

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS February 12, 2019 – BOARD AGENDA

Aitkin Public Library

- 9:00 1) Anne Marcotte, 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 January 22, 2019 to February 11, 2019
 - B) Approve January 22, 2019 County Board Minutes
 - C) Approve Electronic Funds Transfers
 - D) Approve Fire Protection Contract – City of McGrath
 - E) Adopt Resolution: MN Housing Finance Agency's Family Homeless Prevention and Assistance Program
 - F) Approve Motor Pool Vehicle Purchase
 - G) Approve Consumption & Display Permit – Larson's Barn
 - H) Approve Consumption & Display Permit – Minnewawa Sportsmen's Club
 - I) Adopt Resolution: LG220 Exempt Permit – Lawler Area Community Club
 - J) Adopt Resolution: LG220 Exempt Permit – Wealthwood Rod and Gun Club
 - K) Adopt Resolution: Repurchase Application – Partners in Action (PIA)
 - L) Adopt Resolution: Set Public Hearing Date for Land Classification
 - M) Approve Personnel Policy Update – Lifelock
 - N) Approve Appointment to HHS Advisory Committee
 - O) Approve Auditor Warrants – 2018 Nov/Dec Apportionment
 - P) Approve Auditor Warrants – Period 3 Tax Overpays
 - Q) Approve January Manual Warrants
 - R) Approve February 8, 2019 Commissioner Warrants
- 9:02 3) Mike Dangers, County Assessor
- A) Schedule 2019 BAE Meeting
- 9:10 4) Rich Courtemanche, Land Commissioner
- A) Approve Purchase of Two 2019 4x4 Trucks
- 9:15 5) Penny Harms, Veterans Service Officer
- A) Veteran Service Office Update

- 9:30 6) Jessica Seibert, County Administrator**
A) Steve Hughes, Aitkin County SWCD
1. Watershed Discussion
2. Memorandum of Agreement – Rum River Watershed Partnership
B) 2019 Legislative Updates
C) Organizational Structure Update
- 10:10 7) Committee Updates**
- 10:40 Break**
- 10:55 8) Jessica Seibert, County Administrator**
A) Closed Session Under MN Statute 13D.03 Subd.1 (b) Labor Negotiations
- 11:30 Adjourn**

The Aitkin County Board of Commissioners met this 22nd day of January, 2019 at 9:01 a.m., at the Aitkin Public Library, with the following members present: Board Chair Anne Marcotte, Commissioners J. Mark Wedel, Laurie Westerlund, Don Niemi, Bill Pratt, County Administrator Jessica Seibert and Administrative Assistant Sue Bingham.

CALL TO ORDER

Motion by Commissioner Pratt, seconded by Commissioner Niemi and carried, all members voting yes to approve the January 22, 2019 amended agenda. Agenda Items 4B - Approve Out of State Travel Request, and 5.5 – Approve Enbridge Letter of Support, were added.

APPROVED AGENDA

**AITKIN COUNTY HEALTH & HUMAN SERVICES
BOARD MEETING MINUTES
January 22, 2019**

HEALTH & HUMAN SERVICES BOARD

Attendance

The Aitkin County Board of Commissioners met this 22nd day of January, 2019, at 9:01 a.m. as the Aitkin County Health & Human Services Board, with the following members present: Commissioners Anne Marcotte, Laurie Westerlund, J. Mark Wedel, Don Niemi, and Bill Pratt. Others present included: County Administrator Jessica Seibert, Cynthia Bennett ACH&HS Director, Accounting Supervisor Carli Goble, Public Health Supervisor Erin Melz,, Child Social Services Supervisor Jessi Schultz, Assistant to the County Administrator Sue Bingham, Shawn Speed, H&HS Executive Assistant, and Guests: Bob Marcum and Kristine Layne/H&HS Advisory Committee Members, and Brielle Bredsten/Aitkin Independent Age.

Agenda

Motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve the January 22, 2019 Health & Human Services Board agenda.

Minutes

Motion by Commissioner Niemi, seconded by Commissioner Wedel and carried, all members voting yes to approve the December 18, 2018 Health and Human Services Board minutes.

Bills

Carli Goble noted there were no notable items in the bills.

Commissioner Marcotte asked what maintenance of effort was and Carli answered that it is the portion of money Aitkin is required to pay related to chemical dependency treatment.

Motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve the bills.

Health & Human Services Director Report, Cynthia Bennett, ACH&HS Director

Cynthia talked about how the legislative session opened January 8th. They spent the first couple of weeks getting up to date on items that were carried over from last year and learning what the priorities were for the various associations.

She went on to highlight a few of the Health & Human Services issues as follows-

- 1. The Health Care Access Fund (HCAF) –
Key points in this area
The HCAF is a 2% tax on healthcare providers that is used to supplement Medical Assistance, MN Care, and provides funding for the SHIP program. It is due to sunset the end of 2019. Without this funding source there would be a huge gap in the state budget and we could see more costs shift from the State to the Counties. She said all of the major associations such as AMC LPHA and MACSSA are supporting appeal of the sun setting of the Health Care Access Fund.
- 2. Behavioral Health
Key points in this area include:
Regional Treatment Centers (RTC) - including the need for counties to have more input during discharge planning, the right for counties to appeal RTC determinations that a patient is no longer meeting criteria for hospital level of care, clarification of who is responsible for competency restoration Substance Use Disorder (SUD) reform which includes addressing the qualifications required for assessors, ability to provide care coordination, and removal of county share from the Consolidated Chemical Dependency Treatment Fund if not able to participate as an assessor.
Reimbursement for utilizing telepresence
- 3. Children’s Welfare
Key points in this area include:
Developing strategies to address monetary losses of federal reimbursement due to the Families First Act, removal of the funding withholds based on performance measures in child protection and requests for DHS to develop a training system to better prepare workers for county child protection roles.

Jessi Goble, Financial Assistance Supervisor, highlighted the effect of the Federal Government shutdown had on the SNAP program and how her staff processed 128 recertification’s for the program after only being given a three day notice so that those in the program received their February benefits and that they were able to finalize all but 17 cases.

Review Approval of Contracts/Agreements/Appointments

Approve re-appointment of current and new members to the Health & Human Services Advisory Committee as follows:

Current Members-

- Kevin Insley - Comm. Dist. #1
- Penny Olson - Comm. Dist. #4
- Joell Miranda - Comm. Dist. #5

Motion by Commissioner Wedel, seconded by Commissioner Pratt and carried, all members voting yes to approve re-appointment of the current members.

New Members-

- Lori Chenevert - Union Representative
- Cindy Chuhanic - Comm. Dist. #2
- Joel Hoppe - Comm. Dist. #3
- Cheri Danielson - Comm. Dist. #3

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all

members voting yes to approve appointment of the new members.

Service Agreement for January 1, 2019 through December 31, 2019 between Aitkin County and McGregor Ambulance Service.

Motion by Commissioner Wedel, seconded by Commissioner Pratt and carried, all members voting yes to approve the contract.

Service Agreement for January 1, 2019 through December 31, 2019 between ACH&HS & Access North Center.

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to approve the contract.

Ambulance Service Contract for January 1, 2019 through December 31, 2019 between ACH&HS and Nystrom & Associates.

Motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried, all members voting yes to approve the contract.

Ambulance Service Contract for January 1, 2019 through December 31, 2019 between ACH&HS and Presbyterian Family Foundation.

Motion by Commissioner Westerlund, seconded by Commissioner Wedel and carried, all members voting yes to approve the contract.

Service Agreement for January 1, 2019 through December 31, 2019 between ACH&HS & Arrowhead Economic Opportunity Agency (AEOA).

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to approve the contract.

Approval of Children's Mental Health Screening Grant for 2019.

Motion by Commissioner Wedel, seconded by Commissioner Pratt and carried, all members voting yes to approve the contract.

Service Agreement for January 1, 2019 through December 31, 2019 between ACH&HS & Lakes and Pines, CAC.

Motion by Commissioner Pratt, seconded by Commissioner Niemi and carried, all members voting yes to approve the contract.

Financial Report – Carli Goble

Carli reported that the Health & Human Services fund balance was at \$3.9 million, near what it was in 2017.

There was a significant decrease in foster care expenses as no children were placed in an institution or treatment center which led to out-of-home placement costs decreasing \$342,051.

The total budget for 2018 should come in around 94%.

Committee Reports

There were no committee meetings held, up to now, this month.

The meeting was adjourned at 10:00 a.m.

Next Meeting – February 26, 2019

Break: 10:00 a.m. to 10:15 a.m.

Motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members voting yes to approve the Consent Agenda as follows: A) Correspondence File: January 8, 2019 to January 21, 2019; B) Approve County Board Minutes: January 8, 2019 – 1. End of 2018 Board, and 2. Beginning of 2019 Board; C) Approve Electronic Funds Transfers: \$709,843.18; D) Adopt Resolution: County Timber Auction Dates; E) Approve Commissioner Warrants: General Fund \$212,187.68, Road & Bridge \$44,280.54, Health & Human Services \$13,636.15, Trust \$10,338.47, Forest Development \$9,582.63, Long Lake Conservation Center \$14,945.84, Parks \$582.74 for a total of \$305,554.05; F) Approve Auditor Warrants – Sales & Use Tax: General Fund \$346.67, Road & Bridge \$1,283.01, Health & Human Services \$0.06, State \$6,907.50, Long Lake Conservation Center \$20.36 for a total of \$8,557.60; G) Approve December Manual Warrants: General Fund \$51,676.03, Road & Bridge \$207,094.77, Health & Human Services \$343.50, State \$44,026.51, Trust \$4,326.19, Forest Development \$210.87, Taxes & Penalties \$735.00, Long Lake Conservation Center \$186.01 for a total of \$308,598.88

Under the consent agenda, motion for a resolution by Commissioner Wedel, seconded by Commissioner Niemi and carried, all members voting yes to adopt resolution – County Timber Auction Dates:

BE IT HEREBY RESOLVED that certain tracts of timber on tax-forfeited lands in Aitkin County will be offered for sale on public auction, without the sale of land at 10:00 am on May 20, 2019 to purchasers regardless of the number of employees.

BE IT HEREBY RESOLVED that certain tracts of timber on tax-forfeited lands in Aitkin County will be offered for sale on a sealed bid auction, without the sale of land at 1:00 pm on August 21, 2019 to purchasers regardless of the number of employees.

AND BE IT HEREBY RESOLVED that certain tracts of timber on tax-forfeited lands in Aitkin County will be offered for sale on public auction or sealed bid (tbd), without the sale of land at 8:30 am on December 2, 2019 to purchasers regardless of the number of employees.

The Board recognized the following employee for her years of service with Aitkin County:

- Karla White, 25 years of service, Jail Administrator in the Sheriff’s Office

**HHS BOARD
ADJOURNS**

BREAK

**CONSENT
AGENDA**

**RESOLUTION
20190122-009
COUNTY TIMBER
AUCTION DATES**

**EMPLOYEE
RECOGNITION**

Motion by Commissioner Pratt, seconded by Commissioner Westerlund and carried, all members voting yes to approve contract with Pro-West Associates and at a cost of \$42,337.56, using a payment plan of \$14,112.52 per year for three years, for Forestry DMS management software. This is a budgeted expense.

**PRO-WEST &
ASSOCIATES
CONTRACT**

Motion by Commissioner Niemi, seconded by Commissioner Pratt and carried, all members voting yes to approve out of state travel request for two Aitkin County Land Department staff to attend a state trail grooming seminar and expo in Ironwood, Michigan on January 23-24, 2019 for a total cost of \$540.00. This is a budgeted expense.

**OUT OF STATE
TRAVEL
REQUEST**

Motion by Commissioner Westerlund, seconded by Commissioner Wedel and carried, all members voting yes to approve budgeted purchase of WildKat Side Shift 60" Rotary Mower with 90" Rear Flail Mower from Tiger Corporation, Sioux Falls, SD at a cost of \$57,142.50.

**MOWER
ATTACHMENT –
HIGHWAY DEPT.**

Motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried, all members voting yes to approve Enbridge Letter of Support.

**ENBRIDGE
LETTER OF
SUPPORT**

The Board discussed: ECRL, ARDC, Arrowhead Counties, BSLWMP, Mille Lacs ATV, Sandy Lake Association, NRAC, Association of Townships, Sobriety Court, AIS, Aitkin County Water Planning Task Force, TZD, DAC, CARE, Personnel, AMC, MN Chamber Dinner, and Sportsmen's Show.

**BOARD
DISCUSSION**

Motion by Commissioner Wedel seconded by Commissioner Niemi and carried, all members voting yes to adjourn the meeting at 11:28 a.m. until Tuesday, February 12, 2019 at the Aitkin Public Library.

ADJOURN

Anne Marcotte, Board Chair
Aitkin County Board of Commissioners

Jessica Seibert, County Administrator



Board of County Commissioners Agenda Request

2c
Agenda Item #

Requested Meeting Date: 2/12/2019

Title of Item: Electronic funds transfers

<input type="checkbox"/> REGULAR AGENDA <input checked="" 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 type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: Lori Grams		Department: County Treasurer
Presenter (Name and Title): N/A		Estimated Time Needed:
Summary of Issue: Electronic funds transfers thru 2/4/19		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve		
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:		

ELECTRONIC FUNDS TRANSFERS

Thru February 4, 2019

Date	Amount	Reason
1/15/2019	\$69,456.58	Manual Warrants
1/16/2019	\$690.62	Manual Warrants
1/18/2019	\$564,610.52	Payroll Abstract
1/18/2019	\$1,746.96	Auditor Warrants
1/22/2019	\$405,036.19	Auditor Warrants
1/22/2019	\$6,678.80	Commissioner Warrants
1/24/2019	\$144.99	Manual Warrants
1/25/2019	\$1,478.10	Auditor Warrants
1/25/2019	\$14,630.40	Commissioner Warrants
1/28/2019	\$4,524.93	Manual Abstract
1/28/2019	\$919.74	Manual Abstract
1/30/2019	\$2,428.78	Manual Abstract
2/1/2019	\$546,124.33	Payroll Abstract
2/1/2019	\$4,531.24	Auditor Warrants

\$1,623,002.18



Board of County Commissioners Agenda Request

20
Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Fire Protection Contract-City of McGrath

<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) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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 2019 Fire Protection Contract for the Unorganized Town of 45-24 (Jewett) with McGrath Fire Department.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve and authorize signatures to the contract		
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? \$ as attached Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

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

January 22, 2019

To: Board of Commissioners

From: Kirk Peysar, County Auditor 

Re: 2019 Fire Protection contract with City of McGrath

City of McGrath has submitted a renewal contract to provide fire protection to the unorganized township 45-24 (Jewett). The allocation of fire protection cost is as follows:
45-24 \$554.14

Request to authorize signatures to the 2019 Fire Protection contract with City of McGrath Township for the unorganized township.

CONTRACT FOR TOWNSHIP FIRE PROTECTION

This agreement, made and entered into this 1~~st~~ day of JAN 2019 by and between the City of McGrath, Aitkin County, Minnesota and the township of UNORGANIZED, Aitkin County, Minnesota.

Whereas, the second party, deeming it advisable to have available for the benefit of the residents of said Township, services of the McGrath Fire Department and electors of Township have pursuant to law, provided a fund for furnishing of such services and

Whereas, City by appropriate action authorized it's Mayor and Clerk to enter into contract with Township.

Now, therefore; it is mutually agreed between parties, that for a period of 1 year from and after the date hereof, the Fire Department of McGrath will answer any and all fire calls of the residents in the following sections 45-24 of Township and will respond to such calls with suitable firefighting apparatus to render all assistance possible in the saving of life and property. In the event of two calls, the first call shall have priority and the second call shall be answered as soon as possible, it being understood that McGrath has other contracts, and it being further understood that the property within City limits shall have first call on the services of the Fire Department.

In consideration of such services, second party agrees to pay the sum of \$ 554.14, payable in advance.

It is understood and agreed however that in the event that the road and weather conditions be such that the fire run cannot be made with reasonable safety to men and equipment, the decision of the Fire Chief or other Fire Department official being final in such event, that said City shall not be liable in any way to Township, or to any person, firm or corporation for failure of the department to attend a fire or to extinguish a fire or for damage to or loss of goods.

In consideration of such services, parties served agreed to pay \$350.00 per fire run.

It is understood and agreed that this contract shall continue in effect for a period of not more than 1 year with the privilege of cancelling by either party with a written notice within thirty days.

CONTRACT DATE JAN. 1 2019 to JAN. 1 2020

In witness thereof, the respective parties have caused this instrument to be executed by the respective officers thereof.

CITY OF MCGRATH

TOWNSHIP

MAYOR

CHAIRMAN

CLERK

CLERK



Board of County Commissioners Agenda Request

2E
Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Lakes and Pines FHPAP Resolution

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small><i>*provide copy of hearing notice that was published</i></small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
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Submitted by: Jessica Seibert	Department: Administration
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Presenter (Name and Title):	Estimated Time Needed:
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Summary of Issue:

Please see the attached request from Chassidy Lobdell, Emergency Services Program Manager, Community Services Department, Lakes and Pines.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Adopt resolution.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*

From: Chassidy Lobdell [mailto:Chassidy.Lobdell@lakesandpines.org]

Sent: Monday, January 14, 2019 11:36 AM

To: Jessica Seibert

Subject: Lakes and Pines FHPAP Board Resolution_February

Hi Jessica,

Will you please place Lakes and Pines on the Aitkin Co. board agenda for February; the resolution needed is for our FHPAP programming.

Family Homeless Prevention & Assistance Program funds have been administered by Lakes and Pines and accessed by Aitkin Co. residents for the past 20 plus years Lakes and Pines has been awarded FHPAP funds. Lake and Pines FHPAP funds are allocated to serve the seven counties of Aitkin, Carlton, Chisago, Isanti, Kanabec, Mille Lacs and Pine.

Lakes and Pines assisted 4 homeless households in Aitkin County with FHPAP assistance this grant biennium (7/1/15 – 12/30/2018) with \$3,856 in assistance (average of \$964 per household).

The Family Homelessness Prevention and Assistance Program (FHPAP) was established by the 1993 by the Minnesota Legislature. The program provides funds to twenty grantees statewide, including counties, tribal nations and nonprofit organizations. Funds can be used for direct assistance (rent, utilities and other expenses) or services (housing search, support services, case management, independent living skills or other services) to households who are 200% or below the family poverty guidelines and homeless or at imminent risk of homelessness. The purpose of the program is to support continuing innovation and development of a comprehensive system to prevent homelessness and to assist people experiencing homelessness.

With the primary emphasis on prevention, the goals of the program are to:

1. Prevent homelessness.
2. Minimize the number of days homeless.
3. Eliminate repeated episodes of homelessness.

Thank you,

Chassidy Lobdell, Emergency Services Program Manager
Community Services Department
Lakes and Pines C.A.C., Inc.
(320) 679-1800 ext. 163 (Telephone)
(320) 679-4139 (Fax)

By Commissioner: xx

20190212-0xx

**MINNESOTA HOUSING FINANCE AGENCY'S
FAMILY HOMELESS PREVENTION AND ASSISTANCE PROGRAM**

July 1, 2019 - June 30, 2021

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

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

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

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

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

FIVE MEMBERS PRESENT

All Members Voting Yes

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

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 12th day of February 2019, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12th day of February 2019

Jessica Seibert
County Administrator



Aitkin
County

Board of County Commissioners Agenda Request

2F
Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Motor Pool Vehicle Purchase

<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) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Jessica Seibert		Department: Administration
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue: Please see the attached memo and supporting documentation.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve purchase of two 2019 AWD Chevrolet Equinoxes from Brandl Chevrolet at a cost of \$23,870 each, with trade-ins of two 2014 Ford Escapes for \$17,500 combined, for a total price of \$30,240, plus taxes and fees.		
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 ADMINISTRATION

Aitkin County Courthouse
217 Second Street N.W. Room 134
Aitkin, MN 56431
218-927-3093
Fax: 218-927-7374

TO: County Board

FROM: Jessica Seibert, County Administrator

RE: Motor Pool Vehicle Purchase

DATE: February 5, 2019

Our Motor Pool Fleet currently consists of 10 vehicles. They are:

- 6 Ford Escapes
- 2 Chevrolet Equinoxes
- 1 Chevrolet Traverse
- 1 Ford Taurus

In 2019 Motor Pool budgeted for replacement of the two oldest Motor Pool vehicles with two 2019 Ford Escapes or Chevrolet Equinoxes.

Aitkin Motor Company and Brandl Chevrolet were asked to provide quotes with government pricing for basic front wheel drive vehicles, along with pricing for All Wheel Drive (AWD) vehicles, and to provide trade-in offers for our two 2014 Ford Escapes.

Attached is the tabulation of quotes received, along with supporting documentation provided by Aitkin Motors and Brandl Chevrolet.

In consideration of past Board practice and direction, knowing that staff appreciates the safety AWD vehicles offer, and keeping within budget, staff recommends the following:

Brandl Chevrolet – Option #2: The purchase of two 2019 AWD Chevy Equinoxes from Brandl Chevrolet at a cost of \$47,740 with trade-in values for the two 2014 Ford Escapes of \$17,500, for a total cost of \$30,240, plus taxes and fees.

- Please note: In 2019 Motor Pool budgeted \$48,000 for vehicle replacement and budgeted \$18,000 for revenue for the combined trade-in values of the two 2014 Ford Escapes.

Motor Pool Quotes for Vehicles

Aitkin Motors

\$ 19,900 2019 Ford Escape S (front wheel drive)
\$ 23,206 2019 Ford Escape SE with AWD

Trade-in allowance for two 2014 Ford Escape S
\$ 7,500
\$ 8,000
Total \$ 15,500

Option #1 - 2019 Ford Escape S (front wheel drive)

2 @ \$19,900 \$ 39,800
Trade ins (2) \$ (15,500)
Total \$ 24,300

Option #2 - Two Escapes with AWD

2 @ \$23,206 \$ 46,412
Trade ins (2) \$ (15,500)
Total \$ 30,912

Option #3 - One Ford Escape with front wheel drive + one with AWD

FWD \$ 19,900
AWD \$ 23,206
Trade ins (2) \$ (15,500)
Total \$ 27,606

Brandl Chevrolet

\$ 22,251 2019 Chev Equinox LS (front wheel drive)
\$ 23,870 2019 Chev Equinox LS with AWD

Trade-in allowance for two 2014 Ford Escape S
\$ 8,500
\$ 9,000
Total \$ 17,500

Option #1 - 2019 Chev Equinox with front wheel drive

2 @ \$22,251 \$ 44,502
Trade ins (2) \$ (17,500)
Total \$ 27,002

Option #2 - Two Equinox's with AWD

2 @ \$23,870 \$ 47,740
Trade ins (2) \$ (17,500)
Total \$ 30,240

Option #3 - One Chevy Equinox with front wheel drive + one with AWD

FWD \$ 22,251
AWD \$ 23,870
Trade ins (2) \$ (17,500)
Total \$ 28,621

SUV		<ul style="list-style-type: none"> <i>New vehicle must have four doors, automatic transmission, power steering, air conditioning, and warranty</i> <i>Please include 2 sets of keys/fobs in quote, plus a separate quote for two additional keys/fobs</i> 													
Vehicle Identification Number (if used)	Year	Make	Model	Current Miles	Engine	Warranty	Features – Check all applicable options						FWD	AWD	Quote
							Power Locks	Power Windows	Remote Entry	Rear Defrost	Cruise Control				
	2019	Ford	Escape S	new	2.5L	3yr 36k bb 5yr 60k pt	x	x	x	x	x	X		\$19,990	
	2019	Ford	Escape	new	1.5L eco	3yr 36k bb 5yr 60k pt	x	x	x	x	x		X	\$23,206	
Trade in Value for:															
1FMCU0F71EUD65904	2014	Ford	Escape S	73,230										\$7,500	
1FMCU0F78EUE28495	2014	Ford	Escape S	59,438										\$8,000	

Vendor AITKIN MOTOR CO Printed Name of Person Submitting Quote JEFF KJELSTROM

LOU-009396 MN 9-NORMAL, NB, 109396, KA021 3275

120190109 BLEND 5396 ULC CERT CERT CERT TRD U R MN RAMP BUMP CAMP BOOK EXFL

1FMCU0F71 KUB03828 NB FU13



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VEHICLE DESCRIPTION

ESCAPE FWD

KU B03828

2019 ESCAPE S FWD
105.9" WHEELBASE
2.5L I-VCT ENGINE
6-SPD AUTO TRANS W/SLCTSHFT

EXTERIOR
INGOT SILVER METALLIC
INTERIOR
GRAY/BLACK CLOTH SEATS

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- | | | | |
|--|--|---|--|
| <p>EXTERIOR</p> <ul style="list-style-type: none"> ACTIVE GRILLE SHUTTERS EASY FUEL CAPLESS FILLER HEADLAMP COURTESY DELAY HEADLAMPS - AUTO HALOGEN INTEGRATED SPOTTER MIRRORS MIRRORS - POWER GLASS REAR INT WIPER/WASH/DFRST | <p>INTERIOR</p> <ul style="list-style-type: none"> 1-TOUCH DOWN DRIVER WINDOW 4-WAY FRT HEAD RESTRAINTS 80/40 SPLIT FOLD REAR SEAT CARPETED FLOOR MATS CLOTH BUCKET FRONT SEATS DUAL VISOR VANITY MIRRORS ILLUMINATED ENTRY SYSTEM MANUAL A/C, SINGLE ZONE MANUAL DRIV SEAT - 6-WAY MANUAL PASS SEAT - 4-WAY POWERPOINTS - 12V SMART CHARGING USB PORT(1) STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS | <p>FUNCTIONAL</p> <ul style="list-style-type: none"> 4.2" LCD CTR STACK SCREEN AM/FM/MP3, 6 SPEAKERS BRAKES, 4-WHEEL DISC/ABS CURVE CONTROL ELECTRIC PARKING BRAKE MYKEY® POWER LOCKS AND WINDOWS POWER STEERING W/EPAS REAR VIEW CAMERA REMOTE KEYLESS ENTRY SYNC® WITH APPLINK® | <p>SAFETY/SECURITY</p> <ul style="list-style-type: none"> ADVANCETRAC® WITH RSC® AIRBAG - DRIVER KNEE AIRBAGS - DUAL STAGE FRONT AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT AIRBAGS - SAFETY CANOPY® LATCH CHILD SAFETY SYSTEM PERSONAL SAFETY SYSTEM™ SECURILOCK® ANTI-THEFT SYS SOS POST-CRASH ALERT SYS™ TIRE PRESSURE MONIT SYS |
|--|--|---|--|

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

<p>INCLUDED ON THIS VEHICLE (MSRP)</p> <p>EQUIPMENT GROUP 100A</p> <p>OPTIONAL EQUIPMENT/OTHER</p> <p>171 STEEL WHLS W/PNTD COVERS 236/56R17 LRR A/S BSW TRRS 100F01 FRONT LICENSE PLATE BRACKET FLEX FUEL ETHANOL</p>	<p>PRICE INFORMATION (MSRP)</p> <p>BASE PRICE \$24,105.00</p> <p>TOTAL OPTIONS/OTHER</p> <p>TOTAL VEHICLE & OPTIONS/OTHER 24,105.00</p> <p>DESTINATION & DELIVERY 1,095.00</p>
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RAMP ONE RA2K	RAIL	TOTAL MSRP \$25,200.00
RAMP TWO	ITEM #: 58-2087 O/T 2	
<p>This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.</p>		<p>KA021 N RB 2X 950 069396 01 02 19</p>

EPA DOT Fuel Economy and Environment

Fuel Economy

24 MPG
combined city/hwy

21 city 29 highway 4.2 gallons per 100 miles

Small SUVs range from 18 to 37 MPG. The best vehicle rates 136 MPG. Values are based on gasoline and do not reflect performance and ratings based on E85.

You spend \$1,000

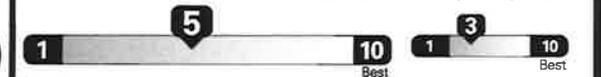
more in fuel costs over 5 years compared to the average new vehicle.

