car Maintenance
			02/22/2017 02/22/2017	0
01-200-000-0000-6302		43.98	Oil change #212	37357 Car Maintenance
			01/18/2017 01/18/2017	0
01-200-000-0000-6302		250.92	Wheel bearing/hub #212	37458 Car Maintenance
			01/27/2017 01/27/2017	0
01-200-000-0000-6302		43.98	Oil change #210	37618 Car Maintenance
			02/13/2017 02/13/2017	0
01-200-000-0000-6302		43.98	Oil change #218	37645 Car Maintenance
			02/15/2017 02/15/2017	0

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<u>No. Account/Formula</u>						<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
01-200-000-0000-6302			279.44	2 Tires #210	02/15/2017 02/15/2017	37646 0	Car Maintenance
01-200-000-0000-6302			65.98	Oil change #225	02/15/2017 02/15/2017	37653 0	Car Maintenance
01-200-000-0000-6302			237.12	Brake rotors, pad #225	02/18/2017 02/18/2017	37689 0	Car Maintenance
01-200-000-0000-6302			43.35	Oil change #209	02/22/2017 02/22/2017	37740 0	Car Maintenance
13934 Tire Barn			1,045.81	9 Transactions			
14381 Tovey/John M.							
03-307-000-0000-6362			68.00	DAMAGES		PARCEL NO 24	Right Of Way
03-307-000-0000-6362			1,432.00	LAND R- W		PARCEL NO 24	Right Of Way
14381 Tovey/John M.			1,500.00	2 Transactions			
8364 Towmaster, Inc							
03-303-000-0000-6590			206.40	REPAIR PARTS		389542	Repair & Maintenance Supplies
8364 Towmaster, Inc			206.40	1 Transactions			
7000 Town Of Aitkin Treasurer							
03-303-000-0000-6519	O		760.00	2015 GRADING			Gravel & Royalties
03-303-000-0000-6519	O		340.00	2015 BRUSHING			Gravel & Royalties
03-303-000-0000-6519	O		380.00	2016 GRADING			Gravel & Royalties
03-303-000-0000-6519	O		2,688.00	2015 GRAVEL			Gravel & Royalties
7000 Town Of Aitkin Treasurer			4,168.00	4 Transactions			
6077 Town Of Ball Bluff Clerk							
04-422-000-0000-6801			130.03	2017 Fire Protection 51- 22			Appropriations
04-422-000-0000-6801			10,719.12	2017 Fire Protection 52- 22			Appropriations
04-422-000-0000-6801			1,209.30	2017 Fire Protection 52- 24			Appropriations
6077 Town Of Ball Bluff Clerk			12,058.45	3 Transactions			
11539 Traveler's Fare							
01-206-000-0000-6409			455.90	Philly airfare- 2017 NIC #210			Forfeiture Supplies
11539 Traveler's Fare			455.90	1 Transactions			
5551 Unclaimed Freight North							
21-520-000-0000-6590			34.98	Trailer jack		092746	Repair & Maintenance Supplies

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
5551 Unclaimed Freight North		34.98	02/15/2017 02/15/2017	0
4968 Upper Lakes Foods, Inc				
19- 523- 000- 0000- 6418		1,224.05	Groceries 02/14/2017 02/14/2017	857572- 00 0
19- 523- 000- 0000- 6418		27.04	Grocery credit 02/25/2017 02/25/2017	857572- 0A 0
19- 523- 000- 0000- 6418		1,001.14	Groceries 02/21/2017 02/21/2017	861364- 00 0
19- 523- 000- 0000- 6420		141.57	Supplies 02/21/2017 02/21/2017	861364- 00 0
4968 Upper Lakes Foods, Inc		2,339.72	4 Transactions	
6097 Verizon Wireless				
01- 120- 000- 0000- 6250		14.68	vet van cell phone 01/21/2017 02/20/2017	880690364 0
01- 391- 000- 0000- 6250		58.65	Neff Cellular charges 01/03/2017 02/02/2017	286252299 0
6097 Verizon Wireless		73.33	2 Transactions	
3518 Voyageur Press Of Mcgregor/The				
01- 120- 000- 0000- 6405		35.00	2017 Subscription	Office & Computer Supplies
01- 200- 000- 0000- 6405		35.00	2017 Subscription	Office Supplies
3518 Voyageur Press Of Mcgregor/The		70.00	2 Transactions	
5062 Washington Co Sheriffs Office				
01- 090- 000- 0000- 6234		65.00	Subpoena 01CR15916	1170326 Co Sheriff Services
5062 Washington Co Sheriffs Office		65.00	1 Transactions	
10895 Westerlund/Laurie Ann				
01- 001- 000- 0000- 6330		389.48	Jan/Feb Mileage	728@.535 Transportation & Travel & Parking
10895 Westerlund/Laurie Ann		389.48	1 Transactions	
9642 WEX BANK				
01- 200- 000- 0000- 6511		4,568.94	Jan/Feb gas for squads	0424007043961 Gas And Oil
01- 203- 000- 0000- 6511		261.42	Jan/Feb gas for snowmobile	0424007043961 Gas And Oil
01- 252- 000- 0000- 6330		261.59	Jan/Feb gas for transports	0424007043961 Prisoner Transportation & Travel

DKB1
 3/6/17 4:17PM
 General Fund

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Amount</u>	<u>Service Dates</u>	<u>Paid On Bhf # On Behalf of Name</u>
9642 WEX BANK		5,091.95	3 Transactions	
5171 Willey's Marine Inc 01- 203- 000- 0000- 6511		56.98	snowmobile oil	62353 Gas And Oil
5171 Willey's Marine Inc		56.98	1 Transactions	
10294 Wussow/Patrick 01- 052- 000- 0000- 6330		36.00	Parking/AMC conference	Transportation & Travel & Parking
01- 052- 000- 0000- 6340		44.43	Meals/AMC conference	Meals(Overnight)
01- 052- 000- 0000- 6332		452.22	Hotel/AMC conference	Hotels / Motels
01- 052- 000- 0000- 6330		102.66	Mileage/AMC conference	236@.435 Transportation & Travel & Parking
10294 Wussow/Patrick		635.31	4 Transactions	
14380 Yoswa/Steven & Joyce 03- 307- 000- 0000- 6362		2,450.00	LAND R- W	PARCEL NO 10 Right Of Way
14380 Yoswa/Steven & Joyce		2,450.00	1 Transactions	
Final Total		149,280.98	126 Vendors	363 Transactions

Aitkin County

Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	71,490.47	General Fund
3	37,725.22	Road & Bridge
4	12,058.45	Special Revenue(Unorg R&B,Fire
5	1,279.07	Health & Human Services
10	6,032.01	Trust
11	10,255.64	Forest Development
19	7,040.91	Long Lake Conservation Center
21	3,399.21	Parks
All Funds	149,280.98	Total

Approved by,

.....

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DKB1
3/1/17 12:33PM

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Page 1

Print List in Order By: 2

- 1 - Fund (Page Break by Fund)
- 2 - Department (Totals by Dept)
- 3 - Vendor Number
- 4 - Vendor Name

Page Break By:

1

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

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

Highway Payment

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

DKB1
3/1/17 12:33PM
3 Road & Bridge

<u>Vendor Name</u>		<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
307	DEPT		R&B Capital Infrastructure		
	7050 Anderson Brothers Construction				
	03-307-000-0000-6262	22,764.13	Partial contract payment	20161	Contract Payments
	7050 Anderson Brothers Construction	22,764.13	1 Transactions		
307	DEPT Total:	22,764.13	R&B Capital Infrastructure	1 Vendors	1 Transactions
3	Fund Total:	22,764.13	Road & Bridge		1 Transactions
	Final Total:	22,764.13	1 Vendors	1 Transactions	

DKB1
3/1/17

12:33PM

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	3	22,764.13	Road & Bridge
All Funds		22,764.13	Total

Approved by,
.....
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Aitkin County

WARRANT REGISTER



2F

February

Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
1928	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			375.00	Dep Care FSA Claims	01- 044- 904- 0000- 6360	38345134	0
			2,683.34	Med FSA Claims	01- 044- 904- 0000- 6360	38345134	0
						1/1/16	12/31/16
						1/1/17	12/31/17
		Warrant # 1928 Total	3,058.34	Date 2/1/17			
1929	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			2,700.00	Dep Care FSA Claims	01- 044- 904- 0000- 6360	38349819	0
			471.00	Dep Care FSA Claims	01- 044- 904- 0000- 6360	38349819	0
						1/1/16	12/31/16
						1/1/17	12/31/17
			456.50	Med FSA Claims	01- 044- 904- 0000- 6360	38349819	0
						1/1/17	12/31/17
			123.84	Med FSA Claims	01- 044- 904- 0000- 6360	38349819	0
						1/1/16	12/31/16
		Warrant # 1929 Total	3,751.34	Date 2/8/17			
1939	780	Bremer Bank MORTGAGE- DEED TAX AITKIN, MN 56431					
			0.04	Jan Mtg Reg Adjustment	01- 040- 000- 0000- 5081		0
			0.11	Jan deed tax adjustment	01- 042- 000- 0000- 5079		0
			20,088.56	Jan Deed Tax	09- 000- 000- 0000- 2025		0
			19,960.12	Jan Mtg Reg	09- 000- 000- 0000- 2026		0
		Warrant # 1939 Total	40,048.83	Date 2/8/17			
1940	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431					
			69.46	Kaspersky License	01- 049- 000- 0000- 6231		0
			38.00	2 boxes Avery 5160 mail labels	01- 049- 000- 0000- 6405		0
			23.44	STS Ice Cleats	01- 253- 000- 0000- 6405		0
			50.88	Coffee	01- 253- 000- 0000- 6405		0
			99.94	(2) Floor Anti- Fatigue Mats	01- 257- 000- 0000- 6405		0

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
			30.34	Domain Renewal	01-711-000-0000-6241		0
			62.00	Visi- Guard Fluorescent- Orange	03-303-000-0000-6521		0
			22.66	MCH- HFA- GAS	05-400-430-0408-6335		0
			47.98	FlexiSpot Standing Desk	05-400-440-0410-6450		0
			299.89	FlexiSpot Standing Desk	05-400-440-0410-6450		0
			123.85	Hotel - GA New Worker Trng	05-420-600-4800-6332		0
			101.96	FlexiSpot Standing Desk	05-420-600-4800-6450		0
			299.89	FlexiSpot Standing Desk	05-420-640-4800-6450		0
			299.89	FlexiSpot Standing Desk	05-420-640-4800-6450		0
			149.95	FlexiSpot Standing Desk	05-430-700-4800-6450		0
			1,199.56	FlexiSpot Standing Desks(4)	05-430-700-4800-6450		0
			32.78	Infant Bath & Diapers	05-430-700-4800-6823		0
			44.44	Maps from Nations photo lab	19-521-000-0000-6230		0
			21.36	Adobe creative cloud subscri	19-521-000-0000-6230		0
			14.13	Advertising on Facebook	19-521-000-0000-6230		0
			52.83	critter kit supplies	19-521-000-0000-6400		0
			116.00	Microsoft Office upgrade	19-521-000-0000-6405		0
			90.00	Windows upgrade	19-521-000-0000-6405		0
			7.99	Office supplies	19-521-000-0000-6405		0
			24.78	Office supplies	19-521-000-0000-6405		0
			20.00	Critter food	19-522-000-0000-6416		0
			41.92	education supplies	19-522-000-0000-6416		0
			8.97	Water	19-523-000-0000-6418		0
			120.45	ice melt, softener salt	19-524-000-0000-6422		0
			5.98	Tube sand	19-524-000-0000-6422		0
			263.98	Nortrax- Sweeper parts	19-524-000-0000-6590		0
			339.36	Hotel/Josh Trng at Federal Bld	01-120-000-0000-6332	1/22-1/24	0
			293.16	Hotel/Commissioner 101	01-001-000-0000-6332	1/24-1/25/17	0
			20.39	Meal/Commissioner 101	01-001-000-0000-6340	1/24/17	0
			16.14	parking for MACCAC Meeting	01-257-251-0000-6335	1/27/17	0
			125.00	Reg./Restorative justice sympo	01-257-251-0000-6241	1/30/17	0
			100.00	MAAO membership renewal	01-043-000-0000-6240	Dangers	0
			100.00	MAAO membership renewal	01-043-000-0000-6240	Moore	0
			100.00	MAAO membership renewal	01-043-000-0000-6240	Olson	0
			70.00	Weighted Blanket	05-430-710-3180-6057	SA#56951246	0
			100.00	MAAO membership renewal	01-043-000-0000-6240	Sanbeck	0
			199.00	Social media conf.- Bobbie	01-052-000-0000-6241	St Cloud3/6/17	0
			31.84	Social media conf.- C Bennett	05-400-440-0410-6241	St Cloud3/6/17	0

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
			67.66	Social media conf.- C Bennett	05- 420- 600- 4800- 6241	St Cloud3/6/17	0
			99.50	Social media conf.- C Bennett	05- 430- 700- 4800- 6241	St Cloud3/6/17	0
			100.00	MAAO membership renewal	01- 043- 000- 0000- 6240	Tibbetts	0
			100.00	MAAO membership renewal	01- 043- 000- 0000- 6240	Westerlund	0
		Warrant # 1940 Total	5,647.35	Date 2/10/17			
1941	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			73.41	LLCC credit card fees	19- 522- 000- 0000- 6217		0
		Warrant # 1941 Total	73.41	Date 2/10/17			
1942	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			19.98	LLCC CC Machine Lease	19- 522- 000- 0000- 6217		0
		Warrant # 1942 Total	19.98	Date 2/10/17			
1943	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			1,000.00	Dep Care FSA Claims	01- 044- 904- 0000- 6360	38354570 1/1/16	0 12/31/16
			142.50	Dep Care FSA Claims	01- 044- 904- 0000- 6360	38354570 1/1/17	0 12/31/17
			578.36	Med FSA Claims	01- 044- 904- 0000- 6360	38354570 1/1/17	0 12/31/17
		Warrant # 1943 Total	1,720.86	Date 2/15/17			
1945	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			20.00	Beanstream CC Fee	19- 522- 000- 0000- 6217		0
		Warrant # 1945 Total	20.00	Date 2/15/17			
1959	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
			125.00	Dep Care FSA Claims	01- 044- 904- 0000- 6360	38359285	0
						1/1/17	12/31/17
			300.00	Med FSA Claims	01- 044- 904- 0000- 6360	38359285	0
						1/1/16	12/31/16
			32.74	Med FSA Claims	01- 044- 904- 0000- 6360	38359285	0
						1/1/17	12/31/17
	Warrant #	1959	Total	457.74	Date 2/22/17		
1960	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			1,444.45	January Participant fees	01- 044- 904- 0000- 6231	1174689	0
	Warrant #	1960	Total	1,444.45	Date 2/22/17		
1961	8410	Bremer Bank 101 MINNESOTA AVENUE NORTH AITKIN, MN 56431					
			75.00	Refund App#2017- 001390	01- 122- 000- 0000- 6820	Hippen	0
			175.00	Refund App#2017- 001402	01- 122- 000- 0000- 6820	Lambert	0
	Warrant #	1961	Total	250.00	Date 2/22/17		
1988	5462	Bremer Bank (Elan ACH) ELAN ACH AITKIN, MN 56431					
			298.68	PolyCom Conference phone	01- 001- 000- 0000- 6625		0
			99.64	PolyCom Mic Pods	01- 001- 000- 0000- 6625		0
			99.00	Prime membership renewal	01- 049- 000- 0000- 6405		0
			2.97	Phone cord for Lisa	01- 090- 000- 0000- 6405		0
			299.00	Law Publ.& Suscript.renewal	01- 090- 000- 0000- 6406		0
			26.24	bluetooth USB Adapter	01- 200- 000- 0000- 6405		0
			21.24	Gas #220	01- 200- 000- 0000- 6511		0
			325.00	Registration 2017 NIC #210	01- 206- 000- 0000- 6409		0
			84.48	Groceries	01- 252- 000- 0000- 6418		0
			3.90	brown sugar	01- 252- 000- 0000- 6418		0
			43.09	Inmate Treats	01- 252- 252- 0000- 6405		0
			9.00	bowls, ladles	01- 252- 252- 0000- 6405		0
			4.95	popcorn	01- 252- 252- 0000- 6405		0
			13.41	Gas- em mgmt	01- 280- 000- 0000- 6511		0

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
			14.09	Gas- em mgmt mtg	01- 280- 000- 0000- 6511		0
			18.05	Conference gas	01- 700- 909- 0000- 6800		0
			200.02	Hotel- for conference	01- 700- 909- 0000- 6800		0
			90.72	MCH- HFA- Supplies	05- 400- 430- 0408- 6406		0
			6.38	TACS for Fliers	05- 400- 450- 0451- 6405		0
			2,070.00	6 Flexispot 47" standing desks	05- 420- 600- 4800- 6450		0
			345.00	1 Flexispot 47" standing desk	05- 420- 640- 4800- 6450		0
			18.52	Gas- Co. Car- Client Visit	05- 430- 700- 4800- 6335		0
			35.68	Survey Tech Wksp- Fairchild	11- 924- 000- 0000- 6340		0
			35.68	Survey Tech Wksp- Curtis	11- 924- 000- 0000- 6340		0
			20.00	Duluth Aquarium- Jessica	19- 521- 000- 0000- 6208		0
			20.00	Duluth Aquarium- Courtney	19- 521- 000- 0000- 6208		0
			25.32	NASCO	19- 521- 000- 0000- 6400		0
			218.20	weather station wifi server	19- 522- 000- 0000- 6416		0
			20.00	Critter Food	19- 522- 000- 0000- 6416		0
			47.01	Education Supplies	19- 522- 000- 0000- 6416		0
			82.46	Conference meals	01- 700- 909- 0000- 6800	2.10- 2.12.17	0
			120.45	Hotel- FDA Training- Leitinger	01- 390- 000- 0000- 6332	2.7- 2.8.17	0
			164.76	Hotel- AMA Statute Meeting	01- 001- 000- 0000- 6332	2/13/17	0
			127.66	Hotel- MPELRA Winter Conferenc	01- 052- 000- 0000- 6332	2/3/17	0
			276.40	Hotel- Homeland sec.conf.#220	01- 280- 003- 0000- 6332	2017 conferenc	0
			18.24	Meal- Homeland sec.conf.#220	01- 280- 003- 0000- 6340	2017 conferenc	0
	Warrant #	1988	Total	5,305.24	Date 2/23/17		
1989	90465	Bremer Bank, N.A. PO BOX 260 AITKIN, MN 56431					
			469.09	16 MN CARE TAX- TYPE 399	05- 400- 400- 0402- 6231		0
	Warrant #	1989	Total	469.09	Date 2/24/17		
44843	8394	Commissioner Of Transportation CHERYL HUNSTOCK MN/DOT- MS630 395 JOHN IRELAND BOULEVARD ST PAUL, MN 55155					
			100.00	2017 Survey Workshop	11- 924- 000- 0000- 6208	Curtis	0
			100.00	2017 Survey Workshop	11- 924- 000- 0000- 6208	Fairchild	0
	Warrant #	44843	Total	200.00	Date 2/8/17		
44844	14387	BCBS of MN and Blue Plus					

