

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS April 12, 2022 – BOARD AGENDA

Government Center Board Room

The public is invited to join the meeting remotely by phone call 1-415-655-0001, (access code):2557 810 6385; (meeting password): 7282

- 9:00 1) **J. Mark Wedel, County Board Chair**
- A) **Call to Order**
 - B) **Pledge of Allegiance**
 - C) **Approval of Agenda**
 - D) **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.
Anyone attending virtually wishing to speak during the public comment period should notify the County Administrator's office at 218-927-7276 option 7 no later than 2:30 P.M. on the Monday before the 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 March 22, 2022 to April 11, 2022**
 - B) **Approve March 22, 2022 County Board Minutes**
 - C) **Approve Electronic Funds Transfers**
 - D) **Approve Commissioner Vouchers Paid 03/25/2022**
 - E) **Approve Commissioner Vouchers Paid 04/01/2022**
 - F) **Approve Auditor's Vouchers – Sales/Use Tax and Diesel Tax, March 2022**
 - G) **Approve Manual Warrants/Voids/Corrections – Returned eCheck/Unable to Locate**
 - H) **Approve Manual Warrants/Voids/Corrections – FSA Claims and Participant Fees**
 - I) **Approve Manual Warrants/Voids/Corrections – Camping Refund**
 - J) **Approve Manual Warrants/Voids/Corrections – ELAN Paid 03/17/2022**
 - K) **Approve Manual Warrants/Voids/Corrections – FSA Claims #40174234**
 - L) **Approve Manual Warrants/Voids/Corrections – ELAN Paid 03/31/2022**
 - M) **Approve Manual Warrants/Voids/Corrections – Camping Refund 04/04/2022**
 - N) **Approve Manual Warrants/Voids/Corrections – LLCC Credit Card Fees**
 - O) **Approve Manual Warrants/Voids/Corrections – FSA Claims**
 - P) **Approve VFW Annual Brat Sale**
 - Q) **Approve Township approval of 3.2% License Application**
 - R) **Approve 3.2% Malt Liquor Licenses**
 - S) **Adopt Resolution: 2021 MN Federal Boating Safety Supplemental Equipment Grant**
 - T) **Adopt Resolution: Search and Rescue Donation**
 - U) **Adopt Resolution: Search and Rescue Donation: Minnewawa Sportsmen's**

Club

- V) Adopt Resolution: Search and Rescue Donation: Pliny Township
- W) Adopt Resolution: LLCC Donation: Minnewawa Sportsmen's Club
- X) Adopt Resolution: Bakk-Ecklund PILT Bills Support

- 9:05 3) Kathleen Ryan – CFO
 - A) Liquor and Beer License Expiration Date December 31
- 9:10 4) John Welle – County Engineer
 - A) Award Contract 20223
- 9:15 5) Mark Jeffers – Economic Development Coordinator
 - A) Approval to submit Congressionally Directed Spending (CDS) Grant
- 9:25 6) Jessica Seibert – County Administrator
 - A) Administrator Updates
- 9:35 7) Committee Updates
- 10:00 8) Dennis Thompson – Land Commissioner
 - A) Tax-Forfeited Land Public Hearing
 - B) Adopt Resolution: Land Classification
- 10:30 9) Kirk Peysar – County Auditor
 - A) Redistricting of Commissioner Districts Public Hearing
 - B) Adopt final redistricting plan for Aitkin County Commissioner Districts
 - C) Adoption of Aitkin County Commissioner Districts and set election terms.
- 10:55 10) Jessica Seibert – County Administrator
 - A) Closed Session Under Statute 13D.03 Subd. 1(b) Labor Negotiations
- 11:25 Adjourn

for emergency preparedness, and no relevant bills related to DHS system modernization. Commissioner Niemi questioned whether anyone had heard anything about a medical bill regarding pharmacies in rural MN. Cynthia will gather information and send an update to the commissioners.

Making a Change Pilot Program Presentation

Presented by Hannah Colby, Public Health Registered Dietician/Educator; Liz Short Public Health Nurse; and Andy Walsh, AC Community Corrections Probation Officer.

- Funding provided through the Substance Abuse and Mental Health Services Administration (SAMHSA) Grant with the purpose of developing and disseminating training for rural communities to address opioid and substance issues affecting communities like Aitkin County.
- Aitkin County is collaborating with University of Minnesota Extension to strengthen community resources to prevent opioid and substance misuse. Mary Jo Katras, PhD, Family Resiliency Program Leader is the grant writer and has been the liaison with H&HS Public Health.
- Andy Walsh is responsible for the coordination of participants, Hannah Colby teaches Nutrition for Recovery, and Liz Short teaches Financial Capability.
- A 20-week program made up of 6 participants: 3 male and 3 female, offers education in the areas of nutrition and financial capability.
- Designed as a skills development group program to help members develop the necessary tools to break free of addiction to substance or alcohol abuse.
- Individuals involved in this program have responded positively and relay that they are realizing their abilities and successes in these areas, feeling a sense of accomplishment and independence outside of addiction and substance use/misuse.