Driving Range

Gasoline: 389 miles
Ethanol (E85): 292 miles

Annual fuel cost \$1,600

Fuel Economy & Greenhouse Gas Rating (tailpipe only) Smog Rating (tailpipe only)



This vehicle emits 369 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and costs \$7,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.55 per gallon. This is a dual-fueled automobile. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger ★★★★★ ★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat ★★★★★ ★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236

1FMCU0F71KUB03828



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Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 1FMCU0F71KUB03828 TO 48028

Mag & Data rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

STANDARD EQUIPMENT

MECHANICAL

- Electric Parking Brake
- Engine – 2.5L i-VCT with Flex-Fuel Capability
- Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Transmission – 6-speed Automatic with SelectShift® Capability

EXTERIOR

- Active Grille Shutters
- Beltline Molding – Black
- Black – Molded-in-Color
 - Door Handles
 - Grille
 - Rocker Panel
 - Skid Plates – Front and Rear
- Bumpers/Fascia – Body-Color Upper/Molded-in-Color Lower
- Configurable Daytime Running Lamps (DRL)
- Easy Fuel® Capless Fuel-Filler
- Front Fender – Chrome/Black
- Manual Liftgate
- Tires
 - 235/55 R17 Low-Rolling-Resistance All-Season (A/S) BSW
 - Mini Spare
- Wheels
 - 17" Steel with Sparkle Silver-Painted Covers
 - Mini Space-Saver
 - Wheel Nut Wrench and Jack
- Wipers
 - Windshield – Variable-Intermittent/Continuous
 - Rear Window – Fixed-Intermittent/Continuous

INTERIOR/COMFORT

- Center Floor Console with Armrest
- Climate Control
 - Cabin Particulate Air Filter
 - Manual Single Zone
- Cruise Control
- Cupholders – (6)
- Driver's Side Footrest
- Floor Mats – Carpeted Front and Rear
- Grab Handles – Driver and Front Passenger, Second Row – two (2), includes Coat Hooks.
- Instrument Panel
 - EcoMode
 - Ice Blue® Lighting
 - Message Center
 - Outside Temperature Display
 - Trip Computer
- Lighting
 - Front Map Lights
 - Illuminated Entry System with Courtesy Lamp Delay
 - Rear Cargo Area Light
 - Second Row Dome Light
- Powerpoints (12V) – three (3) – Front of Center Console, Rear of Center Console and Cargo Area
- Seats
 - Cloth
 - Five Passenger
 - 6-Way Manual Driver (Fore/Aft, Up/Down, Recline)
 - 4-Way Manual Front Passenger (Fore/Aft with Manual Recline)
 - Second Row 60/40 Split-Fold-Flat and Reclining
- Steering Column – Manual Tilt/Telescoping

INTERIOR/COMFORT (continued)

- Steering Wheel
 - Cruise Control
 - Redundant Audio Controls
 - Urethane
- Storage
 - Front Row: Center Console Armrest, Locking Swing Bin Glove Box with Light, Media Bins (two (2); in front and in center of the Console with CD Storage), Overhead Console with Sunglasses Storage
 - Second Row: Passenger Seat Back Map Pocket
- Visor Vanity Mirrors (Driver and Front Passenger)
- Windows, Power – Front One-Touch Down Feature (Driver only)

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
 - Driver and Front Row Passenger Dual-Stage
 - Driver Knee
 - Front-Seat Mounted Side-Impact
 - Safety Canopy® System – Front and Second Row Safety Canopy® Side-Curtain with Rollover Sensor
- Cargo Tie-Down Hooks – four (4)
- Center High-Mounted Stop Lamp (CHMSL)
- Curve Control
- Day/Night Rearview Mirror – Manually Adjustable
- Door Locks
 - Autolock/Autounlock
 - Child-Safety Rear
 - Power Lock/Unlock
- Electronic Traction Control
- Front-Passenger Sensing System
- Headlamps – Halogen Reflector
- Head Restraints
 - Four-Way Manually Adjustable Driver and Front-Passenger
 - Two-Way Manually Adjustable Second Row (Left and Right; Center Head Restraint is fixed position.)
- LATCH (Lower Anchors and Tether Anchors for Children) on Rear Outboard Seat Positions
- Mirrors, Sideview – Power Glass with Integrated Blind Spot Mirrors and Black Molded-in-Color (MIC) Caps
- MyKey®
- Personal Safety System™¹
- Rear View Camera
- Rear-Window Defroster and Washer
- Safety Belts
 - Front Row – Belt-Minder® (Front Safety Belt Reminder)
 - Front Row Height Adjustable
 - Second Row Outboard and Center Seat Shoulder
 - Three-Point Safety Belts on all (5) Seating Positions
- SecuriLock® Passive Anti-Theft System (PATS) (S and SE Series)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Torque Vectoring Control

¹ Personal Safety System™ for driver and front passenger includes dual-stage front airbags, safety belt pretensioners, safety belt energy-management retractors, safety belt usage sensors, driver's seat position sensor, crash severity sensor, restraint control module and Front-Passenger Sensing System.

2019 ESCAPE S
STANDARD EQUIPMENT

DRIVER ASSIST TECHNOLOGY

- Headlamps – Autolamp (Automatic On/Off) with Headlamp Courtesy Delay
- SYNC®
 - Enhanced Voice Recognition Communication and Entertainment System
 - 911 Assist®
 - 4.2" LCD Screen in Center Stack
 - AppLink®
 - Smart Charging USB port – one (1)

FUNCTIONAL

- Audio
 - AM/FM Stereo
 - MP3 Capable
 - Six (6) Speakers
 - Speed-Compensated Volume
 - USB Media Hub
- Battery Saver
- Brake Assist
- Compass
- Electric Power-Assisted Steering (EPAS)
- Front and Rear Stabilizer Bar
- Intelligent Oil-Life Monitor®
- Provisions for Roof Rack Mounting – Blanking Plugs
- Remote Keyless-Entry System – Key with Integrated Key FOB
- Transmission Oil Cooler
- Variable-Assist Rack-and-Pinion Steering

* = New for this model year

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9-NORMAL, NB, 108763, KA161

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KUB04296 NB

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VEHICLE DESCRIPTION

ESCAPE 4WD

2019 ESCAPE SE 4WD
105.9" WHEELBASE
1.5L ECOBOOST ENGINE
6-SPD AUTO TRANS W/SLCTSHFT

KU B04296

EXTERIOR
MAGNETIC METALLIC
INTERIOR
GRAY/BLACK CLOTH SEATS

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- ACTIVE GRILLE SHUTTERS
- DOOR HANDLES - BODY COLOR
- DUAL EXHAUST CHROME TIPS
- EASY FUEL® CAPLESS FILLER
- FOG LAMPS
- HEADLAMP COURTESY DELAY
- HEADLAMPS - AUTO HALOGEN
- MIRRORS - POWER GLASS
- PRIVACY GLASS - REAR DOORS
- REAR INT WIPER/WASH/DFRST

INTERIOR

- 1 TOUCH UP/DOWN FRT/RR WIN
- 4-WAY FRT HEAD RESTRAINTS
- 60/40 SPLIT FOLD REAR SEAT
- CARPETED FLOOR MATS
- DUAL ILLUM VIS VANITY MIRR
- DUAL ZONE AUTO CLIMATE CTL
- HTD FRT SEATS - 10-WAY PWR
- DRV & 4-WAY MANUAL PASS
- ILLUMINATED ENTRY SYSTEM
- POWERPOINTS - 12V
- SMART CHARGING USB PORT(2)
- STEERING-TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL

- AM/FM/MP3, 6 SPEAKERS
- AUTO START STOP TECH
- BRAKES, 4-WHEEL DISC/ABS
- ELECTRIC PARKING BRAKE
- FORDPASS™ CONNECT 4GWI-FI HOTSPOT TELEMATICS MODEM
- INTELLIGENT ACCESS W/PUSH BUTTON START
- MYKEY®
- POWER STEERING W/EPAS
- REAR VIEW CAMERA
- REMOTE START SYSTEM
- SECURICODE KEYLESS KEYPAD
- SIRIUSXM® - SVC N/A AKAH1
- SYNC®3 8" SCRIN W/APPLINK®

SAFETY/SECURITY

- ADVANCETRAC® WITH RSC®
- AIRBAG - DRIVER KNEE
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- LATCH CHILD SAFETY SYSTEM
- PERIMETER ALARM
- PERSONAL SAFETY SYSTEM™
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 6YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE

(MSRP)

EQUIPMENT GROUP EDGA

OPTIONAL EQUIPMENT/OTHER

- 235/55R17 LRR A/S BSW TIRES
- UBG01
- FRONT LICENSE PLATE BRACKET
- 17" SPARKLE SILVER PTD ALUM WHL

NO CHARGE
NO CHARGE

PRICE INFORMATION

BASE PRICE \$28,000.00
TOTAL OPTIONS/OTHER
TOTAL VEHICLE & OPTIONS/OTHER 28,000.00
DESTINATION & DELIVERY 1,096.00

(MSRP)

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy
24 MPG
combined city/hwy
22 city
28 highway
4.2 gallons per 100 miles

Small SUVs range from 18 to 120 MPG. The best vehicle rates 136 MPGe.

You spend \$1,000

more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$1,600

Fuel Economy & Greenhouse Gas Rating (tailpipe only) Smog Rating (tailpipe only)



This vehicle emits 370 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and costs \$7,000 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.55 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

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GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger ★★★★★
★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat ★★★★★
★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

FordPass™ Connect

With a FordPass Connect-equipped vehicle, you can use FordPass to:

- Access Vehicle Control Features
- Remotely start, lock and unlock your vehicle
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot

- New vehicles include a complimentary 3-month or 3GB data Wi-Fi trial.
- Connect up to 10 Wi-Fi-equipped devices.

Ask your sales consultant for more details.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

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www.ford.com/help/privacy-terms/

01/17/2019

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2019 ESCAPE SE STANDARD EQUIPMENT

ALL \$ EQUIPMENT PLUS:**MECHANICAL**

- Engine – 1.5L EcoBoost® with Auto Start-Stop Technology

EXTERIOR

- Beltline Molding – Bright
- Door Handles – Body-Color
- Exhaust Tips, Dual – Chrome
- Fog Lamps
- Grille, Upper – Painted Silver Bars and Plinth with Chrome Bar Insert and Chrome Surround
- Privacy Glass – Second Row Side and Liftgate
- Skid Plates – Molded-in-Color Silver, Front and Rear
- Tires – 235/55R17 Low-Rolling-Resistance All-Season (A/S) BSW
- Wheels – 17" Sparkle Silver-Painted Aluminum

INTERIOR/COMFORT

- Acoustic Laminate Glass – Front-Row Side Windows
- Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC) with Rear Air Duct
- Seats
 - Unique Cloth
 - Heated Front Row
 - 10-Way Power Driver Seat (includes Power Lumbar and Power Recline)
 - Rear Center Armrest (Fold-Down with Two (2) Cupholders)
- Sliding Sun Visors with Illuminated Vanity Mirrors (Driver and Front Passenger)
- Storage – Second Row: Driver Seat Back Map Pocket
- Windows, Power – One-Touch-Up/Down Front and Rear

SAFETY/SECURITY

- Mirrors, Sideview – Power Glass with Integrated Blind Spot Mirrors and Gloss Body-Color Caps (Integrated Blind Spot Mirrors not included when equipped with BLIS®)
- Perimeter Alarm

DRIVER ASSIST TECHNOLOGY

- ★ FordPass Connect™
 - 4G LTE Wi-Fi hotspot connects up to 10 devices¹
 - Remotely start, lock and unlock vehicle²
 - Schedule specific times to remotely start vehicle²
 - Locate parked vehicle²
 - Check vehicle status²
- SYNC® 3
 - Enhanced Voice Recognition Communications and Entertainment System
 - 8" LCD Capacitive Touchscreen in Center Stack with Swipe Capability
 - AppLink®
 - 911 Assist®
 - Apple CarPlay™ and Android Auto™ Compatibility
 - Smart-Charging USB Ports – two (2)

¹ Includes a complimentary trial subscription of 3 months or 3 gigabytes – whichever comes first, Wireless Service Plan required after trial subscription ends. Visit www.att.com/ford to start complimentary trial and sign up for a Wireless Service Plan.

² Includes service for one (1) year from the vehicle sale date as recorded by the dealer.

FUNCTIONAL

- Audio – SiriusXM® Radio

Note: Includes a six (6)-month prepaid subscription. Service is not available in Alaska and Hawaii.

Note: SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change. Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc.

- ★ Intelligent Access with Push-Button Start
- ★ Keyless-Keystarts – Passive Keys, Two (2)
- ★ Remote Start System
- SecuriCode™ Keyless-Entry Keypad

2019 Chevrolet Equinox FWD LS

MSRP 27,095

Buy for 22,251

$$\begin{array}{r} 22,251 \\ - 8,500 \text{ 14 ESCAPE FWD} \\ \hline 13,751 \\ + \\ + \end{array}$$

WITH 73K

$$\begin{array}{r} 22,251 \\ - 9,000 \text{ 14 ESCAPE FWD} \\ \hline 13,251 \\ + \\ + \end{array}$$

WITH 63K

Comes with 2 Key Fobs N/C

Each extra fob is \$ 195 + TAX
+ program

Color choices Blue, Gray, Sand, Silver, White, Black



2019 Chevrolet Equinox FWD LS

[Retail] 2019 Chevrolet Equinox (1XP26) FWD 4dr

Standard Equipment

Mechanical

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (170 hp [127.0 kW] @ 5600 rpm, 203 lb-ft of torque [275.0 N-m] @ 2000 - 4000 rpm) (STD)

Transmission, 6-speed automatic, electronically-controlled with overdrive includes Driver Shift Control (STD)

GVWR, 4464 lbs. (2025 kg)

Axle, 3.50 final drive ratio (FWD only.)

Fuel, gasoline, E15

Engine control, stop-start system

Driver Shift Controls

Front-wheel drive

Suspension, front MacPherson strut

Suspension, rear 4-link

Brakes, 4-wheel antilock, 4-wheel disc 16" front and rear

Brake, electronic parking

Brake lining, high-performance, noise and dust performance

Exhaust, single outlet

Mechanical jack with tools

Exterior

Wheels, 17" (43.2 cm) aluminum (STD)

Tires, P225/65R17 all-season blackwall (STD) (FWD only.)

Wheel, spare, 16" (40.6 cm) steel

Tire, compact spare, T135/70R16 blackwall

Trim, Black lower window

Active aero shutters

Headlamps, halogen composite

Headlamp control, automatic on and off with automatic delay

Glass, acoustic, laminated windshield

Glass, solar absorbing, light

Mirror caps, Black

Mirrors, outside heated power-adjustable, manual-folding

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Data Version: 7468. Data Updated: Jan 18, 2019 9:37:00 PM PST.



[Retail] 2019 Chevrolet Equinox (1XP26) FWD 4dr

Exterior

Liftgate, rear manual

Door handles, body-color

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

Noise control system, active noise cancellation

SiriusXM Satellite Radio, delete

Antenna, roof-mounted (Black.)

Bluetooth for phone personal cell phone connectivity to vehicle audio system (Go to my.chevrolet.com/learn to find out which phones are compatible with the vehicle.)

Chevrolet 4G LTE and available built-in Wi-Fi hotspot offers a fast and reliable Internet connection for up to 7 devices; includes data trial for 1 month or 3GB (whichever comes first) (Available Wi-Fi requires compatible mobile device, active OnStar service and data plan. Data plans provided by AT&T. Visit onstar.com for details and system limitations.)

Interior

Seats, front bucket (STD)

Seat adjuster, driver 4-way manual, fore/aft, up/down

Seat adjuster, front passenger 4-way manual

Seat, rear split-folding with center armrest

Head restraints, 2-way adjustable (up/down), front

Floor mats, carpeted front

Floor mats, carpeted rear

Steering wheel, 3-spoke, deluxe

Steering column, tilt and telescoping

Steering wheel controls, audio, phone interface and driver information center controls

Speedometer, miles/kilometers

Display, driver instrument information enhanced, monochromatic

Window, power with driver Express-Up and Down

Window, power with front passenger Express-Down

Windows, power, rear with Express-Down

Door locks, power with lock-out protection

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Data Version: 7468. Data Updated: Jan 18, 2019 9:37:00 PM PST.



[Retail] 2019 Chevrolet Equinox (1XP26) FWD 4dr

Interior

Keyless Open, includes extended range Remote Keyless Entry
Keyless Start, push-button
Cruise control, electronic with set and resume speed
Theft-deterrent system, unauthorized entry
Remote panic alarm
Air conditioning, semi-automatic, single-zone
Defogger, rear-window electric
Power outlet, front auxiliary, 12-volt
USB ports, 2, with auxiliary input jack, located in front center stack storage area
USB charging-only ports, 2, located in the rear of the floor console
Mirror, inside rearview manual day/night
Visors, driver and front passenger illuminated vanity mirrors, covered
Assist handle, driver
Assist handle, front passenger
Assist handles, rear outboard
Map pocket, driver seatback
Map pocket, front passenger seatback
Shift lever, urethane
Power outlet, cargo area auxiliary, 12-volt

Safety-Mechanical

StabiliTrak, stability control system with Traction Control
Daytime Running Lamps, separate cavity, LED

Safety-Interior

Air bags, dual-stage, frontal, driver and right front passenger with Passenger Sensing System, thorax side-impact, seat mounted, driver and right front passenger, roof-rail, side front and rear outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Fleet orders receive a 3-month trial. Visit onstar.com for coverage map, details and system limitations. Services vary by model.)

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Data Version: 7468. Data Updated: Jan 18, 2019 9:37:00 PM PST.



[Retail] 2019 Chevrolet Equinox (1XP26) FWD 4dr

Safety-Interior

Chevrolet Connected Access with 10 years of standard connectivity which enables services such as, Vehicle Diagnostics, Dealer Maintenance Notification, Chevrolet Smart Driver, Marketplace and more (Limitations apply. Not transferable. Standard connectivity available to original purchaser for ten years from the date of initial vehicle purchase for model year 2018 or newer Chevrolet vehicles. See onstar.com for details and further plan limitations. Connected Access does not include emergency or security services. Availability and additional services enabled by Connected Access are subject to change.)

Rear Vision Camera

Rear Seat Reminder

Door locks, rear child security, manual

Teen Driver configurable feature that lets you activate customizable vehicle settings associated with a key fob, to encourage safe driving behavior. It can limit certain vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor, manual learn with Tire Fill Alert (Does not apply to spare tire.)

Horn, dual-note

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Data Version: 7468. Data Updated: Jan 18, 2019 9:37:00 PM PST.



2019 Chevrolet Equinox FWD LS

[Retail] 2019 Chevrolet Equinox (1XP26) FWD 4dr

Window Sticker

SUMMARY

[Retail] 2019 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS

MSRP:\$25,900.00

Interior:Medium Ash Gray, Premium Cloth seat trim

Exterior 1:Storm Blue Metallic

Exterior 2:No color has been selected.

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT

Transmission, 6-speed automatic, electronically-controlled with overdrive

OPTIONS

CODE	MODEL	MSRP
1XP26	[Retail] 2019 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS	\$25,900.00
OPTIONS		
1LS	LS Preferred Equipment Group	\$0.00
5CX	Tires, P225/65R17 all-season blackwall	\$0.00
AR9	Seats, front bucket	\$0.00
FE9	Emissions, Federal requirements	\$0.00
FJM	Axle, 3.50 final drive ratio	\$0.00
G35	Storm Blue Metallic	\$0.00
H72	Medium Ash Gray, Premium Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00
LYX	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT	\$0.00
MNH	Transmission, 6-speed automatic, electronically-controlled with overdrive	\$0.00
RSB	Wheels, 17" (43.2 cm) aluminum	\$0.00

SUBTOTAL	\$25,900.00
Adjustments Total	\$0.00
Destination Charge	\$1,195.00
TOTAL PRICE	\$27,095.00

FUEL ECONOMY

Est City:26 MPG

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2019 Chevrolet Equinox AWD LS

MSRP 28,795

Buy for 23,870

$$\begin{array}{r}
 23,870 \\
 - 8,500 \text{ 14 Escape FWD} \\
 \hline
 15,370 \\
 + \\
 + \text{ with 73K}
 \end{array}$$

$$\begin{array}{r}
 23,870 \\
 - 9,000 \text{ 14 ESCAPE} \\
 \hline
 14,870 \\
 + \\
 + \text{ with 63K}
 \end{array}$$

Comes with 2 Key Fobs N/C

Each ^{extra} fob is \$ 195 + TAX
+ program

Color choices Blue, Gray, Sand, Silver, white black



2019 Chevrolet Equinox AWD LS

[Retail] 2019 Chevrolet Equinox (1XX26) AWD 4dr (4)

Standard Equipment

Mechanical

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (170 hp [127.0 kW] @ 5600 rpm, 203 lb-ft of torque [275.0 N-m] @ 2000 - 4000 rpm) (STD)

Transmission, 6-speed automatic, electronically-controlled with overdrive includes Driver Shift Control (STD)

GVWR, 4630 lbs. (2100 kg)

Axle, 3.87 final drive ratio (AWD only.)

Fuel, gasoline, E15

Engine control, stop-start system

Driver Shift Controls

All-wheel drive

Suspension, front MacPherson strut

Suspension, rear 4-link

Brakes, 4-wheel antilock, 4-wheel disc 16" front and rear

Brake, electronic parking

Brake lining, high-performance, noise and dust performance

Exhaust, single outlet

Mechanical jack with tools

Exterior

Wheels, 17" (43.2 cm) aluminum (STD)

Tires, P225/65R17 all-season blackwall (STD) (AWD only.)

Wheel, spare, 16" (40.6 cm) steel

Tire, compact spare, T135/70R16 blackwall

Trim, Black lower window

Active aero shutters

Headlamps, halogen composite

Headlamp control, automatic on and off with automatic delay

Glass, acoustic, laminated windshield

Glass, solar absorbing, light

Mirror caps, Black

Mirrors, outside heated power-adjustable, manual-folding

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[Retail] 2019 Chevrolet Equinox (1XX26) AWD 4dr (4)

Exterior

Liftgate, rear manual

Door handles, body-color

Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

Noise control system, active noise cancellation

SiriusXM Satellite Radio, delete

Antenna, roof-mounted (Black.)

Bluetooth for phone personal cell phone connectivity to vehicle audio system (Go to my.chevrolet.com/learn to find out which phones are compatible with the vehicle.)

Chevrolet 4G LTE and available built-in Wi-Fi hotspot offers a fast and reliable Internet connection for up to 7 devices; includes data trial for 1 month or 3GB (whichever comes first) (Available Wi-Fi requires compatible mobile device, active OnStar service and data plan. Data plans provided by AT&T. Visit onstar.com for details and system limitations.)

Interior

Seats, front bucket (STD)

Seat adjuster, driver 4-way manual, fore/aft, up/down

Seat adjuster, front passenger 4-way manual

Seat, rear split-folding with center armrest

Head restraints, 2-way adjustable (up/down), front

Floor mats, carpeted front

Floor mats, carpeted rear

Steering wheel, 3-spoke, deluxe

Steering column, tilt and telescoping

Steering wheel controls, audio, phone interface and driver information center controls

Speedometer, miles/kilometers

Display, driver instrument information enhanced, monochromatic

Window, power with driver Express-Up and Down

Window, power with front passenger Express-Down

Windows, power, rear with Express-Down

Door locks, power with lock-out protection

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[Retail] 2019 Chevrolet Equinox (1XX26) AWD 4dr (4)

Interior

Keyless Open, includes extended range Remote Keyless Entry
Keyless Start, push-button
Cruise control, electronic with set and resume speed
Theft-deterrent system, unauthorized entry
Remote panic alarm
Air conditioning, semi-automatic, single-zone
Defogger, rear-window electric
Power outlet, front auxiliary, 12-volt
USB ports, 2, with auxiliary input jack, located in front center stack storage area
USB charging-only ports, 2, located in the rear of the floor console
Mirror, inside rearview manual day/night
Visors, driver and front passenger illuminated vanity mirrors, covered
Assist handle, driver
Assist handle, front passenger
Assist handles, rear outboard
Map pocket, driver seatback
Map pocket, front passenger seatback
Shift lever, urethane
Power outlet, cargo area auxiliary, 12-volt

Safety-Mechanical

StabiliTrak, stability control system with Traction Control
Daytime Running Lamps, separate cavity, LED

Safety-Interior

Air bags, dual-stage, frontal, driver and right front passenger with Passenger Sensing System, thorax side-impact, seat mounted, driver and right front passenger, roof-rail, side front and rear outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Fleet orders receive a 3-month trial. Visit onstar.com for coverage map, details and system limitations. Services vary by model.)

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Data Version: 7468. Data Updated: Jan 18, 2019 9:37:00 PM PST.



[Retail] 2019 Chevrolet Equinox (1XX26) AWD 4dr (4)

Safety-Interior

Chevrolet Connected Access with 10 years of standard connectivity which enables services such as, Vehicle Diagnostics, Dealer Maintenance Notification, Chevrolet Smart Driver, Marketplace and more (Limitations apply. Not transferable. Standard connectivity available to original purchaser for ten years from the date of initial vehicle purchase for model year 2018 or newer Chevrolet vehicles. See onstar.com for details and further plan limitations. Connected Access does not include emergency or security services. Availability and additional services enabled by Connected Access are subject to change.)

Rear Vision Camera

Rear Seat Reminder

Door locks, rear child security, manual

Teen Driver configurable feature that lets you activate customizable vehicle settings associated with a key fob, to encourage safe driving behavior. It can limit certain vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor, manual learn with Tire Fill Alert (Does not apply to spare tire.)

Horn, dual-note

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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[Retail] 2019 Chevrolet Equinox (1XX26) AWD 4dr (4)

Window Sticker

SUMMARY

[Retail] 2019 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS

MSRP:\$27,600.00

Interior:Medium Ash Gray, Premium Cloth seat trim

Exterior 1:Storm Blue Metallic

Exterior 2:No color has been selected.

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT

Transmission, 6-speed automatic, electronically-controlled with overdrive

OPTIONS

CODE	MODEL	MSRP
1XX26	[Retail] 2019 Chevrolet Equinox (1XX26) AWD 4dr LS w/1LS	\$27,600.00
OPTIONS		
1LS	LS Preferred Equipment Group	\$0.00
5CY	Tires, P225/65R17 all-season blackwall	\$0.00
AR9	Seats, front bucket	\$0.00
FE9	Emissions, Federal requirements	\$0.00
FX6	Axle, 3.87 final drive ratio	\$0.00
G35	Storm Blue Metallic	\$0.00
H72	Medium Ash Gray, Premium Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00
LYX	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT	\$0.00
MNH	Transmission, 6-speed automatic, electronically-controlled with overdrive	\$0.00
RSB	Wheels, 17" (43.2 cm) aluminum	\$0.00

SUBTOTAL	\$27,600.00
Adjustments Total	\$0.00
Destination Charge	\$1,195.00
TOTAL PRICE	\$28,795.00

FUEL ECONOMY

Est City:25 MPG

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Data Version: 7468. Data Updated: Jan 18, 2019 9:37:00 PM PST.



Board of County Commissioners Agenda Request

2G

Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Consumption & Display Permit

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



Board of County Commissioners Agenda Request

2H

Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Consumption & Display Permit

<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) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: <div style="text-align: right; padding-right: 50px;">Sally M. Huhta</div>		Department: <div style="text-align: center;">Auditor's</div>
Presenter (Name and Title): <div style="text-align: center;">N/A</div>		Estimated Time Needed: <div style="text-align: center;">N/A</div>
Summary of Issue: Please approve the following Renewal of Consumption & Display (Set Up) Permit: Minnewawa Sportsmen's Club Inc., d/b/a Minnewawa Sportsmen's Club – Shamrock Township		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve Renewal of Consumption and Display Permit - Minnewawa Sportsmen's Club		
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 checked="" type="checkbox"/> No <i>Please Explain:</i>		



Board of County Commissioners Agenda Request

2 I
Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: LG220 Application for Exempt Permit - Lawler Area Community Club

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: <p style="text-align: center;">Sally M. Huhta</p>		Department: <p style="text-align: center;">Auditor's</p>
Presenter (Name and Title): <p style="text-align: center;">N/A</p>		Estimated Time Needed: <p style="text-align: center;">N/A</p>
Summary of Issue: Please adopt the following resolution: BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the Lawler Area Community Club, 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 – April 13, 2019)		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Adopt Resolution		
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 checked="" type="checkbox"/> No <i>Please Explain:</i>		

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



Board of County Commissioners Agenda Request

25
Agenda Item #

Requested Meeting Date: February 12, 2019

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

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Sally M. Huhta		Department: Auditor's
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Please adopt the following resolution: BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the Wealthwood Rod & Gun Club, at the following location – Wealthwood Rod & Gun Club, which has an address of 23573 420th Place, Aitkin, MN 56431 – Hazelton Township. (Note: Date of activity for Raffle – October 5, 2019)		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt Resolution		
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 checked="" type="checkbox"/> No Please Explain:		

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



Board of County Commissioners Agenda Request

2K

Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Application to repurchase tax-forfeited property

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Rich Courtemanche		Department: Land Department
Presenter (Name and Title): Rich Courtemanche - Land Commissioner		Estimated Time Needed: n/a
Summary of Issue: S 282.241 allows application to repurchase tax-forfeited property by the former owner. Partners in Action (PIA) of Minnesota, owners at the time of forfeiture, have submitted a letter of application to repurchase the following tax forfeited land: 57-1-087800, Quadna Mountain Vacation Club First Addition, Lot 2 Block 1 and has submitted the fee of \$540.95		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: 		
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 <i>Please Explain:</i>		

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

ADOPTED February 12, 2019

By Commissioner: xx

20190212-0xx

Repurchase Application – Partners in Action (PIA)

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

Quadna Mountain Vacation Club First Addition, Lot 2 Block 1
Property ID: 57-1-087800

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

- a. Hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:
 Mr. Gerber and I believed that PIA of Minnesota had sold this parcel to Mr. Gerber in 2005. That parcel was apparently left out of the sale. Mr. Gerber has made significant improvements to the property. He properly and lawfully removed an old foundation and filled in several large holes. He has invested significant time and expense into this project. I request to be allowed to redeem this parcel so I can convey it to Mr. Gerber.
- b. The repurchase of said land by me will promote and best serve the public interest, because:
 Mr. Gerber purchased many smaller parcels near this parcel from PIA of Minnesota in 2015. It is beneficial to bring this parcel into Mr. Gerber's ownership so that the many small parcels in this area are unified in common ownership.