Aitkin County

WARRANT REGISTER



Manual Warrants

<u>Warr #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Description</u>	<u>Account Number</u>	<u>Invoice #</u>	<u>PO #</u>
				<u>OBO#</u>	<u>On- Behalf- of- Name</u>	<u>From Date</u>	<u>To Date</u>
		PO Box 860448					
		Minneapolis, MN 55486- 0448					
	Warrant #	44844	Total				
			2,208.71	Sept Health Ins- Gustafsons (3)	05- 430- 700- 4820- 6150		0
			2,208.71	Date 2/27/17			
		Final Total...	64,675.34	109	Transactions		

Aitkin County



Warr # Vendor #

RECAP BY FUND

<u>FUND</u>	<u>AMOUNT</u>	<u>NAME</u>
1	14,940.72	General Fund
3	62.00	Road & Bridge
5	8,055.83	Health & Human Services
9	40,048.68	State
11	271.36	Forest Development
19	1,296.75	Long Lake Conservation Center
	64,675.34	TOTAL



Board of County Commissioners Agenda Request

26
Agenda Item #

Requested Meeting Date: March 14, 2017

Title of Item: Consumption & Display Permit

<input type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input checked="" type="checkbox"/> CONSENT AGENDA	<input checked="" type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>

Submitted by: Sally M. Huhta	Department: Auditor's
--	---------------------------------

Presenter (Name and Title): N/A	Estimated Time Needed: N/A
---	--------------------------------------

Summary of Issue:

Please approve the following Renewal of Consumption & Display (Set Up) Permit:
 Danny J. Volk, d/b/a Hidden Meadows Campground on Blind Lake – Unorg 48-27 Township

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve Renewal of Consumption and Display Permit - Hidden Meadows Campground

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*



Board of County Commissioners Agenda Request

24
Agenda Item #

Requested Meeting Date: March 14, 2017

Title of Item: Fire Protection Contracts

- 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:
Kirk Peysar, County Auditor

Department:
County Auditor

Presenter (Name and Title):
Kirk Peysar, County Auditor

Estimated Time Needed:
n/a

Summary of Issue:

Approve and authorize signatures to the Fire Protection Contract for the Unorganized Towns of 52-25 (Quadna), 52-27 (Shovel Lake) and 51-27 (Lemay) with City of Hill City Fire Department.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve and authorize signatures to the contract with City of Hill City Fire Department.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

Kirk Peysar
Aitkin County Auditor
209 Second Street Northwest Room 202
Aitkin, Minnesota 56431
218.927.7354

February 28, 2017

To: Board of Commissioners

From: Kirk Peysar, County Auditor 

Re: 2018 Fire Protection contract with the City of Hill City

The City of Hill City has submitted a renewal contract to provide fire protection to the 3 neighboring unorganized townships. The allocation of fire protection costs are as follows: 52-25 \$2,660.36; 52-27 \$2,846.26, and 51-27 \$980.81.

Request to authorize signatures to the 2018 Fire Protection contract with the City of Hill City for the unorganized townships.

AGREEMENT FOR FIRE SERVICE

This Agreement, made and entered into this ____ day of _____, 20 __, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the township of 52-25, hereinafter called the "Town".

1. The City of Hill City agrees to furnish fire protection to all properties within the Town for this contract and under the conditions herein provided.
2. In providing said fire protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all fire calls in the Town.
 - B. To provide and keep in good operating condition fire fighting equipment adequate to provide such fire protection service.
 - C. It is contemplated that the City of Hill City will provide similar fire protection service in several towns in Aitkin and Itasca County. If two or more calls are received, the City will answer them in the order in which they are received.
 - D. Road and weather conditions must be such that the fire call can be made with reasonable safety to the firemen and equipment. The decision of the City, whether the fire run can be made with reasonable safety to the firemen and equipment, shall be final.
 - E. The City shall not be liable to the Town for the loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing firemen or fire equipment, or from any failure to prevent, control, or extinguish fire whether such loss or damage is caused by the negligence of the employees of the City or otherwise.
3. For the services contracted, the Town shall pay into the City Fire Account its fair share annually. The City shall pay into the City Fire Account its fair share annually. The City shall annually determine the fair share cost of fire service, and notify the Township of that amount before its annual meeting. Your fair share cost of fire service for this service contract is \$ 2660.36. Payments can be made at the discretion of the Town as long as the total fair share amount is paid each year.
4. The Town shall annually, during the term of this contract, make a tax levy which has been authorized by the town electors for the purpose of providing their fair share of the costs of operating this fire protection service. This levy shall be

reviewed each year and any changes made as certified by the City, who shall file a detailed budget account of the costs of providing such service.

5. This contract shall run from its date for a term on one (1) year, unless earlier terminated by written notice of either party given by mail three (3) months prior to any anniversary date of this contract.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this _____ day of _____.

CITY OF HILL CITY

By: _____
Mayor

ATTEST:

City Clerk

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this ____ day of _____, 20____.

TOWN OF _____

By: _____
Chairman of Town Board

ATTEST:

Town Clerk

AGREEMENT FOR FIRE SERVICE

This Agreement, made and entered into this _____ day of _____, 20____, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the township of 52-27, hereinafter called the "Town".

1. The City of Hill City agrees to furnish fire protection to all properties within the Town for this contract and under the conditions herein provided.
2. In providing said fire protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all fire calls in the Town.
 - B. To provide and keep in good operating condition fire fighting equipment adequate to provide such fire protection service.
 - C. It is contemplated that the City of Hill City will provide similar fire protection service in several towns in Aitkin and Itasca County. If two or more calls are received, the City will answer them in the order in which they are received.
 - D. Road and weather conditions must be such that the fire call can be made with reasonable safety to the firemen and equipment. The decision of the City, whether the fire run can be made with reasonable safety to the firemen and equipment, shall be final.
 - E. The City shall not be liable to the Town for the loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing firemen or fire equipment, or from any failure to prevent, control, or extinguish fire whether such loss or damage is caused by the negligence of the employees of the City or otherwise.
3. For the services contracted, the Town shall pay into the City Fire Account its fair share annually. The City shall pay into the City Fire Account its fair share annually. The City shall annually determine the fair share cost of fire service, and notify the Township of that amount before its annual meeting. Your fair share cost of fire service for this service contract is \$2846.26. Payments can be made at the discretion of the Town as long as the total fair share amount is paid each year.
4. The Town shall annually, during the term of this contract, make a tax levy which has been authorized by the town electors for the purpose of providing their fair share of the costs of operating this fire protection service. This levy shall be

reviewed each year and any changes made as certified by the City, who shall file a detailed budget account of the costs of providing such service.

5. This contract shall run from its date for a term on one (1) year, unless earlier terminated by written notice of either party given by mail three (3) months prior to any anniversary date of this contract.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this _____ day of _____.

CITY OF HILL CITY

By: _____
Mayor

ATTEST:

City Clerk

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this ____ day of _____, 20____.

TOWN OF _____

By: _____
Chairman of Town Board

ATTEST:

Town Clerk

AGREEMENT FOR FIRE SERVICE

This Agreement, made and entered into this ____ day of _____, 20____, between the City of Hill City Fire Department, hereinafter called the City of Hill City and the township of 51-27, hereinafter called the "Town".

1. The City of Hill City agrees to furnish fire protection to all properties within the Town for this contract and under the conditions herein provided.
2. In providing said fire protection service, the City of Hill City agrees as follows:
 - A. To make reasonable efforts to respond to all fire calls in the Town.
 - B. To provide and keep in good operating condition fire fighting equipment adequate to provide such fire protection service.
 - C. It is contemplated that the City of Hill City will provide similar fire protection service in several towns in Aitkin and Itasca County. If two or more calls are received, the City will answer them in the order in which they are received.
 - D. Road and weather conditions must be such that the fire call can be made with reasonable safety to the firemen and equipment. The decision of the City, whether the fire run can be made with reasonable safety to the firemen and equipment, shall be final.
 - E. The City shall not be liable to the Town for the loss or damage of any kind whatever resulting from any failure to furnish or any delay in furnishing firemen or fire equipment, or from any failure to prevent, control, or extinguish fire whether such loss or damage is caused by the negligence of the employees of the City or otherwise.
3. For the services contracted, the Town shall pay into the City Fire Account its fair share annually. The City shall pay into the City Fire Account its fair share annually. The City shall annually determine the fair share cost of fire service, and notify the Township of that amount before its annual meeting. Your fair share cost of fire service for this service contract is \$ 980.81. Payments can be made at the discretion of the Town as long as the total fair share amount is paid each year.
4. The Town shall annually, during the term of this contract, make a tax levy which has been authorized by the town electors for the purpose of providing their fair share of the costs of operating this fire protection service. This levy shall be

reviewed each year and any changes made as certified by the City, who shall file a detailed budget account of the costs of providing such service.

5. This contract shall run from its date for a term on one (1) year, unless earlier terminated by written notice of either party given by mail three (3) months prior to any anniversary date of this contract.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this _____ day of _____.

CITY OF HILL CITY

By: _____
Mayor

ATTEST:

City Clerk

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands

this ____ day of _____, 20 ____.

TOWN OF _____

By: _____
Chairman of Town Board

ATTEST:

Town Clerk



Board of County Commissioners Agenda Request

21
Agenda Item #

Requested Meeting Date: March 14, 2016

Title of Item: Veterans Office Donation

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Penny Harms		Department: Veterans Service
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue: Donations to the Aitkin County Veterans Office Monies were raised at the Cast-A-Ways Cares event, an annual fund raiser put on by Castaways Bar and Restaurant. This year they decided to donate half of the funds to the Aitkin County Veterans Office. The donation to this office includes: \$500.00 Mille Lacs Drift Skippers Snowmobile Club \$100.00 Sandelands Realty \$1,920.50 from proceeds from the fund raiser. For a total of \$2520.50. Possible plans to use the money: gift cards for veterans, hats and/or jackets for the van drivers, and to the general van fund.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Accept donations.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		



Board of County Commissioners Agenda Request

25
Agenda Item #

Requested Meeting Date: 3/14/2017

Title of Item: Ratify Teamsters Supervisory Unit 2017-2018 Agreement

<input type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input checked="" type="checkbox"/> CONSENT AGENDA	<input checked="" type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing*

**provide copy of hearing notice that was published*

Submitted by: Bobbie Danielson	Department: Administration/HR
--	---

Presenter (Name and Title): Bobbie Danielson, HR Director	Estimated Time Needed: 0~consent agenda
---	---

Summary of Issue:

A tentative agreement (TA) was reached on 2/21/2017. The Teamsters Supervisory Unit will vote on 3/13/2017. Results are pending at agenda deadline. The TA includes a 2-year duration 2017-2018. Includes pattern wage settlement for 2017 and 2018 and conversion from the Teamsters Health Fund plan to PEIP on 4/1/2017. The Personal Leave Article was modified 1/1/2018. Christmas Eve 2018 (Monday) recognized by MOA with 8 personal hours. Plus misc language updates. A red-lined copy is attached.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Contingent upon ratification by the union, motion to ratify the Teamsters Supervisory Unit 2017-2018 Collective Bargaining Agreement and authorize the Chairman, County Administrator, and HR Director to sign.

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:

AGREEMENT

By and Between

AITKIN COUNTY

and

TEAMSTERS GENERAL LOCAL UNION NO. 346

Duluth, Minnesota

SUPERVISORY UNIT

January 1, 2017

through

December 31, 2018

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TEAMSTERS SUPERVISORY UNIT

AGREEMENT

By and Between

AITKIN COUNTY

AND

**TEAMSTERS GENERAL LOCAL UNION NO. 346
(Supervisory Unit)**

PREAMBLE

Aitkin County, hereinafter referred to as the "Employer" and the Teamsters General Local Union No. 346 of Duluth, Minnesota, affiliated with the International Brotherhood of Teamsters, representing employees in those classifications covered by this Agreement, hereinafter referred to as the "Union", agree to the following provisions covering wages, hours and working conditions during the period of this Agreement. This Agreement shall supersede and replace all previous agreements between the parties hereto.

TERMS AND RELATIONS

This Agreement is intended to secure proper employment terms and conditions of said Employer and to advance friendly relations between the Employer and the employees. Both the Employer and the employees agree to carry it out fairly.

ARTICLE I

Section 1. RECOGNITION

Local Union No. 346, affiliated with the International Brotherhood of Teamsters, shall be recognized as the sole and exclusive Collective Bargaining agent for the Supervisory Unit as set forth in the Certification of Exclusive Representative, Case No. 95-PCE-1521, dated the 3rd day of May 1995, by the Bureau of Mediation Services, State of Minnesota.

Section 2. REPRESENTATION

The Union shall be the sole representative of all classifications of employees covered by this Agreement in collective bargaining with the Employer, and there shall be no discrimination against any employee because of non-Union affiliation.

Section 3. CHECKOFF

In recognition of the Union as the exclusive representative, the Employer shall deduct from the pay of all employees an amount sufficient to provide payment of dues (or a fair share deduction, as provided in Minn. Stat. 179A.06, subd. 3, if the employee elects not to become a member of the Union) established by the Union from the wages of all employees authorizing, in writing, such a deduction. The Employer shall remit such deduction to the appropriate designated officers of the Union.

The Union agrees to indemnify and hold the Employer harmless against any and all claims, suits, orders or judgments brought or issued against the Employer as a result of any action taken or not taken by the Employer under the provisions of this section.

(New) Section 4. TIME OFF

The Employer agrees to grant reasonable and necessary time off, without discrimination or loss of seniority rights and without pay, to any employee designated by the Union to attend a labor convention or serve in any capacity or other Official Union business, provided one (1) week's written notice is given to the Sheriff by the Union, specifying length of time off. The Union agrees that in making its request for time off for Union activities, due consideration shall be given to the number of individuals affected in order that there shall be no disruption of the Employer's operations due to lack of available employees.

Comment [BD2]: New Section

The Employer will not pay any employee to come in on their scheduled time or day(s) off for negotiations, but when on-duty, the Employer will permit the Teamsters Negotiating Committee, comprised of up to two members of the bargaining unit, to appear at all negotiation meetings with the Employer without the loss of pay.

ARTICLE 2

VESTED RIGHT OF MANAGEMENT

The right to employ, transfer, direct and discipline employees and the management of the property and equipment of the Aitkin County is reserved and shall be vested exclusively in the County Board, including the sole authority of the County Board to define "cause" for management action. The County Board through authority vested through the Minnesota State Statutes shall have the right to determine how many individuals will be employed or retained together with the right to exercise full control and discipline in the proper conduct of its operation. The Aitkin County Board shall have the sole right to contract for any work it chooses, and direct employees to perform such work wherever located in its jurisdiction. The County Board shall have the exclusive right to determine the hours of employment and the length of the work week and to make changes in the detail of the employment of the various employees from time to time as is deemed necessary for the efficient operation of the Sheriff's Department, and the Union and the members agree to cooperate with the County Board in all respects to promote the efficient operation of the Sheriff's Department. The Union will be notified by the County Board of any said changes or adjustments. The provisions of this Article are subject to the procedural rights of the employees as set forth in the other Articles contained in this Agreement.

ARTICLE 3

EMPLOYMENT STATUS

A regular employee is hereby defined as a person hired to fill a full-time permanent position.

ARTICLE 4

Section 1. PROBATION

All employees newly hired in a position covered by this Agreement, except the position of Undersheriff, shall serve a one (1) year probationary period of continuous service. During such probationary period they shall be subject to dismissal for any reason without recourse to the grievance procedure.

During the first ninety (90) days of the probationary period, the employee will not be entitled to any of the benefits provided by this Agreement, except Health Insurance which starts as per the plan specified in Article 15. Upon satisfactory completion of the ninety (90) day period, the employee shall be entitled to all of the benefits provided by this Agreement, except paid holidays, and long term disability, computed from their starting date of employment. Long term disability benefits shall commence following six (6) months of probation.

Employees who have completed their probationary period as outlined for the Deputy/Jailer Dispatcher Bargaining Unit shall be entitled to immediate coverages for all benefits upon transfer to a position with the Supervisory Unit.

Section 2. TRANSFER OF EMPLOYEES FROM THE TEAMSTERS LICENSED ESSENTIAL UNIT OR NON-LICENSED ESSENTIAL UNIT TO THE SUPERVISORY UNIT:

Any employees accepting a supervisory position outside of the Teamsters Licensed Essential Unit or Non-licensed Essential Unit will be granted a leave of absence and have their seniority and sick leave benefits frozen as of the date they accepted the new position.

Section 3. TERMINATION OF APPOINTMENT - UNDERSHERIFF

The Undersheriff serves in a unique position of trust and in a confidential relationship with the Sheriff. The parties therefore agree that the Sheriff may terminate the appointment of the Undersheriff at any time, upon written notice and without cause. The parties further agree that termination of the appointment of the Undersheriff is not and shall not be construed as disciplinary action, and said termination of appointment is not subject to the grievance procedure of this Agreement. Upon termination of appointment, the Undersheriff may elect to return to the previous position held in an Aitkin County non-supervisory bargaining unit, provided he/she holds more seniority in that bargaining unit than the least senior employee in the applicable job class. Termination from employment with Aitkin County is subject to the Grievance Procedure.

ARTICLE 5

Section 1. EXPENSES

In accordance with the established policy of the County of Aitkin on presentation of expense

report with receipts, all employees, when away from their homes overnight because of their duty, or outside the County, shall be reimbursed for food and lodging expenses during their absence.

Section 2. LOSS OR DAMAGE

Employees shall not be charged for loss or damage to equipment unless clear proof of negligence is shown. This Article is not to be construed as applying to charging for normal usage or wear and tear on equipment.

ARTICLE 6

UNIFORMS

The County agrees to supply to all regular full-time employees, three (3) winter and three (3) summer uniforms. Replacements will be furnished when needed.

ARTICLE 7

MEDICAL EXAMINATION

Physical, mental or other examinations required by the Employer shall be promptly complied with by all employees, provided, however, the Employer shall pay for all such examinations. Examinations not to exceed one (1) in any one (1) year, unless the employee has suffered serious injury or illness during the year. Employees shall receive their regular compensation and shall not be deducted pay for time spent during an examination required by the Employer. If the employee disagrees with the results of the medical examination required by the Employer, the employee may be examined by a doctor chosen by the employee or the Union. The Employer shall not be required to pay for said examination. The employee and the Union shall provide the Employer with a copy of the second opinion.

If the opinions of the employer's and the employee's or Union's physician differ, the employer may require the employee to submit to a third examination, at the expense of the Employer. The opinion of the third physician shall be binding. Employees shall receive their regular compensation and shall not be deducted pay for time spent during this third examination.

ARTICLE 8

WORK HOURS

The Sheriff's Department maintains the facilities on a twenty-four (24) hour a day basis. Supervisory personnel may be required to respond on a twenty-four (24) hour a day basis. The normal work week is forty (40) hours. However, it is expected that employees will provide service necessary to carry out the functions of the position. This includes weekends and nights as required.