Committee Updates

H&HS Advisory Committee Update – Cindy Chuhanic, Vice Chairperson briefed the board On the presentation they received at their last meeting from Carli Goble on the Medical Assistance Estate Recovery Program. The board would like a presentation at a future County Board meeting. Lynne Jacobs announced the committee has a new member.

CARE Board Update – Commissioner Westerlund - Discussed financials, Rides for Health, money for transportation services, Powerful Tools for Caregivers book, Aging with Gusto, Community Connect – April 23rd at McGregor High School and April 30th at Aitkin High School.

Lakes & Pines Update – Commissioner Niemi – Talked about the book authored by Michael Lindell, The Pillow Guy, what are the Odds? From Crack Addict to CEO. Discussed the FAIM program – a matched savings project that helps Minnesota resident low-wage Earners build assets in the state through: purchase of a first home, pursuit of Post-secondary education, launch or expansion of a small business, and purchase of a personal vehicle. Discussed the increased cost of propane and how it will affect Lakes & Pines. Currently the limit for propane assistance is \$600. Executive Director Bob Benes' last day will be September 2, 2022.

The meeting was adjourned at 10:13 a.m.

AITKIN COUNTY BOARD

March 22, 2022

Next Meeting – April 26, 2022

There was no Citizens' Public Comment

**Citizens' Public
Comment**

Motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voting yes to approve the Consent Agenda as amended, removing item 2P.

Consent Agenda

A) Correspondence File March 8, 2022 to March 21, 2022; B) Approve March 8, 2022 County Board Minutes; C) Approve Electronic Funds Transfers \$852,303.53; D) Approve Commissioner Vouchers: General Fund \$97,031.68, Reserves Fund \$600.00, Road & Bridge \$144,031.34, Health & Human Services \$73,379.31, State \$6,185.00 Trust \$6,525.24, Forest Development \$290.22, Long Lake Conservation Center \$19,761.61, Parks \$33.34 for a total of \$347,837.74; E) Approve Auditor's Vouchers – Sales/Use Tax and Diesel Tax: February 2022: General Fund \$268.37, Road & Bridge \$2,176.44, LLCC \$101.40, Parks \$83.95 for a total of \$2,630.16; F) Approve Manual Warrants/Voids/Corrections – ELAN Paid 3/3/2022: General Fund \$-2,819.18, Reserves Fund \$115.56, Health & Human Services \$180.19, Trust \$87.21, LLCC \$1,137.36, Parks \$1,298.86 for a total of \$0.00; G) Approve Manual Warrants/Voids/Corrections – FSA Claims #40145214: General Fund \$734.30, for a total of \$734.30; H) Approve Manual Warrants/Voids/Corrections – MTG Reg and Deed Tax February 2022: General Fund \$-0.04, State \$45,313.48 for a total of \$45,313.44; I) Approve Manual Warrants/Voids/Corrections – Elan Paid 2/17/2022: General Fund \$-1,989.73, Road & Bridge \$45.00, Health & Human Services \$997.47, Trust \$572.72, Forest Development \$205.44, LLCC \$169.10 for a total of \$0.00; J) Approve Manual Warrants/Voids/Corrections – Credit Card Fees, February 2022 LLCC: Long Lake Conservation Center \$174.19, for a total of \$174.19; K) Approve Manual Warrants/Voids/Corrections – Returned NSF Check and FSA Claims #40156591: General Fund \$1,752.00, Health & Human Services \$17.99, for a total of \$1,769.99; L) Approve Affidavit for Duplicate of Lost Warrant-YMCA; M) Approve Extension Committee Appointments; N) Approve Fire Protection Contracts; O) Approve Make Retail Sales of Cigarette & other Tobacco Products; P) Approve Vehicle Agreement; Q) Approve County Administrator Performance Evaluation Summary; R) Approve Appointment of Land Commissioner; S) Approve Affidavit for Duplicate Lost Warrant-Kip Studaker; T) Approve Engineering Services Agreement; U) Adopt Resolution: Revenue Loss Designation-ARPA Funds; V) Adopt Resolution: Search & Rescue Donation-Wealthwood Township; W) Adopt Resolution: Award Contract No. 20224

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voted to approve – Affidavit for Duplicate of Lost Warrant-YMCA.

**Affidavit for
Duplicate of Lost
Warrant-YMCA**

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voted to approve – Extension Committee Appointments.

**Extension
Committee
Appointments**

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voted to approve – Make Retail Sales of Cigarette & Other Tobacco Products.

**Retails Sales of
Cigarette &
Tobacco Products**

AITKIN COUNTY BOARD

March 22, 2022

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voted to approve – County Administrator Performance Evaluation Summary.

County Administrator Performance Evaluation Summary

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voted to adopt resolution: Appointment of Land Commissioner.