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

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

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

FIVE MEMBERS PRESENT

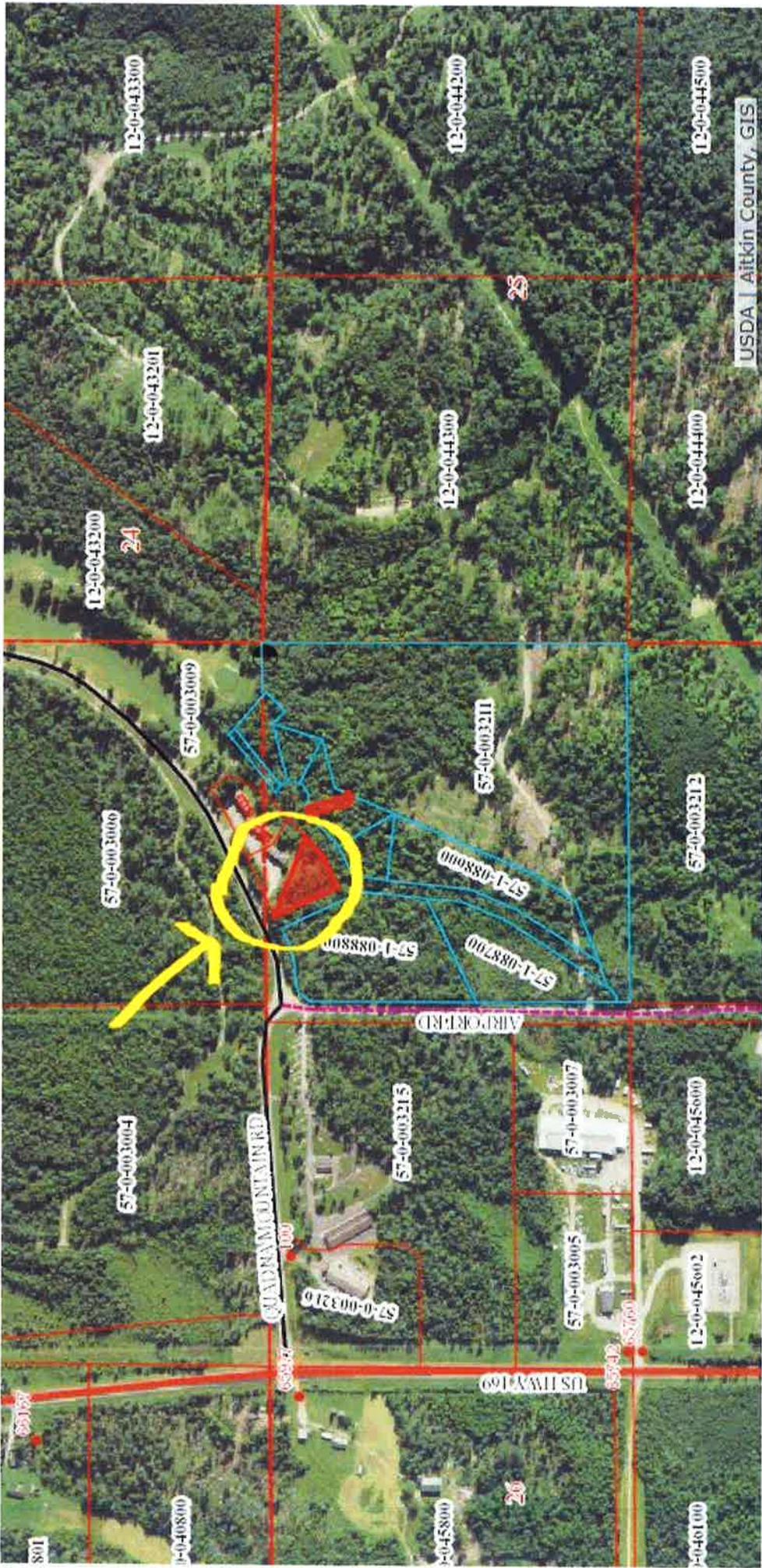
All Members Voting Yes

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

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 12th day of February 2019, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12th day of February 2019

Jessica Seibert
County Administrator



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

I, the undersigned owner-mortgagee-heir-representative of heirs _____, at the time of forfeiture of the parcel of land situated in the County of Aitkin, State of Minnesota, described as follows, to-wit:

Lot Two (2), Block One (1), Quadna Mountain Vacation Club First Addition, according to the filed and recorded plat thereof.

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

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

(a) That hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit: Mr. Gerber and I believed that PIA of Minnesota had sold this parcel to Mr. Gerber in 2005 That parcel was apparently left out of thje sale. Mr. Gerber has made significant improvements to the property. He properly and lawfully removed an old foundation and filled in several large holes. He has invested significant time and expense into this project. I request to be allowed to redeem this parcel so I can convey it to Mr. Gerber.

(b) That the repurchase of said land by me will promote and best serve the public interest, because Mr. Gerber purchased many smaller parcels near this parcel from PIA of Minnesota in 2015. It is beneficial to bring this parcel into Mr. Gerber's ownership so that the many small parcels in this area are unified in common ownership.



FOR PIA of MINNESOTA
[Handwritten Signature]
Owner-Mortgagee-Heir-Representative of Heirs

Arizona
State of Minnesota
County of Maricopa

The foregoing instrument was acknowledged before me this 27th day of December, 192018, by Curtis M. Cliff

Notarial Seal

[Handwritten Signature]
Signature of person taking acknowledgement

RYAN, BRUCKER & KALIS, LTD.

LAWYERS

201 MINNESOTA AVENUE NORTH

P.O. BOX 388

AITKIN, MINNESOTA 56431-0388

TELEPHONE (218) 927-2136

FACSIMILE (218) 927-6114

HEINRICH A. BRUCKER
henryb@rbklaw.net

ANDREW B. KALIS
andrewk@rbklaw.net

JOSEPH W. RYAN
(1908-2002)

MICHAEL F. RYAN
(1935-2010)

January 23, 2019

Ms. Beth Strande Haasken
Aitkin County Land Department
502 Minnesota Avenue North
Aitkin, MN 56431

Re: Request to Repurchase Property

Dear Ms; Strande Haasken:

Pursuant to your letter of December 14, 2018, enclosed please find our original executed repurchase application form, a copy of a deed showing that Partners in Action of Minnesota owns the real estate it is applying to repurchase, and a check in the amount of \$540.95 as and for the repurchase fee from Mr. Phillip Gerber. As you and I have discussed, Partners in Action of Minnesota is repurchasing this real estate but is immediately transferring ownership of it to Mr. Gerber. Mr. Gerber and Partners in Action of Minnesota both thought that Mr. Gerber had purchased this parcel of real estate from Partners in Action of Minnesota in a previous transaction, and since that time, Mr. Gerber has undertaken significant efforts at the property to remove an old, hazardous foundation from the property and to properly fill the hole left from that foundation. As such, Partners in Action of Minnesota and Mr. Gerber both feel that it would be beneficial for Mr. Gerber to own this parcel of real estate. I request that you please inform me of the County Board of Commissioners Meeting where this matter will be considered so that I can attend that hearing in case there are questions or concerns about this transaction.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Andrew B. Kalis

ABK

Enclosure

Partners in Action
 December 12, 2018
 57-1-087800

Interest calc January 31, 2019

Year	Tax	Cost	Interest	Penalty	Total
2012	\$ 12.00	\$ 20.00	\$ 20.20	\$ 1.20	\$ 53.40
2013	\$ 14.00	\$ -	\$ 7.83	\$ 1.40	\$ 23.23
2014	\$ 14.00		\$ 6.29	\$ 1.40	\$ 21.69
2015	\$ 14.00		\$ 4.75	\$ 1.40	\$ 20.15
2016	\$ 12.00		\$ 2.75	\$ 1.20	\$ 15.95
2017	\$ 14.00		\$ 1.67	\$ 1.40	\$ 17.07
2018	\$ 12.00		\$ 0.11	\$ 1.20	\$ 13.31
2019	\$ 18.00		\$ -	\$ -	\$ 18.00
Total:	\$ 110.00	\$ 20.00	\$ 43.59	\$ 9.20	\$ 182.79

Total:	182.79
St Deed Tax	0.60
Forf Proc Cost	100.00
Sheriff Cost	40.00
Deed	25.00
Land Dept Cost	100.00
Rec Fee	46.00
Crt Letter Fee-Auditor	6.56
Crt Letter Fee-Land	0.00
<u>Insurance</u>	<u>40.00</u>
Total:	540.95

CASHIER'S CHECK

3609

75-1516/912

REMITTER Phil Gerber

DATE 01/10/2019

PAY TO THE ORDER OF Aitkin County

\$ 540.95

Pay ExactlyFive Hundred Forty and 95/100*****



PO Box 250
Hill City, MN 55748
Tel. 218-697-8116
www.woodlandbank.com

Phil Gerber

AUTHORIZED SIGNATURE

⑈003609⑈ ⑆091215163⑆ 20⑈640⑈4⑈ 94

Details on Back. Security Features Included



Board of County Commissioners Agenda Request

2L

Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Set Public Hearing Date for Land Classification

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Rich Courtemanche		Department: Land
Presenter (Name and Title): Rich Courtemanche - Land Commissioner		Estimated Time Needed:
Summary of Issue: Set public hearing date for land classification: MN Statue 282.01 allows the County Board to classify tax-forfeited lands either to be retained in public ownership for public benefits or returned to private ownership, and MN Statute 282.01 requires that a public hearing be held to receive comments and recommendations about the pending classifications. ACLD requests that the public hearing be set for May 14, at 10:00 AM at the Aitkin County Board of Commissioners Meeting to be held at the Aitkin Public Library for the classification of the attached parcels of tax-forfeited lands.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt attached resolution.		
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 <i>Please Explain:</i>		

#	PIN #	LEGAL	Sec.	Twp.	Rge.	Classification Recommendation
1	01-0-037201	(NE-NE) LOT 3, (NW-NE) LOT 2, SW NE, AND (SE-NE) LOT 5 LYING SLY OF RD ROW AS IN DOC 385158	18	47	27	non-conservation
2	01-1-152900	RIVERSIDE POINT 2ND ADDITION, LOT 68	25	136	25	conservation
3	01-1-153000	RIVERSIDE POINT 2ND ADDITION, Lot 69	25	136	25	conservation
4	09-0-031708	0.52 AC G LOT 1 AS IN DOC 356347	19	46	25	non-conservation
5	19-0-038100	2.15 AC S&W OF R/W IN SE NW IN B26 D P536	22	49	25	conservation
6	20-1-063100	COUNTY AUDITORS PLAT OF SWATARA, LOT 2 BLK 4	20	51	26	non-conservation
7	20-1-063300	COUNTY AUDITORS PLAT OF SWATARA, LOT 4 BLK 4	20	51	26	non-conservation
8	20-1-063400	COUNTY AUDITORS PLAT OF SWATARA, LOT 5 BLK 4	20	51	26	non-conservation
9	20-1-063500	COUNTY AUDITORS PLAT OF SWATARA, LOT 6 BLK 4	20	51	26	non-conservation
10	26-0-044000	1 AC IN NW NW LESS .48 AC HY	27	46	23	non-conservation
11	27-1-072101	LAWLER, LOTS 11 & 12 BLK 8	19	47	22	non-conservation
12	29-1-082900	INDIAN PROTAGE, LOT 11 BLK 9	20	49	23	non-conservation
13	29-1-083000	INDIAN PROTAGE, LOT 12 BLK 9	20	49	23	non-conservation
14	29-1-083100	INDIAN PROTAGE, LOT 13 BLK 9	20	49	23	non-conservation
15	29-1-086800	INDIAN PROTAGE, LOT 4 BLK 11	20	49	23	non-conservation
16	29-1-086900	INDIAN PROTAGE, LOT 5 BLK 11	20	49	23	non-conservation
17	29-1-087000	INDIAN PROTAGE, LOT 6 BLK 11	20	49	23	non-conservation
18	29-1-088400	INDIAN PROTAGE, LOT 20 BLK 11	20	49	23	non-conservation
19	29-1-088500	INDIAN PROTAGE, LOT 21 BLK 11	20	49	23	non-conservation
20	29-1-180400	SHESHEBE POINT, LOT 375	21	49	23	non-conservation
21	29-1-180500	SHESHEBE POINT, LOT 376	21	49	23	non-conservation
22	29-1-244000	SHESHEBE POINT THIRD ADDITION, LOT 10 BLK 18	27	49	23	non-conservation
23	29-1-244100	SHESHEBE POINT THIRD ADDITION, LOT 11 BLK 18	27	49	23	non-conservation
24	29-1-257400	SHESHEBE POINT THIRD ADDITION, LOT 6 BLK 24	27	49	23	non-conservation
25	29-1-271000	SHESHEBE POINT THIRD ADDITION, LOT 1 BLK 33	27	49	23	non-conservation
26	29-1-271100	SHESHEBE POINT THIRD ADDITION, LOT 2 BLK 33	27	49	23	non-conservation
27	29-1-283700	SHESHEBE POINT THIRD ADDITION, LOT 5 BLK 40	27	49	23	non-conservation
28	29-1-289000	SHESHEBE POINT THIRD ADDITION, LOTS 3 & 4 BLK 44	27	49	23	non-conservation
29	30-1-062500	EASTLAKE, LOT 3 BLK 10	20	47	23	non-conservation
30	52-1-040200	EVERGREEN BEACH, OUTLOT B LYING NW OF TWP RD	13	49	27	non-conservation
31	57-0-003002	LOT 6 LESS 0.72 AC PLAT	23	52	26	non-conservation
32	57-0-003107	PART OF NW SW LYING W & N OF CO RD # 82	24	52	26	non-conservation
33	57-0-003108	PART OF SW SW LYING W & N OF CO RD #82	24	52	26	non-conservation
34	57-1-088400	QUADNA MOUNTAIN VACATION CLUB FIRST ADD, OUTLOT A	23	52	26	non-conservation
35	57-1-088500	QUADNA MOUNTAIN VACATION CLUB FIRST ADD, OUTLOT B	26	52	26	non-conservation
36	57-1-088900	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 120	23	52	26	non-conservation
37	57-1-089000	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 121	23	52	26	non-conservation
38	57-1-089100	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 122	23	52	26	non-conservation
39	57-1-089200	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 123	23	52	26	non-conservation
40	57-1-089300	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 124	23	52	26	non-conservation
41	57-1-089400	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 125	23	52	26	non-conservation
42	57-1-089500	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 126	23	52	26	non-conservation
43	57-1-089600	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 127	23	52	26	non-conservation
44	57-1-089700	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 130	23	52	26	non-conservation
45	57-1-089800	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 131	23	52	26	non-conservation
46	57-1-089900	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 132	23	52	26	non-conservation
47	57-1-090000	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 133	23	52	26	non-conservation
48	57-1-090100	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 134	23	52	26	non-conservation
49	57-1-090200	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 135	23	52	26	non-conservation
50	57-1-090300	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 136	23	52	26	non-conservation
51	57-1-090400	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 137	23	52	26	non-conservation
52	57-1-090500	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 140	23	52	26	non-conservation

#	PIN #	LEGAL	Sec.	Twp.	Rge.	Classification Recommendation
53	57-1-090600	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 141	23	52	26	non-conservation
54	57-1-090700	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 142	23	52	26	non-conservation
55	57-1-090800	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 143	23	52	26	non-conservation
56	57-1-090900	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 144	23	52	26	non-conservation
57	57-1-091100	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 146	23	52	26	non-conservation
58	57-1-091200	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 147	23	52	26	non-conservation
59	57-1-091300	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 162	23	52	26	non-conservation
60	57-1-091400	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 163	23	52	26	non-conservation
61	57-1-091500	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 164	23	52	26	non-conservation
62	57-1-091600	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 166	23	52	26	non-conservation
63	57-1-091700	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 167	23	52	26	non-conservation
64	57-1-091800	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 170	23	52	26	non-conservation
65	57-1-091900	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171	23	52	26	non-conservation
66	57-1-092000	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172	23	52	26	non-conservation
67	57-1-092100	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173	23	52	26	non-conservation
68	57-1-092200	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 174	23	52	26	non-conservation
69	57-1-092300	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175	23	52	26	non-conservation
70	57-1-092400	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176	23	52	26	non-conservation
71	57-1-092500	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177	23	52	26	non-conservation
72	57-1-092600	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180	23	52	26	non-conservation
73	57-1-092700	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181	23	52	26	non-conservation
74	57-1-092800	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182	23	52	26	non-conservation
75	57-1-092900	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183	23	52	26	non-conservation
76	57-1-093000	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 184	23	52	26	non-conservation
77	57-1-093100	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185	23	52	26	non-conservation
78	57-1-093200	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186	23	52	26	non-conservation
79	57-1-093300	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187	23	52	26	non-conservation
80	57-1-093500	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, C.E. & L.C.E.	23	52	26	non-conservation
81	58-1-005200	MCGRATH, LOTS 1-2 BLK 5	5	43	23	non-conservation
82	59-1-026200	HESPER J NEWELLS ADDITION IN MCGREGOR, LOT 5 BLK 3	31	48	23	non-conservation
83	59-1-026301	HESPER J NEWELLS ADDITION IN MCGREGOR, LOT 6 LESS W 12 FT OF N 100 FT BLK 3	31	48	23	non-conservation

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

ADOPTED February 12, 2019

By Commissioner: xx

20190212-0xx

Set Public Hearing Date for Land Classification

WHEREAS, MN Statue 282.01 allows the County Board to classify tax-forfeited lands either to be retained in public ownership for public benefits or returned to private ownership, and

WHEREAS, MN Statute 282.01 requires that a public hearing be held to receive comments and recommendations about the pending classifications.

THEREFORE, BE IT RESOLVED, the Aitkin County Board of Commissioners hereby sets a public hearing for May 14, 2019 at 10:00 AM at the Aitkin County Board of Commissioners Meeting to be held at the Aitkin Public Library for the classification of the following parcels of tax-forfeited lands.

#	PIN #	LEGAL	Sec.	Twp.	Rge.	Classification Recommendation
		(NE-NE) LOT 3, (NW-NE) LOT 2, SW NE, AND (SE-NE) LOT 5				
1	01-0-037201	LYING SLY OF RD ROW AS IN DOC 385158	18	47	27	non-conservation
2	01-1-152900	RIVERSIDE POINT 2ND ADDITION, LOT 68	25	136	25	conservation
3	01-1-153000	RIVERSIDE POINT 2ND ADDITION, Lot 69	25	136	25	conservation
4	09-0-031708	0.52 AC G LOT 1 AS IN DOC 356347	19	46	25	non-conservation
5	19-0-038100	2.15 AC S&W OF R/W IN SE NW IN B26 D P536	22	49	25	conservation
6	20-1-063100	COUNTY AUDITORS PLAT OF SWATARA, LOT 2 BLK 4	20	51	26	non-conservation
7	20-1-063300	COUNTY AUDITORS PLAT OF SWATARA, LOT 4 BLK 4	20	51	26	non-conservation
8	20-1-063400	COUNTY AUDITORS PLAT OF SWATARA, LOT 5 BLK 4	20	51	26	non-conservation
9	20-1-063500	COUNTY AUDITORS PLAT OF SWATARA, LOT 6 BLK 4	20	51	26	non-conservation
10	26-0-044000	1 AC IN NW NW LESS .48 AC HY	27	46	23	non-conservation
11	27-1-072101	LAWLER, LOTS 11 & 12 BLK 8	19	47	22	non-conservation
12	29-1-082900	INDIAN PROTAGE, LOT 11 BLK 9	20	49	23	non-conservation
13	29-1-083000	INDIAN PROTAGE, LOT 12 BLK 9	20	49	23	non-conservation
14	29-1-083100	INDIAN PROTAGE, LOT 13 BLK 9	20	49	23	non-conservation
15	29-1-086800	INDIAN PROTAGE, LOT 4 BLK 11	20	49	23	non-conservation
16	29-1-086900	INDIAN PROTAGE, LOT 5 BLK 11	20	49	23	non-conservation
17	29-1-087000	INDIAN PROTAGE, LOT 6 BLK 11	20	49	23	non-conservation
18	29-1-088400	INDIAN PROTAGE, LOT 20 BLK 11	20	49	23	non-conservation
19	29-1-088500	INDIAN PROTAGE, LOT 21 BLK 11	20	49	23	non-conservation
20	29-1-180400	SHESHEBE POINT, LOT 375	21	49	23	non-conservation
21	29-1-180500	SHESHEBE POINT, LOT 376	21	49	23	non-conservation
22	29-1-244000	SHESHEBE POINT THIRD ADDITION, LOT 10 BLK 18	27	49	23	non-conservation
23	29-1-244100	SHESHEBE POINT THIRD ADDITION, LOT 11 BLK 18	27	49	23	non-conservation

24	29-1-257400	SHESHEBE POINT THIRD ADDITION, LOT 6 BLK 24	27	49	23	non-conservation
25	29-1-271000	SHESHEBE POINT THIRD ADDITION, LOT 1 BLK 33	27	49	23	non-conservation
26	29-1-271100	SHESHEBE POINT THIRD ADDITION, LOT 2 BLK 33	27	49	23	non-conservation
27	29-1-283700	SHESHEBE POINT THIRD ADDITION, LOT 5 BLK 40	27	49	23	non-conservation
28	29-1-289000	SHESHEBE POINT THIRD ADDITION, LOTS 3 & 4 BLK 44	27	49	23	non-conservation
29	30-1-062500	EASTLAKE, LOT 3 BLK 10	20	47	23	non-conservation
30	52-1-040200	EVERGREEN BEACH, OUTLOT B LYING NW OF TWP RD	13	49	27	non-conservation
31	57-0-003002	LOT 6 LESS 0.72 AC PLAT	23	52	26	non-conservation
32	57-0-003107	PART OF NW SW LYING W & N OF CO RD # 82	24	52	26	non-conservation
33	57-0-003108	PART OF SW SW LYING W & N OF CO RD #82	24	52	26	non-conservation
34	57-1-088400	QUADNA MOUNTAIN VACATION CLUB FIRST ADD, OUTLOT A	23	52	26	non-conservation
35	57-1-088500	QUADNA MOUNTAIN VACATION CLUB FIRST ADD, OUTLOT B	26	52	26	non-conservation
36	57-1-088900	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 120	23	52	26	non-conservation
37	57-1-089000	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 121	23	52	26	non-conservation
38	57-1-089100	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 122	23	52	26	non-conservation
39	57-1-089200	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 123	23	52	26	non-conservation
40	57-1-089300	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 124	23	52	26	non-conservation
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42	57-1-089500	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 126	23	52	26	non-conservation
43	57-1-089600	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 127	23	52	26	non-conservation
44	57-1-089700	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 130	23	52	26	non-conservation
45	57-1-089800	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 131	23	52	26	non-conservation
46	57-1-089900	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 132	23	52	26	non-conservation
47	57-1-090000	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 133	23	52	26	non-conservation
48	57-1-090100	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 134	23	52	26	non-conservation
49	57-1-090200	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 135	23	52	26	non-conservation
50	57-1-090300	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 136	23	52	26	non-conservation
51	57-1-090400	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 137	23	52	26	non-conservation
52	57-1-090500	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 140	23	52	26	non-conservation
53	57-1-090600	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 141	23	52	26	non-conservation
54	57-1-090700	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 142	23	52	26	non-conservation
55	57-1-090800	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 143	23	52	26	non-conservation
56	57-1-090900	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 144	23	52	26	non-conservation
57	57-1-091100	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 146	23	52	26	non-conservation
58	57-1-091200	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 147	23	52	26	non-conservation
59	57-1-091300	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 162	23	52	26	non-conservation
60	57-1-091400	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 163	23	52	26	non-conservation

61	57-1-091500	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 164	23	52	26	non-conservation
62	57-1-091600	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 166	23	52	26	non-conservation
63	57-1-091700	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 167	23	52	26	non-conservation
64	57-1-091800	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 170	23	52	26	non-conservation
65	57-1-091900	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 171	23	52	26	non-conservation
66	57-1-092000	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 172	23	52	26	non-conservation
67	57-1-092100	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 173	23	52	26	non-conservation
68	57-1-092200	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 174	23	52	26	non-conservation
69	57-1-092300	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 175	23	52	26	non-conservation
70	57-1-092400	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 176	23	52	26	non-conservation
71	57-1-092500	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 177	23	52	26	non-conservation
72	57-1-092600	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 180	23	52	26	non-conservation
73	57-1-092700	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 181	23	52	26	non-conservation
74	57-1-092800	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 182	23	52	26	non-conservation
75	57-1-092900	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 183	23	52	26	non-conservation
76	57-1-093000	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 184	23	52	26	non-conservation
77	57-1-093100	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 185	23	52	26	non-conservation
78	57-1-093200	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 186	23	52	26	non-conservation
79	57-1-093300	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, AU 187	23	52	26	non-conservation
80	57-1-093500	QUADNA MOUNTAIN LODGE CONDO NUMBER 4, C.E. & L.C.E.	23	52	26	non-conservation
81	58-1-005200	MCGRATH, LOTS 1-2 BLK 5 HESPER J NEWELLS ADDITION IN MCGREGOR	5	43	23	non-conservation
82	59-1-026200	, LOT 5 BLK 3 HESPER J NEWELLS ADDITION IN MCGREGOR, LOT 6 LESS W 12	31	48	23	non-conservation
83	59-1-026301	FT OF N 100 FT BLK 3 TINGDALES ORIGINAL TOWNSITE OF TAMARACK, LOTS 24 & 25	31	48	23	non-conservation
84	61-1-014400	BLK 3	15	48	22	non-conservation

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

FIVE MEMBERS PRESENT

All Members Voting Yes

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

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 12th day of February 2019, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12th day of February 2019

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

2 M
Agenda Item #

Requested Meeting Date: 2/12/2019

Title of Item: Personnel Policy Update - Lifelock

<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) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
--	--	---

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

Presenter (Name and Title): Bobbie Danielson, HR Director	Estimated Time Needed: N/A Consent Agenda
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Summary of Issue:

Article V, Section S (new) Life Lock Insurance Policy

The employer will provide from 1/1/2019 (or employee enrollment date, if later) through 12/31/2020 Life Lock Benefit Elite Premium at \$11.99/month for the following positions: Sheriff, Undersheriff, County Attorney, Sr. Assistant County Attorney, Assistant County Attorney I and II. Any excess premium shall be paid by the employee.

Alternatives, Options, Effects on Others/Comments:

This is the same Life Lock Identity Theft Protection benefit that is provided to Aitkin County licensed peace officers from 1/1/2019 through 12/31/2020. *The policy will cease upon resignation or retirement.*

Recommended Action/Motion:

Motion to adopt the Personnel Policy update as outlined above, Article V, Section S (new) Life Lock Insurance Policy.

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:*

\$287.76 can be covered in the Sheriff's 2019 budget.
 \$659.45 not budgeted.



Board of County Commissioners Agenda Request

2N
Agenda Item #

Requested Meeting Date: 2-12-2019

Title of Item: HHS Advisory Member Approval

<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) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Cynthia Bennett		Department: Health & Human Services
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Jill Godfrey has applied to fill an open position on the HHS Advisory Committee for District 1.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: We are asking that the Board approve the Appointment of Jill Godfrey to the HHS Advisory Committee, representing District 1.		
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 <i>Please Explain:</i>		

**MINNESOTA OPEN APPOINTMENT ACT
APPLICATION FOR SERVICE ON COUNTY/STATE AGENCY**

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:

Aitkin County Health & Human Services Advisory Committee

NAME OF APPLICANT: Jill Godfrey

STREET ADDRESS OF APPLICANT:

[REDACTED]
[REDACTED]

PHONE NUMBERS:

DAYS

EVENINGS

[REDACTED]
[REDACTED]

AITKIN COUNTY COMMISSIONER DISTRICT 1

Minnesota Statutes 15.0597, state that the application shall include a "statement that the nominee satisfies any legally prescribed qualifications and any other information the nominating person feels be helpful to the appointing authority." (May include employment, community service experience, or education that would be pertinent to this appointment)

I am interested in serving on the Aitkin County Health and Human Services Advisory Committee so that I can stay active and knowledgeable about programs which directly impact our residents. As an employee of Northern Pines Mental Health, I am responsible for coordinating mental health and chemical health services for individuals in all age groups. As a member of the advisory committee, I will be able to learn about community resources and make educated referrals for the individuals and families we serve.

I am an active volunteer with Ruby's Pantry and have volunteered for the Aitkin Moose Lodge.

Education: Anoka Technical College, Health Unit Coordinator

I, the undersigned, hereby state that I satisfy, to the best of my knowledge, all legally prescribed qualifications for the position sought.

Jill Godfrey

Digitally signed by Jill Godfrey
Date: 2019.02.01 13:55:48 -06'00'

02/01/2019

Signature of Applicant

Date

If applicant is being nominated by another person or group, the above signature indicates consent to nomination.

Is this application submitted by appointing authority? Yes No

Is this application submitted at the suggestion of appointing authority? Yes No

**Please return application to the Aitkin County Health & Human Services office, located at
204 - 1st Street NW, Aitkin, MN 56431**

For Office Use Only

Date Appointed: _____

Date of Term Expiration: _____

Term #: _____



Aitkin County Health & Human Services

204 FIRST STREET NW
AITKIN, MINNESOTA 56431-1291
PHONE 1-800-328-3744 or 1-218-927-7200
FAX # 1-218-927-7210

Advisory Committee Application Form

NAME: Jill A Godfrey
 (First) (MI) (Last)

Address: [Redacted] Home Phone: [Redacted]
 [Redacted] Business Phone: [Redacted]
 [Redacted] Cell Phone: [Redacted]

Employer: [Redacted] Occupation: [Redacted]

Email Address: [Redacted]

1. Please state your reason for applying:

I feel that it is imperative that community members stay active and knowledgeable about programs which directly impact our county. The Advisory Committee is an excellent opportunity to become engaged in human services to learn about programs and make recommendations from a citizen perspective. Through participation in the committee, I will be able to provide accurate information and referral sources to community members seeking services.

2. What has been your past involvement with Public Health Services, Social Services, Financial Services, and other civic and community activities?

I currently work for [Redacted] where I am responsible for coordinating mental health services and chemical health services for individuals ages 0-100. My previous experience is in the healthcare field. My volunteer experience includes fundraising efforts for the Aitkin Moose Lodge and helping with Ruby's Pantry through my church.