ARTICLE 9

PAY PERIOD

All employees covered by this Agreement shall be paid bi-weekly on Friday for work performed during the previous pay period. If a holiday falls on Friday, pay day will be the last workday

before the holiday. Each employee shall be provided with a statement of gross earnings and an itemized statement of all deductions made for any purpose.

ARTICLE 10

Section 1. FAMILY AND MEDICAL LEAVE

Eligible employees will be granted FMLA in accordance with legal mandates and County policy.

Section 2. LEAVE OF ABSENCE

Any employee desiring leave of absence from his or her employment shall secure written permission from the County Administrator. The maximum leave of absence shall be two (2) thirty (30) day periods and may be extended for like periods upon approval of the County Administrator. During the period of absence, the employee shall not engage in gainful employment. An employee who engages in gainful employment while on a leave of absence shall be deemed to have voluntarily quit employment with Aitkin County. The employee must make suitable arrangements for continuation of Health and Welfare and Pension payment before leave may be approved by the Employer.

Section 3. PERSONAL LEAVE

Effective January 1, 2017, a regular employee shall be granted four (4) days (32 hours) personal leave each year, not to be accumulative. Personal leave days shall be granted on a pro-rated basis for employees working a portion of the calendar year.

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Effective January 1, 2018, full-time (probationary and non-probationary) employees shall be granted eight (8) hours of personal leave each quarter, and may accumulate up to 32 hours of personal leave at any given time. Personal leave is not paid out upon termination of employment or death.

Part-time (probationary and non-probationary) employees shall be entitled to personal leave on a pro-rated basis. Seasonal and temporary employees are not entitled to personal leave with pay.

ARTICLE 11

HOLIDAYS

The following are designated holidays:

New Year's Day	Labor Day
Presidents Day	Veteran's Day
Martin Luther King Day	Thanksgiving Day
Memorial Day	Friday after Thanksgiving Day
Fourth of July	Christmas Day

When any of the above-named holidays fall on a Sunday, the following day shall be observed as the holiday. When the holiday falls on a Saturday, it shall be observed on the preceding Friday.

ARTICLE 12

Section 1. VACATIONS

Regular full-time employees shall be granted vacation based on length of County employment as follows:

<u>Completed Years of Service</u>	<u>Rate of Accumulation of Vacation Days Per Month of Work</u>	<u>Working Days Employee May Earn as Vacation Per Year</u>
0-3	1.0	12
3-5	1.25	15
5-10	1.50	18
10-15	1.75	21
15+	2.0	24

Upon termination of employment, permanent employees shall be paid for any accumulated vacation credits, unless the employee is terminated for just cause.

Section 2. MAXIMUM ACCRUAL

Employees are expected to use their accumulated vacation within the year of accrual. Vacation leave may be accumulated up to a maximum of 280 hours. Vacation hours over 280 hour maximum shall be forfeited as accumulated on a monthly basis until such time as the employee is below the 280 hour maximum.

Section 3. VACATION CASH OUT

Employees who have used at least twelve (12) vacation days in the previous twelve (12) month period may elect pay in lieu of accumulated vacation hours, for up to ten (10) days once in any calendar year.

ARTICLE 13

SICK LEAVE BENEFITS/CARE OF RELATIVES

Full-time (probationary and non-probationary) employees are allowed to accumulate sick leave at the rate of eight (8) hours per month of continuous employment. Employees are allowed to accumulate up to a maximum of 960 hours (120 working days) of sick leave. Upon separation, employees shall not be paid for any unused sick leave.

Accrued sick leave may be used when an employee cannot perform work duties due to but not limited to the following: personal illness or injury; necessity for medical or dental treatment or examination, where such treatment cannot be scheduled outside of working hours; emergency, illness or injury of the employee's immediate family member which requires the employee's attendance and care; quarantine directed by a medical physician; disability; pre and postnatal care. For the purpose of this paragraph, immediate family is defined as; spouse, child, step child, adult child, parent, step parent, mother-in-law, father-in-law, or grandchild. The County Sheriff or designee, at his/her discretion, may require a doctor's certificate showing the nature of an injury or illness.

Sick leave may be used because of illness of the employee's sibling or grandparent as well. For siblings and grandparents, use is limited to 160 hours all combined per calendar year.

The County may require a doctor's certificate for the need of an employee's absence. Employees who have completed their probationary period as outlined for the Deputy/Jailer Bargaining Unit shall be entitled to immediate coverages for all benefits upon transfer to a position within the Supervisory Unit.

ARTICLE 14

RETIREMENT

The parties agree and understand that PERA retirement benefits are governed by Minnesota statutes.

ARTICLE 15 **INSURANCE AND BONDS**

Section 1A. GROUP HEALTH INSURANCE

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Section 1A Effective January 1, 2017 - March 31, 2017

Regular full-time employees and their dependents shall be provided with group insurance through the Teamsters Local 346 Health Fund, Benefit Plan E and effective July 1, 2000 through Benefit Plan G. The employer's contribution toward the total premium for group insurance shall be as follows:

Effective January 1, 2017, ~~\$1,000~~ per month flat dollar contribution.

Deleted: Effective January 1, 2014, \$900.00 per month flat dollar contribution. ¶
Effective January 1, 2015, \$920.00 per month flat dollar contribution. ¶

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In no event will the Employer's contribution exceed the actual cost of the coverage. Any additional amount due shall be paid by the employee. Notwithstanding anything herein contained, it is agreed that in the event the County is delinquent in the payment of its contribution to the Health and Welfare Program in effect for the employees covered by this contract, the Local Union shall have the right to take such legal action as they deem necessary until such delinquent payments are made. It is further agreed that in the event that action is taken, the County shall be responsible to the employees for losses resulting therefrom.

Coverage starts on the first of the month following date of hire.

In the event the health insurance provisions of this Agreement fail to meet the requirements of the Affordable Care Act and its related regulations or cause the Employer to be subject to a penalty, tax or fine, the Union and the Employer will meet immediately to bargain over alternative provisions so as to comply with the Act and avoid any penalties, taxes or fines for the Employer.

This Section 1A becomes void on March 31, 2017, end of day.

Section 1B. Effective April 1, 2017:

The Employer agrees to offer a Group Health Insurance plan equivalent to existing coverage, subject to the provisions of this Article and limitations, benefit and conditions established by the contract with the insurance carrier. The aggregate value of benefits provided by the group health insurance contract for employees covered by this collective bargaining agreement shall not be reduced, unless the employer and union agree to a reduction in benefits.

In the event the health insurance provisions of this Agreement fail to meet the requirements of the Affordable Care Act and its related regulations or cause the Employer to be subject to a penalty, tax or fine, the Union and the Employer will meet immediately to bargain over alternative provisions so as to comply with the Act and avoid any penalties, taxes or fines for the Employer.

The Employer shall contribute on behalf of eligible permanent and probationary employees working thirty (30) or more hours per week as follows:

HSA Compatible Plan	Employer's Share of the Premium per month	Employee's Share of the Premium per month
Single	\$502.48 per month for 2017. To be determined for 2018.	\$0/month for 2017. \$0/month for 2018.
Single + 1	\$1,005.24 per month for 2017. To be determined for 2018.	\$150.00/month for 2017. \$150.00/month for 2018.
Family	\$1,142.82 per month for 2017. To be determined for 2018.	\$300.00/month for 2017. \$300.00/month for 2018.

The Employer's contribution shall not exceed the cost of the premium.

The employer may offer a waiver plan by county policy.

The employee may "buy up" to available higher cost plans by paying the premium difference. However, note, there is no employer HSA contribution offered on the higher cost plans.

Effective April 1, 2017, the Employer shall make a contribution to each eligible employee's HSA account, pro-rated by pay period [over 24 pay periods per calendar year], as follows:

Single	\$2,260 per year, pro-rated by pay period
Single + 1	\$3,260 per year, pro-rated by pay period
Family	\$3,260 per year, pro-rated by pay period

Eligible employees will receive a pro-rated HSA contribution for all pay periods in which the employee is in a compensated payroll status or on FMLA.

The Employer shall be obligated to make only one (1) HSA account contribution on behalf of an employee. Therefore, if the employee is enrolled as a dependent of another employee for whom

the Employer has made a family coverage contribution, the Employer is not obligated to make a separate single coverage contribution on behalf of the employee.

(Jeff: Just a note for your discussion purposes, the pro-rated HSA amount for 4/1/2017 - 12/31/2017 is \$1695 for Single, \$2445 for Single+1 or Family.)

Section 2. LIABILITY INSURANCE

The County of Aitkin agrees to furnish, at no cost to the employee, liability insurance to protect officers in amounts equal to the County's statutory liability for claims where the County has a duty of indemnification pursuant to Minnesota Statute Section 466.07.

Section 3. LIFE INSURANCE

The County Board agrees to provide and pay for a life insurance policy of \$15,000.00 for all employees and to provide life insurance coverage in the amount of \$10,000.00 for their spouses and dependents to age 26.

Section 4. BONDS AND PREMIUMS

Should the Employer require any employee to give bond, cash bond shall not be compulsory, and any standard premium involved shall be paid by the Employer.

The primary obligation to procure the bond shall be on the Employer. If the Employer cannot arrange for a bond within ninety (90) days, he must notify the employee in writing. Failure to so notify shall relieve the employee of the bonding requirement.

If the proper notice is given, the employee shall be allowed thirty (30) days from the date of such notice to make his/her bonding requirements. Standard premiums only on said bond to be paid by the Employer. The standard premium shall be that premium paid by the Employer for bonds applicable to all other of its employees in similar classifications. Any excess premium to be paid by the employee.

Section 5. LONG TERM DISABILITY

The County shall provide long-term disability insurance to supervisory employees at no cost to the employee. Said insurance shall take effect upon completion of six (6) months probationary period as defined in Article 4.

ARTICLE 16

Section 1. INDIVIDUAL AGREEMENT

The Employer agrees not to enter into any contract or agreement with any employees, individually or collectively, which in any way conflicts with the terms and provisions of this Agreement.

ARTICLE 17

Section 1. GRIEVANCE PROCEDURE

Crucial to the cooperative spirit with which this Agreement is made and in the sense of fairness and justice brought by the parties to the adjudicator of employee grievance, should an employee feel that their rights and privileges under this Agreement have been violated, they shall consult with their Union Steward. The Steward shall arrange for a Step 1 grievance meeting. Discharges shall be handled as specified in Article 19, except as provided in Article 4 of this Agreement. Any such dispute, complaint or grievance shall be deemed to have been waived if not presented in writing by the aggrieved employee within fourteen (14) calendar days following the known occurrence out of which the grievance arose or from the first date of which the grievance could reasonably be assumed to be known.

Any controversy arising out of the interpretation of, or adherence to, the terms and provisions of this Agreement shall be settled by the grievance procedure hereinafter set forth: Should a difference arise between the Employer and the Union or employees as to the meaning and application of the provisions of this Agreement or as to the compliance of either party with any of its obligations under this Agreement, or should there be any complaint or grievance by an employee, the Union or the Employer, an earnest effort shall be made to settle such differences immediately under the following procedure:

Step 1.

Between the employee affected, Steward, and Human Resources Director.

Step 2.

Should the Union feel that the reply of the Human Resources Director is unsatisfactory, the Union shall immediately submit the facts in writing to the County Administrator. The parties shall arrange for a meeting within five (5) calendar days for negotiation of the issue. If the parties desire, a representative of the Union and a representative of the Employer shall attend said meetings. If the issue remains unresolved it shall be submitted within ten (10) calendar days to arbitration in accordance with Step 3.

Step 3.

Any dispute, difference or grievance relative to the interpretation of or adherence to the terms of this Agreement which has not been concluded through the above procedure within ten (10) calendar days after reduction in writing in the manner hereinabove provided, the matter may be referred by either party within five (5) calendar days to a neutral arbitrator to be mutually agreed upon by the representatives of the parties. Should the representatives of the Union and the Employer fail to agree upon a neutral arbitrator within five (5) additional calendar days, the neutral arbitrator shall be appointed as follows:

Section 2. ARBITRATOR'S AUTHORITY

The Commissioner of the Minnesota Bureau of Mediation Services shall be called upon to submit a panel of seven (7) neutral arbitrators. After said panel has been submitted to the parties by the Bureau of Mediation Services, the Neutral arbitrator shall be selected by striking six (6) names. The first strike to be determined by drawing lots, the seventh remaining name shall be the

neutral arbitrator. The decision of the arbitrator shall be final and binding on the Union, the Employer and any employee affected in a controversy so settled. If either party fails to abide by the decision of the arbitrator, the parties will then be allowed to use whatever legal recourse they deem necessary. The Union and the Employer shall share equally any cost for the arbitrator. The arbitrator shall not add to, subtract from, or vary the terms of this Agreement. The arbitrator shall only determine issues submitted in writing. All decisions must be rendered in accordance with the language of this Agreement or written interpretation pertaining thereto signed by the parties to this Agreement or their representatives.

Section 3. WAIVER

If a grievance is not presented within the time limits set forth above, it shall be considered waived. If a grievance is not appealed to the next step within the specified time limit or any agreed extension thereof, it shall be considered settled on the basis of the Employer's last answer. If the Employer does not answer a grievance or an appeal thereof within the specified time limits, the Union may elect to treat the grievance as denied at that step and immediately appeal the grievance to the next step. The time limit in each step may be extended by mutual written agreement of the Employer and Union in each step.

Section 4. CHOICE OF REMEDY

If as a result of the written Employer response in Step 2 the grievance remains unresolved and if the grievance involves the suspension, demotion or discharge of an employee who has completed the required probationary period, the grievance may be appealed either to Step 3 of this grievance procedure or to another procedure such as Veterans Preference or Fair Employment. If appealed to any procedure other than Step 3, the grievance shall not be subject to the arbitration procedure provided in Step 3. The aggrieved employee shall indicate in writing which procedure is to be used – Step 3 of this grievance procedure or an alternative procedure. The election set forth above shall not apply to claims subject to the jurisdiction of the United States Equal Employment Opportunity Commission unless allowed by law.

ARTICLE 18

DISCIPLINE

Section 1. The Employer will discipline employees who have completed the required probationary period only for just cause. A written reprimand, suspension, demotion or discharge of an employee who has completed the required probationary period may be appealed through the grievance procedure as contained in Article 17 of the Agreement subject to the limitations set forth in Article 17.

Section 2. Written reprimands, suspensions, demotions, and discharges will be in written form. To become part of an employee's personnel file, notices of written reprimand, suspension, demotion or discharge shall be read and acknowledged by signature of the employee. Employees will receive a copy of written reprimands and notices of suspension, demotion, and discharge.

ARTICLE 19

DISCHARGE - *(This Article 19 shall pertain to discharge cases only, except as provided in Article 4 of this Agreement.)*

An employee who has completed the required probationary period shall be discharged only for just cause after an investigation. An action to discharge an employee shall be taken by the appointing authority only after a meeting has been held between the designated Union representative and employee, and the County Administrator. The employee and the Union shall be given written notice of the charges against the employee and of the meeting date and time at least ten (10) calendar days prior to the meeting. The Union and the employee shall be present at the meeting, and the Union shall present information relevant to the proposed discharge and may present witnesses and evidence. The Sheriff and/or Human Resources Director shall have the right to present information, witnesses and evidence at the meeting. This meeting shall be in lieu of Steps 1 and 2 of the Grievance Procedure set forth in Article 17 of this Agreement.

In the event the appointing authority proceeds to discharge, then a grievance relating to discharge shall be filed at Step 3 of the Grievance Procedure within fourteen (14) calendar days of the date of the discharge action.

ARTICLE 20

SAVINGS AND SEPARABILITY CLAUSE

If any Articles or Section of this Agreement or any riders thereto should be held invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any Article or Section should be restrained by such tribunal pending a final determination as to its validity, or if any Article, Section or rider is contrary to a state or federal administrative ruling or in violation of state or federal legislation or administrative regulations, the remainder of this contract and any rider thereto, or the application of such Article or Section to persons or circumstances other than those to which it had been held invalid or to which compliance with or enforcement of has been restrained, shall not be affected thereby.

In the event that any Article or Section of this Agreement is held invalid or enforcement of or compliance with which has been restrained, as set forth, the parties affected thereby shall enter into immediate Collective Bargaining negotiations, upon the request of the Union or the County, for the purpose of arriving at a mutually satisfactory replacement, pertaining to the same subject matter for such Article or Section during the period of invalidity or restraint.

ARTICLE 21

WAGES

Section A.

Employees covered by this Agreement shall be paid in accordance with Appendix A.

1/1/2017 3.0% general adjustment, no step increase.

1/1/2017 \$575.00 one-time lump sum payment (taxable income) to all full-time employees who have 15 or more years of service with Aitkin County as of 12/31/2016.

Comment [BD3]: John Drahota and Kara White are eligible for lump sums both years.

In no event shall an employee's wage be adjusted to exceed the maximum of the appropriate salary range.

Effective January 1, 2018, employees covered by this Agreement shall be paid in accordance with Appendix A.

1/1/2018 0% general adjustment. Employees whose wage is below the maximum of the appropriate wage schedule will advance to the next step on January 1, 2018.

1/1/2018 \$575.00 one-time lump sum payment (taxable income) to all full-time employees who have 15 or more years of service with Aitkin County as of 12/31/2017.

In no event shall an employee's wage be adjusted to exceed the maximum of the appropriate salary range.

All employees shall remain at their rate of pay at the expiration date of this Agreement until a new Agreement is executed by the parties.

Section B. Overtime Hours: Overtime compensation will be based on status under the Fair Labor Standards Act. All non-exempt employees who are assigned by the Employer to work in excess of 40 hours in a work week shall be compensated for such overtime hours at the rate of one and one-half (1 ½) times the regular straight time rate of pay.

Deleted: Employees whose wage is below the maximum of the appropriate wage schedule will advance to the next step on the wage schedule on January 1 each year of the 2014-2016 Agreement. In no event shall an employee's wage exceed the maximum of the appropriate wage schedule. All employees shall remain at their rate of pay at the expiration date of this Agreement until a new Agreement is executed by the parties. ¶

Section C. Termination: Employees who terminate employment prior to the date of County Board approval of this Agreement shall not be eligible for retroactive wage adjustments.

Section D. (New) An employee who is promoted to a higher paid classification would be placed on the step that results in at least a \$0.25 per hour increase (or \$520/year increase for full-time salaried/FLSA exempt positions). Thereafter, the employee would receive increases as provided for by the Agreement.

Section E. (New) An employee whose job classification is upgraded will be placed on the step in the new pay range that results in at least a \$0.75 per hour increase (or \$1,560/year increase for full-time salaried/FLSA exempt positions).

ARTICLE 22

MSRS HCSP

This section applies only to employees who were hired on or before April 1, 2008, after completion of ten (10) years continuous service, and who were eligible for severance pay under the Teamsters Licensed or Teamsters Non-licensed collective bargaining agreement prior to promotion to this Teamsters Supervisory unit: For employees who have met age and service requirements necessary to receive an annuity from PERA or who are receiving a disability benefit from PERA, the County will deposit 100% of the employee's severance pay and accrued but unused vacation into a MSRS HCSP account upon retirement or resignation in good standing.

ARTICLE 23

EXPIRATION

The period of this Agreement shall be from the 1st day of January, 2017, until the 31st day of December, 2018, and shall continue in full force and effect from year to year thereafter, unless written notice of intention to terminate or modify this Agreement is given by either party to the other party sixty (60) days prior to the date of expiration or any anniversary thereof. Such notice may be delivered personally or by certified mail and if by mail, the notice must be received sixty (60) days prior to the expiration or anniversary date thereof. If the notice is to terminate, this Agreement shall then terminate on the anniversary date next following. If the notice is to change or modify, such notice shall specify the changes or modifications demanded.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this 14th day of March, 2017.

AITKIN COUNTY BOARD OF COMMISSIONERS

By: _____
Chairperson

By: _____
County Administrator

By: _____
Human Resources Director

TEAMSTERS GENERAL LOCAL UNION NO. 346

By: _____
Secretary-Treasurer, Local No. 346

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By: _____
President, Local No. 346

By: _____
Business Agent

Teamster's Supervisory Unit
January 1, 2017

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Undersheriff, Grade 15
Jail Administrator, Grade 14
Assistant Jail Administrator, Grade 10
Dispatch Supervisor / Co-Jail Program Coordinator, Grade 9
STS Coordinator / Co-Jail Program Coordinator, Grade 7

APPENDIX A: Wage Schedules

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2017 3% general adjustment, no steps, effective 1/1/2017															
Grade	Minimum/A	B	C	D	E	F	G	H	I	J	K	L	M	N	Maximum/
20	\$ 41.87	\$43.11	\$44.38	\$45.69	\$47.04	\$48.43	\$49.86	\$51.34	\$52.86	\$54.43	\$56.04	\$57.70	\$59.41	\$61.17	\$ 62.47
19	\$ 40.32	\$41.51	\$42.74	\$44.00	\$45.30	\$46.64	\$48.02	\$49.44	\$50.90	\$52.41	\$53.96	\$55.56	\$57.21	\$58.90	\$ 60.11
18	\$ 38.78	\$39.92	\$41.10	\$42.31	\$43.56	\$44.85	\$46.17	\$47.54	\$48.95	\$50.39	\$51.89	\$53.42	\$55.01	\$56.64	\$ 57.83
17	\$ 37.23	\$38.33	\$39.46	\$40.63	\$41.82	\$43.06	\$44.33	\$45.64	\$46.99	\$48.38	\$49.81	\$51.28	\$52.80	\$54.37	\$ 55.53
16	\$ 35.69	\$36.74	\$37.82	\$38.94	\$40.08	\$41.27	\$42.49	\$43.74	\$45.03	\$46.36	\$47.73	\$49.15	\$50.60	\$52.10	\$ 53.29
15	\$ 34.14	\$35.15	\$36.18	\$37.25	\$38.35	\$39.48	\$40.64	\$41.84	\$43.07	\$44.35	\$45.66	\$47.01	\$48.40	\$49.83	\$ 50.83
14	\$ 32.60	\$33.56	\$34.54	\$35.56	\$36.61	\$37.69	\$38.80	\$39.94	\$41.12	\$42.33	\$43.58	\$44.87	\$46.19	\$47.56	\$ 48.54
13	\$ 31.05	\$31.97	\$32.90	\$33.87	\$34.87	\$35.89	\$36.95	\$38.04	\$39.16	\$40.32	\$41.50	\$42.73	\$43.99	\$45.29	\$ 46.27
12	\$ 29.51	\$30.37	\$31.27	\$32.18	\$33.13	\$34.10	\$35.11	\$36.14	\$37.20	\$38.30	\$39.43	\$40.59	\$41.79	\$43.02	\$ 43.93
11	\$ 27.96	\$28.78	\$29.63	\$30.50	\$31.39	\$32.31	\$33.26	\$34.24	\$35.25	\$36.28	\$37.35	\$38.45	\$39.59	\$40.75	\$ 41.61
10	\$ 26.42	\$27.19	\$27.99	\$28.81	\$29.65	\$30.52	\$31.42	\$32.34	\$33.29	\$34.27	\$35.28	\$36.31	\$37.38	\$38.48	\$ 39.29
9	\$ 24.87	\$25.60	\$26.35	\$27.12	\$27.91	\$28.73	\$29.57	\$30.44	\$31.33	\$32.25	\$33.20	\$34.17	\$35.18	\$36.22	\$ 36.98
8	\$ 23.33	\$24.01	\$24.71	\$25.43	\$26.17	\$26.94	\$27.73	\$28.54	\$29.37	\$30.24	\$31.12	\$32.04	\$32.98	\$33.95	\$ 34.66
7	\$ 21.78	\$22.42	\$23.07	\$23.74	\$24.43	\$25.15	\$25.88	\$26.64	\$27.42	\$28.22	\$29.05	\$29.90	\$30.77	\$31.68	\$ 32.34
6	\$ 20.24	\$20.83	\$21.43	\$22.05	\$22.70	\$23.36	\$24.04	\$24.74	\$25.46	\$26.20	\$26.97	\$27.76	\$28.57	\$29.41	\$ 30.02
5	\$ 18.69	\$19.24	\$19.79	\$20.37	\$20.96	\$21.57	\$22.19	\$22.84	\$23.50	\$24.19	\$24.89	\$25.62	\$26.37	\$27.14	\$ 27.71
4	\$ 17.15	\$17.64	\$18.15	\$18.68	\$19.22	\$19.77	\$20.35	\$20.94	\$21.55	\$22.17	\$22.82	\$23.48	\$24.17	\$24.87	\$ 25.39
3	\$ 15.60	\$16.05	\$16.51	\$16.99	\$17.48	\$17.98	\$18.50	\$19.04	\$19.59	\$20.16	\$20.74	\$21.34	\$21.96	\$22.60	\$ 23.07
2	\$ 14.06	\$14.46	\$14.87	\$15.30	\$15.74	\$16.19	\$16.66	\$17.14	\$17.63	\$18.14	\$18.66	\$19.20	\$19.76	\$20.33	\$ 20.75
1	\$ 12.51	\$12.87	\$13.24	\$13.61	\$14.00	\$14.40	\$14.81	\$15.24	\$15.67	\$16.12	\$16.59	\$17.07	\$17.56	\$18.06	\$ 18.44

2018 0% general adjustment, plus one step for eligible employees, up to the Maximum 1/1/2018															
Grade	Minimum/A	B	C	D	E	F	G	H	I	J	K	L	M	N	Maximum/
20	\$ 41.87	\$43.11	\$44.38	\$45.69	\$47.04	\$48.43	\$49.86	\$51.34	\$52.86	\$54.43	\$56.04	\$57.70	\$59.41	\$61.17	\$ 62.47
19	\$ 40.32	\$41.51	\$42.74	\$44.00	\$45.30	\$46.64	\$48.02	\$49.44	\$50.90	\$52.41	\$53.96	\$55.56	\$57.21	\$58.90	\$ 60.11
18	\$ 38.78	\$39.92	\$41.10	\$42.31	\$43.56	\$44.85	\$46.17	\$47.54	\$48.95	\$50.39	\$51.89	\$53.42	\$55.01	\$56.64	\$ 57.83
17	\$ 37.23	\$38.33	\$39.46	\$40.63	\$41.82	\$43.06	\$44.33	\$45.64	\$46.99	\$48.38	\$49.81	\$51.28	\$52.80	\$54.37	\$ 55.53
16	\$ 35.69	\$36.74	\$37.82	\$38.94	\$40.08	\$41.27	\$42.49	\$43.74	\$45.03	\$46.36	\$47.73	\$49.15	\$50.60	\$52.10	\$ 53.29
15	\$ 34.14	\$35.15	\$36.18	\$37.25	\$38.35	\$39.48	\$40.64	\$41.84	\$43.07	\$44.35	\$45.66	\$47.01	\$48.40	\$49.83	\$ 50.83
14	\$ 32.60	\$33.56	\$34.54	\$35.56	\$36.61	\$37.69	\$38.80	\$39.94	\$41.12	\$42.33	\$43.58	\$44.87	\$46.19	\$47.56	\$ 48.54
13	\$ 31.05	\$31.97	\$32.90	\$33.87	\$34.87	\$35.89	\$36.95	\$38.04	\$39.16	\$40.32	\$41.50	\$42.73	\$43.99	\$45.29	\$ 46.27
12	\$ 29.51	\$30.37	\$31.27	\$32.18	\$33.13	\$34.10	\$35.11	\$36.14	\$37.20	\$38.30	\$39.43	\$40.59	\$41.79	\$43.02	\$ 43.93
11	\$ 27.96	\$28.78	\$29.63	\$30.50	\$31.39	\$32.31	\$33.26	\$34.24	\$35.25	\$36.28	\$37.35	\$38.45	\$39.59	\$40.75	\$ 41.61
10	\$ 26.42	\$27.19	\$27.99	\$28.81	\$29.65	\$30.52	\$31.42	\$32.34	\$33.29	\$34.27	\$35.28	\$36.31	\$37.38	\$38.48	\$ 39.29
9	\$ 24.87	\$25.60	\$26.35	\$27.12	\$27.91	\$28.73	\$29.57	\$30.44	\$31.33	\$32.25	\$33.20	\$34.17	\$35.18	\$36.22	\$ 36.98
8	\$ 23.33	\$24.01	\$24.71	\$25.43	\$26.17	\$26.94	\$27.73	\$28.54	\$29.37	\$30.24	\$31.12	\$32.04	\$32.98	\$33.95	\$ 34.66
7	\$ 21.78	\$22.42	\$23.07	\$23.74	\$24.43	\$25.15	\$25.88	\$26.64	\$27.42	\$28.22	\$29.05	\$29.90	\$30.77	\$31.68	\$ 32.34
6	\$ 20.24	\$20.83	\$21.43	\$22.05	\$22.70	\$23.36	\$24.04	\$24.74	\$25.46	\$26.20	\$26.97	\$27.76	\$28.57	\$29.41	\$ 30.02
5	\$ 18.69	\$19.24	\$19.79	\$20.37	\$20.96	\$21.57	\$22.19	\$22.84	\$23.50	\$24.19	\$24.89	\$25.62	\$26.37	\$27.14	\$ 27.71
4	\$ 17.15	\$17.64	\$18.15	\$18.68	\$19.22	\$19.77	\$20.35	\$20.94	\$21.55	\$22.17	\$22.82	\$23.48	\$24.17	\$24.87	\$ 25.39
3	\$ 15.60	\$16.05	\$16.51	\$16.99	\$17.48	\$17.98	\$18.50	\$19.04	\$19.59	\$20.16	\$20.74	\$21.34	\$21.96	\$22.60	\$ 23.07
2	\$ 14.06	\$14.46	\$14.87	\$15.30	\$15.74	\$16.19	\$16.66	\$17.14	\$17.63	\$18.14	\$18.66	\$19.20	\$19.76	\$20.33	\$ 20.75
1	\$ 12.51	\$12.87	\$13.24	\$13.61	\$14.00	\$14.40	\$14.81	\$15.24	\$15.67	\$16.12	\$16.59	\$17.07	\$17.56	\$18.06	\$ 18.44

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2014			
Grade	Minimum/A	B	C
15	\$ 32.50	\$ 33.48	\$ 34.46
14	\$ 31.00	\$ 31.93	\$ 32.86
10	\$ 25.00	\$ 25.75	\$ 26.50
9	\$ 23.50	\$ 24.21	\$ 24.92
7	\$ 20.50	\$ 21.12	\$ 21.74

(JD StF, DH StD, KW StG, PS StE)
Effective January 1, 2014, employees s/

2015			
Grade	Minimum/A	B	C
15	\$ 32.80	\$ 33.78	\$ 34.76
14	\$ 31.30	\$ 32.23	\$ 33.18
10	\$ 25.30	\$ 26.05	\$ 26.80
9	\$ 23.80	\$ 24.51	\$ 25.22
7	\$ 20.80	\$ 21.42	\$ 22.04

2016			
Grade	Minimum/A	B	C
15	\$ 33.15	\$ 34.13	\$ 35.11
14	\$ 31.65	\$ 32.58	\$ 33.56
10	\$ 25.65	\$ 26.40	\$ 27.15
9	\$ 24.15	\$ 24.86	\$ 25.57
7	\$ 21.15	\$ 21.77	\$ 22.39

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Memorandum of Agreement (8 Hours Personal Leave)

This Memorandum of Agreement is entered into between Aitkin County (hereafter "County") and the Teamsters General Local Union No. 346 (hereafter "Union").

WHEREAS, the County and the Union are parties to a collective bargaining agreement negotiated pursuant to the Public Employment Labor Relations Act; and

WHEREAS, during negotiations for the 2017-2018 collective bargaining agreement, the union expressed interest in adding Christmas Eve as a holiday; and

WHEREAS, the County indicated its interest in maintaining open facilities on Christmas Eve and is not interested in adding Christmas Eve as a holiday; and

WHEREAS, in the spirit of compromise with the expedited settlement, the parties agreed that one-time, on December 24, 2018, 8 hours of personal leave would be provided to active (probationary and non-probationary) full-time employees.

NOW, THEREFORE, the parties agree as follows:

1. The parties agree these 8 hours of personal leave granted on December 24, 2018, will be administered in accordance with the existing Personal Leave Article (Article 18) and that prior supervisory approval is required.
2. The parties agree these personal leave hours will not be stacked in any way to generate overtime pay.
3. This Memorandum of Agreement constitutes the complete and total agreement of the parties regarding this matter.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Agreement to be executed this 14th day of March, 2017.

FOR LOCAL NO. 346: _____ FOR COUNTY OF AITKIN: _____

Secretary/Treasurer, Local No. 346 Chairperson,
Aitkin County Board of Commissioners

President, Local No. 346 County Administrator

Business Agent Human Resources Director



Board of County Commissioners Agenda Request

2K

Agenda Item #

Requested Meeting Date: 3/14/2017

Title of Item: Quotes for ATV's

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Land Commissioner		Department: Land Department
Presenter (Name and Title): Mark Jacobs		Estimated Time Needed: n/a
Summary of Issue: Quotes were received for 2 ATV's on 2/24/2017... Moose Lake Implement & Sport - Moose Lake = 2017 Honda Rancher (2) = \$12,500 Willey's Marine - McGregor = 2017 Polaris Sportsman 450 (2) = \$11,860 Farm Island Repair and Marine - Aitkin = 2017 CF Moto CForce 400 (2) = \$9,598 We were not very familiar with CF Moto ATV's but upon some research they seem to fit our needs.		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Staff recommends the low, local quote from Farm Island Repair for \$9,598		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

Aitkin County Land Department

ATV Bidding process

Prepared by: Chris Johnson (Recreation Specialist)

REQUEST FOR VEHICLE BIDS

Sealed bids will be received by Aitkin County at the office of the Aitkin County Land Department, 209 2nd St. NW Room 206, Aitkin, MN. 56431 until 2:00 pm on February 24th, 2017 for the following vehicles:

Two (2) - Utility Style All Terrain Vehicles

Bid proposals and specifications may be obtained at the Aitkin County Land Commissioner's Office, 209 2nd St. NW Room 206, Aitkin, MN. 56431. Telephone - 218-927-7364 or on the web: <http://www.co.aitkin.mn.us/departments/Land/contracts.html>

The Aitkin County Land Department is in search of an All Terrain Vehicle (ATV) that will be utilized for the transportation of Aitkin County Foresters "to and from" sites with equipment. The following criteria are to be met in order for consideration by Aitkin County.

Dimensions: Utility style ATV

1. ATV must be no longer than 83" in length, 48" in Width, and Clearance of at least 6".
2. Engine size must be no larger than 450cc and no smaller than 380cc.
3. The ATV gross weight should be no more than 750 lbs.
4. ATV must have 4-wheel drive (4x4).
5. ATV is to also have the accessory of a "Winch" included into bid as well.

Additional options may be considered if attached to machines however these are the baseline a criterion's that will need to be met. Expected delivery of machines to be April 12, 2017.

Aitkin County reserves the right to reject any or all bids and to waive any errors or informalities contained therein.

Proposals must be received by the Land office and will be opened at 2pm on February 24th, 2017. Please write "ATV Bid" on envelope or all correspondence to ensure delivery.



Board of County Commissioners Agenda Request

2L
Agenda Item #

Requested Meeting Date: MARCH 14, 2017

Title of Item: AFFIDAVIT OF LOST WARRANT

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: CARLI GOBLE		Department: ACHHS ACCOUNTING
Presenter (Name and Title): NA		Estimated Time Needed: NA
Summary of Issue: NEED TO REPLACE MISPLACED / DESTROYED WARRANT# 106373 ISSUED ON JANUARY 24TH, 2017 TO SHOPKO STORE OPERATING CO. LLC. FOR \$46.00.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: APPROVE REPLACING LOST WARRANT		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

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

STATE OF MINNESOTA,

)
) ss.

County of Aitkin

Shopko Store Operating Co. LLC.

Being duly sworn, on oath says; that (s)he is the owner of a certain Warrant

Dated the 24th day of January 2017, Numbered 106373

Issued by Aitkin County Health and Human Services to

Shopko Store Operating Co. LLC. in the sum of

\$ \$46.00, has been LOST in the manner following, to-wit:

("Lost" or "Destroyed")

Did not receive in the mail.

and that (s)he makes this affidavit for the purpose of having a duplicate thereof issued to him according to law; and to that end herewith files his indemnifying bond, with sureties to be approved, in a sum equal to double the amount of said WARRANT

Client Signature*

Becky VanderGriend*

Subscribed and sworn to before me this 7th day of March, 2017.

Mary Hughes

Notary Public

Brown

County, ~~Minnesota~~

Wisconsin

My Commission Expires

October 6, 2019.



Board of County Commissioners Agenda Request

3A
Agenda Item #

Requested Meeting Date: March 14, 2017

Title of Item: NEMN Area Transportation Partnership Draft 2017-2021 ATIP

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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Submitted by: John Welle	Department: Highway Department
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Presenter (Name and Title): John Welle	Estimated Time Needed: Pre-arranged 9:00 time
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Summary of Issue:
 Representatives of MnDOT District 1 in Duluth will be available to discuss the proposed 2017-2021 Area Transportation Improvement Program developed by the Northeast Minnesota Area Transportation Partnership.