3. Are you able to attend meetings during the day? Yes No
 Currently meetings are held at 3:30pm on the first Wednesday of each month.
4. Are you able to attend at least 10 meetings per year? Yes No
5. Would you be willing to serve a one-year or a two-year term? 1-Year 2-Year

Signature of Applicant: Jill Godfrey

Digitally signed by Jill Godfrey
Date: 2019.02.01 13:47:22 -06'00'

Date: 02/01/2019

PLEASE COMPLETE AND SUBMIT THIS
APPLICATION TO:

Aitkin County Health & Human Services Attention:
Shawn Speed
204 - 1st Street NW
Aitkin, MN 56431
Questions? Call: 218-927-7203 or 1-800-328-3744

An Equal Opportunity Employer

Aitkin County



ABBREVIATED WARRANT REGISTER Auditor Warrants

Approved 02/12/2019
Pay Date 01/22/2019

<u>Vendor #</u>	<u>Vendor Name</u>	<u>AMOUNT</u>	<u>Warr #</u>
1010	City Of Aitkin	82,956.96	77289
173	City Of Hill City	26,943.67	3373
1025	City Of McGrath-Treasurer	820.85	3374
175	City Of McGregor	15,319.41	77290
176	City Of Palisade	8,645.86	3375
178	City Of Tamarack	2,107.37	3376
393	Isd 1 Aitkin-Treasurer	99,654.18	3377
1985	Isd 182 Crosby-Treasurer	18.61	3378
392	Isd 2 Hill City-Treasurer	25,621.47	77291
1983	Isd 2165 Hinckley Finlayson-Treasurer	7,483.10	3379
1979	ISD 2580 East Central-Treasurer	1,827.43	3380
395	ISD 4 McGregor-Treasurer	64,237.82	3381
1982	Isd 473 Isle-Treasurer	13,363.20	3382
1981	Isd 577 Willow River-Treasurer	757.86	3383
394	Isd 698 Floodwood-Treasurer	399.93	3384
1984	Isd 95 Cromwell-Wright-Treasurer	241.33	77292
13110	Lake Minnewawa Lake Improvement Distric	1,010.06	3385
7000	Town Of Aitkin Treasurer	17,259.72	3386
7001	Town Of Ball Bluff Treasurer	4,923.28	77293
7002	Town Of Balsam Treasurer	168.07	3387

Aitkin County



ABBREVIATED WARRANT REGISTER Auditor Warrants

Approved 02/12/2019
Pay Date 01/22/2019

<u>Vendor #</u>	<u>Vendor Name</u>	<u>AMOUNT</u>	<u>Warr #</u>
7003	Town Of Beaver Treasurer	1,524.71	3388
7004	Town Of Clark Treasurer	2,413.32	77294
7005	Town Of Cornish Treasurer	1,392.42	3389
7006	Town Of Farm Island Treasurer	15,891.65	77295
7007	Town Of Fleming Treasurer	10,049.85	3390
7008	Town Of Glen Treasurer	7,938.90	3391
7009	Town Of Haugen Treasurer	2,632.59	3392
7010	Town Of Hazelton Treasurer	14,249.83	3393
4879	Town Of Hill Lake Clerk-Treas	4,196.59	3394
7011	Town Of Idun Treasurer	2,290.02	3395
7012	Town Of Jevne Treasurer	4,973.54	3396
7013	Town Of Kimberly Treasurer	10,453.24	3397
7014	Town Of Lakeside Treasurer	14,477.25	77296
7015	Town Of Lee Treasurer	1,249.49	3398
7016	Town Of Libby Treasurer	855.65	3399
7017	Town Of Logan Treasurer	8,895.61	3400
7018	Town Of Macville Treasurer	814.32	77297
7019	Town Of Malmo Treasurer	6,465.97	3401
7020	Town Of Mcgregor - Treasurer	426.07	3402
7021	Town Of Millward Treasurer	1,060.08	77298

Aitkin County



ABBREVIATED WARRANT REGISTER Auditor Warrants

Approved 02/12/2019
Pay Date 01/22/2019

<u>Vendor #</u>	<u>Vendor Name</u>	<u>AMOUNT</u>	<u>Warr #</u>
7022	Town Of Morrison Treasurer	9,067.11	3403
7023	Town Of Nordland Treasurer	21,543.11	3404
7024	Town Of Pliny Treasurer	1,347.68	77299
7025	Town Of Rice River Treasurer	3,653.58	77300
7026	Town Of Salo Treasurer	2,646.54	3405
7027	Town Of Seavey Treasurer	1,170.32	3406
7028	Town Of Shamrock Treasurer	21,225.25	3407
7029	Town Of Spalding Treasurer	2,915.77	3408
7030	Town Of Spencer Treasurer	11,843.48	77301
7031	Town Of Turner Treasurer	2,683.21	3409
7032	Town Of Verdon Treasurer	2,219.05	3410
7033	Town Of Wagner Treasurer	3,111.58	3411
7034	Town Of Waukenabo Treasurer	6,132.67	3412
7035	Town Of Wealthwood Treasurer	5,053.98	3413
7036	Town Of White Pine Treasurer	342.28	77302
7037	Town Of Williams Treasurer	2,566.71	77303
7038	Town Of Workman - Treasurer	4,975.39	3414

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1/17/19

2:24PM

Aitkin County



ABBREVIATED WARRANT REGISTER Auditor Warrants

Approved 02/12/2019
Pay Date 01/22/2019

<u>Vendor #</u>	<u>Vendor Name</u>	<u>AMOUNT</u>	<u>Warr #</u>
	Total . . .	588,508.99	57 Warrants

Auditor Warrants

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1/17/19

2:24PM

Aitkin County



ABBREVIATED WARRANT REGISTER Auditor Warrants

Approved 02/12/2019
Pay Date 01/22/2019

WARRANT RUN INFORMATION	<u>Vendor #</u> <u>Vendor Name</u>				<u>AMOUNT</u>		<u>Warr #</u>			
	<u>WARRANT FORM</u>	<u>STARTING WARRANT NO.</u>	<u>ENDING WARRANT NO.</u>	<u>DATE OF PAYMENT</u>	<u>DATE OF APPROVAL</u>	<u>PPD COUNT</u>	<u>AMOUNT</u>	<u>CTX COUNT</u>	<u>AMOUNT</u>	
15	183,472.80	WFXX	77289	77303	01/22/2019	02/12/2019				
42	405,036.19	WFXX-ACH	3373	3414	01/22/2019	02/12/2019	2	5,206.65	40	399,829.54
	588,508.99	TOTAL								

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1/17/19

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Aitkin County



ABBREVIATED WARRANT REGISTER
Auditor Warrants

Approved 02/12/2019
Pay Date 01/22/2019

Vendor # Vendor Name AMOUNT Warr #

Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	<u>ACH Amount</u>	<u>Non-ACH Amount</u>
12	588,508.99	Agency	405,036.19	183,472.80
All Funds	588,508.99	Total	405,036.19 Total ACH	183,472.80 Total Non-ACH

Print List in Order By: 2 1 - Fund (Page Break by Fund) Page Break By: 1 1 - Page Break by Fund
2 - Department (Totals by Dept) 2 - Page Break 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 AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
943	DEPT			Taxes And Penalties			
86198	Aitkin County Treasurer 13-943-000-0000-2001		5.68	Per 3 Tax Overpay		Cur - Property Taxes	N
86198	Aitkin County Treasurer		5.68		1 Transactions		
15115	Benkowski/Diane 13-943-000-0000-2001		7.90	Per 3 Tax Overpay		Cur - Property Taxes	N
15115	Benkowski/Diane		7.90		1 Transactions		
15113	Bohnen/Todd 13-943-000-0000-2001		61.62	Per 3 Tax Overpay		Cur - Property Taxes	N
15113	Bohnen/Todd		61.62		1 Transactions		
15109	Brekke/Jeffrey 13-943-000-0000-2001		116.00	Per 3 Tax Overpay		Cur - Property Taxes	N
15109	Brekke/Jeffrey		116.00		1 Transactions		
15110	Byers/Lyndon 13-943-000-0000-2001		86.00	Per 3 Tax Overpay		Cur - Property Taxes	N
15110	Byers/Lyndon		86.00		1 Transactions		
15122	CL Properties 13-943-000-0000-2001		838.24	Per 3 Tax Overpay		Cur - Property Taxes	N
15122	CL Properties		838.24		1 Transactions		
15118	Cranfill/Ronald 13-943-000-0000-2001		203.84	Per 3 Tax Overpay		Cur - Property Taxes	N
15118	Cranfill/Ronald		203.84		1 Transactions		
15096	Dailey/James R 13-943-000-0000-2001		471.64	Per 3 Tax Overpay		Cur - Property Taxes	N
15096	Dailey/James R		471.64		1 Transactions		
10540	Drahosh/David 13-943-000-0000-2001		741.88	Per 3 Tax Overpay		Cur - Property Taxes	N
10540	Drahosh/David		741.88		1 Transactions		
15112	Dressen/Tony 13-943-000-0000-2001		34.64	Per 3 Tax Overpay		Cur - Property Taxes	N

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
15112	Dressen/Tony		34.64		1 Transactions		
15091	Eide/David 13-943-000-0000-2001		112.00	Per 3 Tax Overpay		Cur - Property Taxes	N
15091	Eide/David		112.00		1 Transactions		
15114	Ferguson/Corey 13-943-000-0000-2001		5.36	Per 3 Tax Overpay		Cur - Property Taxes	N
15114	Ferguson/Corey		5.36		1 Transactions		
15098	Fromm/Dan 13-943-000-0000-2001		40.33	Per 3 Tax Overpay		Cur - Property Taxes	N
15098	Fromm/Dan		40.33		1 Transactions		
15103	Fuerstenau/Janice 13-943-000-0000-2001		28.76	Per 3 Tax Overpay		Cur - Property Taxes	N
15103	Fuerstenau/Janice		28.76		1 Transactions		
15125	Gillespie/Elizabeth 13-943-000-0000-2001		19.12	Per 3 Tax Overpay		Cur - Property Taxes	N
15125	Gillespie/Elizabeth		19.12		1 Transactions		
15119	Godward Wild Rice Farms 13-943-000-0000-2001		670.00	Per 3 Tax Overpay		Cur - Property Taxes	N
15119	Godward Wild Rice Farms		670.00		1 Transactions		
14773	Hadd/Marsha 13-943-000-0000-2001		8.67	Per 3 Tax Overpay		Cur - Property Taxes	N
14773	Hadd/Marsha		8.67		1 Transactions		
12839	Herbst/George 13-943-000-0000-2001		102.00	Per 3 Tax Overpay		Cur - Property Taxes	N
12839	Herbst/George		102.00		1 Transactions		
15120	Holter/Luke 13-943-000-0000-2001		629.88	Per 3 Tax Overpay		Cur - Property Taxes	N
15120	Holter/Luke		629.88		1 Transactions		
15102	Hoppenstedt/Herbert						

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor Name	<u>Rpt</u>	Warrant Description	Invoice #	Account/Formula Descripti	1099
<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>
15102 Hopenstedt/Herbert		99.66	Per 3 Tax Overpay	Cur - Property Taxes	N
14725 Hostrawser/Carole		103.51	Per 3 Tax Overpay	Cur - Property Taxes	N
15123 Johnston/Evan		721.00	Per 3 Tax Overpay	Cur - Property Taxes	N
15124 Jones/Todd		4.31	Per 3 Tax Overpay	Cur - Property Taxes	N
15105 Kirk/Dawn		11.74	Per 3 Tax Overpay	Cur - Property Taxes	N
1013 Larson/Kathleen A.		258.00	Per 3 Tax Overpay	Cur - Property Taxes	N
13754 Leak/Vance		83.22	Per 3 Tax Overpay	Cur - Property Taxes	N
15116 Malcolm/Susan		12.00	Per 3 Tax Overpay	Cur - Property Taxes	N
90441 Maudal/Delano Or Darlene		7.20	Per 3 Tax Overpay	Cur - Property Taxes	N
15121 McCoy Foundation		138.06	Per 3 Tax Overpay	Cur - Property Taxes	N

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13340	Moe/Amy 13-943-000-0000-2001		266.00	Per 3 Tax Overpay		Cur - Property Taxes	N
13340	Moe/Amy		266.00		1 Transactions		
15099	Mulcahy/Angela 13-943-000-0000-2001		42.18	Per 3 Tax Overpay		Cur - Property Taxes	N
15099	Mulcahy/Angela		42.18		1 Transactions		
14259	Nistler/Brenda 13-943-000-0000-2001		30.64	Per 3 Tax Overpay		Cur - Property Taxes	N
14259	Nistler/Brenda		30.64		1 Transactions		
15107	Ogrins/Inesis 13-943-000-0000-2001		466.00	Per 3 Tax Overpay		Cur - Property Taxes	N
15107	Ogrins/Inesis		466.00		1 Transactions		
15104	Okonek/Terrance 13-943-000-0000-2001		10.16	Per 3 Tax Overpay		Cur - Property Taxes	N
15104	Okonek/Terrance		10.16		1 Transactions		
15097	Olsen/Allison 13-943-000-0000-2001		30.52	Per 3 Tax Overpay		Cur - Property Taxes	N
15097	Olsen/Allison		30.52		1 Transactions		
15092	Olufson/Ryan 13-943-000-0000-2001		318.00	Per 3 Tax Overpay		Cur - Property Taxes	N
15092	Olufson/Ryan		318.00		1 Transactions		
15090	Pawieslki/Roxane 13-943-000-0000-2001		7.24	Per 3 Tax Overpay		Cur - Property Taxes	N
15090	Pawieslki/Roxane		7.24		1 Transactions		
15117	Pulmer/Suzanne 13-943-000-0000-2001		12.30	Per 3 Tax Overpay		Cur - Property Taxes	N
15117	Pulmer/Suzanne		12.30		1 Transactions		
15100	R L Co LLC 13-943-000-0000-2001		10.00	Per 3 Tax Overpay		Cur - Property Taxes	N

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
15100	R L Co LLC		10.00		1 Transactions		
15108	Reynolds/Martha 13-943-000-0000-2001		16.77	Per 3 Tax Overpay		Cur - Property Taxes	N
15108	Reynolds/Martha		16.77		1 Transactions		
15095	Spaeth/Joseph 13-943-000-0000-2001		6.32	Per 3 Tax Overpay		Cur - Property Taxes	N
15095	Spaeth/Joseph		6.32		1 Transactions		
15094	Stokman/Marcie 13-943-000-0000-2001		212.84	Per 3 Tax Overpay		Cur - Property Taxes	N
15094	Stokman/Marcie		212.84		1 Transactions		
15111	Szykulski/Daniel 13-943-000-0000-2001		952.00	Per 3 Tax Overpay		Cur - Property Taxes	N
15111	Szykulski/Daniel		952.00		1 Transactions		
15093	Taylor/Daniel 13-943-000-0000-2001		7.60	Per 3 Tax Overpay		Cur - Property Taxes	N
15093	Taylor/Daniel		7.60		1 Transactions		
15106	Tedman/Patricia 13-943-000-0000-2001		490.00	Per 3 Tax Overpay		Cur - Property Taxes	N
15106	Tedman/Patricia		490.00		1 Transactions		
15089	Thompson/Craig 13-943-000-0000-2001		6.01	Per 3 Tax Overpay		Cur - Property Taxes	N
15089	Thompson/Craig		6.01		1 Transactions		
15101	Wagner/Jamie 13-943-000-0000-2001		1,160.63	Per 3 Tax Overpay		Cur - Property Taxes	N
15101	Wagner/Jamie		1,160.63		1 Transactions		
13386	Weiss/Thomas 13-943-000-0000-2001		138.60	Per 3 Tax Overpay		Cur - Property Taxes	N
13386	Weiss/Thomas		138.60		1 Transactions		
11309	Winton/Gordon						

JKK1
 1/29/19 4:05PM
 13 Taxes & Penalties

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	13-943-000-0000-2001		Per 3 Tax Overpay		Cur - Property Taxes	N
11309	Winton/Gordon			1 Transactions		
943	DEPT Total:		9,811.83 Taxes And Penalties	49 Vendors		49 Transactions
13	Fund Total:		9,811.83 Taxes & Penalties			49 Transactions
	Final Total:		9,811.83	49 Vendors		49 Transactions

Aitkin County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	13	9,811.83	Taxes & Penalties	
	All Funds	9,811.83	Total	Approved by,
			
			

JKK1
2/11/19 1:00PM

Aitkin County

DISBURSEMENTS JOURNAL REPORT



Type of Report: 2 1 - Disbursement Journal By WARRANT#
2 - Disbursement Journal By FUND

Specific Dates: From: 01/01/2019 Thru: 01/31/2019

Warrant Number: From: Thru:

Full/Partial: 1 1 - Full
2 - Partial

Warrant Type: 3 0 - All
1 - Auditor
2 - Commissioner
3 - M/V/C

Save Options: N

Comment:

Aitkin County



DISBURSEMENTS JOURNAL REPORT Specific Dates: 01/01/2019 - 01/31/2019

WARRANT		G/L	Warrant	Account Number	Description	AMOUNT	Vendor Name	Vendor #	Invoice #	R
Type	Date	Month	Number	Account Description						
3	01/03/2019	1/2019	3349	01-044-904-0000-6360 FLEX PLAN WITHDRAWALS	80.12	dep fsa claims BREMER BANK	8410			
				Accr Code:						
3	01/08/2019	1/2019	3367	01-040-000-0000-5081 MORTGAGE REGISTRY-3%	0.06	MTG REG BREMER BANK	780			
				Accr Code:						
3	01/08/2019	1/2019	3367	01-042-000-0000-5079 3% STATE DEED TAX	0.08	DEED TAX BREMER BANK	780			
				Accr Code:						
			3367	Warrant Total	0.14	2 Transactions				
3	01/09/2019	1/2019	3369	01-044-904-0000-6360 FLEX PLAN WITHDRAWALS	8,234.67	dep care/med fsa BREMER BANK	8410			
				Accr Code:						
3	01/15/2019	1/2019	3370	01-040-021-0000-6205 POSTAGE	18.40	postage BREMER BANK (ELAN ACH)	5462			
				Accr Code:						
3	01/15/2019	1/2019	3370	01-040-021-0000-6205 POSTAGE	5.20	postage BREMER BANK (ELAN ACH)	5462			
				Accr Code:						
3	01/15/2019	1/2019	3370	01-040-021-0000-6205 POSTAGE	26.80	postage BREMER BANK (ELAN ACH)	5462			
				Accr Code:						
3	01/15/2019	1/2019	3370	01-049-000-0000-6402 COMPUTER SUPPLIES & SOFTWARE	5.79	usb extension BREMER BANK (ELAN ACH)	5462			
				Accr Code:						
3	01/15/2019	1/2019	3370	01-053-000-0000-6298 EMPLOYEE RECOGNITION	45.88	cards BREMER BANK (ELAN ACH)	5462			
				Accr Code:						
3	01/15/2019	1/2019	3370	01-252-252-0000-6405 PRISONER WELFARE	180.32	inmate puzzles BREMER BANK (ELAN ACH)	5462			
				Accr Code:						
			3370	Warrant Total	282.39	6 Transactions				
3	01/16/2019	1/2019	3372	01-044-904-0000-6360 FLEX PLAN WITHDRAWALS	690.62	dep care/med fsa BREMER BANK	8410			
				Accr Code:						
3	01/24/2019	1/2019	3436	01-044-904-0000-6360 FLEX PLAN WITHDRAWALS	144.99	dep care/med fsa BREMER BANK	8410			
				Accr Code:						
3	01/24/2019	1/2019	3437	01-001-000-0000-6332 HOTEL / MOTEL LODGING	419.06	MN Chamber Dinner BREMER BANK (ELAN ACH)	5462			
				Accr Code:						
3	01/24/2019	1/2019	3437	01-001-000-0000-6405 OFFICE & COMPUTER SUPPLIES	29.99	Niemi's IPAD Case BREMER BANK (ELAN ACH)	5462			
				Accr Code:						
3	01/24/2019	1/2019	3437	01-001-000-0000-6405 OFFICE & COMPUTER SUPPLIES	949.00	Niemi's IPAD BREMER BANK (ELAN ACH)	5462			
				Accr Code:						
3	01/24/2019	1/2019	3437	01-040-021-0000-6205 POSTAGE	26.80	BREMER BANK (ELAN ACH)	5462			
				Accr Code:						
3	01/24/2019	1/2019	3437	01-040-021-0000-6205 POSTAGE	26.00	BREMER BANK (ELAN ACH)	5462			
				Accr Code:						
3	01/24/2019	1/2019	3437	01-040-021-0000-6205 POSTAGE	30.00	BREMER BANK (ELAN ACH)	5462			
				Accr Code:						

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WARRANT		G/L	Warrant	Account Number		Description			
Type	Date	Month	Number	Account Description	AMOUNT	Vendor Name	Vendor #	Invoice #	R
3	01/24/2019	1/2019	3437	01-043-000-0000-6208	380.00	MAAO course	5462		
			Accr Code:	TRAINING/EDUCATION		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	01-049-000-0000-6402	97.51	iphone cables/voip power	5462		
			Accr Code:	COMPUTER SUPPLIES & SOFTWARE		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	01-053-000-0000-6298	50.00	Service award K. White	5462		
			Accr Code:	EMPLOYEE RECOGNITION		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	01-122-000-0000-6241	275.00	SSTS Continuing ED	5462		
			Accr Code:	REGISTRATION FEE		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	01-122-000-0000-6332	196.42	SSTS Continuing ED	5462		
			Accr Code:	HOTEL / MOTEL LODGING		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	01-200-003-0000-6241	198.00	Rad training 207/213	5462		
			Accr Code:	REGISTRATION FEE		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	01-252-252-0000-6405	123.00	toxtests - sts tests	5462		
			Accr Code:	PRISONER WELFARE		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	01-700-909-0000-6800	580.10	Sportsman & Camping Show	5462		
			Accr Code:	TOURISM MISCELLANEOUS		BREMER BANK (ELAN ACH)			
				3437 Warrant Total	3,380.88	14 Transactions			
3	01/30/2019	1/2019	3439	01-044-904-0000-6360	2,428.78	dep care/med fsa	8410		
			Accr Code:	FLEX PLAN WITHDRAWALS		BREMER BANK			
3	01/24/2019	1/2019	45001	01-044-048-0000-6205	39.00	postage	13722		
			Accr Code:	POSTAGE		NEO FUNDS BY NEOPOST			
3	01/29/2019	1/2019	45002	01-200-000-0000-6150	512.08	C.Everson	14992		
			Accr Code:	HEALTH INSURANCE-EMPLOYER		MN PEIP			
3	01/28/2019	1/2019	45003	01-001-000-0000-6352	928.10	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-001-000-0000-6353	533.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-040-000-0000-6352	1,117.10	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-040-000-0000-6353	578.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-040-021-0000-6352	557.46	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-040-021-0000-6353	233.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-042-000-0000-6352	557.46	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-042-000-0000-6353	336.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			

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WARRANT		G/L	Warrant	Account Number		Description			
Type	Date	Month	Number	Account Description	AMOUNT	Vendor Name	Vendor #	Invoice #	R
3	01/28/2019	1/2019	45003	01-043-000-0000-6352	5,192.20	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-043-000-0000-6353	6,971.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-044-000-0000-6352	18,369.00	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-045-000-0000-6352	5,666.00	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-049-000-0000-6352	929.10	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-049-000-0000-6353	552.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-052-000-0000-6352	464.55	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-052-000-0000-6353	272.50	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-053-000-0000-6352	464.55	2019 PC Renewal	3255		
			Accr Code:	INSURANCE-VEHICLES/EQUIPMENT/LIABILITY		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-053-000-0000-6353	272.50	2019 WC Premium	3255		
			Accr Code:	WORKERS COMP INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-090-000-0000-6352	1,858.20	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-090-000-0000-6353	1,155.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-100-000-0000-6352	557.46	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-100-000-0000-6353	359.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-110-000-0000-6352	1,577.92	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-110-000-0000-6353	6,219.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-120-000-0000-6352	792.64	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-120-000-0000-6353	177.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-122-000-0000-6352	1,593.86	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-122-000-0000-6353	2,031.00	2019 WC Premium	3255		

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WARRANT		G/L	Warrant	Account Number		Description			
Type	Date	Month	Number	Account Description	AMOUNT	Vendor Name	Vendor #	Invoice #	R
				Accr Code: WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-200-000-0000-6352	45,568.00	2019 PC Renewal	3255		
				Accr Code: INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-200-000-0000-6353	28,063.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-202-000-0000-6353	747.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-202-000-0000-6359	2,447.82	2019 PC Renewal	3255		
				Accr Code: WRECKER SERVICE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-203-000-0000-6353	751.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMP INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-204-000-0000-6353	239.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-252-000-0000-6353	23,809.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-253-000-0000-6352	2,309.00	2019 PC Renewal	3255		
				Accr Code: INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-253-000-0000-6353	2,437.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMP INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-257-000-0000-6352	1,486.56	2019 PC Renewal	3255		
				Accr Code: PROPERTY CASUALTY INSURANCE-MCIT		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-257-000-0000-6353	1,005.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-257-255-0000-6353	8.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMP INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-257-255-0000-6353	1,362.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMP INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-257-257-0000-6353	48.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMP INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-257-257-0000-6353	5,288.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMP INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-257-258-0000-6353	1,462.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMP INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-280-000-0000-6352	221.82	2019 PC Renewal	3255		
				Accr Code: INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-280-000-0000-6353	645.00	2019 WC Premium	3255		
				Accr Code: WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-390-000-0000-6352	1,246.00	2019 PC Renewal	3255		
				Accr Code: INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			

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WARRANT		G/L	Warrant	Account Number		Description			
Type	Date	Month	Number	Account Description	AMOUNT	Vendor Name	Vendor #	Invoice #	R
3	01/28/2019	1/2019	45003	01-390-000-0000-6353	1,110.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-391-000-0000-6352	1,485.00	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-391-000-0000-6353	2,677.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-520-000-0000-6352	2,357.00	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-520-000-0000-6353	1,654.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-600-550-0000-6352	2,077.00	2019 PC Renewal	3255		
			Accr Code:	AG SOCIETY INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-711-000-0000-6352	186.20	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	01-711-000-0000-6353	104.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
			45003	Warrant Total	191,108.00				
						55 Transactions			
3	01/29/2019	1/2019	45004	01-200-000-0000-6150	31.88	C.Everson	14992		
			Accr Code:	HEALTH INSURANCE-EMPLOYER		MN PEIP			
3	01/30/2019	1/2019	45005	01-043-000-0000-6240	100.00	2019 MAAO dues	4030		
			Accr Code:	DUES & LICENSE RENEWAL		REGION IV MAAO			
3	01/31/2019	1/2019	45008	01-040-000-0000-6124	5.63		14117		
			Accr Code:	MEDICARE-EMPLOYER 1.45%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-040-000-0000-6124	0.02 -		14117		
			Accr Code:	MEDICARE-EMPLOYER 1.45%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-040-000-0000-6165	24.06		14117		
			Accr Code:	FICA-EMPLOYER 6.20%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-043-000-0000-6124	0.41		14117		
			Accr Code:	MEDICARE-EMPLOYER 1.45%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-043-000-0000-6165	1.74		14117		
			Accr Code:	FICA-EMPLOYER 6.20%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-049-000-0000-6124	2.32		14117		
			Accr Code:	MEDICARE-EMPLOYER 1.45%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-049-000-0000-6165	9.92		14117		
			Accr Code:	FICA-EMPLOYER 6.20%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-090-000-0000-6124	4.06		14117		
			Accr Code:	MEDICARE-EMPLOYER 1.45%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-090-000-0000-6165	17.36		14117		
			Accr Code:	FICA-EMPLOYER 6.20%		INTERNAL REVENUE SERVICE			

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WARRANT		G/L	Warrant	Account Number	AMOUNT	Description	Vendor #	Invoice #	R
Type	Date	Month	Number	Account Description		Vendor Name			
3	01/31/2019	1/2019	45008	01-100-000-0000-6124	0.99		14117		
			Accr Code:	MEDICARE-EMPLOYER 1.45%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-100-000-0000-6165	4.22		14117		
			Accr Code:	FICA-EMPLOYER 6.20%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-122-000-0000-6124	5.31		14117		
			Accr Code:	MEDICARE-EMPLOYER 1.45%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-122-000-0000-6165	22.69		14117		
			Accr Code:	FICA-EMPLOYER 6.20%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-200-000-0000-6124	6.38		14117		
			Accr Code:	MEDICARE-EMPLOYER 1.45%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-252-000-0000-6124	6.96		14117		
			Accr Code:	MEDICARE-EMPLOYER 1.45%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-252-000-0000-6165	29.76		14117		
			Accr Code:	FICA-EMPLOYER 6.20%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-257-257-0000-6124	0.58		14117		
			Accr Code:	MEDICARE EMPLOYER		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	01-257-257-0000-6165	2.48		14117		
			Accr Code:	FICA-EMPLOYER		INTERNAL REVENUE SERVICE			
			45008	Warrant Total	144.85	18 Transactions			
			1	Fund Total	207,178.40	104 Transactions			

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WARRANT		G/L	Warrant	Account Number	AMOUNT	Description	Vendor #	Invoice #	R
Type	Date	Month	Number	Account Description		Vendor Name			
3	01/24/2019	1/2019	3437	03-303-000-0000-6298	299.00	Ice cleats	5462		
			Accr Code:	SHOP MAINTENANCE		BREMER BANK (ELAN ACH)			
3	01/29/2019	1/2019	3438	03-000-000-0000-5855	915.00	Receipt Nbr 5975 11/16/2018	89991		
			Accr Code:	CHARGES-INDIVIDUALS		BREMER BANK			
3	01/29/2019	1/2019	3438	03-000-000-0000-5855	4.74	Rec Nbr 5975 - Int on Amended	89991		
			Accr Code:	CHARGES-INDIVIDUALS		BREMER BANK			
			3438	Warrant Total	919.74	2 Transactions			
3	01/28/2019	1/2019	45003	03-301-000-0000-6352	15,195.00	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	03-301-000-0000-6352	236.50	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	03-301-000-0000-6352	6,595.00	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	03-301-000-0000-6352	28,784.00	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	03-301-000-0000-6353	5,114.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	03-302-000-0000-6353	2,452.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	03-303-000-0000-6352	5,297.00	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	03-303-000-0000-6353	48,441.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
			45003	Warrant Total	112,114.50	8 Transactions			
3	01/31/2019	1/2019	45007	03-307-000-0000-6262	72,920.01	contact payment no 7	10295		
			Accr Code:	CONTRACT PAYMENTS		KNIFE RIVER CORP.-NORTH CENTRAL			
3	01/31/2019	1/2019	45008	03-301-000-0000-6124	8.21		14117		
			Accr Code:	MEDICARE-EMPLOYER 1.45%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	03-301-000-0000-6165	35.09		14117		
			Accr Code:	FICA-EMPLOYER 6.20%		INTERNAL REVENUE SERVICE			
			45008	Warrant Total	43.30	2 Transactions			
			3	Fund Total	186,296.55	14 Transactions			