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:*



Northeast Minnesota Area Transportation Partnership



A full partnership in the planning, identification, prioritization, expenditure and effectiveness measurement on the use of federal transportation funds in Northeast Minnesota

District One Facts:

DISTRICT ONE ASSETS

Miles of roadway	1561	Class one rest areas	9
Transit systems	4	Navigable river miles	17
Number of signals	81	2015 Population	355,238
Number of signs	35,722	Area (24% of MN)	19,466 sq. miles
Airports	20	Border crossings	2
Counties	8	Bridges (state owned)	572
Cities over 5000	8		

Resources and Contacts

Websites:

Northeast Minnesota ATP
www.nemnntp.org
MnDOT District 1
www.dot.state.mn.us/d1/
Arrowhead Regional Development Commission
www.ardc.org

Contacts:

Bryan Anderson
 MnDOT D-1 Planning Director
 218-725-2794
bryan.anderson@state.mn.us

John McDonald
 MnDOT-1 State Aid Engineer
 218-725-2705
john.p.mcdonald@state.mn.us

Andy Hubley
 Arrowhead Regional Development Commission
 218-529-7512
aHubley@ardc.org

Chris Belden
 Metropolitan Interstate Council (MIC) Transportation Planner
 218-529-7502
cbeldon@ardc.org





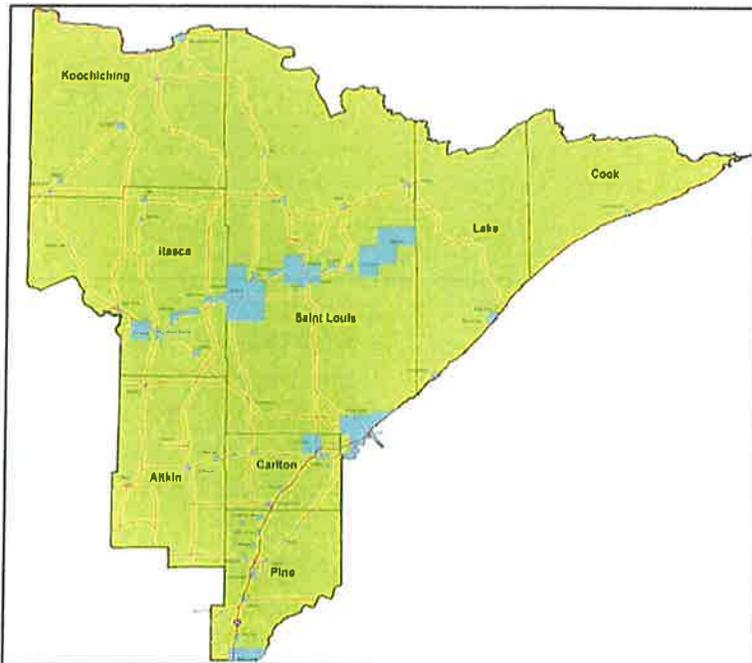
Area Transportation Partnership (ATP)

Role of ATP

The Area Transportation Partnerships (ATPs) were created by MnDOT in the early 1990's to emphasize greater public involvement, enhance regional planning and increase cooperation development of Minnesota's State Transportation Improvement Program (STIP). In addition the ATP provides management guidance for program administration throughout the year and recommends area program policy. There are eight ATPs throughout Minnesota that are closely aligned with the eight MnDOT districts.

Each year, each ATP develops an Area Transportation Improvement Program (ATIP). The ATIP lists the state, regional and local transportation priorities the area encompassed by ATP boundaries. The Northeast Minnesota ATP includes all of MnDOT District 1 and areas of District 2 in Koochiching and Itasca counties. The regional priorities listed in the ATIP are then recommended for inclusion in year four of Minnesota's STIP.

When developing the ATIP, the ATP considers the transportation priorities of the region's Regional Development Commissions (RDCs), Metropolitan Planning Organizations (MPOs) and MnDOT District Offices.



Counties:

- Aitkin
- Carlton
- Cook
- Itasca
- Koochiching
- Lake
- Pine
- Saint Louis

Tribal Governments:

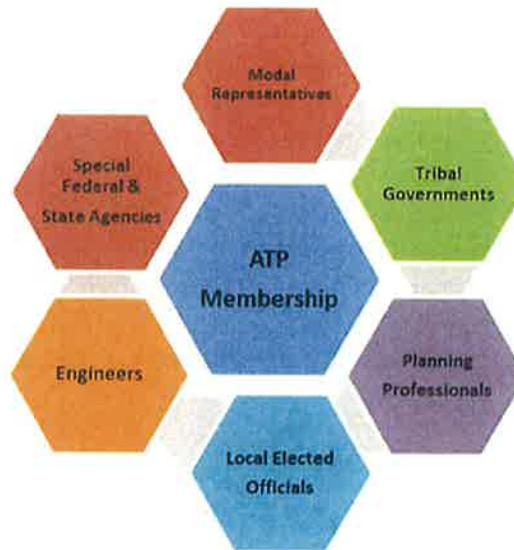
- Bois Forte Band
- Fond du Lac Band
- Grand Portage Band
- Mille Lacs Band of Ojibwe





ATP Board Membership

ATP Membership consists of 52 voting members, which possess broad, multi-modal and multi-jurisdictional perspectives. Representation includes MnDOT, Regional Development Committees, Metropolitan Planning Organizations, city, county, and tribal governments, plus area public transit providers and others with planning, engineering, elected office, modal experts and federal and state agency expertise. The ATP approves the regional ATIP and recommends it for inclusion in the statewide STIP.



ATP Members

State and County		City		Other Stakeholders	
MnDOT	2	Chisholm	1	Duluth-Superior MIC	3
Aitkin County	3	Cloquet	1	Tribal Governments	4
Carlton County	3	Duluth	1	Airport Representative	1
Cook County	3	Grand Rapids	1	Ports Representative	1
Itasca County	3	Hermantown	1	Bike/Trail Representative	1
Koochiching County	3	Hibbing	1	US Forest Service	1
Lake County	3	Transit		Regional Rail Authority	1
Pine County	3	Rural Transit	1	Minnesota DNR	1
St. Louis County	3	Small Urban Transit	1	ARDC	1
		Large Urban Transit	1	Environmental Rep	1
				ECRDC	1





ATP Committees

In addition to the ATP members there are three subcommittees that support the work of the ATP board. The Metropolitan Interstate Council (MIC) has responsibility for submitting metro projects to the draft ATIP.

- **Regional Transportation Advisory Committee (RTAC)** is the advisory committee to the Arrowhead Regional Development Commission. One of its tasks is to also advise the ATP board. The committee meets four times a year. One of the agenda items each month is ATP updates. Their role is to approve STIP amendments for rural projects, appoint members to the Committees or nominate members to the ATP board and review the draft ATIP. The chair and vice-chair of the RTAC also serve as the chair and vice-chair to the ATP Board.
- **ATP Work Group** is made up of MnDOT and regional planning staff. The ATP Work Group meets twice a year. Their role is to share information, track the status of current projects and prepare for the full ATP board meetings.
- **TAP Task Force** scores the Transportation Alternative Programs (TAP) grant applications. They meet once a year. They recommend projects TAP to the ATP board.
- **Metropolitan Interstate Council (MIC):** The MIC reviews and approves metro projects for inclusion in the draft ATIP and approves STIP amendments for metro projects.

Committee Members

RTAC (ARDC and ATP)	
MnDOT	1
County Representatives	8
Cities over 5000	3
Duluth-Superior MIC	1
City of Duluth	1
Transit Representative	1
Modal Representative	1
Special Interest Rep	1

ATP Work Group	
MnDOT	3
ARDC/MIC Staff	3

TAP Task Force	
MnDOT	1
MIC	1
RTAC	1
Local Government	3
Active Living	2
Safe Routes to School	1
MnDNR	1
MN Historical Society	1
Scenic Byway	1
Paved Trail	1





Funding

State Highway Investment Plan (STIP)

The STIP is a comprehensive four-year schedule of state and local transportation projects eligible for federal highway and transit funding. The STIP must list all transportation projects that seek federal funding under Title 23 (highway) of the U.S. Code and Title 49 (transit) under the U.S. Code and all regionally significant projects requiring action by the federal transportation authorities.

MnDOT updates the STIP annually. MnDOT also prepares guidance to assist each region's ATP members when producing its annual Draft ATIP.

State agencies; state aid eligible counties and cities with a population greater than 5,000; and tribal governments may apply directly for federal funding. Cities under 5,000 population, townships, and quasi-government/non-profit agencies may be eligible for some federal programs but will require sponsorship of their application and project by a qualifying state aid county or city.

Eligible Projects

Projects eligible for federal funding consideration include these project types:

- **Roadways** New alignment, expansion, reconstruction, reclamation, recondition, and resurfacing
- **Bridges** Replacement and rehabilitation
- **Safety** Improvements designed to reduce the number and severity of crashes
- **Transportation Alternatives** Bike trails/paths, sidewalks, pedestrian facilities, scenic byway corridor enhancements, safe routes to school improvements, etc
- **Transit Capital** Replacement and refurbishment of public transit buses





Funding Sources and Program Categories used in the ATIP

MnDOT has established several investment programs for the ATPs and MnDOT District Offices to help support statewide planning goals and objectives.

The individual programs are tailored to attain declared national and state transportation system performance targets, while ensuring sufficient investment in local transportation needs.

Each investment program has its own unique focus and set of criteria. Generally speaking, programs intended to invest in local road systems are administered by the ATPs while programs that are intended for improvements on the State trunk highway system are administered by MnDOT.

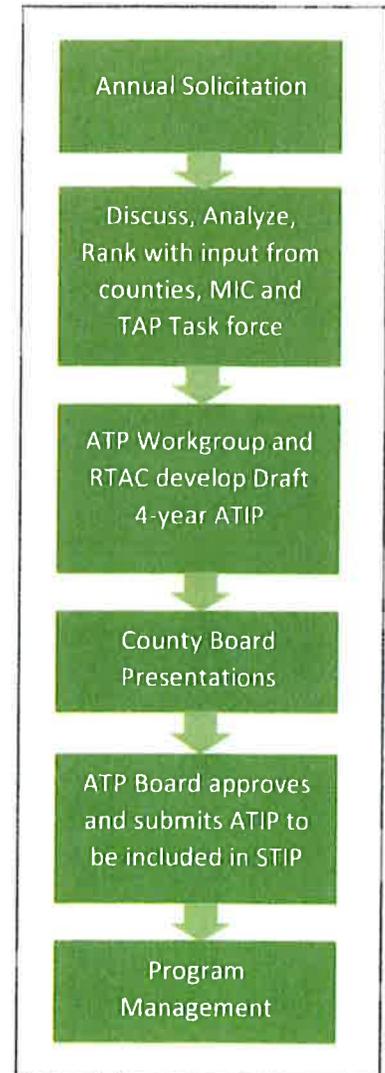
Program	Source	Applicant	System Type
Statewide Performance Program	Federal National Highway Performance Program (NHPP) State Trunk Highway matching funds	MnDOT <i>District Office</i>	Principal Arterial roadways and bridges
District Risk Management Program	Federal Surface Transportation Program (STP) State Trunk Highway funds	MnDOT <i>District Office</i>	Principal and Non-Principal Arterial roadways
ATP Managed Program	Federal STP Funds	Local <i>City, county, and tribal governments and public transit providers</i>	Any Federal aid eligible route or public transit system
Transportation Alternatives Program (TAP)	Federal TAP funds	Local <i>City, county, and tribal governments and select non-profits</i>	Transportation enhancements, Safe Routes to School, and Scenic Byways
Highway Safety Improvement Program (HSIP)	Federal HSIP funds	MnDOT <i>District Office</i> Local <i>City, County, and Tribal governments</i>	Any Federal Aid eligible route





ATP Process

2016-2017 ATIP Development Process for 2021 Projects	
September	<ul style="list-style-type: none"> TAP solicitation begins. Information is published on www.nemnntp.org.
October	<ul style="list-style-type: none"> TAP workshop for applicants TAP LOI are due
November	<ul style="list-style-type: none"> November ATP Board meeting. ATP project applications are sent out to eligible applicants. Counties collaborate to support equitable funding for rural projects. The MIC decides the projects in the Duluth MPO area.
January	<ul style="list-style-type: none"> ATP and TAP applications are due January 13, 2017.
February	<ul style="list-style-type: none"> TAP applications are scored by TAP Task Force. ATP project submissions are reviewed by ATP Work Group. RTAC reviews recommended ATP and TAP projects for rural projects. MIC reviews recommended ATIP and TAP projects for Duluth area MPO projects. The ATP Workgroup creates the draft ATIP.
March	<ul style="list-style-type: none"> County Board Presentations Public comment period.
April	<ul style="list-style-type: none"> April ATP Board meeting. ATP Board reviews and approves the draft ATIP.
June	<ul style="list-style-type: none"> Submit final ATIP to MnDOT Central Office
July/August	<ul style="list-style-type: none"> STIP approval by Commissioner of Transportation
September/October	<ul style="list-style-type: none"> STIP approved by Federal Transportation Authorities





Northeast Minnesota ATP - FY 2021 Investments

Program and Funding Source	MnDOT - D 1 Federal Funds	MnDOT – D 1 State Funds	Local - Metro Federal Funds	Local - Rural Federal Funds
Statewide Performance Program – Pavement Funds: Federal HNPP State: Trunk Highway	\$14,200,000	\$3,500,000	N/A	N/A
Statewide Performance Program – Bridge Funds: Federal HNPP State: Trunk Highway	\$3,000,000	\$300,000	N/A	N/A
District Risk Management Funds: Federal STP State: Trunk Highway	\$18,100,000	\$28,400,000	\$2,680,000	\$4,040,000
Highway Safety Improvement Program Funds: Federal HSIP	\$1,300,000	N/A	\$1,500,000	
Transportation Alternatives Program Funds: Federal TAP	N/A	N/A	\$900,000	
ADA	\$634,000	\$159,000	N/A	N/A
TOTAL: \$78,693,000	\$37,234,000	\$32,359,000	\$9,100,000	
	<i>District 1 total : \$69,593,000</i>			





2017 District 1 Highway Construction Program

For additional information contact:

Beth Petrowske
 MnDOT District 1 Public Affairs
 Office: 218-725-2708
 Email: beth.petrowske@state.mn.us

Last updated February 27, 2017

Map #	Carryover projects General project information	Letting and tentative construction dates	Project manager and project engineer	Work description / traffic impacts
1	SP 6910-96 Hwy 23 (St. Louis County) In Duluth from Becks Rd to I-35 Reference Points: 340+00.085 to 345+00.020 Contractor: Northland Constructors of Duluth LLC Original bid — \$12,284,695 2017 value — \$1,500,000	Let: 4/22/16 Construction: June 1 – Oct 28, 2016 Work will resume in spring 2017 and will be completed about June 17	Derek Fredrickson Jim Sorenson	Resurfacing, a new Knowlton Creek bridge, traffic signals, ADA and pedestrian crossing upgrades, new curb and gutter, sidewalks and drainage improvements (2017) Single lane traffic in each direction (right lane closures)
2	SP 6910-98 Hwy 23 (St. Louis County) At the St Louis River (WI border) Reference points: 335+00.729 to 335+00.730 Contractor: Original bid — \$3,052,470 2017 value — \$1,250,000	Let: 12/18/15 Construction: May 2 – Oct 28, 2016 Work will resume in spring 2017 and will be completed in late-May	Derek Fredrickson Jim Sorenson	Resurface bridge deck, replace expansion joints (0.1 miles) Single-lane traffic controlled by signals or flaggers
3	SP 6918-86 Hwy 53 (St. Louis County) Between Eveleth and Virginia Reference points: Contractor: Kiewit Original bid — \$138,891,655 2017 value — \$50,000,000	Let: 10/21/15 Work Pkgs 2+3 Construction: Fall 2015 to Fall 2017	Pat Huston	New Hwy 53 alignment, bridge, approaches and interchange at Hwy 135 (3.2 miles pavement)

<p>4</p>	<p>SP 3116-142 Hwy 169 (Itasca County) From 0.66 miles SW of CR 15 to just E of Scenic CR 7 Reference points: 314+00.420 – 315+00.968 Contractor: KGM Contractors Inc Original bid — \$5,887,833 2017 value — \$5,000,000</p>	<p>Let: 6/3/16</p> <p>Construction: Sept to late-Nov 2016 – work will resume in spring 2017 and will be completed in fall 2017</p>	<p>Michael Kalnbach</p> <p>Jeff Tillman</p>	<p>Two to four-lane expansion, new box culvert 1.6 miles both NB and SB (4 lane highway) = 3.2 miles</p> <p>Most work will be off-road, some flagging</p>
<p>5</p>	<p>SP 0916–29 Hwy 210 (Carlton County) CR 151 (Jay Cooke Rd) to Hwy 23 in Jay Cooke State Park Reference points: 222+00.864 to 226+00.152 Contractor: Veit Original bid — \$21,300,000 2017 value — \$4,000,000</p>	<p>Let: 3/18/15</p> <p>Construction: Late-May 2015 – late-Oct 2017</p>	<p>Derek Fredrickson</p> <p>Aaron Gunderson</p>	<p>Resurface, drainage improvements, slope flattening</p> <p>The damaged section of Hwy 210 has been closed since 2012 and will remain closed until the project is finished.</p>

Number of carryover projects: 5

Value: \$61,750,000

<p>Map #</p>	<p>New Projects General project information</p>	<p>Letting and tentative construction dates</p>	<p>Project manager and project engineer</p>	<p>Work description / traffic impacts</p>
<p>6</p>	<p>SP 6904-46 Hwy 1 (St. Louis County) From just W of Six Mile Lake Rd to just E of Bradach Rd, Eagles Nest Lake area Reference points: Contractor: Hoffman Construction Company Original bid — \$16,376,833</p>	<p>Let: 11/18/16</p> <p>Construction: Tree clearing Jan. 20, 2017, early-April begin excavation and rock testing, late-June rock blasting, completion July 20, 2018</p>	<p>Michael Kalnbach</p> <p>Dan Squires</p>	<p>Reconstruct 5.8 miles of Hwy 1, straighten alignment and flatten hills (two lane highway)</p> <p>Lane closures and flagging</p>
<p>7</p>	<p>SP 3801-92 Hwy 1 (Lake County) From 0.2 miles S of the Kawishiwi River to 0.2 miles W of T-273 4.5 miles From 0.3 miles SE of CR 2 to Isabella, 13.5 miles</p>	<p>Let: 4/28/17</p> <p>Construction: Tree clearing 2017, construction 2018</p>	<p>Brian Larson</p> <p>Brett Weybright</p>	<p>Resurface, drainage improvements, remove rock outcroppings</p> <p>No detour, lane closures, flagging</p>

	<p>Reference points: From RP 296.953 to 301.461 and from RP 311.7 to 325.252</p> <p>Contractor: Original bid — \$ Estimate — \$5.7 million</p>			
8	<p>SP 6907-50 Hwy 2 (St. Louis County) On Hwy 2 at Hwy 33 Reference points: Contractor: Global Specialties Original bid — \$719,236</p>	<p>Let: 9/23/16</p> <p>Construction: May 8 to June 30, 2017</p>	<p>Michael Kalnbach</p> <p>Brett Weybright</p>	<p>Saginaw Weigh Station rehabilitation</p> <p>No traffic impacts</p>
9	<p>SP 3103-66 Hwy 2 (St. Louis County) From the jct of E Bass Lake Rd in Cohasset to 0.1 mile W of the jct of 19th Ave NW in Grand Rapids Reference points: 179+00.203 – 182+00.373 Contractor: A.A.A. Striping Service Co. Original bid — \$46,924</p>	<p>Let: 2/24/17</p> <p>Construction: May 1 to June 1, 2017 Has a floating start date work will take 3 weeks in June or July</p>	<p>Roberta Dwyer</p> <p>Kevin Bissonette</p>	<p>Restriping for new turn-lane between Grand Rapids and Cohasset</p> <p>Lane closures</p>
10	<p>SP 3605-41 Hwy 11 (Koochiching County) From the W jct of Hwy 71 to 0.3 miles W of the CR 332 jct Reference points: From RP 186.882 to 193.483 Contractor: Original bid — \$ Estimate — \$2,100,000</p>	<p>Let: 6/09/17</p> <p>Construction: Aug. 1 to Oct. 1, 2017</p>	<p>Randy Costley</p> <p>Jeff Tillman</p>	<p>Resurfacing</p> <p>Lane closures</p>
11	<p>SP 6910-92 Hwy 23 (St. Louis County) From the N end of Bridge 6313 over St. Louis River in Duluth to 0.16 Miles W of W 5th St in Mission Creek Reference points: Contractor: Ulland Brothers, Inc. Original bid — \$3,096,500</p>	<p>Let: 2/24/17</p> <p>Construction: May 15 to Oct. 31, 2017</p>	<p>Roberta Dwyer</p> <p>Jim Sorenson</p>	<p>Realignment and replace bridge, resurfacing, accessibility improvements</p> <p>Single lane traffic each direction</p>
12	<p>SP 0902-12 Hwy 27 (Carlton County) From the Aitkin / Carlton County line to Hwy 73 Reference points: From RP 231.365 to 240.765 Contractor: Anderson Brothers Construction Company Brainerd</p>	<p>Let: 12/16/16</p> <p>Construction: May 22 to July 2017</p>	<p>Randy Costley</p> <p>Andrew Deming</p>	<p>Resurface pavement</p> <p>Single lane in each direction, pilot car</p>

	Original bid — \$1,820,862			
13	SP 8821-200 Hwy 27, 73, 289 (Carlton County) On Hwys 27, 73 and 289 in Moose Lake Reference points: Hwy 27 Ref Pts: 245+00.044 to 247+00.371 Hwy 73 Ref Pts: 0+00.0 to 2+00.289 Hwy 289 Ref Pts: 0+00.00 to 0+00.512 Contractor: Original bid — \$ Estimate — \$6 million	Let: 3/24/17 Construction: May 15, to Oct. 27, 2017	Roberta Dwyer Jim Sorenson	Roundabout, resurface pavement, accessibility improvements, new turn lanes on Hwy 73 Single lane traffic each direction, flaggers
14	SP 5880-180 I-35 (Pine and Carlton Counties) From 0.9 miles N of CR 33 in Pine County to 1.8 miles S of the Carlton County line Reference points: From RP 202.215 to 211.533 Contractor: Knife River Corp. Original bid — \$11,856,210	Let: 12/16/16 Construction: May to Sept., 2017	Roberta Dwyer Andrew Deming	Resurface (Rehab?) pavement, new guardrail, drainage improvements Head-to-head, week-long closure at CR 43 and 46 ramp Two-lane, two-way bypass
15	SP 0980-150 I-35 (Carlton County) NB lanes over CR 61, 3.7 miles S of Hwy 210 Reference points: 231+00.220 to 231+00.955 Contractor: Lunda Construction Company Original bid — \$2,072,868	Let: 10/28/16 Construction: May 8 to Sept. 28, 2017	Derek Fredrickson Jim Sorenson	Rehabilitate bridge, anti-icing system Head to head traffic
16	SP 6982-320 I-35 (St. Louis County) From 18 th Ave W to 21 st Ave W Reference points: Contractor: Original bid — \$ Estimate — \$100,000	Let: 3/24/17 Construction: Summer 2017	Jim Miles Aaron Gunderson	Freeway tower lighting Intermittent shoulder, lane closures

17	<p>SP 6947-50 Hwy 37 (St. Louis County) From 0.29 miles E of Hwy 169 in Hibbing to the jct of Hwy 53 Reference points: From RP 1+00.147 to 20+00.218 Contractor: KGM Contractors Original bid — \$4,243,817</p>	<p>Let: 12/16/16</p> <p>Construction: Late-July to mid-Oct 2017</p>	<p>Randy Costley</p> <p>Jeff Tillman</p>	<p>Resurfacing</p> <p>Lane closures</p>
18	<p>SP 3108-76 Hwy 38 Hwy 286 (Itasca County) From 0.19 Miles S Jct of Horseshoe Lake Rd to S limits of Big Fork and on Hwy 286 from jct Hwy 6 to 0.11 Miles W of jct Hwy 38 Reference points: Hwy 38 From RP 33+00.394 to 39+00.646 Hwy 286 From RP 0+00.000 to 4+00.187 Contractor: Hawkinson Construction Co., Inc. Original bid — \$1,983,527</p>	<p>Let: 2/24/17</p> <p>Construction: July 10 to Sept. 2017</p>	<p>Randy Costley</p> <p>Jeff Tillman</p>	<p>10.5 miles resurfacing</p> <p>Lane closures</p>
19	<p>SP 5804-58 Hwy 48 (Pine County) From I-35 to 0.11 miles E of the Morris Avenue jct in Hinckley Reference points: From RP 0.0 to 0.4 Contractor: Original bid — \$ Estimate — \$1,575,000</p>	<p>Let: 6/23/17</p> <p>Construction: Fall 2017</p>	<p>Roberta Dwyer</p> <p>Andrew Deming</p>	<p>Resurfacing, new signals, ADA improvements</p> <p>Single lane in each direction</p>
20	<p>SP 6916-106 Hwy 53 (St. Louis County) 0.52 miles S Jct Caribou Lake Rd Reference points: From RP 14.084 to 14.192 Contractor: Northland Constructors of Duluth LLC Original bid — \$198,572</p>	<p>Let: 1/27/17</p> <p>Construction: May 22 to June 16, 2017</p>	<p>Brian Larson</p> <p>Brett Weybright</p>	<p>New turn lanes for State Veterans Cemetery</p> <p>Single lane in each direction</p>
21	<p>SP 3806-70 Hwy 61 (Lake County) South of Beaver Bay Reference points: 51+00.143 to 51+00.370 Contractor: Northland Constructors of Duluth LLC Original bid — \$3,456,410</p>	<p>Let: 10/28/16</p> <p>Construction: May 22 to Oct. 6, 2017</p>	<p>Derek Fredrickson</p> <p>Brett Weybright</p>	<p>Rehabilitate Beaver River Bridge and approaches</p> <p>Single lane traffic in each direction</p>

22	<p>SP 0912-32 Hwy 73 (Carlton County) From 0.45 miles N of CR 6 to 0.18 miles S of CR 130 Reference points: From 14.669 to 15.053 Contractor: Northland Constructors Original bid — \$1,069,781</p>	<p>Let: 9/23/16 Construction: June 19 to Sept. 15, 2017</p>	<p>Randy Costly Andrew Deming</p>	<p>Replace Kettle River Bridge and approaches Lengthy detour</p>
23	<p>SP 6934-117 Hwy 169, Hwy 37 (St. Louis County) At the intersection of Hwy 169 and Hwy 37 in Hibbing Reference points: From RP 338.917 to 339.156 Contractor: Original bid — \$ Estimate — \$2,900,000</p>	<p>Let: 3/24/17 Construction: May 1 – Oct. 1, 2017</p>	<p>Brian Larson Jeff Tillman</p>	<p>Build new roundabout with ADA-compliant pedestrian and bicycle crossings Bypass construction and lane closures</p>
24	<p>SP 6934-116 Hwy 169 (St. Louis County) NB and SB Hwy 169 from the jct of Hwy 73 to 0.26 miles E of CR 5 in Hibbing Reference points: From RP 337.332 to 349.512 Contractor: Original bid — \$ Estimate — \$5 million</p>	<p>Let: 3/24/17 Construction: July 10 – Oct. 13, 2017</p>	<p>Brian Larson Jeff Tillman</p>	<p>Resurfacing and rehabilitation and ADA improvements Lane closures, maintain access, maintain traffic</p>
25	<p>SP 6935-89 Hwy 169 (St. Louis County) On NB and SB Hwy 169 from 0.7 miles W of CR 109 to the Jct of Hwy 53 (Hoover Rd) in Virginia Reference points: 362+00.110 to 363+00.980 Contractor: Original bid — \$ Estimate — \$5,800,000</p>	<p>Let: 6/9/17 Construction: June 15 to Oct. 1, 2017</p>	<p>Derek Fredrickson Jeff Tillman</p>	<p>Resurfacing and rehabilitation, bridge repair Hwy 169 detoured to Hoover Rd in Virginia. Temporary lane closures and bypasses on Hwy 169 and on Hwy 53 which goes below the Hwy 169 bridge</p>
26	<p>SP 0119-26M Hwy 210 (Aitkin County) At the Sissabagamah River Contractor: Midwest Contracting, LLC Original bid — \$1,193,310</p>	<p>Let: 11/18/16 Construction: June 1, – October 1, 2017</p>	<p>Jim Hallgren D3 project, D1 funding</p>	<p>Remove trees before March 1, 2017 Replace box culvert with new box culvert, widen shoulders Bypass (no detour)</p>

27	SP 8821-287 Districtwide Reference points: email list Contractor: Original bid — Estimate — \$3,500,000	Let: 5/19/17 Construction: July 5 to Sept. 29, 2017	Doug Kerfeld Brett Weybright	Resurfacing and rehabilitation Single lane in each direction, pilot car
28	SP 8821-288 Districtwide Reference points: email list Contractor: Original bid — Estimate — \$500,000	Let: 5/19/17 Construction: July 5 to Sept. 29, 2017	Doug Kerfeld Brett Weybright	Crack sealing Single lane in each direction, pilot car
29	SP 8821-289 Districtwide Reference points: Contractor: Original bid — Estimate — \$2,000,000	Let: 7/28/17 Construction: 2017 and 2018?	Aaron will assign Dan Erickson	Hydraulics repair, replace culverts Traffic impacts?????
30	SP 8821-268 Districtwide in Aitkin, Cook, Itasca, St. Louis Counties Reference points: Contractor: Parsons Electric LLC Original bid — \$170,825	Let: 3/18/16 Construction: Sept 19 – Sept 30, 2016 Work will resume March 2017 and be finished by March 31	Jim Miles Robert Ronning	Rural lighting Shoulder closures and possibly some short-term lane closures/flagging
31	SP 8821-267 Districtwide in Pine, Kanabec Counties Reference points: Contractor: Safety Signs, LLC Original bid — \$199,910	Let: 3/18/16 Construction: Oct 3, 2016 – May 26, 2017	Jim Miles Andrew Deming	Signing project on Hwys 48,70 and 123 Intermittent lane closures

Number of new projects: 26

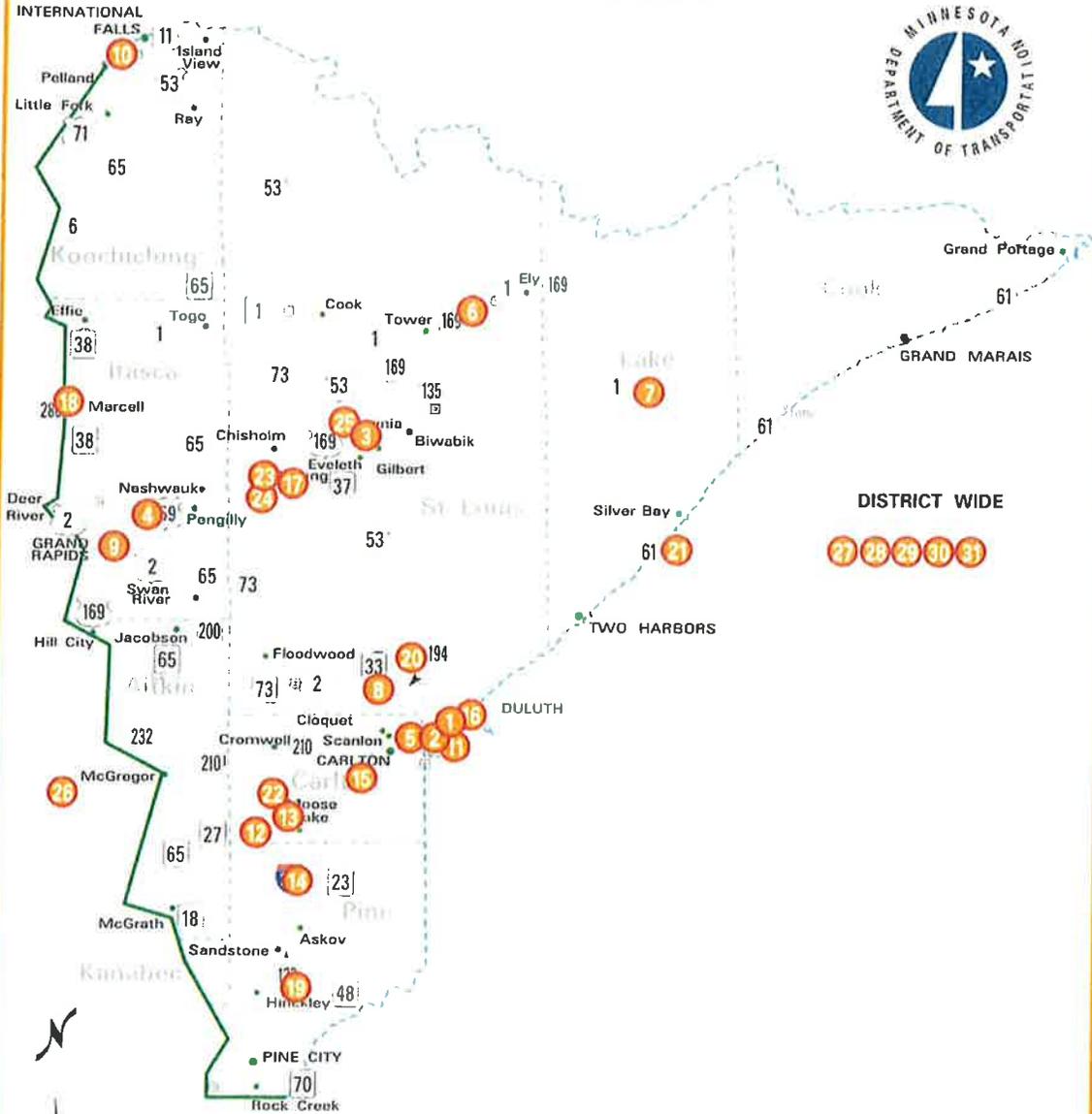
Value of new 2017 highway projects: \$83,680,585

Total value of highway projects in Northeastern Minnesota: \$145,430,585

Please note: The “estimated cost” and “original bid” amounts do not include the cost of right of way acquisition or preliminary engineering work.

2017 Highway Construction

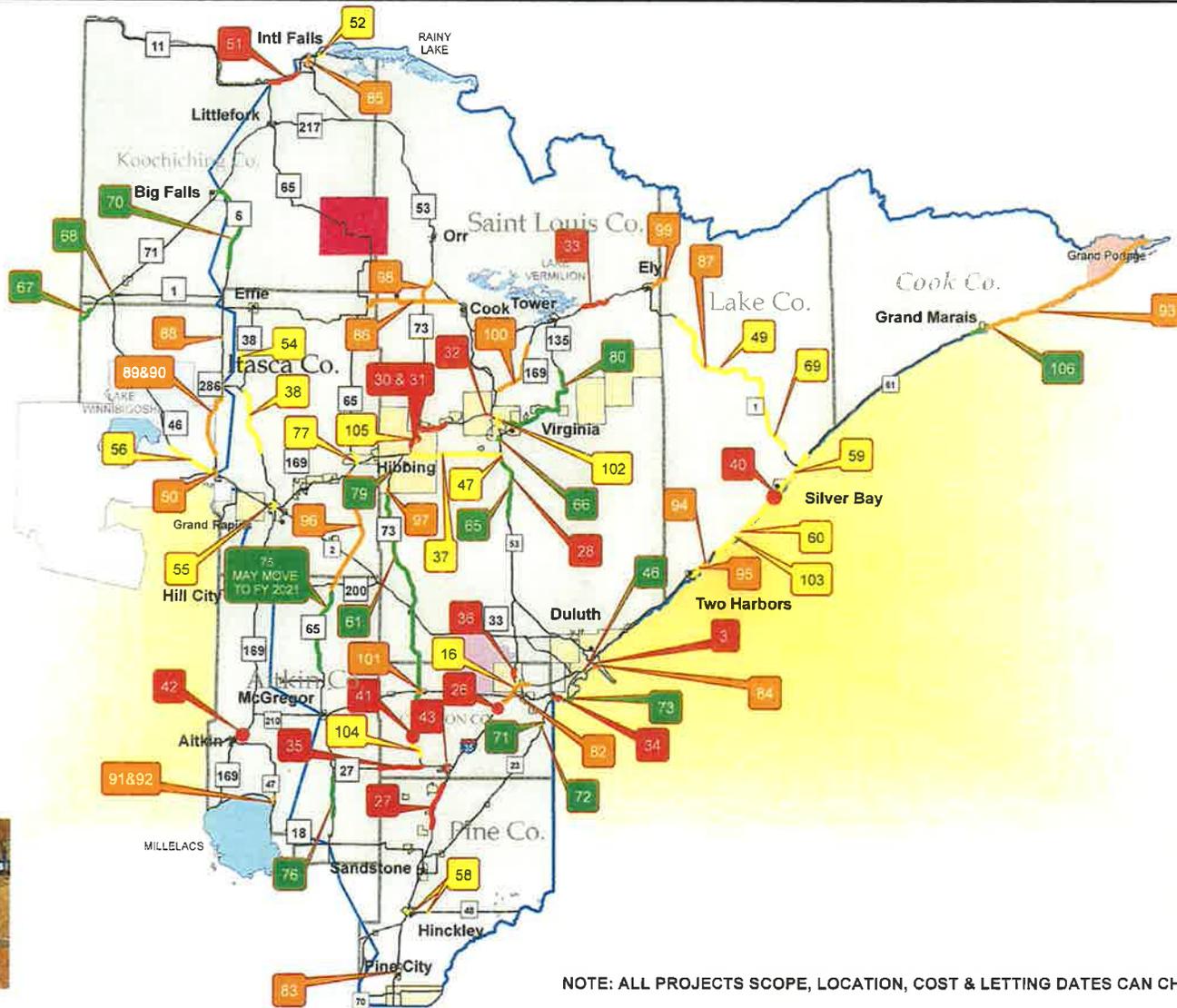
District 1 – Duluth



DISTRICT WIDE

- 27
- 28
- 29
- 30
- 31





**MNDOT - District 1
Construction Program
2017-2020**

Legend

STIPYEAR

- 2017
- 2018
- 2019
- 2020

TRIBAL_GOVERNMENTS

- Bois Forte (Nett Lake)
- Fond Du Lac
- Grand Portage
- Leech Lake
- Mille Lacs

NOTE: ALL PROJECTS SCOPE, LOCATION, COST & LETTING DATES CAN CHANGE WITHOUT NOTICE.