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WARRANT		G/L	Warrant	Account Number	AMOUNT	Description	Vendor #	Invoice #	R
Type	Date	Month	Number	Account Description		Vendor Name			
3	01/15/2019	1/2019	3370	05-400-440-0410-6402	24.31	Agency-privacy filters	5462		
				Accr Code: COMPUTER/TECHNOLOGY SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/15/2019	1/2019	3370	05-400-440-0410-6405	10.54	agency - notebooks	5462		
				Accr Code: OFFICE SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/15/2019	1/2019	3370	05-400-440-0410-6405	8.95	ph - notebook	5462		
				Accr Code: OFFICE SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/15/2019	1/2019	3370	05-420-600-4800-6402	50.14	Agency-privacy filters	5462		
				Accr Code: COMPUTER/TECHNOLOGY SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/15/2019	1/2019	3370	05-420-600-4800-6405	21.72	agency - notebooks	5462		
				Accr Code: OFFICE SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/15/2019	1/2019	3370	05-430-700-4800-6402	10.99	ss - wireless mouse	5462		
				Accr Code: COMPUTER/TECHNOLOGY SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/15/2019	1/2019	3370	05-430-700-4800-6402	77.49	Agency-privacy filters	5462		
				Accr Code: COMPUTER/TECHNOLOGY SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/15/2019	1/2019	3370	05-430-700-4800-6405	33.57	agency - notebooks	5462		
				Accr Code: OFFICE SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/15/2019	1/2019	3370	05-430-700-4800-6405	13.99	ss - desk calendar	5462		
				Accr Code: OFFICE SUPPLIES		BREMER BANK (ELAN ACH)			
			3370	Warrant Total	251.70	9 Transactions			
3	01/24/2019	1/2019	3437	05-400-430-0403-6406	25.87	ECS - Crayons	5462		
				Accr Code: PH PROGRAM RELATED SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	05-400-430-0403-6406	32.99	C&TC Vertical Sign Holder	5462		
				Accr Code: PH PROGRAM RELATED SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	05-400-430-0403-6406	25.59	C&TC - baskets	5462		
				Accr Code: PH PROGRAM RELATED SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	05-400-440-0410-6402	28.99	PH - Monitor Desk Mount	5462		
				Accr Code: COMPUTER/TECHNOLOGY SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	05-400-440-0410-6402	22.30	Agency - Privacy Screen	5462		
				Accr Code: COMPUTER/TECHNOLOGY SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	05-400-440-0410-6405	3.64	Agency - File Cabinet Key	5462		
				Accr Code: OFFICE SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	05-420-600-4800-6402	45.99	Agency - Privacy Screen	5462		
				Accr Code: COMPUTER/TECHNOLOGY SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	05-420-600-4800-6405	7.50	Agency - File Cabinet Key	5462		
				Accr Code: OFFICE SUPPLIES		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	05-420-640-4800-6231	120.00	CS Notary - ET	5462		
				Accr Code: SERVICES/LABOR/CONTRACTS		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	05-430-700-4800-6402	71.07	Agency - Privacy Screen	5462		
				Accr Code: COMPUTER/TECHNOLOGY SUPPLIES		BREMER BANK (ELAN ACH)			

Aitkin County



DISBURSEMENTS JOURNAL REPORT Specific Dates: 01/01/2019 - 01/31/2019

WARRANT		G/L	Warrant	Account Number	AMOUNT	Description	Vendor #	Invoice #	R
Type	Date	Month	Number	Account Description		Vendor Name			
3	01/24/2019	1/2019	3437	05-430-700-4800-6405	11.60	Agency - File Cabinet Key	5462		
			Accr Code:	OFFICE SUPPLIES		BREMER BANK (ELAN ACH)			
				3437 Warrant Total	395.54	11 Transactions			
3	01/28/2019	1/2019	45003	05-400-440-0410-6352	1,889.00	2019 PC Renewal	3255		
			Accr Code:	INSURANCE-VEHICLES/EQUIPMENT/LIABILITY		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	05-400-440-0410-6353	6,131.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMP INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	05-420-600-4800-6353	2,005.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMP INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	05-430-700-4800-6352	13,406.50	2019 PC Renewal	3255		
			Accr Code:	INSURANCE-VEHICLES/EQUIPMENT/LIABILITY		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	05-430-700-4800-6353	7,131.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMP INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
				45003 Warrant Total	30,562.50	5 Transactions			
3	01/31/2019	1/2019	45008	05-400-440-0410-6124	1.02		14117		
			Accr Code:	MEDICARE EMPLOYER		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	05-400-440-0410-6165	4.36		14117		
			Accr Code:	FICA EMPLOYER 6.2%		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	05-420-600-4800-6124	2.11		14117		
			Accr Code:	MEDICARE EMPLOYER		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	05-420-600-4800-6165	9.00		14117		
			Accr Code:	IM O/HEAD ADMIN FICA		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	05-430-700-4800-6124	3.25		14117		
			Accr Code:	MEDICARE EMPLOYER		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	05-430-700-4800-6165	13.91		14117		
			Accr Code:	ALLOCATED ADMIN FICA		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	05-430-700-4820-6124	15.08		14117		
			Accr Code:	MEDICARE EMPLOYER		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	05-430-700-4820-6165	64.48		14117		
			Accr Code:	DIRECT SOC SERV FICA		INTERNAL REVENUE SERVICE			
				45008 Warrant Total	113.21	8 Transactions			
				5 Fund Total	31,322.95	33 Transactions			

Aitkin County



DISBURSEMENTS JOURNAL REPORT Specific Dates: 01/01/2019 - 01/31/2019

WARRANT			G/L	Warrant	Account Number	Description			
Type	Date	Month	Number	Account Description	AMOUNT	Vendor Name	Vendor #	Invoice #	R
3	01/08/2019	1/2019	3367	09-000-000-0000-2025	26,160.77	Deed Tax	780		
			Accr Code:	STATE'S SHARE OF DEED TAX (97%)		BREMER BANK			
3	01/08/2019	1/2019	3367	09-000-000-0000-2026	17,873.28	MTG REG	780		
			Accr Code:	STATE SHARE OF MORTGAGE REGISTRY (97%)		BREMER BANK			
			3367	Warrant Total	44,034.05	2 Transactions			
3	01/15/2019	1/2019	3371	09-000-000-0000-2058	60,301.79	state general tax	8410		
			Accr Code:	STATE GENERAL TAX-EDUCATION		BREMER BANK			
			9	Fund Total	104,335.84	3 Transactions			

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DISBURSEMENTS JOURNAL REPORT Specific Dates: 01/01/2019 - 01/31/2019

WARRANT		G/L	Warrant	Account Number		Description			
Type	Date	Month	Number	Account Description	AMOUNT	Vendor Name	Vendor #	Invoice #	R
3	01/24/2019	1/2019	3437	10-923-000-0000-6208	53.90	Project Management Training	5462		
			Accr Code:	TRAINING/EDUCATION		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	10-923-000-0000-6208	118.33	Fostering Partners training	5462		
			Accr Code:	TRAINING/EDUCATION		BREMER BANK (ELAN ACH)			
3	01/24/2019	1/2019	3437	10-923-000-0000-6332	109.32	Fostering Partners training	5462		
			Accr Code:	HOTEL/MOTEL LODGING		BREMER BANK (ELAN ACH)			
			3437	Warrant Total	281.55	3 Transactions			
3	01/28/2019	1/2019	45003	10-921-000-0000-6353	443.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	10-923-000-0000-6352	8,045.00	2019 PC Renewal	3255		
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
3	01/28/2019	1/2019	45003	10-923-000-0000-6353	5,596.00	2019 WC Premium	3255		
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST			
			45003	Warrant Total	14,084.00	3 Transactions			
3	01/30/2019	1/2019	45006	10-923-000-0000-6240	500.00	2019 MACLC	4251		
			Accr Code:	DUES		MACLC			
3	01/31/2019	1/2019	45008	10-921-000-0000-6124	1.39		14117		
			Accr Code:	MEDICARE-EMPLOYER		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	10-921-000-0000-6165	5.95		14117		
			Accr Code:	FICA-EMPLOYER		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	10-923-000-0000-6124	0.70		14117		
			Accr Code:	MEDICARE-EMPLOYER		INTERNAL REVENUE SERVICE			
3	01/31/2019	1/2019	45008	10-923-000-0000-6165	2.98		14117		
			Accr Code:	FICA-EMPLOYER		INTERNAL REVENUE SERVICE			
			45008	Warrant Total	11.02	4 Transactions			
				10 Fund Total	14,876.57	11 Transactions			

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DISBURSEMENTS JOURNAL REPORT Specific Dates: 01/01/2019 - 01/31/2019

WARRANT			G/L	Warrant	Account Number	AMOUNT	Description	Vendor #	Invoice #	R
Type	Date	Month	Number	Account Description			Vendor Name			
3	01/28/2019	1/2019	45003	11-924-000-0000-6352	2,191.00	2019 PC Renewal	MN COUNTIES INTERGOVERNMENTAL TRUST	3255		
				Accr Code: INSURANCE						
3	01/28/2019	1/2019	45003	11-924-000-0000-6353	888.00	2019 WC Premium	MN COUNTIES INTERGOVERNMENTAL TRUST	3255		
				Accr Code: WORKERS COMPENSATION INSURANCE						
3	01/28/2019	1/2019	45003	11-925-000-0000-6353	2,002.00	2019 WC Premium	MN COUNTIES INTERGOVERNMENTAL TRUST	3255		
				Accr Code: WORKERS COMPENSATION INSURANCE						
3	01/28/2019	1/2019	45003	11-934-000-0000-6353	1,807.00	2019 WC Premium	MN COUNTIES INTERGOVERNMENTAL TRUST	3255		
				Accr Code: WORKERS COMPENSATION INSURANCE						
3	01/28/2019	1/2019	45003	11-935-000-0000-6353	1,582.00	2019 WC Premium	MN COUNTIES INTERGOVERNMENTAL TRUST	3255		
				Accr Code: WORKERS COMPENSATION INSURANCE						
			45003	Warrant Total	8,470.00			5 Transactions		
			11	Fund Total	8,470.00			5 Transactions		

Aitkin County



DISBURSEMENTS JOURNAL REPORT Specific Dates: 01/01/2019 - 01/31/2019

WARRANT		G/L	Warrant	Account Number	Description	Vendor #	Invoice #	R
Type	Date	Month	Number	Account Description	AMOUNT	Vendor Name		
3	01/08/2019	1/2019	3368	19-522-000-0000-6217	33.20	BREMER BANK	8410	
			Accr Code:	CREDIT CARD FEES				
3	01/15/2019	1/2019	3370	19-521-000-0000-6230	208.95	wix.com	5462	
			Accr Code:	PRINTING, PUBL & ADV PROMOTION		BREMER BANK (ELAN ACH)		
3	01/15/2019	1/2019	3370	19-521-000-0000-6230	157.08	adobe cloud/postcards	5462	
			Accr Code:	PRINTING, PUBL & ADV PROMOTION		BREMER BANK (ELAN ACH)		
3	01/15/2019	1/2019	3370	19-522-000-0000-6416	20.00	bugs.com	5462	
			Accr Code:	EDUCATION SUPPLIES		BREMER BANK (ELAN ACH)		
			3370	Warrant Total	386.03	3 Transactions		
3	01/24/2019	1/2019	3437	19-521-000-0000-6208	26.95	Aitkin CO growth Training	5462	
			Accr Code:	TRAINING/EDUCATION		BREMER BANK (ELAN ACH)		
3	01/24/2019	1/2019	3437	19-521-000-0000-6230	30.00	MailMerge	5462	
			Accr Code:	PRINTING, PUBL & ADV PROMOTION		BREMER BANK (ELAN ACH)		
3	01/24/2019	1/2019	3437	19-521-000-0000-6405	10.79		5462	
			Accr Code:	OFFICE & COMPUTER SUPPLIES		BREMER BANK (ELAN ACH)		
3	01/24/2019	1/2019	3437	19-521-000-0000-6405	9.95	envelopes	5462	
			Accr Code:	OFFICE & COMPUTER SUPPLIES		BREMER BANK (ELAN ACH)		
3	01/24/2019	1/2019	3437	19-522-000-0000-6416	25.87	lanyards	5462	
			Accr Code:	EDUCATION SUPPLIES		BREMER BANK (ELAN ACH)		
3	01/24/2019	1/2019	3437	19-524-000-0000-6422	64.40		5462	
			Accr Code:	JANITORIAL SERVICES/SUPPLIES		BREMER BANK (ELAN ACH)		
			3437	Warrant Total	167.96	6 Transactions		
3	01/28/2019	1/2019	45003	19-521-000-0000-6352	10,440.00	2019 PC Renewal	3255	
			Accr Code:	INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST		
3	01/28/2019	1/2019	45003	19-521-000-0000-6353	60.00	2019 WC Premium	3255	
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST		
3	01/28/2019	1/2019	45003	19-522-000-0000-6353	3,948.00	2019 WC Premium	3255	
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST		
3	01/28/2019	1/2019	45003	19-523-000-0000-6353	1,004.00	2019 WC Premium	3255	
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST		
3	01/28/2019	1/2019	45003	19-524-000-0000-6353	2,101.00	2019 WC Premium	3255	
			Accr Code:	WORKERS COMPENSATION INSURANCE		MN COUNTIES INTERGOVERNMENTAL TRUST		
			45003	Warrant Total	17,553.00	5 Transactions		
				19 Fund Total	18,140.19	15 Transactions		
			Disbursements	Final Totals	570,620.50	185 Transactions		

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DISBURSEMENTS JOURNAL REPORT Specific Dates: 01/01/2019 - 01/31/2019

RECAP BY FUND	FUND	AMOUNT	NAME
	1	207,178.40	GENERAL FUND
	3	186,296.55	ROAD & BRIDGE
	5	31,322.95	HEALTH & HUMAN SERVICES
	9	104,335.84	STATE
	10	14,876.57	TRUST
	11	8,470.00	FOREST DEVELOPMENT
	19	18,140.19	LONG LAKE CONSERVATION CENTER
		570,620.50	Total Disbursements

RECAP BY TYPE	TYPE	AMOUNT	NAME
	3	570,620.50	MVC
		570,620.50	Total Disbursements

Print List in Order By: 2 1 - Fund (Page Break by Fund) Page Break By: 1 1 - Page Break by Fund
2 - Department (Totals by Dept) 2 - Page Break 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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
1	DEPT			Commissioners			
86222	Aitkin Independent Age 01-001-000-0000-6230	AP	147.00	synopsis 12/18/18	664038	Printing, Publishing & Adv	N
86222	Aitkin Independent Age		147.00		1 Transactions		
14289	Pratt/Bill 01-001-000-0000-6330		339.88	Jan Mileage		Transportation & Travel & Parking	N
14289	Pratt/Bill		339.88		1 Transactions		
1	DEPT Total:		486.88	Commissioners	2 Vendors	2 Transactions	
12	DEPT			Court Administration			
8175	Centurylink 01-012-000-0000-6250		306.00	Jan Phone	313645966	Telephone	N
8175	Centurylink		306.00		1 Transactions		
11634	Gammello & Pearson PLLC 01-012-000-0000-6232	AP	45.00	01-fa-17-647	66233	Attorney Services	Y
	01-012-000-0000-6232	AP	157.50	01-jv-18-522	66234	Attorney Services	Y
	01-012-000-0000-6232	AP	227.70	01-cr-17-1100	66235	Attorney Services	Y
11634	Gammello & Pearson PLLC		430.20		3 Transactions		
14906	Jones Law Office 01-012-000-0000-6232		75.00	01-pr-17-186		Attorney Services	N
14906	Jones Law Office		75.00		1 Transactions		
5176	Wetzel Law Firm 01-012-000-0000-6232		22.50	01-px-99-99		Attorney Services	Y
5176	Wetzel Law Firm		22.50		1 Transactions		
12	DEPT Total:		833.70	Court Administration	4 Vendors	6 Transactions	
40	DEPT			Auditor			
783	Canon Financial Services, Inc 01-040-000-0000-6231		200.16	Coiper Contract		Services, Labor, Contracts	N
	01-040-021-0000-6231		106.64	Coiper Contract		Services, Labor, Contracts	N
783	Canon Financial Services, Inc		306.80		2 Transactions		

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
8175	Centurylink 01-040-000-0000-6250		29.85	Jan Phone	313645966	Telephone	N
	01-040-021-0000-6250		211.02	Jan Local Calls	314154028	License Center-Phone	N
8175	Centurylink		240.87	2 Transactions			
10185	Centurylink Communications Inc 01-040-021-0000-6250	AP	164.63	DEC / JAN Long Distance	320146217	License Center-Phone	N
10185	Centurylink Communications Inc		164.63	1 Transactions			
11411	Charter Comuncations 01-040-021-0000-6250		174.98	Jan Internet	0045865010919	License Center-Phone	N
11411	Charter Comuncations		174.98	1 Transactions			
1457	CPS Technology Solutions, Inc 01-040-000-0000-6231		26.40	printer maintenance	376117	Services, Labor, Contracts	N
1457	CPS Technology Solutions, Inc		26.40	1 Transactions			
5649	Loffler Companies Inc 01-040-021-0000-6405		390.00	phone ports		Office & Computer Supplies	N
5649	Loffler Companies Inc		390.00	1 Transactions			
3267	Peysar/Kirk 01-040-000-0000-6330		59.16	MCIS board meeting	102@.58	Transportation & Travel	N
3267	Peysar/Kirk		59.16	1 Transactions			
15056	The Aitkin Age 01-040-000-0000-6230		36.00	1 yr subscription		Printing, Publishing & Adv	N
15056	The Aitkin Age		36.00	1 Transactions			
86235	The Office Shop Inc 01-040-000-0000-6405		115.92	ACCT 103		Office & Computer Supplies	N
	01-040-021-0000-6405		96.60	acct 2934		Office & Computer Supplies	N
86235	The Office Shop Inc		212.52	2 Transactions			
40	DEPT Total:		1,611.36	Auditor	9 Vendors	12 Transactions	
42	DEPT			Treasurer			
8175	Centurylink 01-042-000-0000-6250		19.90	Jan Phone	313645966	Telephone	N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
8175	Centurylink		19.90		1 Transactions		
9878	Hughes/Julie 01-042-000-0000-6511		16.20	MCIS Meeting		Gas And Oil	N
9878	Hughes/Julie		16.20		1 Transactions		
12088	Official Payments Corporation 01-042-000-0000-5524		5.00	conrad nsf check		Handling Fee (Nfs Check)	N
12088	Official Payments Corporation		5.00		1 Transactions		
42	DEPT Total:		41.10	Treasurer	3 Vendors	3 Transactions	
43	DEPT			Assessor			
8175	Centurylink 01-043-000-0000-6250		29.85	Jan Phone	313645966	Telephone	N
8175	Centurylink		29.85		1 Transactions		
15130	MN Dept of Revenue 01-043-000-0000-6208		125.00	pace course		Training/Education	N
15130	MN Dept of Revenue		125.00		1 Transactions		
86235	The Office Shop Inc 01-043-000-0000-6405		34.28	envelopes/tape	1058231	Office, Film & Computer Supplies	N
86235	The Office Shop Inc		34.28		1 Transactions		
6097	Verizon Wireless 01-043-000-0000-6250	AP	149.15		9821377428	Telephone	N
				12/01/2018	01/02/2019		
6097	Verizon Wireless		149.15		1 Transactions		
43	DEPT Total:		338.28	Assessor	4 Vendors	4 Transactions	
44	DEPT			Central Services			
783	Canon Financial Services, Inc 01-044-000-0000-6231		200.16	copier contract	19619818	Services, Labor, Contracts	N
783	Canon Financial Services, Inc		200.16		1 Transactions		
8175	Centurylink						

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	1099
		01-044-000-0000-6250			4.98	Jan Phone		313645966		Telephone	N
8175	Centurylink				4.98		1 Transactions				
10185	Centurylink Communications Inc										
		01-044-000-0000-6250			1.65	Jan Phone Toll free		320295974		Telephone	N
		01-044-000-0000-6250			0.02	Jan Phone Toll free		320295974		Telephone	N
10185	Centurylink Communications Inc				1.67		2 Transactions				
44	DEPT Total:				206.81	Central Services		3 Vendors		4 Transactions	
49	DEPT					Information Technologies					
8175	Centurylink										
		01-049-000-0000-6250			17.41	Jan Phone		313645966		Telephone	N
8175	Centurylink				17.41		1 Transactions				
88880	Datacomm Computers & Networks Inc										
		01-049-000-0000-6402	AP		154.80	LD5 Wiremold		11192		Computer Supplies & Software	N
88880	Datacomm Computers & Networks Inc				154.80		1 Transactions				
1333	Dell Marketing L.P.										
		01-049-000-0000-6402			418.60	HDD for storage device		2007026324247		Computer Supplies & Software	N
1333	Dell Marketing L.P.				418.60		1 Transactions				
6097	Verizon Wireless										
		01-049-000-0000-6231			35.01					Programming, Services, Contracts	N
6097	Verizon Wireless				35.01		1 Transactions				
49	DEPT Total:				625.82	Information Technologies		4 Vendors		4 Transactions	
52	DEPT					Administration					
8175	Centurylink										
		01-052-000-0000-6250			59.71	Jan Phone		313645966		Telephone	N
8175	Centurylink				59.71		1 Transactions				
52	DEPT Total:				59.71	Administration		1 Vendors		1 Transactions	
53	DEPT					Human Resources					
13412	Pemberton, Sorlie, Rufer & Kershner PLLF										

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13412	Pemberton, Sorlie, Rufer & Kershner PLLC		1,528.50	county law		Attorney Services	Y
11590	Safetycare, Inc		435.00	Montie Safety Training		Staff Development/Training	N
11590	Safetycare, Inc		435.00	1 Transactions			
13243	Shred-N-Go, Inc		40.49			Services, Labor, Contracts	N
13243	Shred-N-Go, Inc		40.49	1 Transactions			
86235	The Office Shop Inc		151.49	toner for nichole's printer	1058227	Office & Computer Supplies	N
86235	The Office Shop Inc		151.49	1 Transactions			
53	DEPT Total:		2,155.48	Human Resources	4 Vendors	4 Transactions	
90	DEPT			Attorney			
10452	AT&T Mobility		275.88	Attorney Cell Phones	287287384077x1	Telephone	N
10452	AT&T Mobility	AP	275.88	1 Transactions			
783	Canon Financial Services, Inc		359.91	Coiper Contract	19635953	Office & Computer Supplies	N
783	Canon Financial Services, Inc		359.91	1 Transactions			
8175	Centurylink		44.78	Jan Phone	313645966	Telephone	N
8175	Centurylink		44.78	1 Transactions			
10185	Centurylink Communications Inc		1.17	Jan Phone Toll free	320295974	Telephone	N
10185	Centurylink Communications Inc		1.17	1 Transactions			
89541	Culligan		189.54	Monthly Water Suplies	150x01019504	Drug & Forfeiture Ms387.213	N
89541	Culligan	AP	189.54	1 Transactions			
2390	Itasca Co Sheriff						

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
2390	Itasca Co Sheriff 01-090-000-0000-6234	AP	75.00	01CR18282 - Josh Williams	201803384	Co Sheriff Services	N
			75.00	1 Transactions			
3195	MCCC, MI 33 01-090-000-0000-6406		14,750.00	membership / beta testing	1901006	Law Publ. & Subscriptions	N
			14,750.00	1 Transactions			
3242	Minnesota CLE 01-090-000-0000-6406		176.00	MN DWI deskbook	950876/950731	Law Publ. & Subscriptions	N
			176.00	1 Transactions			
6039	Motherway/Michele 01-090-000-0000-6240		20.00	notary		Dues & Registration Fee	N
			20.00	1 Transactions			
11176	Schiferl/Natalie 01-090-000-0000-6330		138.04	mcaps 2020 238@58		Transportation & Travel & Parking	N
			138.04	1 Transactions			
10879	Shred-It 01-090-000-0000-6231		174.00		8126293467	Services, Labor, Contracts	N
			174.00	1 Transactions			
86235	The Office Shop Inc 01-090-000-0000-6625		103.06	1056301	1057595	Office Equipment	N
			1,081.94		302643	Office Equipment	N
86235	The Office Shop Inc		1,185.00	2 Transactions			
5173	Thomson Reuters-West Publishing 01-090-000-0000-6239		1,797.69	west info	539526195	Computer Research	N
			1,797.69	1 Transactions			
90	DEPT Total:		19,187.01	Attorney	13 Vendors	14 Transactions	
100	DEPT			Recorder			
8175	Centurylink 01-100-000-0000-6250		17.41	Jan Phone	313645966	Telephone	N
			17.41	1 Transactions			

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
86235	The Office Shop Inc 01-100-000-0000-6405		288.32	office supplies	1058478	Office & Computer Supplies	N
86235	The Office Shop Inc		288.32	1 Transactions			
100	DEPT Total:		305.73	Recorder	2 Vendors	2 Transactions	
110	DEPT			Courthouse Maintenance			
8175	Centurylink 01-110-000-0000-6250		2.49	Jan Phone	313645966	Phone	N
8175	Centurylink		2.49	1 Transactions			
1598	Ferrara's Htg Air Cond & Refrig Inc 01-110-000-0000-6231		140.00	repair p&z heater	9636	Services, Labor, Contracts	N
1598	Ferrara's Htg Air Cond & Refrig Inc		140.00	1 Transactions			
2186	Hillyard Inc 01-110-000-0000-6422		378.37	cleaning supplies	603294404	Janitorial Supplies	N
	01-110-000-0000-6422		56.89	squeege blades	700364416	Janitorial Supplies	N
2186	Hillyard Inc		435.26	2 Transactions			
9692	Minnesota Energy Resources Corporation 01-110-000-0000-6254		2,197.15	Jan Heating	0506823754	Utilities & Heating	N
9692	Minnesota Energy Resources Corporation		2,197.15	1 Transactions			
3950	Public Utilities 01-110-000-0000-6254		1,736.51	CH		Utilities & Heating	N
	01-110-000-0000-6254		29.89	old county garage		Utilities & Heating	N
	01-110-000-0000-6254		152.69	CH building coord		Utilities & Heating	N
	01-110-000-0000-6254		181.47	glarco		Utilities & Heating	N
	01-110-000-0000-6254		399.49	la tool building		Utilities & Heating	N
3950	Public Utilities		2,500.05	5 Transactions			
110	DEPT Total:		5,274.95	Courthouse Maintenance	5 Vendors	10 Transactions	
111	DEPT			Buildings			
90805	Temco 01-111-000-0000-6605		2,361.00	hhs hANDRAIL		Building & Structures	Y

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
90805	Temco		2,361.00		1 Transactions		
111	DEPT Total:		2,361.00	Buildings	1 Vendors	1 Transactions	
120	DEPT			Service Officer			
8175	Centurylink 01-120-000-0000-6250		49.76	Jan Phone	313645966	Telephone	N
8175	Centurylink		49.76		1 Transactions		
10185	Centurylink Communications Inc 01-120-000-0000-6250		5.28	Jan Phone Toll free	320295974	Telephone	N
10185	Centurylink Communications Inc		5.28		1 Transactions		
120	DEPT Total:		55.04	Service Officer	2 Vendors	2 Transactions	
122	DEPT			Planning & Zoning			
86222	Aitkin Independent Age 01-122-000-0000-6230		104.00	notice of hrg	665493	Printing, Publishing & Adv	N
86222	Aitkin Independent Age		104.00		1 Transactions		
8175	Centurylink 01-122-000-0000-6250		27.37	Jan Phone	313645966	Telephone	N
8175	Centurylink		27.37		1 Transactions		
9992	Gansen/Peter 01-122-000-0000-6330		27.84	ssts presentation		Transportation & Travel	N
9992	Gansen/Peter		27.84		1 Transactions		
15128	Hoffman/Marc 01-122-000-0000-6820		696.00	app refund	2018-004130	Refunds & Reimbursements	N
15128	Hoffman/Marc		696.00		1 Transactions		
11990	Lange/David 01-122-000-0000-6350		70.00	pc meeting		Per Diem	Y
	01-122-038-0000-6330		95.70	pc meeting		Boa/Pc Mileage	Y
11990	Lange/David		165.70		2 Transactions		
5516	Paquette/Jeremy M						