MAP INDEX NUMBER	Rte_Sys	NOTE: PROJECT DATA/COST CAN CHANGE WITHOUT NOTICE. Projnum	STIP Year	Project data current as of 2/22/17									Proposed Funds	STIP Total
				Description	BEG_RP	END_RP	Length	City	County Name	Program				
3	I 535	6980-59 LET	2017	I-535 NB&SB, IN DULUTH FR JCT BLATNIK BRIDGE TO JCT I-35, CPR WORK & BETWEEN DULUTH & SUPERIOR WISCONSIN OVER ST. LOUIS RIVER, BLATNIK BR# 9030 REPAIR & NAVIGATIONAL LIGHTING.	0+00.476	1+00.571	1.1	DULUTH	ST. LOUIS	RD	NHPP	1,938,657		
26	I 35	0980-150 LET	2017	**SPPB** I-35 NB, OVER CSAH 61, 3.7 MI S OF JCT TH 210, REPAIR AND RE-DECK BRIDGE # 09824 CONST X-OVERS 0.6 MI S & 0.2 MI N OF BR# 09824 (ASSOC. 0980-09824)	231+00.220	231+00.955	0.7		CARLTON	BI	NHPP	2,072,868		
27	I 35	5880-180 LET DATE:12/16/16	2017	**SPPP** I 35, FROM 0.9 MILES NORTH OF PINE CO CSAH 33 TO 1.8 MILES SOUTH OF CARLTON CO LINE, PAVEMENT REHAB (AC PROJECT, PAYBACK IN 2018)	202+0.223	211+0.542	9.3		PINE	RD	NHPP	13,000,000		
28	US 53	6917-142 LET	2017	US 53 NB .35 MI S. JCT CSAH 93 TO .14 MI S. JCT S. MOON LK DR & US 53 NB&SB FR .14 MI S MOON LK DR TO S. END BR#9494 OVR MN 37 & US 53 SB FR JCT AUGUSTA LK RD TO JCT METSKE RD	47+00.200	55+0.100	6.7		ST. LOUIS	RD	NHPP	3,650,513		
30	US 169	6934-116 LET DATE:3/24/17	2017	US 169, IN HIBBING, JCT US169/ S JCT TH73 TO 0.26 MI E CSAH 5, MILL & OVERLAY	337+0.350	349+0.512	12.2	HIBBING	ST. LOUIS	RS	NHPP	5,000,000		
31	US 169	6934-117 LET DATE:3/24/17	2017	**AC**US 169 NB&SB, IN HIBBING JCT US 169/MN 37 ROUNDABOUT & MN 37 FR JCT US169/MN37 TO 0.29 MI. E. MILL & OVERLAY. (ASSOC 088-070-048) (AC PROJECT PAYBACK IN 2018)	339+0.078	339+0.088	0.0	HIBBING	ST. LOUIS	SH	HSIP	1,455,000		
32	US 169	6935-89 LET DATE:5/19/17	2017	**SPP** US 169 NB & SB, IN VIRGINIA, FROM .07 MI W CR-109 TO JCT 53 (HOOVER RD), OVERLAY, REPAIR BR# 69034 & #69035 (ASSOC. 069-607-053, 069-596-010)	362+0.110	363+0.280	1.1	VIRGINIA	ST. LOUIS	BI	NHPP	6,075,000		
33	MN 1	6904-46 LET DATE:11/18/16	2017	**PoDI**MN202** MN 1, FROM 0.1 MI W OF THE SIX MILE LAKE RD TO 0.1 MI E OF BRADACH ROAD (EAGLES NEST LAKE AREA) RECONSTRUCTION	269+0.220	274+0.896	5.7		ST. LOUIS	RC	DEMO	24,395,959		
34	MN 23	6910-92 LET DATE:2/24/17	2017	**HB** MN 23, IN DULUTH, FR N END BR# 6313 OVER ST LOUIS RIVER TO 0.02 MI. E OF W 5TH ST MISSION CREEK, REPLACE OLD BR# 5757 WITH NEW BR# 69029, REALIGNMENT AND GRADING	335+00.793	336+00.494	1.1	DULUTH	ST. LOUIS	BR	SF	2,900,000		
35	MN 27	0902-12 LET DATE:12/16/16	2017	MN 27, FROM AITKIN/CARLTON CO LINE TO W JCT TH 73, MILL & OVERLAY	231+0.365	240+0.765	9.4		CARLTON	RS	SF	2,000,000		
36	MN 33	0906-48 LET	2017 2016 CONST	**ELLA**MN33, FROM ST LOUIS RIVER TO NORTH RD, MILL AND OVERLAY	2+00.665	4+00.625	1.8	CLOQUET	CARLTON	RS	NHPP	1,500,000		
38	MN 38	3108-70 LET DATE:10/27/17	2018	MN 38, FROM PUGHOLE LAKE TO 1.3 MI S JCT MN 286 IN MARCELL, BITUMINOUS RECLAMATION (DESIGN AND CONSTRUCTION ENGINEERING BY DISTRICT 2)	12+0.894	27+0.190	14.3		ITASCA	RD	STP5K	11,700,000		
40	MN 61	3806-70 LET	2017	**HB**SPPB** MN 61, 0.3 MI SO OF BEAVERBAY REHABILITATION BR#9395 OVER BEAVER RIVER (ASSOC. 3806-(9395))	051+00.229	051+00.287	0.0	BEAVER BAY	LAKE	BI	NHPP	3,456,410		
41	MN 73	0912-32 LET	2017	MN 73, 0.45 MI N CSAH 6 TO 0.18 MI S CSAH 130, APPROACH GRADING AND REPLACE OLD BRIDGE #3006 WITH NEW BR# 09019 OVER KETTLE RIVER (ASSOC. 0912-(09019))	014+00.703	015+00.080	0.4		CARLTON	BR	SF	1,069,781		
42	MN 210	0119-25M LET DATE:11/18/16	2017	**SPPB** MN 210, OVER SISSABAGAMAH RIVER, REPLACE BR# 6296 (DESIGNED BY DISTRICT 3 SP 0109-26 AND FUNDED BY ATP 1 UNDER 0119-26M)	155+0.432	155+0.432	0.0		AITKIN	BR	NHPP	1,000,000		
43	MN 999	8821-200 LET DATE:5/19/17	2017	IN MOOSE LAKE AREA. MN 27 FR. W. LIMIT MOOSE LAKE TO JCT I-35, MN 73 FR. JCT I-35 TO E. JCT MN 27 & MN 289 FR. JCT MN 37 TO END MN 289. M&O, SIG & ADA. (ASSC. 009-596-006, 009-661-026)(TIED 0908-25 ROUNDABOUT)	0	0	5.1	MOOSE LAKE	CARLTON	RS	STP5K	6,000,000		
NA	MN 999	8821-267 LET	2017 2016 CONST	**ELLA**D1 DISTRICTWIDE SIGNING TH 48, TH 70, TH 123	0	0	0.0		DISTRICTWIDE	SC	SF	199,910		
51	MN 11	3605-41 LET DATE:6/9/17	2017	**SPPP** MN 11, FROM W JCT TH 71 TO 0.3 MI W JCT CSAH 332, MILL & OVERLAY	186+0.882	193+0.483	7.0		KOOCHICHING	RS	NHPP	1,900,000		

MAP INDEX NUMBER	Rte_Sys	NOTE: PROJECT DATA/COST CAN CHANGE WITHOUT NOTICE. Projnum	STIP Year	Project data current as of 2/22/17									Proposed Funds	STIP Total
				Description	BEG_RP	END_RP	Length	City	County Name	Program				
NA	MN 999	8821-287 LET DATE:5/19/17	2017	**IDIQ** DISTRICTWIDE PM SURFACE TREATMENT (MICRO-SURFACING/CHIP SEALING). (CONTRACT MIN \$3,500,000MAX \$5,000,000, CONTRACT EXPIRE DECEMBER 31,2018)(FY17)	0	0	0.0		DISTRICTWIDE	RS	SF	2,000,000		
NA	MN 999	8821-288 LET DATE:5/19/17	2017	**IDIQ** DISTRICTWIDE PM CRACK SEALING. (CONTRACT MIN \$500,000 MAX \$750,000, CONTRACT EXPIRE DECEMBER 31,2018) (FY17)	0	0	0.0		DISTRICTWIDE	RS	SF	2,000,000		
NA	I 35	6982-320 LET DATE:3/24/17	2017	I 35, IN DULUTH FROM 18TH AVE W TO 21ST AVE W,FREEWAY TOWER LIGHTING	0	0	0.0	DULUTH	ST. LOUIS	SC	SF	100,000		
NA	US 2	3103-66 LET DATE:2/24/17	2017	US 2, IN COHASSET FROM JCT E BASS LAKE RD TO 0.1 MI W JCT 19TH AVE NW IN GRAND RAPIDS, STRIPING MODIFICATION					ITASCA	SC	SF	150,000		
16	I 35	0905-54 LET DATE:11/17/17	2018	**SEC164** MN33 NB&SB IN CLOQUET AT JCT I-35 RAMP5 & MN 33, INTERSECTION IMPROVEMENTS & COSTRUCT ROUND A BOUT (ASSOC 112-070-001)	000+00.551	001+00.05	0.5	CLOQUET	CARLTON	SH	HSIP	1,170,000		
37	MN 37	6947-50 LET DATE:12/16/16	2018 2017 CONST	**ELLA**MN 37, IN HIBBING, 0.29 MI. E. JCT US 169 TO JCT US 53, MILL & OVERLAY	1+0.147	20+00.218	19.2	HIBBING	ST. LOUIS	RS	SF	5,500,000		
46	US 2	6937-102 6933-97	2019 2018 CONST	**ELLA**SPPB** US 2, IN DULUTH, SUPER STR/BEAMS & PIER CAP WORK ON BRDG 69101 & 69102 ON US 2, & BRDG 69839B & 69840B ON MN 194. (ASSOC 6937-(69101A), 6937-(69102B), 6933-(69839B), 6933-(69840B), 6933-95) INCLUDES 6933-97 WORK ON MESABA AVE	263.236		0.0	DULUTH	ST. LOUIS	BI	NHPP	5,300,000		
47	US 53	6917-144	2018	**SPPB** US 53, TH 37 OVER TH 53 REPLACE BRIDGE #9530 & APPROACH GRADING.	55+0.871				ST. LOUIS	BR	NHPP	2,800,000		
49	MN 1	3801-92	2018 2017 CONST	**ELLA** MN 1, FROM 0.2 MI S KAWISHIWI RIVER TO 0.17 MI W T-273 AND FROM 0.63 MI SE JCT CSAH 2 TO JCT NFD-172, MILL AND OVERLAY	296+00.953	325+00.252	17.7		LAKE	RS	STP5K	4,700,000		
50	MN 6	3107-49M	2020	MN 6, FROM US 2 TO CR 128, MILL AND OVERLAY AND PED RAMPS (TIED SP 3109-41) (FUNDED BY ATP 1 UNDER 3107-49M, DESIGNED BY DIST 2 UNDER 3107-49)	88+00.890	89+0.784	0.9	DEER RIVER	ITASCA	RS	STP5K	794,000		
52	MN 11	3606-61	2018	MN 11, 0.05 MI W JCT CSAH 20 TO 0.44 MI W JCT CSAH 131. APPROACH GRADING, REPLACE OLD BR# 36004 WITH NEW BR#36027 OVER CN RR	200+0.470	201+0.200	0.7	RANIER	KOOCHICHING	BR	SF	3,500,000		
54	MN 38	3108-76	2018 2017 CONST	**ELLA** MN 38, 0.19 MI S JCT HORSESHOE LAKE RD TO S LIMITS BIG FORK & ON TH 286 FR JCT TH 6 TO 0.11 MI W. OF JCT TH 38., MILL AND OVERLAY	33+0.386	39+0.579	6.3		ITASCA	RS	STP5K	3,200,000		
55	MN 38	3108-80	2018	MN 38, IN GRAND RAPIDS FROM JCT TH 2 TO 16TH ST NW, MILL & OVERLAY, ADA	000+00.00	001+00.03	2.0	GRAND RAPIDS	ITASCA	RS	SF	680,000		
56	MN 46	3109-41M	2018	MN 46, IN DEER RIVER FROM US 2 TO ITASCA CSAH 39, MILL & OVERLAY AND REPLACE OLD BR 5623 OVER A STREAM (TIED SP 3107-49) (FUNDED BY ATP 1 UNDER 3109-41M, DESIGNED BY DIST. 2 UNDER 3109-41)	0+0.000	10+0.113	11.0	DEER RIVER	ITASCA	RS	STP5K	4,800,000		
58	MN 48	5804-58	2018	MN 48 IN HINCKLEY AREA. JCT I-35 TO 0.11 MI E. JCT MORRIS AVE. MILL & OVERLAY, SIGNALS, ADA. (ASSOC. 058-596-007, 058-596-006)	0+00.00	0+0.335	0.3	HINCKLEY	PINE	RS	STP5K	2,300,000		
59	MN 61	3808-36	2018	**SPPB** MN 61, FROM 0.15 MI S LAFAYETTE BLUFF TUNNEL TO 3.2 MI N TH 1, (VARIOUS LOCATIONS) MILL AND OVERLAY	033+0.643	62+0.523	9.0		LAKE	RS	NHPP	2,300,000		
102	US 53	6918-91	2018	US 53, NB&SB IN VIRGINIA, JCT VERMILLION DR TO .04 MI S, LANDSCAPING FOR PROJECT 6918-80	62+00.190	64+00.211	2.0		ST. LOUIS	RB	BF	300,000		
103	MN 61	3805-105	2018	MN 61, GOOSEBERRY FALLS REST AREA REPAIR	38+00.966	39+00.000	0.0		LAKE	RB	SF	250,000		
104	MN 73	0912-36	2018	MN 73 0.2 MI N. 3RD AVE IN KETTLE RIVER TO 0.4 MI. S. MN 210 IN CROMWELL. PAVE SHLDS AND RUMBLE STRIPS.	9+00.8000	18+00.000	7.9		CARLTON	SH	HSIP	470,100		
105	MN 73	6930-39	2018	MN 73, IN CHISHOLM, JCT MN 73/PROPOSED CSAH 5 & IRON WORLD RD. CONSTRUCT ROUNDABOUT	87+00.632	87+00.642	0.0		ST. LOUIS	SC	SF	500,000		

MAP INDEX NUMBER	Rte_Sys	NOTE: PROJECT DATA/COST CAN CHANGE WITHOUT NOTICE. Projnum	STIP Year	Project data current as of 2/22/17									
				Description	BEG_RP	END_RP	Length	City	County Name	Program	Proposed Funds	STIP Total	
69	MN 1	3803-34	2018	MN 1, ISABELLA JCT NFD-172 TO JCT T-92 SALVERSON RD MEDIUM MILL & OVERLAY	325+00.252	340+00.522	15.2		LAKE	RS	SF	4,600,000	
77	MN 65	3112-37	2018	MN 65, IN NASHWAUK N JCT TH 169 TO HAWKINS AVE MILL & OVERLAY, ADA	175+00.243	176+00.114	0.9	NASHWAUK	ITASCA	RS	STP5K	1,600,000	
60	MN 61	3805-104	2018	MN 61, IN TWO HARBORS, FR, JCT 8TH ST TO 0.23 MI SW SILVER CREEK. SIGNALS , ADA, M&O (ASSOC. 3804-60 & 038-596-005,038-620-009, 038-602-033, 038-629-002)	25+00.946	29+00.901	3.9		LAKE	RS	NHPP	3,450,000	
NA	MN 999	8821-271	2018	DISTRICTWIDE ITS CHANGEABLE MESSAGE SIGNS	0	0	0.0		DISTRICTWIDE	SC	SF	750,000	
NA	MN 999	8821-289	2018	MODIFICATION DISTRICTWIDE HYDRAULICS, REPAIR/REPLACE CULVERTS (FY18)	0	0	0.0		DISTRICTWIDE	DR	SF	2,000,000	
NA	I-35	6982-321	2018	I-35, IN PROCTOR, 0.3MI S BOUNDARY AVE TO JCT 26TH AVE E IN DULUTH, & US2 0.7 MI E JCT I-35/US2 & US 53/JCT I-35 & MN 61 FR JCT I-35 TO 0.25 MI N FREEWAY LIGHTING, SIG REV, LIGHTING CABINETS	0	0	0.0		ST. LOUIS	SC	SF	750,000	
NA	MN 999	8821-292	2018	DISTRICTWIDE PREVENTIVE MAINTENANCE/PAVEMENT REHAB (FY18)	0	0	0.0		DISTRICTWIDE	PM	SF	2,000,000	
65	US 53	6917-143	2019	**SPP** US 53, NB N. END PALE FACE R. TO 0.35 MI. S CSAH 93 & US 53 SB AT METSKE RD. TO SO MOON LK DR. REHAB BR# 6602 & 69020, MEDIUM M&O, ANCHOR LAKE REST AREA PAVE REHAB.ADA / LIGHTING	41+00.914	54+00.536	12.6		ST. LOUIS	RS	NHPP	3,600,000	
61	MN 73	6928-28	2019	MN 73, VARIOUS LOCATIONS, MILL & OVERLAY	18+00.000	69+00.64	31.8		ST. LOUIS	RS	SF	9,500,000	
66	US 53	6917-145	2019	US 53, AT THE CN RR BRIDGE # 9481 & TRAIL BRIDGE# 9482, GRADE CORRECTION TO LOWER US 53 PROFILE FOR BR# 9481, REMOVE BR# 9482	58+0.982	59+0.350			ST. LOUIS	RC	SF	2,200,000	
67	US 71	3114-55M	2019	**SPPP**US 71, BELTRAMI-ITASCA CO LINE TO ITASCA-KOOCHICHING CO. LINE. MEDIUM MILL & OVERLAY (DESIGNED BY D2 SP 3114-52 AND FUNDED BY ATP 1 SP 3114-55M FOR \$2,400,000, TIED TO 0411-17, 3602-26)	344+00.548	349+00.714	5.1		ITASCA	RS	NHPP	2,400,000	
68	MN 1	3602-26M	2019	MN 1, IN NORTHOME, URBAN RECONSTRUCT (DESIGNED BY DIST2 FUNDED BY DIST1 \$840,000) (TIED SP 3114-55M, SP 0411-17, US71)	154+00.564	154+00.880	0.31	NORTHOME	MULTICOUNTY	RC	STP5K	1,000,000	
70	MN 6	3603-14	2019	MN 6, 0.24 MI N OF N JCT TH 1 TO JCT US 71. MILL & OVERLAY	128+00.716	153+00.666	25		KOOCHICHING	RS	STP5K	8,500,000	
71	MN 23	0901-62	2019	MN 23, UNDER SOO LINE RR, 10.7 MI N OF SOUTH S CO LINE, BRIDGE REMOVAL #5468	325+00.609	325+00.784	0.2		CARLTON	BR	STP5K	290,000	
72	MN 23	0901-70	2019	MN 23, 9.5 MI NE OF S. CO LINE AT DEER CREEK. REPLACE BR # 8501	324+00.557				CARLTON	BR	STP5K	3,500,000	
73	MN 39	6941-08	2019	MN 39, IN DULUTH JCT TH 23 TO W. END BR# 6544 MILL & OVERLAY, ADA	0+00.000	0+00.900	0.9	DULUTH	ST. LOUIS	RS	STP5K	1,200,000	
75	MN 65	0112-52	2019	MN 65, FROM 1.4 MI S SANDY RIVER TO S JCT TH 200, MILL & OVERLAY. **MAY MOVE TO FY 2021**	129+00.663	147+00.178	17.5		AITKIN	RS	STP5K	6,500,000	
76	MN 65	0110-32	2019 MILL & CONST	**ELLA**MN 65, 0.14 MI SO CSAH 2 TO N JCT TH 27, MEDIUM MILL & OVERLAY	96+00.945	105+0.179	10.4		AITKIN	RS	SF	2,100,000	
79	MN 73	6929-20	2019	**HB**MN 73, 2.5 MI S JCT US 169, REHAB BR# 9232 OVER BNSF RR	76+00.305	76+00.305	0.0		ST. LOUIS	BI	STP5K	430,000	
80	MN 135	6912-77	2019	MN 135, FROM 0.5 MILE. JCT TH 53 TO 0.58 MI. S. CSAH 21, MILL & OVERLAY, ADA	4+00.050	28+00.000	24	BIWABIK	ST. LOUIS	RS	STP5K	10,200,000	