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
	01-122-000-0000-6350		70.00	pc meeting		Per Diem	Y
	01-122-038-0000-6330		113.68	pc meeting		Boa/Pc Mileage	Y
5516	Paquette/Jeremy M		183.68	2 Transactions			
13424	Sonnee/Dennise J						
	01-122-000-0000-6350		70.00	PC meeting		Per Diem	Y
	01-122-038-0000-6330		69.60	PC meeting		Boa/Pc Mileage	Y
13424	Sonnee/Dennise J		139.60	2 Transactions			
3443	Turnock/Kevin						
	01-122-000-0000-6330		122.88			Transportation & Travel	N
	01-122-000-0000-6340		40.13			Meals	N
3443	Turnock/Kevin		163.01	2 Transactions			
6097	Verizon Wireless						
	01-122-000-0000-6250		38.76		380690138	Telephone	N
6097	Verizon Wireless		38.76	1 Transactions			
122	DEPT Total:		1,545.96	Planning & Zoning	9 Vendors	13 Transactions	
200	DEPT			Enforcement			
86359	Aitkin Co Attorney						
	01-200-039-0000-6425		1,275.00	4th Q 2018 consultations		Gun Permit Expenses	N
86359	Aitkin Co Attorney		1,275.00	1 Transactions			
117	Aitkin County Sheriff						
	01-200-000-0000-6374		43.50	title 2 new squads	#202, #204	Auto & Trailer License	N
117	Aitkin County Sheriff		43.50	1 Transactions			
11960	ASAP Towing						
	01-200-000-0000-6359		120.00	#225 responding to 19-0221	5456	Wrecker Service	N
	01-200-000-0000-6359		228.75	19-0144 forfeiture	6584	Wrecker Service	N
	01-200-000-0000-6359		407.50	19-0188 forfeiture	6587	Wrecker Service	N
	01-200-000-0000-6359		130.00	19-0197 Ford Expl	6644	Wrecker Service	N
11960	ASAP Towing		886.25	4 Transactions			
10452	AT&T Mobility						
	01-200-000-0000-6250		962.36	cells, squad PCs	287258495419	Telephone	N

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
10452 AT&T Mobility		962.36	1 Transactions		
12445 BrandI Chevrolet, Buick GMC 01-200-000-0000-6231		24.49	key for 18-3119	103380	Services & Labor (Incl Contracts) N
12445 BrandI Chevrolet, Buick GMC		24.49	1 Transactions		
8175 Centurylink 01-200-000-0000-6250		124.39	Jan Phone	313645966	Telephone N
8175 Centurylink		124.39	1 Transactions		
10185 Centurylink Communications Inc 01-200-000-0000-6250		3.85	Jan Phone Toll free	320295974	Telephone N
10185 Centurylink Communications Inc		3.85	1 Transactions		
3263 K&M Signs Inc. 01-200-000-0000-6302		755.00	outfit new #204 Taurus	12480	Car Maintenance N
3263 K&M Signs Inc.		755.00	1 Transactions		
252 Lynn Peavey Company 01-200-000-0000-6409		79.50	marijuana test kits	353539	Deputy Supplies N
252 Lynn Peavey Company		79.50	1 Transactions		
5892 McGregor Printing & Graphics, Inc 01-200-000-0000-6230		178.00	#221, #217 business cards	195039	Printing, Publishing & Adv N
5892 McGregor Printing & Graphics, Inc		178.00	1 Transactions		
4681 Streichers 01-200-000-0000-6409		263.40	2 cases rifle slugs	11348443	Deputy Supplies N
4681 Streichers		263.40	1 Transactions		
86235 The Office Shop Inc 01-200-000-0000-6405		12.72	typewriter ribbon	303005-0	Office Supplies N
86235 The Office Shop Inc		12.72	1 Transactions		
13934 Tire Barn 01-200-000-0000-6302		200.35	#223 squad battery	46527	Car Maintenance N
01-200-000-0000-6302		200.35	#218 battery	46557	Car Maintenance N
01-200-000-0000-6302		227.45	#210 battery	46630	Car Maintenance N
01-200-000-0000-6302		807.06	oil change, 4 tires #224	46674	Car Maintenance N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
13934	Tire Barn		1,435.21		4 Transactions		
200	DEPT Total:		6,043.67	Enforcement	13 Vendors	19 Transactions	
202	DEPT			Boat & Water			
3950	Public Utilities 01-202-000-0000-6254		47.93	boat and water		Utilities	N
3950	Public Utilities		47.93		1 Transactions		
202	DEPT Total:		47.93	Boat & Water	1 Vendors	1 Transactions	
203	DEPT			Snowmobile			
10452	AT&T Mobility 01-203-000-0000-6250		48.92	B&W cell	287258495419	Telephone	N
10452	AT&T Mobility		48.92		1 Transactions		
203	DEPT Total:		48.92	Snowmobile	1 Vendors	1 Transactions	
206	DEPT			Forfeitures			
117	Aitkin County Sheriff 01-206-000-0000-6409		451.39	18-2657 Tow Bill	EastCentralTow	Forfeiture Supplies	N
117	Aitkin County Sheriff		451.39		1 Transactions		
206	DEPT Total:		451.39	Forfeitures	1 Vendors	1 Transactions	
252	DEPT			Corrections			
14005	American Tower Corporation 01-252-000-0000-6231		346.06	Jacobson Tower lease	405863587	Services & Labor (Incl Contracts)	N
14005	American Tower Corporation		346.06		1 Transactions		
12106	Antoine Electric 01-252-000-0000-6590		135.67	retrofit jail light to LED	16769	Repair & Maintenance Supplies	Y
12106	Antoine Electric		135.67		1 Transactions		
10452	AT&T Mobility 01-252-000-0000-6250		45.80	cell phones	287258495419	Telephone	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
10452	AT&T Mobility		45.80				
				1 Transactions			
783	Canon Financial Services, Inc 01-252-000-0000-6231		96.07	dispatch copier lease	19619813	Services & Labor (Incl Contracts)	N
783	Canon Financial Services, Inc		96.07				
				1 Transactions			
8175	Centurylink 01-252-000-0000-6250		445.32	Jan Phone	313645966	Telephone	N
8175	Centurylink		445.32				
				1 Transactions			
10185	Centurylink Communications Inc 01-252-000-0000-6250		3.85	Jan Phone Toll free	320295974	Telephone	N
10185	Centurylink Communications Inc		3.85				
				1 Transactions			
163	Charter Communications 01-252-252-0000-6405		187.32	inmate cable	6081011819	Prisoner Welfare	N
163	Charter Communications		187.32				
				1 Transactions			
5583	Crawford Supply Company 01-252-252-0000-6405		122.74	commissary supplies	1094317	Prisoner Welfare	N
5583	Crawford Supply Company		122.74				
				1 Transactions			
1485	Duluth News Tribune 01-252-252-0000-6405		677.04	7 day subscription renewal	178086274	Prisoner Welfare	N
1485	Duluth News Tribune		677.04				
				1 Transactions			
1880	Gravelle Plumbing & Heating, Inc 01-252-000-0000-6590		306.72	commercial closet seats	79192	Repair & Maintenance Supplies	N
1880	Gravelle Plumbing & Heating, Inc		306.72				
				1 Transactions			
2186	Hillyard Inc - Kansas City 01-252-000-0000-6422		237.12-	credit 03/07/18	602865909	Janitorial Supplies	N
	01-252-000-0000-6422		2,216.14	gloves, liners, janitorial	603294445	Janitorial Supplies	N
2186	Hillyard Inc - Kansas City		1,979.02				
				2 Transactions			
5503	Keefe Supply Company 01-252-252-0000-6405		1,040.56	commissary supplies	1094316	Prisoner Welfare	N
	01-252-000-0000-6418		367.32	groceries	1096131	Groceries	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
5503	Keefe Supply Company		1,407.88		2 Transactions		
13844	McKesson Medical Surgical						
	01-252-000-0000-6262		349.16	electrode CPR	41233330	Medical Expenses & Supplies - Inmat	N
	01-252-000-0000-6262		174.58-	return 1 electrode	43061979	Medical Expenses & Supplies - Inmat	N
13844	McKesson Medical Surgical		174.58		2 Transactions		
9692	Minnesota Energy Resources Corporation						
	01-252-000-0000-6254		654.94	505399584		Utilities & Heating	N
	01-252-000-0000-6254		3,516.00	505221458		Utilities & Heating	N
	01-252-000-0000-6254		274.08	506726121		Utilities & Heating	N
9692	Minnesota Energy Resources Corporation		4,445.02		3 Transactions		
3789	Pan-O-Gold Baking Company						
	01-252-000-0000-6418		116.42	groceries	10002419017007	Groceries	N
	01-252-000-0000-6418		131.78	groceries	10002419024032	Groceries	N
3789	Pan-O-Gold Baking Company		248.20		2 Transactions		
3950	Public Utilities						
	01-252-000-0000-6254		76.01	sheriff emergency storage		Utilities & Heating	N
	01-252-000-0000-6254		1,068.74	new jail		Utilities & Heating	N
	01-252-000-0000-6254		5,071.20	new jail 2		Utilities & Heating	N
3950	Public Utilities		6,215.95		3 Transactions		
9295	Reinhart Foodservice						
	01-252-000-0000-6418		1,593.22	groceries	586437	Groceries	Y
	01-252-000-0000-6418		32.12	groceries	588872	Groceries	Y
	01-252-000-0000-6418		22.17-	return groceries	593618	Groceries	Y
	01-252-000-0000-6418		15.16-	return groceries	593932	Groceries	Y
	01-252-000-0000-6418		2,202.61	groceries	596233	Groceries	Y
	01-252-000-0000-6418		37.39-	return groceries	601691	Groceries	Y
9295	Reinhart Foodservice		3,753.23		6 Transactions		
4761	Sysco Minnesota Inc						
	01-252-000-0000-6418		834.60	groceries	153459792	Groceries	N
4761	Sysco Minnesota Inc		834.60		1 Transactions		
86235	The Office Shop Inc						
	01-252-000-0000-6405		50.38	labels	1057954-1	Office & Computer Supplies	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
86235	The Office Shop Inc		50.38		1 Transactions		
252	DEPT Total:		21,475.45	Corrections	19 Vendors	32 Transactions	
253	DEPT			Sentence to Serve			
10452	AT&T Mobility 01-253-000-0000-6250		32.98	STS air card	287258495419	Telephone	N
10452	AT&T Mobility		32.98		1 Transactions		
8175	Centurylink 01-253-000-0000-6250		7.46	Jan Phone	313645966	Telephone	N
8175	Centurylink		7.46		1 Transactions		
1430	Dotzler Power Equipment 01-253-000-0000-6405		57.85	saw chain, bar oil	6862	Operating Supplies	Y
1430	Dotzler Power Equipment		57.85		1 Transactions		
253	DEPT Total:		98.29	Sentence to Serve	3 Vendors	3 Transactions	
255	DEPT			General Crime Victim Grant			
8175	Centurylink 01-255-000-0000-6250		17.41	Jan Phone	313645966	Telephone	N
8175	Centurylink		17.41		1 Transactions		
255	DEPT Total:		17.41	General Crime Victim Grant	1 Vendors	1 Transactions	
257	DEPT			Community Corrections			
14563	Anoka County Corrections 01-257-255-0000-6204		8,285.00	AMN secure detention	743-1-1	Juvenile Detention	N
14563	Anoka County Corrections		8,285.00		1 Transactions		
248	Association of Mn Counties 01-257-251-0000-6241		500.00	MACCAC Agent Conf	52327	Registration Fee	N
248	Association of Mn Counties		500.00		1 Transactions		
783	Canon Financial Services, Inc 01-257-000-0000-6342		140.67	copier contract	19509459	Office Equipment Rental/Contracts	N

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Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	1099	On Behalf of Name
783	Canon Financial Services, Inc				140.67		1 Transactions					
8175	Centurylink	01-257-000-0000-6220			164.20	Jan Phone		313645966		Telephone	N	
8175	Centurylink				164.20		1 Transactions					
10930	Tidholm Productions	01-257-267-0000-6269			251.97	03467885		03477949		Professional Services	Y	
10930	Tidholm Productions				251.97		1 Transactions					
257	DEPT Total:				9,341.84	Community Corrections		5 Vendors		5 Transactions		
280	DEPT					Emergency Management						
10185	Centurylink Communications Inc	01-280-000-0000-6250			0.66	Jan Phone Toll free		320295974		Telephone	N	
10185	Centurylink Communications Inc				0.66		1 Transactions					
280	DEPT Total:				0.66	Emergency Management		1 Vendors		1 Transactions		
390	DEPT					Environmental Health (FBL)						
8175	Centurylink	01-390-000-0000-6250			9.95	Jan Phone		313645966		Telephone	N	
8175	Centurylink				9.95		1 Transactions					
390	DEPT Total:				9.95	Environmental Health (FBL)		1 Vendors		1 Transactions		
391	DEPT					Solid Waste						
8175	Centurylink	01-391-000-0000-6250			4.98	Jan Phone		313645966		Telephone	N	
8175	Centurylink				4.98		1 Transactions					
391	DEPT Total:				4.98	Solid Waste		1 Vendors		1 Transactions		
500	DEPT					Library And Historical Society						
1495	East Central Regional Library	01-500-500-0000-6801			116,610.00	1st 1/2 2019 Appropriation				Library Appropriations	N	

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Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
1495 East Central Regional Library		116,610.00	1 Transactions		
500 DEPT Total:		116,610.00	Library And Historical Society	1 Vendors	1 Transactions
600 DEPT			Ag Society, Soil & Water, Ag Inspect		
111 Aitkin Co Soil & Water 01-600-552-0000-6801		98,034.00	2019 Appropriation		Soil & Water Appropriations N
111 Aitkin Co Soil & Water		98,034.00	1 Transactions		
600 DEPT Total:		98,034.00	Ag Society, Soil & Water, Ag Inspect	1 Vendors	1 Transactions
601 DEPT			Extension		
8175 Centurylink 01-601-000-0000-6250		9.95	Jan Phone	313645966	Telephone N
8175 Centurylink		9.95	1 Transactions		
601 DEPT Total:		9.95	Extension	1 Vendors	1 Transactions
711 DEPT			Economic Development		
8175 Centurylink 01-711-000-0000-6250		4.98	Jan Phone	313645966	Telephone N
8175 Centurylink		4.98	1 Transactions		
711 DEPT Total:		4.98	Economic Development	1 Vendors	1 Transactions
1 Fund Total:		287,288.25	General Fund		152 Transactions

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
301	DEPT			R&B Administration			
	783 Canon Financial Services, Inc 03-301-000-0000-6300		162.82	CONTRACT CHARGE	19654906	Service Contracts	N
	783 Canon Financial Services, Inc		162.82	1 Transactions			
	10855 Culligan 03-301-000-0000-6400		29.60	WATER	466201	Supplies And Materials	N
	10855 Culligan		29.60	1 Transactions			
	3963 Quale/Michael J 03-301-000-0000-6296		80.06	MILEAGE		Meeting Expense/Physicals	N
	3963 Quale/Michael J		80.06	1 Transactions			
301	DEPT Total:		272.48	R&B Administration	3 Vendors	3 Transactions	
302	DEPT			R&B Engineering/Construction			
	1701 Forestry Suppliers Inc 03-302-000-0000-6449		821.53	ENGINEERING SUPPLIES	464442-00	Rd/Br Engr. Supplies	N
	1701 Forestry Suppliers Inc		821.53	1 Transactions			
	15085 STODDARD/FRANK 03-302-000-0000-6296		21.18	LUNCH		Meeting Expense/Physicals	N
	03-302-000-0000-6296		84.48	MILEAGE		Meeting Expense/Physicals	N
	15085 STODDARD/FRANK		105.66	2 Transactions			
	14830 Thompson / Bryce 03-302-000-0000-6296		28.00	LUNCH		Meeting Expense/Physicals	N
	03-302-000-0000-6296		163.40	MILEAGE		Meeting Expense/Physicals	N
	14830 Thompson / Bryce		191.40	2 Transactions			
302	DEPT Total:		1,118.59	R&B Engineering/Construction	3 Vendors	5 Transactions	
303	DEPT			R&B Highway Maintenance			
	170 Aitkin Motor Company 03-303-000-0000-6590		12.77	REPAIR PARTS	13692	Repair & Maintenance Supplies	N
	170 Aitkin Motor Company		12.77	1 Transactions			
	195 Aitkin Tire Shop						

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	On Behalf of Name	
03-303-000-0000-6590		3,280.00	TIRES	0-058743	Repair & Maintenance Supplies N
03-303-000-0000-6590		60.00	REPAIR LABOR	058761	Repair & Maintenance Supplies Y
03-303-000-0000-6590		80.00	TIRE	058761	Repair & Maintenance Supplies Y
195 Aitkin Tire Shop		3,420.00			3 Transactions
12106 Antoine Electric					
03-303-000-0000-6298		613.22	JACOBSON SHOP	16770	Shop Maintenance N
03-303-000-0000-6298		180.73	MCGREGOR SHOP	16770	Shop Maintenance N
12106 Antoine Electric		793.95			2 Transactions
86467 Auto Value Aitkin					
03-303-000-0000-6590		478.19	FILTERS	40133060	Repair & Maintenance Supplies N
03-303-000-0000-6590		7.59	FILTER	40133520	Repair & Maintenance Supplies N
86467 Auto Value Aitkin		485.78			2 Transactions
8175 Centurylink					
03-303-000-0000-6254		69.66	Jan Phone	313645966	Utilities N
03-303-000-0000-6254		31.33	FAX: HWY OFFICE	JAN-FEB	Utilities N
8175 Centurylink		100.99			2 Transactions
14887 Cintas Corporation					
03-303-000-0000-6298		19.55	SHOP LAUNDRY	4015346347	Shop Maintenance N
03-303-000-0000-6298		19.55	SHOP LAUNDRY	4015676482	Shop Maintenance N
14887 Cintas Corporation		39.10			2 Transactions
7935 East Central Energy					
03-303-000-0000-6254	AP	162.23	DEC/JAN POWER-MCGRATH	34376157	Utilities N
7935 East Central Energy		162.23			1 Transactions
8622 Frontier					
03-303-000-0000-6254		68.38	JACOBSON JAN/FEB	218-752-6591	Utilities N
03-303-000-0000-6254		68.38	MCGREGOR JAN/FEB	218-768-4481	Utilities N
03-303-000-0000-6254		68.38	PALISADE JAN/FEB	218-845-2607	Utilities N
03-303-000-0000-6254		88.38	MCGRATH JAN/FEB	320-592-3580	Utilities N
8622 Frontier		293.52			4 Transactions
1754 Garrison Disposal Company, Inc					
03-303-000-0000-6254	AP	119.90	DEC AITKIN SHOP	76257	Utilities N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
1754	Garrison Disposal Company, Inc					
		119.90		1 Transactions		
91187	Lake Country Power					
	03-303-000-0000-6254	67.09	DEC-JAN CSAH 14	141979801	Utilities	N
	03-303-000-0000-6254	68.57	DEC-JAN CSAH 6	141979901	Utilities	N
91187	Lake Country Power	135.66		2 Transactions		
2831	Little Falls Machine Inc					
	03-303-000-0000-6590	2,947.73	REPAIR PARTS	353607	Repair & Maintenance Supplies	N
2831	Little Falls Machine Inc	2,947.73		1 Transactions		
10824	Maney International Inc					
	03-303-000-0000-6590	682.10	REPAIR PARTS	801475	Repair & Maintenance Supplies	N
	03-303-000-0000-6590	30.66	REPAIR PARTS	801794	Repair & Maintenance Supplies	N
	03-303-000-0000-6590	15.33	REPAIR PARTS	801794X1	Repair & Maintenance Supplies	N
10824	Maney International Inc	728.09		3 Transactions		
3160	Mille Lacs Energy Coop-Albert Lea					
	03-303-000-0000-6254 AP	757.17	POWER: PALISADE	18-52-026-01	Utilities	N
	03-303-000-0000-6254 AP	64.55	169 & CSAH 3	19-23-010-01	Utilities	N
	03-303-000-0000-6254 AP	185.22	POWER: MCGREGOR	29-53-003-01	Utilities	N
	03-303-000-0000-6254 AP	1,433.86	POWER: AITKIN	33-52-007-02	Utilities	N
	03-303-000-0000-6254 AP	55.84	169 & CSAH 28	39-62-022-01	Utilities	N
	03-303-000-0000-6254 AP	35.95	CSAH 12	40-06-000-01	Utilities	N
	03-303-000-0000-6254 AP	65.38	47 & CSAH 2	54-51-104-01	Utilities	N
3160	Mille Lacs Energy Coop-Albert Lea	2,597.97		7 Transactions		
10412	O'Reilly Auto Parts					
	03-303-000-0000-6298	47.76	AITKIN SHOP SUPPLIES	1878-413081	Shop Maintenance	N
10412	O'Reilly Auto Parts	47.76		1 Transactions		
8537	Powerplan OIB					
	03-303-000-0000-6590	929.28	REPAIR LABOR	1907870	Repair & Maintenance Supplies	N
8537	Powerplan OIB	929.28		1 Transactions		
3950	Public Utilities					
	03-303-000-0000-6254	53.13	HWY 210 W & CR 28	02-00059455-00	Utilities	N
	03-303-000-0000-6254	84.73	AITKIN SHOP: WATER	02-00063335-00	Utilities	N
	03-303-000-0000-6254	58.65	HWY 210/169 E & CR 12	02-00063388-00	Utilities	N

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	On Behalf of Name	1099
3950	Public Utilities	03-303-000-0000-6254			290.33	HWY 47 & CR 12		02-00064092-00		Utilities		N
							4 Transactions					
4031	Reedsburg Hardware Company	03-303-000-0000-6298			596.72	SHOP SUPPLIES		9043MN		Shop Maintenance		N
4031	Reedsburg Hardware Company				596.72		1 Transactions					
13428	Rockmount Research & Alloys, Inc.	03-303-000-0000-6298			246.86	AITKIN SHOP SUPPLIES		1241883		Shop Maintenance		N
13428	Rockmount Research & Alloys, Inc.				246.86		1 Transactions					
90805	Temco	03-303-000-0000-6590			61.20	REPAIR PARTS		23463		Repair & Maintenance Supplies		Y
90805	Temco				61.20		1 Transactions					
9642	WEX BANK	03-303-000-0000-6513			6.35-	REBATE		1-1 TO 1-7		Motor Fuel & Lubricants		N
		03-303-000-0000-6513			303.26	GASOLINE		1-1 TO 1-7		Motor Fuel & Lubricants		N
		03-303-000-0000-6513	AP		42.59-	REBATE		12-7 TO 12-31		Motor Fuel & Lubricants		N
		03-303-000-0000-6513	AP		2,112.32	GASOLINE		12-7 TO 12-31		Motor Fuel & Lubricants		N
9642	WEX BANK				2,366.64		4 Transactions					
8279	Winzer Corporation	03-303-000-0000-6298			835.84	AITKIN SHOP SUPPLIES		6289204		Shop Maintenance		N
8279	Winzer Corporation				835.84		1 Transactions					
303	DEPT Total:				17,212.32	R&B Highway Maintenance		21 Vendors		45 Transactions		
307	DEPT					R&B Capital Infrastructure						
8694	Department of Transportation	03-307-000-0000-6260			1,045.45	PROJECT TESTING/INSPECTION		P00009964		Professional Services		N
8694	Department of Transportation				1,045.45		1 Transactions					
15084	GAMAUT/SUSAN	03-307-000-0000-6362			200.00	DAMAGES S25 T43N R22W		PARCEL NO 18		Right Of Way		N
		03-307-000-0000-6362			75.00	LAND R-W S 25 T43N R22W		PARCEL NO 18		Right Of Way		S
15084	GAMAUT/SUSAN				275.00		2 Transactions					
15087	JOHNSON/ BETTY JO											

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 3 Road & Bridge

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 Descripti</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
	03-307-000-0000-6362		LAND R-W S22 T49N R24W	PARCEL NO 1	Right Of Way	S
	15087 JOHNSON/ BETTY JO		1 Transactions			
307	DEPT Total:		R&B Capital Infrastructure	3 Vendors	4 Transactions	
3	Fund Total:		Road & Bridge		57 Transactions	

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 4 Special Revenue(Unorg R&

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
422	DEPT		Unorganized Fire			
1010	City Of Aitkin 04-422-000-0000-6801		Unorg Fire Protection		Appropriations	N
1010	City Of Aitkin	3,012.01		1 Transactions		
173	City Of Hill City 04-422-000-0000-6801		Unorg Fire Protection		Appropriations	N
173	City Of Hill City	8,443.43		1 Transactions		
176	City Of Palisade 04-422-000-0000-6801		Unorg Fire Protection		Appropriations	N
176	City Of Palisade	8,488.20		1 Transactions		
422	DEPT Total:	19,943.64	Unorganized Fire	3 Vendors	3 Transactions	
4	Fund Total:	19,943.64	Special Revenue(Unorg R&B,Fire		3 Transactions	

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
257	DEPT			Community Corrections			
8239	Ameripride Linen & Apparel Services 05-257-000-0000-6422		4.67	Cleaning Supplies 01/29/2019 01/29/2019	2201149734	Janitorial Services/Supplies	N
8239	Ameripride Linen & Apparel Services		4.67	1 Transactions			
2186	Hillyard Inc - Kansas City 05-257-000-0000-6422		72.53	CLEANING/BATHROOM SUPPLIES 01/18/2019 01/18/2019	603294405	Janitorial Services/Supplies	N
2186	Hillyard Inc - Kansas City		72.53	1 Transactions			
3950	Public Utilities 05-257-000-0000-6254	AP	240.84	Electric Bill 12/16/2018 01/16/2019	Acct-03-000005	Utilities-Gas and Electric	N
3950	Public Utilities		240.84	1 Transactions			
257	DEPT Total:		318.04	Community Corrections	3 Vendors	3 Transactions	
390	DEPT			Environmental Health (FBL)			
8239	Ameripride Linen & Apparel Services 05-390-000-0000-6422		0.85	Cleaning Supplies 01/29/2019 01/29/2019	2201149734	Janitorial Services/Supplies	N
8239	Ameripride Linen & Apparel Services		0.85	1 Transactions			
2186	Hillyard Inc - Kansas City 05-390-000-0000-6422		13.19	CLEANING/BATHROOM SUPPLIES 01/18/2019 01/18/2019	603294405	Janitorial Services/Supplies	N
2186	Hillyard Inc - Kansas City		13.19	1 Transactions			
3950	Public Utilities 05-390-000-0000-6254	AP	43.79	Electric Bill 12/16/2018 01/16/2019	Acct-03-000005	Utilities-Gas and Electric	N
3950	Public Utilities		43.79	1 Transactions			
390	DEPT Total:		57.83	Environmental Health (FBL)	3 Vendors	3 Transactions	
400	DEPT			Public Health Department			
8239	Ameripride Linen & Apparel Services						

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	1099	On Behalf of Name
		05-400-440-0410-6422			5.94	Cleaning Supplies	01/29/2019 01/29/2019	2201149734		Janitorial Services/Supplies	N	
8239	Ameripride Linen & Apparel Services				5.94		1 Transactions					
10460	Brainerd Dispatch-Circulation Dept	05-400-440-0410-6231			31.98	Agency Subscription (52 Wks)	03/01/2019 02/28/2020	178183266		Services/Labor/Contracts	N	
10460	Brainerd Dispatch-Circulation Dept				31.98		1 Transactions					
783	Canon Financial Services, Inc	05-400-440-0410-6301			27.13	OSS Contract Charge - 01/19	01/01/2019 01/31/2019	9654907		Equipment Lease/Space Rental	N	
783	Canon Financial Services, Inc				27.13		1 Transactions					
8175	Centurylink	05-400-440-0410-6250			1.20	Jan Phone		313645966		Telephone	N	
		05-400-440-0410-6250			20.30	Jan Phone		313645966		Telephone	N	
		05-400-440-0410-6250			67.17	Jan Phone		313645966		Telephone	N	
8175	Centurylink				88.67		3 Transactions					
10185	Centurylink Communications Inc	05-400-440-0410-6250			6.64	Jan Phone Toll free		320295974		Telephone	N	
10185	Centurylink Communications Inc				6.64		1 Transactions					
1457	CPS Technology Solutions, Inc	05-400-440-0410-6300			11.27	printer maintenance		376117		Maintenance/Service Contracts	N	
1457	CPS Technology Solutions, Inc				11.27		1 Transactions					
2186	Hillyard Inc - Kansas City	05-400-440-0410-6422			92.31	CLEANING/BATHROOM SUPPLIES	01/18/2019 01/18/2019	603294405		Janitorial Services/Supplies	N	
2186	Hillyard Inc - Kansas City				92.31		1 Transactions					
3950	Public Utilities	05-400-440-0410-6254	AP		306.53	Electric Bill	12/16/2018 01/16/2019	Acct-03-000005		Utilities-Gas and Electric	N	
3950	Public Utilities				306.53		1 Transactions					
88859	Spee*Dee-St Cloud											

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	1099
		05-400-440-0410-6205	AP	85.55	PH Service	12/03/2018 12/29/2018	3674842		Postage	N
88859	Spee*Dee-St Cloud			85.55		1 Transactions				
400	DEPT Total:			656.02	Public Health Department		9 Vendors		11 Transactions	
420	DEPT				Income Maintenance					
8239	Ameripride Linen & Apparel Services	05-420-600-4800-6422		12.30	Cleaning Supplies	01/29/2019 01/29/2019	2201149734		Janitorial Services/Supplies	N
8239	Ameripride Linen & Apparel Services			12.30		1 Transactions				
10460	Brainerd Dispatch-Circulation Dept	05-420-600-4800-6231		65.96	Agency Subscription (52 Wks)	03/01/2019 02/28/2020	178183266		Services/Labor/Contracts	N
10460	Brainerd Dispatch-Circulation Dept			65.96		1 Transactions				
783	Canon Financial Services, Inc	05-420-600-4800-6301		55.97	OSS Contract Charge - 01/19	01/01/2019 01/31/2019	9654907		Equipment Lease/Space Rental	N
783	Canon Financial Services, Inc			55.97		1 Transactions				
8175	Centurylink	05-420-600-4800-6250		2.46	Jan Phone		313645966		Telephone	N
		05-420-600-4800-6250		41.87	Jan Phone		313645966		Telephone	N
		05-420-600-4800-6250		308.49	Jan Phone		313645966		Telephone	N
		05-420-640-4800-6250		94.54	Jan Phone		313645966		Telephone	N
8175	Centurylink			447.36		4 Transactions				
10185	Centurylink Communications Inc	05-420-600-4800-6250		13.69	Jan Phone Toll free		320295974		Telephone	N
10185	Centurylink Communications Inc			13.69		1 Transactions				
1457	CPS Technology Solutions, Inc	05-420-600-4800-6300		23.23	printer maintenance		376117		Maintenance/Service Contracts	N
		05-420-640-4800-6300		35.20	printer maintenance		376117		Maintenance/Service Contracts	N
1457	CPS Technology Solutions, Inc			58.43		2 Transactions				
11051	Department of Human Services									

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Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Accr	Amount	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula			Service Dates	Paid On Bhf #	On Behalf of Name	
	05-420-650-4400-6025	DTG	423.34	MA LTC UN 65 12/01/2018 12/31/2018	A300MM9F01I	State/Fed Share - MA	N
	05-420-650-4400-6025	DTG	154.16	MAX LTC LT65 18 12/01/2018 12/31/2018	A300MM9F01I	State/Fed Share - MA	N
	05-420-650-4400-6025	DTG	6,764.36	MA ESTATE COLLECTIONS - FED 12/01/2018 12/31/2018	A300MM9F01I	State/Fed Share - MA	N
	05-420-650-4400-6025	DTG	3,382.17	MA ESTATE COLLECTIONS - STATE 12/01/2018 12/31/2018	A300MM9F01I	State/Fed Share - MA	N
11051	Department of Human Services		10,724.03	4 Transactions			
2186	Hillyard Inc - Kansas City 05-420-600-4800-6422		191.23	CLEANING/BATHROOM SUPPLIES 01/18/2019 01/18/2019	603294405	Janitorial Services/Supplies	N
2186	Hillyard Inc - Kansas City		191.23	1 Transactions			
3950	Public Utilities 05-420-600-4800-6254	AP	634.94	Electric Bill 12/16/2018 01/16/2019	Acct-03-000005	Utilities-Gas and Electric	N
3950	Public Utilities		634.94	1 Transactions			
88859	Spee*Dee-St Cloud 05-420-600-4800-6205	AP	110.65	IM Service 12/03/2018 12/29/2018	3674842	Postage	N
88859	Spee*Dee-St Cloud		110.65	1 Transactions			
13025	ST LOUIS COUNTY AUDITOR 05-420-600-4800-6239	DTG	2,867.88	Reg 3 EDMS - IT Support Qtr 4 10/01/2018 12/31/2018	IN-00000759	Software Fees/License Fees	N
13025	ST LOUIS COUNTY AUDITOR		2,867.88	1 Transactions			
420	DEPT Total:		15,182.44	Income Maintenance	11 Vendors	18 Transactions	
430	DEPT			Social Services			
8239	Ameripride Linen & Apparel Services 05-430-700-4800-6422		18.66	Cleaning Supplies 01/29/2019 01/29/2019	2201149734	Janitorial Services/Supplies	N
8239	Ameripride Linen & Apparel Services		18.66	1 Transactions			
10460	Brainerd Dispatch-Circulation Dept						

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
	05-430-700-4800-6231		101.94	Agency Subscription (52 Wks) 03/01/2019 02/28/2020	178183266	Services/Labor/Contracts	N
10460	Brainerd Dispatch-Circulation Dept		101.94	1 Transactions			
783	Canon Financial Services, Inc 05-430-700-4800-6301		86.50	OSS Contract Charge - 01/19 01/01/2019 01/31/2019	9654907	Equipment Lease/Space Rental	N
783	Canon Financial Services, Inc		86.50	1 Transactions			
5398	CDW Government, Inc 05-430-700-4800-6402		164.89	HCBS - TL Viewsonic Monitor 01/11/2019 01/11/2019	QON8784	Computer/Technology Supplies	N
5398	CDW Government, Inc		164.89	1 Transactions			
8175	Centurylink 05-430-700-4800-6250		3.80	Jan Phone	313645966	Telephone	N
	05-430-700-4800-6250		64.71	Jan Phone	313645966	Telephone	N
	05-430-700-4800-6250		375.66	Jan Phone	313645966	Telephone	N
8175	Centurylink		444.17	3 Transactions			
10185	Centurylink Communications Inc 05-430-700-4800-6250		21.16	Jan Phone Toll free	320295974	Telephone	N
10185	Centurylink Communications Inc		21.16	1 Transactions			
1457	CPS Technology Solutions, Inc 05-430-700-4800-6300		35.90	printer maintenance	376117	Maintenance/Service Contracts	N
1457	CPS Technology Solutions, Inc		35.90	1 Transactions			
2186	Hillyard Inc - Kansas City 05-430-700-4800-6422		290.14	CLEANING/BATHROOM SUPPLIES 01/18/2019 01/18/2019	603294405	Janitorial Services/Supplies	N
2186	Hillyard Inc - Kansas City		290.14	1 Transactions			
9908	Minnesota Secretary of State - Notary 05-430-700-4800-6231		120.00	SS Notary (1) 01/28/2019 01/28/2019		Services/Labor/Contracts	N
9908	Minnesota Secretary of State - Notary		120.00	1 Transactions			
3950	Public Utilities						

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 5 Health & Human Services

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name	Account/Formula	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Descripti	1099
		05-430-700-4800-6254	AP	963.36	Electric Bill	12/16/2018 01/16/2019		Acct-03-000005	Utilities-Gas and Electric	N
3950	Public Utilities			963.36				1 Transactions		
10657	Totalfunds By Hasler	05-430-000-0000-1205	AP	2,000.00	Postage	12/13/2018 12/13/2018		79000110005968	Postage Account	N
10657	Totalfunds By Hasler			2,000.00				1 Transactions		
430	DEPT Total:			4,246.72	Social Services			11 Vendors	13 Transactions	
5	Fund Total:			20,461.05	Health & Human Services				48 Transactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
900	DEPT			Timber Permit Bonds			
584	Blandin Paper Co 10-900-000-0000-2300		2,316.16	timber permit 13808		Timber Permit Bonds	N
584	Blandin Paper Co		2,316.16	1 Transactions			
13447	Futurewood 10-900-000-0000-2300		990.00	BOND REFUND	13517	Timber Permit Bonds	N
13447	Futurewood		990.00	1 Transactions			
1735	Gelhar/Paul 10-900-000-0000-2300		490.00	permit 13447		Timber Permit Bonds	N
1735	Gelhar/Paul		490.00	1 Transactions			
493	Johnson/Martin 10-900-000-0000-2300		897.10	permit 14046 bond refund		Timber Permit Bonds	Y
493	Johnson/Martin		897.10	1 Transactions			
3066	Maxwell/James Henry 10-900-000-0000-2300		528.50	bond refund	13608	Timber Permit Bonds	Y
3066	Maxwell/James Henry		528.50	1 Transactions			
5938	Rieger Logging 10-900-000-0000-2300		2,235.75			Timber Permit Bonds	N
5938	Rieger Logging		2,235.75	1 Transactions			
5791	Sappi 10-900-000-0000-2300		10,174.40			Timber Permit Bonds	N
5791	Sappi		10,174.40	1 Transactions			
13709	Trout Enterprises & James Maxwell 10-900-000-0000-2300		484.90	permit 13446		Timber Permit Bonds	N
13709	Trout Enterprises & James Maxwell		484.90	1 Transactions			
13028	Tveit Lumber 10-900-000-0000-2300		502.10	permit 13621		Timber Permit Bonds	N
13028	Tveit Lumber		502.10	1 Transactions			
900	DEPT Total:		18,618.91	Timber Permit Bonds	9 Vendors	9 Transactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
921	DEPT			Co. Development			
111	Aitkin Co Soil & Water 10-921-000-0000-6801		45,220.00	2019 Appropriation		Appropriations	N
111	Aitkin Co Soil & Water		45,220.00	1 Transactions			
8175	Centurylink 10-921-000-0000-6250		2.49	Jan Phone	313645966	Telephone	N
	10-921-000-0000-6250		7.46	Jan Phone	313645966	Telephone	N
8175	Centurylink		9.95	2 Transactions			
921	DEPT Total:		45,229.95	Co. Development	2 Vendors	3 Transactions	
923	DEPT			Forfeited Tax Sales			
86222	Aitkin Independent Age 10-923-000-0000-6230		94.49	vehicle bids	664039	Printing, Publishing & Adv	N
86222	Aitkin Independent Age		94.49	1 Transactions			
195	Aitkin Tire Shop 10-923-000-0000-6590		15.00	tire repair 413	58734	Repair & Maintenance Supplies	Y
195	Aitkin Tire Shop		15.00	1 Transactions			
86467	Auto Value Aitkin 10-923-000-0000-6590		59.92	spark plug/wipers 40133297	40133300	Repair & Maintenance Supplies	N
86467	Auto Value Aitkin		59.92	1 Transactions			
584	Blandin Paper Co 10-923-000-0000-6820		5,802.98	timber permit 13808		Refunds & Reimbursements	N
584	Blandin Paper Co		5,802.98	1 Transactions			
783	Canon Financial Services, Inc 10-923-000-0000-6405		327.05	copier contract	19619815	Office Supplies	N
783	Canon Financial Services, Inc		327.05	1 Transactions			
8175	Centurylink 10-923-000-0000-6250		29.85	Jan Phone	313645966	Telephone	N
8175	Centurylink		29.85	1 Transactions			
493	Johnson/Martin 10-923-000-0000-6820		1,762.60	permit 14046		Refunds & Reimbursements	Y

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 10 Trust

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
493	Johnson/Martin		1,762.60		1 Transactions		
3066	Maxwell/James Henry 10-923-000-0000-6820		394.40	#13446 / 13607		Refunds & Reimbursements	Y
3066	Maxwell/James Henry		394.40		1 Transactions		
5938	Rieger Logging 10-923-000-0000-6820		3,651.52			Refunds & Reimbursements	N
5938	Rieger Logging		3,651.52		1 Transactions		
5791	Sappi 10-923-000-0000-6820		3,007.77			Refunds & Reimbursements	N
5791	Sappi		3,007.77		1 Transactions		
923	DEPT Total:		15,145.58	Forfeited Tax Sales	10 Vendors	10 Transactions	
926	DEPT			Law Library			
5173	Thomson Reuters-West Publishing 10-926-000-0000-6408		1,348.00	West Complete Library	839526196	Law Books	N
	10-926-000-0000-6408		801.33	West Complete Library	839611767	Law Books	N
5173	Thomson Reuters-West Publishing		2,149.33		2 Transactions		
926	DEPT Total:		2,149.33	Law Library	1 Vendors	2 Transactions	
10	Fund Total:		81,143.77	Trust		24 Transactions	

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 11 Forest Development

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name		Rpt		Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr		Amount	Service Dates	Paid On Bhf #	On Behalf of Name	
925	DEPT				Resource Management			
14999	Bolton & Menk, Inc.							
	11-925-000-0000-6231	AP		1,734.00	aitkin/wawina peatland proj	228267	Services, Labor, Contracts	N
14999	Bolton & Menk, Inc.			1,734.00	1 Transactions			
925	DEPT Total:			1,734.00	Resource Management	1 Vendors	1 Transactions	
11	Fund Total:			1,734.00	Forest Development		1 Transactions	

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 13 Taxes & Penalties

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
943	DEPT		Taxes And Penalties			
15129	Johnson/Robert					
	13-943-000-0000-2004		tax abatement	05-0-032401	Del - Property Taxes	N
15129	Johnson/Robert					
		322.00				
		322.00		1 Transactions		
943	DEPT Total:		Taxes And Penalties	1 Vendors	1 Transactions	
		322.00				
13	Fund Total:		Taxes & Penalties		1 Transactions	
		322.00				

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 14 Capital Project

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
949	DEPT		Courthouse Addition			
	9692 Minnesota Energy Resources Corporation		Building Project Heat		Services, Labor, Contracts	N
	14-949-000-0000-6231					
	9692 Minnesota Energy Resources Corporation			1 Transactions		
949	DEPT Total:		Courthouse Addition	1 Vendors	1 Transactions	
14	Fund Total:		Capital Project		1 Transactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
521	DEPT			LLCC Administration			
22	Aitkin Area Chamber of Commerce 19-521-000-0000-6230		195.00	commerce show		Printing, Publ & Adv Promotion	N
22	Aitkin Area Chamber of Commerce		195.00	1 Transactions			
85003	Aitkin County DAC 19-521-000-0000-6231	AP	333.76	cleaning		Services, Labor, Contracts	N
85003	Aitkin County DAC		333.76	1 Transactions			
783	Canon Financial Services, Inc 19-521-000-0000-6231		106.01	copier contract	19619826	Services, Labor, Contracts	N
783	Canon Financial Services, Inc		106.01	1 Transactions			
13475	Carlson/Wendie 19-521-000-0000-6208		169.36	wolf ridge learning center		Training/Education	N
13475	Carlson/Wendie		169.36	1 Transactions			
13225	d'ears inc 19-521-000-0000-6400		164.50	earrings for com	4510	Commissary Items	N
13225	d'ears inc		164.50	1 Transactions			
3284	Minnesota Department Of Health 19-521-000-0000-6208		35.00	serve safe cert		Training/Education	N
3284	Minnesota Department Of Health		35.00	1 Transactions			
4425	Shirts Plus 19-521-000-0000-6400		1,517.70		2359	Commissary Items	N
4425	Shirts Plus		1,517.70	1 Transactions			
521	DEPT Total:		2,521.33	LLCC Administration	7 Vendors	7 Transactions	
522	DEPT			LLCC Education			
85003	Aitkin County DAC 19-522-000-0000-6416	AP	112.00	wood cookies		Education Supplies	N
85003	Aitkin County DAC		112.00	1 Transactions			
522	DEPT Total:		112.00	LLCC Education	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor Name	Rpt	Warrant Description	Invoice #	Account/Formula Descripti	1099
No. Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
523 DEPT			LLCC Food		
4968 Upper Lakes Foods, Inc					
19-523-000-0000-6418		1,858.81	408747		Groceries-Students N
19-523-000-0000-6420		267.55	411283 / 411183		Food Service Supplies N
4968 Upper Lakes Foods, Inc		2,126.36		2 Transactions	
523 DEPT Total:		2,126.36	LLCC Food	1 Vendors	2 Transactions
524 DEPT			LLCC Maintenance		
86467 Auto Value Aitkin					
19-524-000-0000-6302		67.22	plow truck parts	40133541	Vehicle Maintenance N
86467 Auto Value Aitkin		67.22		1 Transactions	
1430 Dotzler Power Equipment					
19-524-000-0000-6422		24.99	chainsaw hand guard	6786	Janitorial Services/Supplies Y
1430 Dotzler Power Equipment		24.99		1 Transactions	
13934 Tire Barn					
19-524-000-0000-6590		558.62	plow track / van	46399/46621	Repair & Maintenance Supplies N
13934 Tire Barn		558.62		1 Transactions	
524 DEPT Total:		650.83	LLCC Maintenance	3 Vendors	3 Transactions
19 Fund Total:		5,410.52	Long Lake Conservation Center		13 Transactions

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Descripti On Behalf of Name	1099
520	DEPT			Parks			
188	Aitkin Sno-Drifters Snowmobile 21-520-000-0000-6802		15,270.57	Snowmobile GIA		Trail Grants-State	N
188	Aitkin Sno-Drifters Snowmobile		15,270.57	1 Transactions			
1805	Giese Sno-Cruisers Trail Assn. 21-520-000-0000-6802		8,238.90	1st benchmark 2019		Trail Grants-State	N
1805	Giese Sno-Cruisers Trail Assn.		8,238.90	1 Transactions			
5845	Goble Portable Toilets 21-520-000-0000-6231	AP	230.00	portable toilets aitkin camp	1443	Services, Labor, Contracts	N
5845	Goble Portable Toilets		230.00	1 Transactions			
2060	Haypoint Jackpine Savages 21-520-000-0000-6802		26,093.39	1st benchmark 2019		Trail Grants-State	N
2060	Haypoint Jackpine Savages		26,093.39	1 Transactions			
3160	Mille Lacs Energy Coop-Albert Lea 21-520-000-0000-6254		44.88	berglund park	18-51-106-02	Utilities	N
3160	Mille Lacs Energy Coop-Albert Lea		44.88	1 Transactions			
3176	Mille Lacs Trails, Inc. 21-520-000-0000-6802		23,170.59	snowmobile gia		Trail Grants-State	N
3176	Mille Lacs Trails, Inc.		23,170.59	1 Transactions			
3780	Palisade Supersledders Inc. 21-520-000-0000-6802		15,990.67	snowmobile gia		Trail Grants-State	N
3780	Palisade Supersledders Inc.		15,990.67	1 Transactions			
3950	Public Utilities 21-520-000-0000-6254		251.25	land dept		Utilities	N
	21-520-000-0000-6254		88.88	miss access		Utilities	N
	21-520-000-0000-6254		25.38	parks shower ms access		Utilities	N
3950	Public Utilities		365.51	3 Transactions			
520	DEPT Total:		89,404.51	Parks	8 Vendors	10 Transactions	
21	Fund Total:		89,404.51	Parks		10 Transactions	

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21 Parks

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

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<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Descripti</u>
<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
Final Total:		530,736.44	232 Vendors	310 Transactions

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>	
	1	287,288.25	General Fund	
	3	21,073.84	Road & Bridge	
	4	19,943.64	Special Revenue(Unorg R&B,Fire	
	5	20,461.05	Health & Human Services	
	10	81,143.77	Trust	
	11	1,734.00	Forest Development	
	13	322.00	Taxes & Penalties	
	14	3,954.86	Capital Project	
	19	5,410.52	Long Lake Conservation Center	
	21	89,404.51	Parks	
	All Funds	530,736.44	Total	Approved by,
			
			



Board of County Commissioners Agenda Request

3A
Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Schedule 2019 County Board of Appeal and Equalization Meeting

<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) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Mike Dangers		Department: County Assessor
Presenter (Name and Title): Mike Dangers, County Assessor		Estimated Time Needed: 5 minutes
Summary of Issue: Please see attached memo and documents.		
Alternatives, Options, Effects on Others/Comments: The date and time of this meeting needs to be set now so the public notices can be prepared.		
Recommended Action/Motion: Motion to approve scheduling this meeting on Tuesday June 18, 2019 at 4:00pm.		
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 <i>Please Explain:</i>		
1		



**OFFICE OF
AITKIN COUNTY ASSESSOR**
209 2nd ST N.W. Room 111
AITKIN, MINNESOTA 56431
Phone: 218/927-7327 – Fax: 218/927-7379
assessor@co.aitkin.mn.us

MEMO

February 4, 2019

To: County Board of Commissioners
Jessica Seibert, County Administrator

From: Mike Dangers, County Assessor

Re: 2019 County Board of Appeal and Equalization Meeting Date and Time

The County Board needs to set the 2019 County Board of Appeal and Equalization (CBOAE) meeting time in accordance with Minnesota Statute 274.14. Attached to this document is a copy of this Statute, minutes from the 2018 CBOAE and a copy of the scheduling pages of the Minnesota Property Tax Administrator's Manual. A calendar of June 2019 is also attached.

The Board must either convene on a Saturday or convene on a weekday with appointment times available after 7:00pm. The Board may schedule the initial meeting on any date between Saturday June 15 and Saturday June 22. Last year, the CBOAE convened on Tuesday, June 12 at 4:10pm and adjourned at 4:46pm. Three appeals were made at this meeting. The staff does not expect a significant change in the number of appeals this year.

Taxpayers can contact the Assessor's Office to get an appointment for this meeting. If the Board wishes to require appointments as done in past years, the Notices of Valuation and Classification shall clearly state that appointments are required. Then the Board has the option to adjourn prior to 7pm if walk-in appeals are not allowed. If the Board does allow for walk-in appeals the day of the meeting, the meeting would need to stay open until 7pm.

The Board is encouraged to schedule the meeting to best satisfy the needs of the taxpayers. The Tuesday afternoon meeting times have worked well for taxpayers and staff. The recommendation is to schedule this meeting time at 4:00pm on Tuesday June 18, 2019. While this date is not a regular Board date in 2019, we cannot hold the meeting a week earlier due to the Statute. Holding it a week later would not leave much time to finish work before the end of the month if a reconvene meeting is necessary.

Please contact Mike with any questions.

274.14 LENGTH OF SESSION; RECORD.

The board must meet after the second Friday in June on at least one meeting day and may meet for up to ten consecutive meeting days. The actual meeting dates must be contained on the valuation notices mailed to each property owner in the county as provided in section 273.121. For this purpose, "meeting days" is defined as any day of the week excluding Sunday. At the board's discretion, "meeting days" may include Saturday. No action taken by the county board of review after June 30 is valid, except for corrections permitted in sections 273.01 and 274.01. The county auditor shall keep an accurate record of the proceedings and orders of the board. The record must be published like other proceedings of county commissioners. A copy of the published record must be sent to the commissioner of revenue, with the abstract of assessment required by section 274.16.

For counties that conduct either regular board of review meetings or open book meetings, at least one of the meeting days must include a meeting that does not end before 7:00 p.m. For counties that require taxpayer appointments for the board of review, appointments must include some available times that extend until at least 7:00 p.m. The county may have a Saturday meeting in lieu of, or in addition to, the extended meeting times under this paragraph.

History: (2050) *RL s 860; 1949 c 543 s 4; 1971 c 564 s 9; 1973 c 582 s 3; 1975 c 339 s 7; 1976 c 334 s 8; 1980 c 437 s 8; 1987 c 229 art 4 s 1; 1987 c 268 art 7 s 38; 1Sp1989 c 1 art 9 s 29; 1990 c 480 art 7 s 15; 1995 c 264 art 11 s 5; 2005 c 151 art 5 s 27; 2008 c 366 art 6 s 32; 2009 c 88 art 10 s 13*

**BOARD OF APPEAL AND EQUALIZATION
JUNE 12, 2018
OFFICE OF COUNTY AUDITOR**

The Aitkin County Board of Commissioners met this 12th day of June, 2018 at 4:10 p.m. in Courtroom 3 of the Aitkin County Courthouse with Auditor Kirk Peysar, County Assessor Mike Dangers, County Commissioners Anne Marcotte, J. Mark Wedel, Laurie Westerlund, Don Niemi, Bill Pratt, County Administrator Jessica Seibert, and Administrative Assistant Sue Bingham.

Staff present – Lori Tibbetts and Stacy Westerlund

Motion by Commissioner Wedel, seconded by Commissioner Niemi and carried, to approve the BAE amended agenda. Charles and Debra Siebert, 07-0-012804 were added to the agenda.

Oath, Introduction and General Information

The following property owners were present:

Charles and Debra Siebert

07-0-012804

Information presented: New owner purchased this property for \$100,300. The original 2018 assessment was \$247,400. Farm Island BAE reduced the value to \$231,000. This is a unique situation. We cannot match their purchase price. The Assessor has no recommendation.

Action: Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried. All voted to reduce the value of the 2018 Estimated Market Value Assessment to \$219,100.

The County Assessor presented the following recommendations to the Board:

Alec and Kimberly Gorjestani

11-0-005000, 11-1-076601 & 11-1-076602

Information presented: The owners paid \$215,000 for this property in 2017. They had a private appraisal done that shows a value similar to what they paid. Based on this information, they feel the property is overvalued. Hazelton Township BAE lowered the value to \$303,300 knowing that further research and value changes may be brought to the County Board.

Action: Motion by Commissioner Westerlund, seconded by Commissioner Pratt and carried. All voted to lower the valuation to \$255,400, as recommended by the County Assessor.

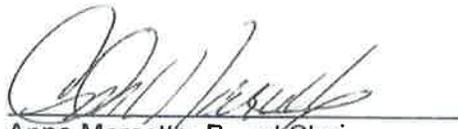
Kevin Peterson

07-0-017401

Information presented: New owner of this residence is on the Farm Island Township Board therefore needs to appeal to the County Board. Residence is in need of repair, more on interior than exterior, so Assessor's Office was not aware of the condition.

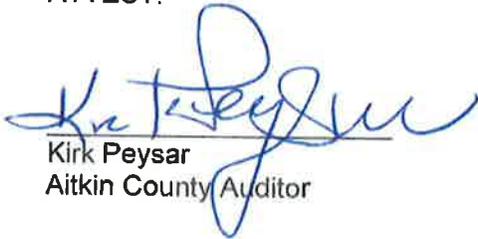
Action: Motion by Commissioner Wedel, seconded by Commissioner Westerlund and carried. All voted to reduce the valuation to \$127,900 as recommended by the County Assessor.

Motion by Auditor Peysar, seconded by Commissioner Wedel and carried, all members voting yes to adjourn the meeting at 4:46 p.m.



Anne Marcotte, Board Chair
Aitkin County Board of Commissioners

ATTEST:



Kirk Peysar
Aitkin County Auditor

SEAL

State Board of Equalization

County Boards of Appeal and Equalization

What is the purpose and function of the CBAE?

- The County Board of Appeal and Equalization (CBAE) is the **second** avenue in the appeals process.
- A property owner must first appeal to the Local Board of Appeal and Equalization before being eligible to appear at the county board (as per Minnesota Statutes, section **274.01**).

When does the CBAE meet?

- The board may meet on any **ten consecutive meeting days** in June **after the second Friday in June**.
- **"Meeting days"** typically means any day of the week excluding Sunday. (The board may elect to consider Saturday as a meeting day as well.)
- At least one meeting must be held **until 7:00 pm or on a Saturday**; i.e., if the county does not hold a meeting until 7:00 pm they must instead hold a meeting on a Saturday.
 - This is to ensure that property owners have ample time to present their appeals.
 - A board may convene on the first Monday after the second Friday in June at 6:00 p.m. and adjourn at 8:00 p.m. and these requirements will have been met.
 - The board may also convene on the Saturday immediately following the second Friday.
 - In any scenario, the board may not hold meeting beyond those ten meeting days without approval from the Commissioner of Revenue.
 - If the board chooses to consider Saturday a "meeting day," it must consider a second Saturday as a meeting day if it falls within ten meeting days of the original Saturday meeting.
- All boards must adjourn **no later than June 30**. Any action taken after that date is considered invalid except corrections of clerical errors.
- The dates of the meetings must be contained in **valuation notices**.
- If a board completes its work before ten meeting days have transpired, and has met the requirements to be present for a meeting not recessing/adjourning prior to 7:00 p.m. or has met on a Saturday, it is not necessary for the board to continue to meet for each of the ten meeting days.

State Board of Equalization

What are the meeting time requirements for counties that require appointments?

- If a county **requires** appointments for CBAE appeals, the county must allow appointments until 7:00 p.m., but the board is not required to meet until 7:00 p.m. or on a Saturday (per Minnesota Statutes, section [274.14](#)).
- If the board requires appointments and allows for appointment times as late as 7:00 p.m., but those times go unfilled, the board does not need to physically meet at or until 7:00 p.m., nor is the board required to allow walk-ins at that time. The allowance of scheduled appeals until 7:00 p.m. is sufficient.
- However, if the CBAE **allows for walk-ins and does not require appointments**, the board may not adjourn prior to 7:00 p.m.
 - In other words, if value notices sent to taxpayers show that the board will meet during a specific time frame, the assumption is that the board will be available during that time frame for walk-in appointments and therefore must meet.
 - i.e., if the notices say the board will meet from 1 p.m.-7p.m., the board must be in attendance during that posted time for walk-ins.
- The department recommends that requirements to schedule an appeal to a CBAE be clearly stated in Notices of Valuation and Classification, and if appointments are required, rather than stating the specific time frame in which the board will be convened, list the time the board will begin only and be prepared to schedule appointments until 7:00p.m. in order to comply with statute.

Who makes up the CBAE?

- The board is made up of the county commissioners (or a majority of them with the county auditor; or if the county auditor cannot be present, the deputy county auditor; or if there is no deputy, the court administrator of the county district court).
- A **quorum** (or majority) of the board must be present to take any action.
- Each member must take an oath to fairly and impartially perform duties as a board member.

What are the duties of the CBAE?

- The board's major duty is to compare the returns of the assessment of property in the towns or districts and equalize them so that each tract of real property and each article or class of a person's property is entered on the assessment list at its market value.
- In order to equalize property values, the board may raise or lower the value of any such property.

JUNE 2019

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						



Board of County Commissioners Agenda Request

4A

Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Purchase of two 2019 4x4 Trucks

<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: Rich Courtemanche		Department: Land
Presenter (Name and Title): Rich Courtemanche - Land Commissioner		Estimated Time Needed: 5 min
Summary of Issue: Aitkin County Land Department budgeted \$50,000 for two (2) 4x4 extended cab pickup trucks with towing capacity. Sealed bids quotes were solicited to area vendors. Three (3) quotes were received. Tanner Motors (Brainerd) Dodge - 2018 Ram \$ 49,390 Aitkin Motors (Aitkin) Ford - 2019 F150 (Ecoboost) \$ 51,970 Dondelinger (Baxter) Chevrolet - 2019 Silverado 1500 LD (Double Cab) \$ 53,674 ACLD would request that it be allowed to purchase 2 trucks Aitkin Motors due to: 1) the cost savings of time and travel for warranty service, 2) both trucks would be 2019 models, and 3) providing business to a local area vendor Cost difference of \$1,970 would be paid for from funds generated by 2018 vehicle and equipment sales. New trucks would be received within 60 days.		
Alternatives, Options, Effects on Others/Comments: Alternative: Purchase 2018 Dodge trucks from Tanner Motors Brainerd for an initial savings of \$2,580. However, warranty service and associated time and travel of staff to and from Dodge dealership would exceed initial cost savings.		
Recommended Action/Motion: To approve purchase of 2 pickup trucks from local area merchant Aitkin Motors - Ford.		
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? \$ 51,970 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i> Will utilize funds from 2018 vehicle and equipment sales for the \$1,970 cost difference above budgeted amounts.		