MAP INDEX NUMBER	Rte_Sys	NOTE: PROJECT DATA/COST CAN CHANGE WITHOUT NOTICE. Projnum	STIP Year	Project data current as of 2/22/17 Description	BEG_RP	END_RP	Length	City	County Name	Program	Proposed Funds	STIP Total
NA	MN 999	8821-254	2019	**SPPB**DISTRICTWIDE BRIDGE PAINTING (10 BRIDGES)	0	0	0.0		DISTRICTWIDE	BI	NHPP	1,800,000
106	MN 61	1602-50	2019	**SPP**MN 61, 1.8 MI N. CUTFACE CREEK TO 0.1 MI S. CSAH 14, GRAND MARAIS, URBAN RECONST FR WISCONSIN ST TO BROADWAY AVE, ADA, RPL BOX CUL 8294 AT FALL R & RPL BOX CUL 8295 AT UNNAMED STR, MEDIUM MILL AND OVERLAY ASSOC. 1602-50L)	106+00.174	117+00.507	11.2	GRAND MARAIS	COOK	RS	NHPP	8,350,000
NA	MN 999	8821-293	2019	**IDIQ** DISTRICTWIDE PM- PAVEMENT REHAB (CONTRACT MIN \$2,000,000 MAX \$4,000,000 EXPIRATION DATE: 12/31/2020)	0	0	0.0		DISTRICTWIDE	PM	SF	2,000,000
NA	MN 999	8821-290	2019	DISTRICTWIDE HYDRAULICS. REPAIR/REPLACE CULVERTS (FY19)	0	0	0.0		DISTRICTWIDE	DR	SF	2,000,000
NA	MN 999	8821-295	2019	DITRICTWIDE RICWS - 7 LOCATIONS	0	0	0.0		DISTRICTWIDE	SH	HSIP	1,050,000
NA	MN 999	8821-296	2019	MN61, IN DULUTH FR JCT I-35/MN61 TO E LIMITS GRAND MARAIS, SIGNING	0	0	0.0		DISTRICTWIDE	SC	SF	600,000
82	I 35	0980-152	2020	I-35 NB 0.21 MI, N CSAH 61 TO 0.55 MI N KORBY RD, CARLTON WEIGH INSPECTION PULL-OFF SITE AND MAINLINE SIGNS.	232.039	240.527	8.5		CARLTON	RB	STP Statewide	200,000
83	I 35	5880-189	2020	**SPP**FLEX**I-35, 0.6 MI, N, JCT MN 324/CSAH 7, APPR GRAD & RPL SB OLD BR# 58803 WITH NEW BR# XXXX & RPL NB OLD BR# 58804 WITH NEW BR #XXXX OVER SNAKE RIVER	170.118	170.128	0.2		PINE	BR	NHPP	8,562,500
84	I 535	6981-9030L	2020	**SPP** I-535, NB & SB BETWEEN DULUTH & SUPERIOR WISCONSIN OVER ST LOUIS RIVER, BLATNIK BR# 9030, PAINTING.	0	0.476	0.5	DULUTH	ST. LOUIS	BI	NHPP LF	9,100,000
85	US 53	3608-48	2020	US 53, IN INTERNATIONAL FALLS, FR JCT US 53/CRESCENT DR TO JCT US53/4TH ST & MN11 FR. E. JCT US 71/MN11 TO E. JCT US53/MN 11 .MILL/INLAY,SIGNAL WORK, ADA (ASSOC. 3606-56,036-645-009, 036-648-011, 134-080-005,134-103-005, 134-106-001, 134-124-004)	162.932	164.435	1.5	INTERNATIONAL	KOOCHICHING	RD	NHPP	5,000,000
86	MN 1	3101-37	2020	MN 1, FROM E. JCT MN 65 TO N. JCT US 53, MILL & OVERLAY	215.542	236.165	20.6		MULTICOUNTY	RS	STP<5K	8,500,000
87	MN 1	3802-22	2020	MN 1, JCT CSAH 2 TO 0.33 MI SE CSAH 2. APPROACH GRADING AND REPLACE BR# 6592 OVER THE STONEY RIVER.	310.12	310.458	0.3		LAKE	BR	SF	2,200,000
88	MN 6	3107-46M	2020	MN 6, 6.4 MI S OF MN 1, REHAB BR 31001 OVER BIG FORK RIVER (DESIGNED BY DIST 2, FUNDED BY ATP 1 & TIED TO SP 3107-46M FOR \$870,000)(ALSO TIED TO SP 3107-51, MN 6 & SP 3107-53, MN 6)	113.833	113.843	0		ITASCA	BI	STP<5K	870,000
89	MN 6	3107-51M	2020	MN 6, 1.6 MI N. CR 136 TO 0.9 MI N. MN 286, MILL & OVERLAY (DESIGNED BY DIST 2 & TIED TO SP 3107-51)	96.421	104.29	7.9		ITASCA	RS	STP<5K	2,610,000
90	MN 6	3107-53M	2020	MN 6, 4.5 MI. N DEER RIVER, REPLACE BR 3758 AND 23.2 MI. N OF DEER RIVER, REPLACE BR 91063, OVER LITTLE TOO MUCH LAKE (DESIGNED BY DIST 2 & TIED TO SP 3107-53)	87.278	105	17.7		ITASCA	BR	STP<5K	1,180,000
91	MN 18	0102-25M	2020	MN 18, OVER MORMAN CREEK, REPLACE BR# 0729 (DESIGNED BY DIST 3 & FUNDED BY ATP 1 FOR \$580,000)	37.381	37.391	0		AITKIN	BR	SF	580,000
92	MN 47	0108-27M	2020	MN 47, OVER STREAM, REPLACE BR# 01001, (DESIGNED BY DIST 3 & FUNDED BY ATP 1 FOR \$800,000)	106.733	106.743	0		AITKIN	BR	SF	800,000
93	MN 61	1603-52	2020	MN 61, E. LIMITS GRAND MARAIS TO CANADIAN BORDER, SIGNING	110	150	40.1		DISTRICTWIDE	SC	SF	400,000
94	MN 61	3805-79	2020	**SPP** MN 61, AT SILVER CREEK, REALIGNMENT & RPL OLD BR# 5648 OVER SILVER CREEK	29.738	30.178	0.4		LAKE	RC	NHPP	4,700,000
95	MN 61	3805-99	2020	**HB**MN 61, 2.2 MI NE OF JCT CSAH 2, APPROACH WORK AND BRIDGE REHABILITATION FOR BR# 3589, OVER STEWART RIVER.	28.449	28.463	0		LAKE	BI	NHPP	5,200,000
96	MN 65	3111-30	2020	**FLEX**MN 65, FROM 0.07 MI. S. OF S. JCT MN 200 TO S. JCT US 169, MILL & OVERLAY	148.284	174.697	26.4		MULTICOUNTY	RS	STP<5K	10,800,000
97	MN 73	6929-21	2020	MN 73, APPROACH GRADING AND REPLACE/REHAB BR# 9262 OVER THE W. SWAN RIVER.	70.262	70.476	0.2		ST. LOUIS	BR	SF	1,200,000
98	MN 73	6931-01	2020	MN 73, FROM JCT MN 1 TO JCT US 53, MEDIUM MILL & OVERLAY	114.479	119.697	5.2		ST. LOUIS	RS	STP<5K	1,300,000
99	MN 169	3809-09	2020	MN 169 FR. JCT HIDDEN VALLEY RD TO JCT CSAH 18 POWER DAM RD. MEDIUM MILL & OVERLAY	415.543	419.269	3.7		MULTICOUNTY	RS	SF	1,800,000
100	MN 169	6936-19	2020	MN 169, 0.9 MI. N. JCT US 53 TO 0.17 MI SOUTH CSAH 26, MILL & OVERLAY	371.26	383.478	12.2		ST. LOUIS	RS	SF	5,500,000
101	MN 210	0915-32	2020	MN 210/MN73 IN CROMWELL, PAVEMENT REPLACE, STORM SEWER, ADA IMPROVEMENTS (ASSOC. 0912-38, 0914-13, 0913-21)	196.417	196.864	0.4		CARLTON	DR	STP<5K	2,000,000
NA	MN 999	8821-291	2020	DISTRICTWIDE HYDRAULICS REPAIR/REPLACEMENT (FY20)	0	0	0		DISTRICTWIDE	DR	SF	2,000,000
	MN 999	8821-294	2020	DISTRICTWIDE PREVENTIVE MAINTENANCE/PAVEMENT REHAB (FY 20)	0	0	0		DISTRICTWIDE	PM	SF	2,000,000



Board of County Commissioners Agenda Request

4A

Agenda Item #

Requested Meeting Date: 3/14/2017

Title of Item: Adverse weather timber permit extensions

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Land Commissioner		Department: Land Department
Presenter (Name and Title): Mark Jacobs		Estimated Time Needed: 10-minutes
Summary of Issue: <p>The winter of 2016/2017 had several periods of unusually warm/wet weather.</p> <p>Many logging operations were unable to freeze roads, landings, and skid trails on their winter access timber permits. Most loggers chose not to operate during these adverse conditions as it could cause significant site damage. A number of loggers have inquired about extra permit extensions so they may harvest the wood next winter - hopefully under better conditions.</p> <p>Because of this we are proposing a free, 1-year extension on all Aitkin County timber permits set to expire on 3/15/2017.</p>		
Alternatives, Options, Effects on Others/Comments: <p>Had many of these loggers continued to operate during the adverse conditions there could have been considerable site damage (rutting, etc) - which could inhibit forest regeneration, impact water resources, and look bad to the public. We are fortunate to have a conscientious group of loggers.</p>		
Recommended Action/Motion: <p>Due to adverse weather condition this winter, Aitkin County will grant a free, 1-year extension on timber permits due to expire on 3/15/2017; including permits that have previously extended.</p>		
Financial Impact: <p>Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>What is the total cost, with tax and shipping? \$</p> <p>Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i></p>		



Board of County Commissioners Agenda Request

5A
Agenda Item #

Requested Meeting Date: March 14, 2017

Title of Item: Senator Ruud and Representative Lueck

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Jessica Seibert		Department: Administration
Presenter (Name and Title): Senator Ruud and Representative Lueck		Estimated Time Needed: 30 minutes
Summary of Issue: Senator Ruud and Representative Lueck will phone in at 10:00 a.m. to discuss legislation with the Board.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: None.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



Board of County Commissioners Agenda Request

58
Agenda Item #

Requested Meeting Date: March 14, 2017

Title of Item: ANGELS Presentation

<input checked="" type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input type="checkbox"/> CONSENT AGENDA	<input type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input checked="" type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing*
<i>*provide copy of hearing notice that was published</i>		

Submitted by: Jessica Seibert	Department: Administration
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Presenter (Name and Title): Curt Lugert, ANGELS Executive Director	Estimated Time Needed: 20 minutes
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Summary of Issue:

Curt Lugert, ANGELS Executive Director would like to have an informal discussion with the Board and fill them in on all that ANGELS does for the seniors of Aitkin County and answer questions.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

No action. Information only.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No Please Explain:

Health Promotion

ANGELS works with community professionals to offer programs that promote health and longevity. One program is our monthly foot care clinic. In addition we provide an annual Health Fair to address concerns of seniors and their families and provide resources for making tough

ANGELS ATTIC

Our thrift shop was created to help sustain the ANGELS program and is staffed by volunteers.

Open Tues & Sat 10:00-2:00pm

Open Fridays May-September

ANGELS offers basic computer classes



in our Activity Center free of charge to seniors who need one on one instruction.

ANGELS Living At Home/Block Nurse Program is a 501 c (3) non-profit organization funded by:

- ◆ Local businesses, individuals, community groups and organizations
- ◆ Minnesota Department of Health and Human Services
- ◆ Arrowhead Area Agency on Aging as part of the Title III Older Americans Act
- ◆ McGregor Lions, Shopko, Lake Country Power and local townships

Send Donations to:

ANGELS LAH/BNP

PO Box 35

McGregor, MN 55760

Email: mcmgregorangels@gmail.com

Follow us on Facebook!



ANGELS
LAH/BNP
218-768-2762



Area

Neighbors

Giving

Elderly

Live-in

Services

Our Mission

Volunteers offering assistance to help seniors live safely in their homes with independence and dignity!

Consultation and Care Coordination

We will come to your home to discuss your needs and follow up with a plan to help you achieve your goal of independence.

Transportation



Seniors receive rides to medical appointments, shopping and errands.

Who is eligible for help?

Seniors age 60 and over who are at risk of losing independence.

How do I know if I or a loved one is at risk?

Call our ANGELS office. We will ask a series of questions to determine your risk and needs.

How can I volunteer?

Stop in our office and pick up an application. All our volunteers are provided free background checks and are matched with clients depending on your abilities and their needs.

Where can I send a donation?

Donations are accepted at the address listed on the back of this brochure.

Are donations tax deductible?

Yes. We are a 501 c (3) organization. All donations are tax deductible. We will provide you with a receipt and letter for tax purposes.

ANGELS LAH/BNP



7 South Maddy Street

McGregor, MN 55760

Phone 218-768-2762

Email: mcgregorangels@gmail.com

www.angelsofmcgregor.com

Socialization



ANGELS offers many social events including day trips, picnics, ice cream socials, bingo and movie day, to name a few. Seniors can enjoy time away from their homes and interact with others.

Chores

We offer help with chores around your home and yard while identifying safety hazards and concerns. We will work to improve or maintain a safe environment.

Senior Companions

Through friendly visits and phone calls, homebound seniors receive companionship and social interaction.



Board of County Commissioners Agenda Request

6A
Agenda Item #

Requested Meeting Date: 03/14/17

Title of Item: PowerPoint Presentation

<input checked="" type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input type="checkbox"/> CONSENT AGENDA	<input type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input checked="" type="checkbox"/> INFORMATION ONLY	<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing*
<i>*provide copy of hearing notice that was published</i>		

Submitted by: Sheriff Scott Turner	Department: Sheriff's Office
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Presenter (Name and Title): Sheriff Scott Turner	Estimated Time Needed: 45 minutes
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Summary of Issue:

No action required, informational presentation.

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:



Aitkin County Board of Commissioners Agenda Request Form

7

Agenda Item #

Requested Meeting Date: March 14, 2017
Title of Item: Committee Reports

<input checked="" type="checkbox"/> 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 Anne Marcotte Commissioner Don Niemi Commissioner Laurie Westerlund Commissioner Laurie Westerlund Commissioner Mark Wedel Commissioner Bill Pratt
Aitkin Airport Commission	Monthly	1 st Thursday	Wedel
Aquatic Invasive Species (AIS)	Monthly	3 rd Thursday	Wedel and Pratt
Aitkin County CARE Board			Westerlund
Aitkin County Community Corrections Advisory			Wedel and Westerlund
Aitkin County Water Planning Task Force	Bi-monthly	3 rd Wednesday	Wedel
Aitkin Economic Development Administration	As needed		Wedel
Arrowhead Counties Association	8 or 9x yearly	1x a month	Niemi and Marcotte
Arrowhead Economic Opportunity Agency	Quarterly		Westerlund
Arrowhead Regional Development Council	Monthly	3 rd Thursday	Niemi
ATV Committee	As needed		Pratt and Marcotte
Big Sandy Lake Management Plan	Monthly	2 nd Thursday	Pratt, Alt. Marcotte
Development Achievement Center	Monthly	3 rd Thursday	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2 nd Monday	Niemi
Economic Development	Monthly	1 st Wednesday	Pratt and Niemi
Emergency Management	As needed		Wedel
Environmental Assessment Worksheet	As needed		Marcotte and Pratt
Extension	4x year	Monday	Wedel and Westerlund
Facilities/Technology	As needed		Wedel and Marcotte
H&HS Advisory (Liaison)	Monthly except July	1 st Wednesday	Westerlund and Pratt
Historical Society (Liaison)	Monthly	4 th Wednesday	Wedel
HRA	Monthly	4 th Monday	Westerlund
Investment	As needed		All Commissioners
Joint Powers Natural Resource Board	Monthly	Last Monday	Pratt and Land Cmr Jacobs
Labor Management	Quarterly	Varies	Wedel, Alt. Westerlund
Lakes and Pines	Monthly	3 rd Monday	Niemi, Alt. Marcotte
Law Library	Quarterly	Set by Judge	Niemi
McGregor Airport Commission	Monthly	1 st Wednesday	Pratt
Mille Lacs Fisheries Input Group			Westerlund
Mille Lacs Watershed	Monthly	3 rd Monday	Niemi, Westerlund
Mississippi Headwaters Board	Monthly	3 rd Friday	Marcotte
MN Rural Counties Caucus	8x year	Varies	Niemi, Alt. Pratt
Natural Resources Advisory Committee	8-10x year	2nd Monday	Marcotte and Pratt
NE MN Office Job Training	As called		Napstad
Northeast MN ATP	2x year		Niemi and Engineer Welle
Northeast Waste Advisory Committee	Quarterly	2 nd Monday	Pratt, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1 st Thursday	Marcotte, Alt. Pratt
Ordinance	As needed		Pratt and Marcotte
Personnel/Insurance	As needed		Marcotte and Wedel
Planning Commission	Monthly	3 rd Monday	Westerlund
Snake River Watershed	Monthly	4 th Monday	Niemi
Sobriety Court	Monthly	3 rd Tuesday	Wedel
Solid Waste Advisory	As needed		Pratt and Westerlund
Toward Zero Deaths	Monthly	2 nd Wednesday	Wedel
Tri-County Community Health Services	Quarterly & as needed	2 nd Thursday	Westerlund