Bid Proposal

To: Aitkin County Land Department
502 Minnesota Ave N
Aitkin, Mn. 56431
218-927-7364

To whom it may concern:

The undersigned (has/have) examined the contract document and detailed specifications on file in the office of the Aitkin County Land Department, and hereby propose (s) to furnish the following make and model four wheel drive pickup, F.O.B. County Courthouse, Aitkin, Mn.

Two(2) 1/2 ton extended cab 4x4 trucks

Total price of \$49,390 + TTL without trade

The undersigned further proposes that upon written notice of bid acceptance, the vehicle will be delivered in approx. 60 days.

This proposal dated the 11th day of January, 2019.

Name of Firm: Tanner Motors

Signature by (in ink): *Jeff Heinlen*

Address of Firm: 620 W Washington St, Brainerd, MN, 56401

Phone number: 218-829-3597 Email jeff.heinlen@tannercompanies.com

Note: Extra proposal form included for bidder's convenience

NOTE: Bid proposal is due to Aitkin County by 2:00 on January 23, 2019

Bid Proposal

To: Aitkin County Land Department
502 Minnesota Ave N
Aitkin, Mn. 56431
218-927-7364

To whom it may concern:

The undersigned (has/have) examined the contract document and detailed specifications on file in the office of the Aitkin County Land Department, and hereby propose (s) to furnish the following make and model four wheel drive pickup, F.O.B. County Courthouse, Aitkin, Mn.

Two(2) 1/2 ton extended cab 4x4 trucks

Total price of \$ 51,970 without trade

The undersigned further proposes that upon written notice of bid acceptance, the vehicle will be delivered in approx. 75 days.

This proposal dated the 18 day of JAN., 2019.

Name of Firm:

Aitkin Motor Company

Signature by (in ink):

[Handwritten Signature]

Address of Firm:

108 2nd St NE

Phone number:

218-927-2169

Email:

jeffk@a.aitkinmotorco.net

Note: Extra proposal form included for bidder's convenience

NOTE: Bid proposal is due to Aitkin County by 2:00 on January 23, 2019

DONDELINGER CHEVROLET

PO BOX 323 BRAINERD MN 56401 PH 218-829-4787

gselisker@dondelingerauto.com

January 16, 2018

**RE: Pricing on 2-2019 Chevrolet 1WT Silverado LD
FLEET PRICING/as attached/*Aprox. Mar/Apr. Delivery**

Your Fleet Cost

2019 Silverado 1WT "classic"	\$40795
Bid Assistance	-\$11100
<u>Dondelinger Disc.</u>	<u>-\$3023</u>
<u>**Add 265 70/17" A/T Spare Tire</u>	<u>\$165</u>

COST \$26,837

TOTAL COST \$53,674

Greg Selisker #218-829-4787

***Depending on date of Order Out. ** Standard Spare is an All-Season Tire**



Board of County Commissioners Agenda Request

5A
Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Veteran Services Office Update

<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: Penny Harms	Department: Veterans Services
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Presenter (Name and Title): Penny Harms CVSO	Estimated Time Needed: 15 minutes
--	---

Summary of Issue:

Update on Veterans Services Office.

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:*

Veterans Services Office Report

February 12, 2019

The number of Veterans living in Aitkin County in FY 17 is approximately 1820 - down 184 from FY 16.

- I. Veterans Services Office data – January 1, 2018 – December 31, 2018
 - a. 670 office visits
 - b. 180 outreach visits in McGregor, Hill City, Malmo and home visits. This is twice the number from 2017 due to the outreach locations Josh has established in McGregor, Hill City and Malmo.
 - c. 131 new clients is an increase of 24% from the 99 new clients we had in 2017.
 - d. 32 veterans signed up for VA medical benefits for the first time.
 - e. 803 forms completed and mailed to the VA
 - f. 6000 files edited in VIMS (Veterans Information Management System)
 - g. 95% success rate for positive outcomes on claims filed from our office.

- II. 2018 Vet Van Statistics
 - a. 107 trips to Mpls and St. Cloud
 - b. 133 veterans rode the Aitkin County Veterans van.
 - c. Total Expenses - \$ 8,774 Reimbursements - \$4,182
 - d. Net expenses for vet van \$ 4,592

- III. Federal Benefits to Aitkin County Veterans FY 17
 - a. Compensation and Pension - **\$ 7,914,000**
 - b. Education and Vocational Rehabilitation - **\$ 245,000**
 - c. Insurance and Indemnities benefits to surviving spouses - **\$ 123,000**
Total Federal VA \$s coming directly to veterans in Aitkin County = \$ 8,282,000
This is a 5% drop from 2018. The number of veterans has decreased by almost 10%
This is more than double the amount from 10 years ago. 2007 = \$3,678,000
 - d. Medical Care to Aitkin County Veterans - **\$ 8,917,000** 914 veterans in Aitkin County received care at a VA medical center in 2017. This dollar amount increased by 2.5 million dollars from the previous year even though the number of veterans in Aitkin County decreased by 184.
Total Federal VA expenditures to Aitkin County Vets for FY2017 = \$ 17,200,000

- IV. **MN Department of Veterans Affairs State Soldier's Assistance Program (SSAP)** offers Dental, Optical, Subsistence, and Special Needs Grants to needy veterans and their families.
In 2018, 24 veterans and family members benefitted from this program. Special needs grants included money for major appliances, and medical bills. 3 people received dentures and the rest obtained routine dental care and eye glasses. **Total to Aitkin County veterans in 2018 = \$ 32,806**

- V. **Minnesota Assistance Council to Veterans (MACV)**. Provides Assistance to Aitkin County Veterans for 1 time emergency fund payments for rent, utilities, etc; and ongoing subsistence to families having financial difficulties.
In 2018 10 veterans and their families were assisted by MACV..
Total to Aitkin County veterans in 2018 = \$ 8,079.

- VI. The CVSO Operational Improvement Grant awards Aitkin County \$10,000 per year. These dollars are used to enhance the operations of the County Veterans Service Office. For FY 18, over \$6000 was used for office supplies and equipment with most going to outfit Josh with his own computer and printer. In addition, we purchased jackets for the van drivers, advertising, and new tires and seat covers for the van. This coming year, grant moneys will be used for advertising, office supplies, training and, hopefully, for furniture depending on when we actually get to move in to our new offices.

Community Collaboration and other information:

Aitkin County Veterans Service Organizations keep us well supplied with gas and grocery cards throughout the year along with bags of household supplies. We are able to give them to veterans as we see the need. In 2018 we gave out 84 gas cards, 64 grocery cards and 37 Dollar Store cards valued at \$25 each. We also distributed 15 grocery bags filled with household supplies to veterans in need. These items were donated by the Aitkin DAV, AL, VFW and their auxiliaries.

In addition, the Aitkin County Veterans Service Organizations donated the following to 5 other veterans when we put the call out for help:

\$1200 for Medi-van to take a veteran to Mayo in Rochester for a risky knee replacement
\$450 in gas cards to a veteran going through chemo 3 times a week – 120 miles round trip
\$200 in gas and grocery cards to a veteran and his wife after veteran was injured and couldn't work
\$200 in gas and dollar store cards along with baked goods for a veteran and his wife who were in need
\$450 for a new refrigerator for a veteran and his family of 5 during the Christmas season

The Aitkin DAV donated \$2000 in the past 2 years to the Aitkin County Homeless Coalition. This money is earmarked for veterans and their families and is used to prevent homelessness. Five veterans assisted in 2018 using these funds.

Before Christmas we received a call from Homeless and Wounded Warriors of Minnesota asking if we had any families who needed help with Christmas gifts. Not only did they buy gifts for 2 families, they also donated a car to a veteran and his family after they hit a deer with their van and it was totaled.

The Aitkin CVSO office collaborates with local agencies including Aitkin County H&HS, Salvation Army, The Workforce Center, Rural Rides, Aitkin County Homeless Coalition and Habitat for Humanity to assist our veterans. We also assist veterans with applications for Food Stamps, Medical Assistance, Energy Assistance, and Home rehabilitation.

In 2018, Aitkin County lost 46 veterans, all of them men: 12 WWII veterans, 18 Korean War veterans, 16 Vietnam veterans, and 4 who served during Peacetime. 2 of these veterans served during both Korea and Vietnam and 1 served during WWII, Korea and Vietnam.

Attached is a page from the MNDVA website comparing the state and county populations by age. The first 2 charts show the state overall population and the Aitkin County overall population by age. Throughout the state of Minnesota just over ¼ of the population is 55 and over while in Aitkin County almost ½ of the residents are 55 and over. The next 2 charts show the state veteran population and the Aitkin County veteran populations by age. While ¼ of the veterans in Minnesota are over 75, in Aitkin County it is closer to 20% with about 2/3 of them over 65. That is approximately 1200 veterans in Aitkin County that are currently over 65.

Because of the age of our local veterans, we are constantly working to make sure they are taking advantage of all the VA Medical Center has to offer. Home care, Adult Day Care, ramps, Wheelchairs, medical supplies, hearing aids, etc are all available to veterans enrolled in the VA Health Care system.

The goal of the Aitkin County Veterans Services Office is to take care of our veterans by working to ensure they get the most out of their VA benefits and any other benefits they are entitled to.

Thank you for allowing me to serve the Aitkin County Veterans as their CVSO.

Penny Harms
Aitkin CVSO

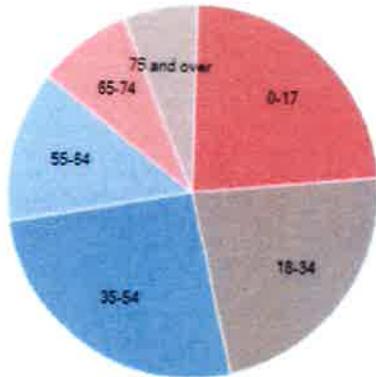
Select Area Type

Select Area

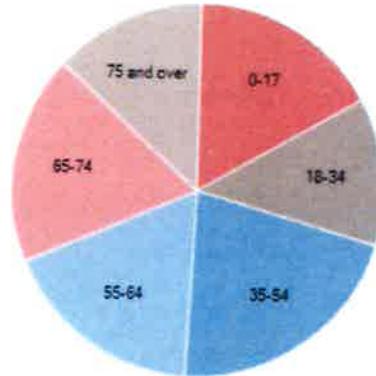
County

Aitkin County

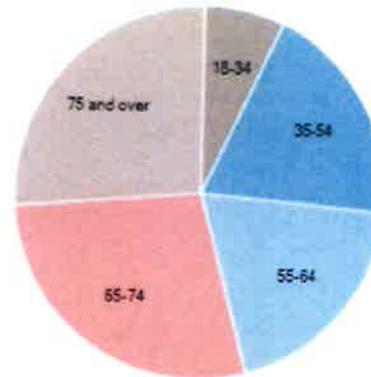
State Overall Population



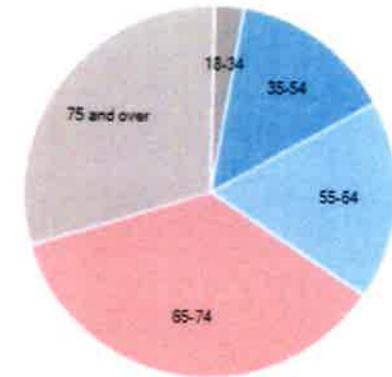
Selected Area(s) Overall Population



State Veteran Population



Selected Area(s) Veteran Population



2013-2017** Veterans Population Breakdown

Area	Population	Veterans	Veterans (%)	Male Vets	Male Vets (%)	Female Vets	Female Vets (%)
Aitkin County	15,841	1,955	12.3	1,844	94.3	111	5.7

**The following data is collected from the US Census Bureau 5-year data (2013-2017)

- Geographic Boundary Data (TIGER/LINE)
- State Veteran Population
- State Veteran Employment

The 5-year data is used due to of limitations in the 3-year and 1-year data. Please refer to the Census Bureau's information on the American Community Survey and geography limitations via the link below.

<https://www.census.gov/programs-surveys/acs/guidance/estimates.html>



Board of County Commissioners Agenda Request

6A
Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Watershed discussion

<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) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Steve Hughes		Department: Aitkin County SWCD
Presenter (Name and Title): Steve Hughes, District Manager		Estimated Time Needed: 20 minutes
Summary of Issue: 1. Rum River and Snake River Watersheds discussion 2. Approve/deny Rum River memorandum of agreement for "one watershed one plan"		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Approve memorandum of agreement regarding the Rum River watershed.		
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 <i>Please Explain:</i> There may be future costs for meeting attendance, although the proposed 1W1P budget may include mileage reimbursement. In addition, there should be funds available from the State to Aitkin County for water quality projects, such as education, and erosion/runoff management funds.		

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

MEMORANDUM OF AGREEMENT

This agreement (Agreement) is made and entered into by and between:

The Counties of Isanti, Mille Lacs, Sherburne, Aitkin, Benton, Morrison, Crow Wing, and Kanabec by and through their respective County Board of Commissioners, and

The Isanti, Mille Lacs, Anoka, Sherburne, Aitkin, Benton, Morrison, Crow Wing and Kanabec Soil and Water Conservation Districts, by and through their respective Soil and Water Conservation District (SWCD) Board of Supervisors, and

The Lower Rum River Watershed Management Organization (LRRWMO) and Upper Rum River Watershed Management Organization (URRWMO), by and through their respective Board of Managers,

Collectively referred to as the "Parties."

WHEREAS, the Counties of this Agreement are political subdivisions of the State of Minnesota, with authority to carry out environmental programs and land use controls, pursuant to Minnesota Statutes Chapter 375 and as otherwise provided by law; and

WHEREAS, the SWCDs of this Agreement are political subdivisions of the State of Minnesota, with statutory authority to carry out erosion control and other soil and water conservation programs, pursuant to Minnesota Statutes Chapter 103C and as otherwise provided by law; and

WHEREAS, the Watershed Management Organizations of this Agreement are political subdivisions of the State of Minnesota, with statutory authority to carry out conservation of the natural resources of the state by land use controls, flood control, and other conservation projects for the protection of the public health and welfare and the provident use of the natural resources, pursuant to Minnesota Statutes Chapters 103B, 103D and as otherwise provided by law; and

WHEREAS, the parties to this Agreement have a common interest and statutory authority to prepare, adopt, and assure implementation of a comprehensive watershed management plan in the Rum River Watershed to conserve soil and water resources through the implementation of practices, programs, and regulatory controls that effectively control or prevent erosion, sedimentation, siltation and related pollution in order to preserve natural resources, ensure continued soil productivity, protect water quality, reduce damages caused by floods, preserve wildlife, protect the tax base, and protect public lands and waters; and

WHEREAS, with matters that relate to coordination of water management authorities pursuant to Minnesota Statutes Chapters 103B, 103C, and 103D with public drainage systems pursuant to Minnesota Statutes Chapter 103E, this Agreement does not change the rights or obligations of the public drainage system authorities.

WHEREAS, the Parties have formed this Agreement for the specific goal of developing a plan pursuant to Minnesota Statutes § 103B.801, Comprehensive Watershed Management Planning, also known as *One Watershed, One Plan*.

WHEREAS,

NOW, THEREFORE, the Parties hereto agree as follows:

1. **Purpose:** The Parties to this Agreement recognize the importance of partnerships to plan and implement protection and restoration efforts for the Rum River Watershed (Attachment A). The purpose of this Agreement is to collectively develop and adopt, as local government units, a coordinated watershed management plan for implementation per the provisions of the Plan. Parties signing this agreement will be collectively referred to as *the Rum River Watershed Partnership*.
2. **Term:** This Agreement is effective upon signature of all Parties according to the Board of Water and Soil Resources (BWSR) Operating Procedures for One Watershed One Plan (version 2, March 28 2018); and will remain in effect until 1-year after the term of the BWSR One Watershed, One Plan Planning Grant Agreement, unless cancelled according to the provisions of this Agreement or earlier terminated by law.
3. **Adding Additional Parties:** A qualifying party desiring to become a member of this Agreement shall indicate its intent by adoption of a board resolution prior to a date that is six months from the BWSR One Watershed, One Plan Planning Grant Agreement execution. The party agrees to abide by the terms and conditions of the Agreement; including but not limited to the bylaws, policies and procedures adopted by the Policy Committee.
4. **Withdrawal of Parties:** A party desiring to leave the membership of this Agreement shall indicate its intent in writing to the Policy Committee in the form of an official board resolution. Notice must be made at least 30 days in advance of leaving the Agreement. BWSR has identified the following parties as required parties for this agreement: Isanti SWCD, Isanti County, Mille Lacs SWCD, Mille Lacs County, Sherburne SWCD, Sherburne County, Aitkin SWCD, Aitkin County. If one of the required Parties according to the BWSR Operating Procedures for One Watershed One Plan withdraws from this agreement, it does not make this MOA null and void. Should this occur, the remaining Parties will hold discussions with BWSR representatives regarding the reallocation or reassignment of duties, grant funds, and future projection of the project as a whole.
5. **General Provisions:**
 - a. **Compliance with Laws/Standards:** The Parties agree to abide by all federal, state, and local laws; statutes, ordinances, rules and regulations now in effect or hereafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which the Agreement is responsible.
 - b. **Indemnification:** Each party to this Agreement shall be liable for the acts of its officers, employees or agents and the results thereof to the extent authorized or limited by law and shall not be responsible for the acts of any other party, its officers, employees or agents. The provisions of the Municipal Tort Claims Act, Minnesota Statute Chapter 466 and other applicable laws govern liability of the Parties. To the full extent permitted by law, actions by the Parties, their respective officers, employees, and agents pursuant to this Agreement are intended to be and shall be construed as a “cooperative activity.” It is the intent of the Parties that they shall be deemed a “single governmental unit” for the purpose of liability, as set forth in Minnesota Statutes § 471.59, subd. 1a(a). For purposes of Minnesota Statutes § 471.59, subd. 1a(a) it is the intent of each party that this Agreement does not create any liability or exposure of one party for the acts or omissions of any other party.
 - c. **Records Retention and Data Practices:** The Parties agree that records created pursuant to the terms of this Agreement will be retained in a manner that meets their respective entity’s records retention schedules that have been reviewed and approved by the State in accordance with Minnesota Statutes § 138.17. The Parties further agree that records prepared or maintained in furtherance of the agreement shall be subject to the Minnesota Government Data Practices Act.

At the time this agreement expires, all records will be turned over to Sherburne SWCD for continued retention. After termination of this Agreement, the parties of this agreement shall continue to have access to the records created pursuant to this Agreement.

- d. **Timeliness:** The Parties agree to perform obligations under this Agreement in a timely manner as agreed upon by all parties and keep each other informed about any delays that may occur.
- e. **Extension:** The Parties may extend the termination date of this Agreement upon agreement by all Parties.
- f. This is a collaborative effort by the Parties and as such, no employees shall be hired as part of this planning project.

6. Administration:

- a. **Establishment of Committees for Development of the Plan.** The Parties agree to designate one representative, who must be an elected or appointed member of the governing board, to a Policy Committee for development of the watershed-based plan and may appoint one or more technical representatives to an Advisory Committee for development of the plan in consideration of the BWSR Operating Procedures for One Watershed, One Plan.
 - i. The Policy Committee will meet as needed to decide on the content of the plan, serve as a liaison to their respective boards, and act on behalf of their Board. Each representative shall have one vote.
 - ii. Each governing board may choose one alternate to serve on the Policy Committee as needed in the absence of the designated member.
 - iii. The Policy Committee will establish bylaws within 6 months of execution of this document to describe the functions and operations of the committee(s).
 - iv. The Advisory Committee will meet monthly or as needed to assist and provide technical support and make recommendations to the Policy Committee on the development and content of the plan. Members of the Advisory Committee may not be a current board member of any of the Parties.
- b. **Submittal of the Plan.** The Policy Committee will recommend the plan to the Parties of this agreement. The Policy Committee will be responsible for initiating a formal review process for the watershed-based plan conforming to Minnesota Statutes Chapters 103B and 103D, including public hearings. Upon completion of local review and comment, and approval of the plan for submittal by each party, the Policy Committee will submit the watershed-based plan jointly to BWSR for review and approval.
- c. **Adoption of the Plan.** The Parties agree to adopt and begin implementation of the plan within 120 days of receiving notice of state approval, and provide notice of plan adoption pursuant to Minnesota Statutes Chapters 103B and 103D.

7. Fiscal Agent: Sherburne SWCD will act as the fiscal agent for the purposes of this Agreement and agrees to:

- a. Accept all responsibilities associated with the implementation of the BWSR grant agreement for developing a watershed-based plan.

- b. Perform financial transactions as part of grant agreement and contract implementation.
 - c. Annually provide a full and complete audit report.
 - d. Provide the Policy Committee with the records necessary to describe the financial condition of the BWSR grant agreement.
 - e. Retain fiscal records consistent with the agent's records retention schedule until termination of the agreement (at that time, records will be turned over to Sherburne SWCD).
8. **Grant Administration:** Sherburne SWCD will act as the grant administrator for the purposes of this Agreement and agrees to provide the following services:
- a. Accept all day-to-day responsibilities associated with the implementation of the BWSR grant agreement for developing a watershed-based plan, including being the primary BWSR contact for the *One Watershed, One Plan* Grant Agreement and being responsible for BWSR reporting requirements associated with the grant agreement.
 - b. Provide the Policy Committee with the records necessary to describe the planning condition of the BWSR grant agreement.
9. The following parties agree to provide the following services to the Rum River Watershed Partnership:
- a. Isanti SWCD: Project Coordinator
 - b. Sherburne SWCD: Fiscal Agent, Administration
 - c. Mille Lacs SWCD: Outreach Coordinator
 - d. Notifications Coordinator: Isanti County Zoning
 - e. Meeting Facilitator (non-technical) Mille Lacs County; Anoka SWCD
 - f. Note Taker: Mille Lacs SWCD; Aitkin SWCD
10. **Authorized Representatives:** The following persons will be the primary contacts for all matters concerning this Agreement:

Sherburne SWCD
 Francine Larson or successor
 District Manager
 425 Jackson Ave NW
 Elk River, MN 55330
 Telephone: 763-220-3434

County of Aitkin

Anne Marcotte, Board Chair

Dated: _____

County of Aitkin

Jessica Seibert, County Administrator

Dated: _____

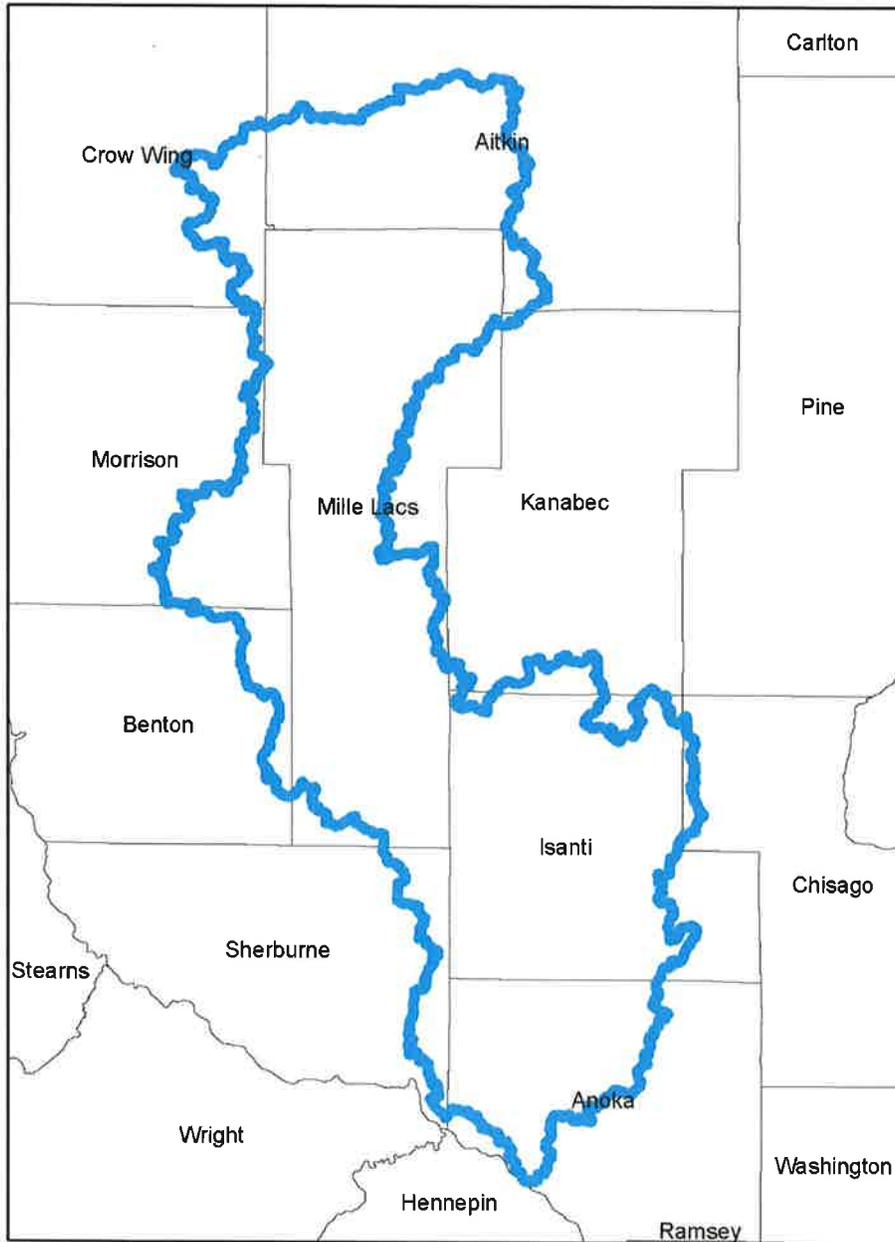
Approved as to form and execution:

Jim Ratz, Aitkin County Attorney

Dated: _____

Attachment A

Rum River 1W1P Boundaries





Board of County Commissioners Agenda Request

6B
Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: 2019 Legislative Updates

<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 checked="" 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: Jessica Seibert	Department: Administration
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Presenter (Name and Title): Jessica Seibert, County Administrator	Estimated Time Needed: 10 minutes
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Summary of Issue:

At Tuesday's meeting a brief legislative update will be given to the Board.

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 County Commissioners Agenda Request

6C
Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Organizational Structure Update

<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 checked="" 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: Jessica Seibert, County Administrator	Department: Administration
---	--------------------------------------

Presenter (Name and Title): Jessica Seibert, County Administrator	Estimated Time Needed: 10 minutes
---	---

Summary of Issue:

A short update will be given regarding the organizational plan process including:

1. Results of MetroState graduate student project
2. LEAN Process training
3. Roll out of Mission, Vision, Values
4. Initiatives under way

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Informational only.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No *Please Explain:*



Aitkin
County

Aitkin County Board of Commissioners Agenda Request Form

7

Agenda Item #

Requested Meeting Date: February 12, 2019
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 HHS Director Cynthia Bennett Commissioner Laurie Westerlund Commissioner Laurie Westerlund 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	Monthly	3 rd Tuesday	Westerlund
Aitkin County Community Corrections Advisory	Quarterly	Varies	Wedel and Marcotte
Aitkin County Water Planning Task Force	Bi-monthly	3 rd Wednesday	Wedel
Aitkin Economic Development Administration	Monthly	3 rd Thursday	Wedel
Arrowhead Counties Association	8 or 9x yearly	3 rd Wednesday	Niemi and Westerlund
Arrowhead Economic Opportunity Agency	Bi-monthly	3 rd Wednesday	Westerlund, Alt. Niemi
Arrowhead Regional Development Council	Quarterly	3 rd Thursday	Niemi, Alt. Westerlund
ATV Committee	As needed		Pratt and Westerlund
Big Sandy Lake Management Plan	Monthly	2 nd Wednesday	Pratt, Alt. Marcotte
Budget Committee	Most months	1 st Tuesday	Wedel and Westerlund
Development Achievement Center	Monthly	3 rd or 4 th Thurs.	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2 nd Monday	Niemi, Alt. Pratt
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	Westerlund, Alt. Marcotte
Facilities/Technology	As needed		Wedel and Marcotte
H&HS Advisory (Liaison)	Monthly except July	1 st Wednesday	Westerlund and Wedel
Historical Society (Liaison)	Monthly	4 th Wednesday	Wedel
HRA	Monthly	4 th Wednesday	Westerlund
Investment	As needed		All Commissioners
Joint Powers Natural Resource Board	Odd Months	3 rd Monday	Pratt and Land Cmr Courtemanche
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	Last Wednesday	Pratt
Mille Lacs Fisheries Input Group			Westerlund
Mille Lacs Watershed	10x year	3 rd Monday	Westerlund, Alt. Niemi
Mississippi Headwaters Board	Monthly	4 th Friday	Marcotte, Alt. Pratt
MN Rural Caucus	8x year	Varies	Niemi, Alt. Pratt
Natural Resources Advisory Committee	8-10x year	2 nd Monday	Marcotte and Pratt
NE MN Office Job Training	As called		Niemi
Northeast MN ATP	Quarterly	Varies	Pratt and Engineer Welle, Niemi Alt.
Northeast MN ECB	5-6x year	4 th Thursday	Marcotte, Alt. Sheriff
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	2 nd Tuesday	Marcotte and Wedel
Planning Commission	Monthly	3 rd Monday	Westerlund
Rum 1W1P Policy Committee	Quarterly		Westerlund, Alt. Niemi
Snake River Watershed	Monthly	4 th Monday	Pratt
Sobriety Court	Bi-Monthly	3 rd Thursday	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



Aitkin
County

Board of County Commissioners Agenda Request

8
Agenda Item #

Requested Meeting Date: February 12, 2019

Title of Item: Closed Session - Labor Negotiations Recap

<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*
Submitted by:		Department:
Presenter (Name and Title):		Estimated Time Needed: 30 minutes
Summary of Issue: Closed Session Under MN Statute 13D.03 Subd.1 (b) Labor Negotiations - Recap		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Discussion only.		
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>		

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