Resolution #20220322-039 Appoint Land Commissioner

WHEREAS, Minnesota Statute 282.13 enables the County Board of Commissioners to appoint a land commissioner,

THEREFORE, BE IT RESOLVED, that Dennis Thompson is hereby appointed County Land Commissioner of Aitkin County commencing on March 22, 2022 pursuant to the provisions of Minnesota Statute 282.13.

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voted to approve – Affidavit for Duplicate Lost Warrant-Kip Studaker.

Affidavit for Duplicate Lost Warrant-Kip Studaker

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voted to approve – Engineering Services Agreement.

Engineering Services Agreement

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voted to adopt resolution: Revenue Loss Designation-ARPA Funds.

Resolution #20220322-040 Revenue Loss Designation-ARPA Funds

WHEREAS, Congress adopted the American Rescue Plan Act in March 2021 (“ARPA”).

WHEREAS, ARPA funds are intended to provide support to state, local, and tribal governments in responding to the impact of COVID-19 and in their efforts to contain COVID-19 in their communities, residents, and businesses.

WHEREAS, The Coronavirus State and Local Fiscal Recovery Funds ensures that governments have the resources needed to fight the pandemic and support families and businesses struggling with its public health and economic impacts, maintain vital public services, even amid declines in revenue, and build a strong, resilient, and equitable recovery by making investments that support long-term growth and opportunity.

WHEREAS, In May 2021, the US Department of Treasury (“Treasury”) published the Interim Final Rule describing eligible and ineligible uses of funds as well as other program provisions, sought feedback from the public on these program rules, and began to distribute funds.

WHEREAS, on January 6, 2022, Treasury issued the final rule. The final rule delivers broader flexibility and greater simplicity in the program, responsive to feedback in the comment process.

AITKIN COUNTY BOARD

March 22, 2022

WHEREAS, the final rule offers a standard allowance for revenue loss of up to \$10 million, allowing recipients to select between a standard amount of revenue loss or complete a full revenue loss calculation.

WHEREAS, recipients that select the standard allowance may use that amount, in many cases their full award, for government services, with streamlined reporting requirements.

NOW THEREFORE, BE IT RESOLVED, By the Aitkin County Board of Commissioners Aitkin, Minnesota, the County elects the standard allowance available under the revenue loss provision of the American Rescue Plan.

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voted to adopt resolution: Search & Rescue Donation-Wealthwood Township.

WHEREAS, Aitkin County is generally authorized to accept donations of real and personal property with a 2/3 majority vote pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the county:

Wealthwood Township	\$1,000.00
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WHEREAS, the terms or conditions of the donations, if any, are as follows:

Wealthwood Township	Aitkin County Search and Rescue
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WHEREAS, all such donations have been contributed to the county for the benefit of its citizens, as allowed by law.

NOW THEREFORE BE IT RESOLVED, the Aitkin County Board of Commissioners finds that it is appropriate to accept the donations offered.

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voted to adopt resolution: Award Contract No. 20224

WHEREAS, Contract No. 20224 is for construction of CP 001-090-039, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, February 28, 2022 with a total of six bids received, and

WHEREAS, MP Asphalt Maintenance - Buffalo, MN - was the lowest responsible bidder in the amount of \$71,025.30.

NOW THEREFORE, BE IT RESOLVED, that MP Asphalt Maintenance be awarded Contract 20224.

**Resolution
#20220322-041
Search & Rescue
Donation-
Wealthwood
Township**

**Resolution
#20220322-042
Award Contract
No. 20224**

AITKIN COUNTY BOARD

March 22, 2022

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

Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to adopt resolution – Award Contract 20225;

WHEREAS, Contract No. 20225 is for the placement of calcium chloride on various county highways and township roads, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, March 14, 2022 with a total of two bids received, and

WHEREAS, Knife River, Sauk Rapids, MN was the lowest responsible bidder in the amount of \$541,450.

NOW THEREFORE, BE IT RESOLVED, that Knife River be awarded Contract 20225.

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

Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried, all members voted to adopt resolution – Award Contract 20226;

WHEREAS, Contract No. 20226 is for construction of SAP 001-030-007, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, March 14, 2022 with a total of five bids received, and

WHEREAS, Asphalt Surface Technologies Corp. - St. Cloud, MN - was the lowest responsible bidder in the amount of \$493,564.47.

NOW THEREFORE, BE IT RESOLVED, that Asphalt Surface Technologies Corp. be awarded Contract 20226.

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

Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members present voted to approve Request Referral to Planning Commission.

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members voted to adopt resolution – Zoning Ordinance Amendment;

WHEREAS, Aitkin County Zoning Ordinance Appendix A-Classification List contains two

**Resolution
#20220322-043
Award Contract
20225**

**Resolution
#20220322-044
Award Contract
20226**

**Request Referral
to Planning
Commission**

**Resolution
#20220322-045
Zoning Ordinance
Amendment**

<p>Solid Waste Classifications; and</p> <p>WHEREAS, the need has risen for the additional classification of Solid Waste Transfer Station; and</p> <p>WHEREAS, a Solid Waste Transfer Station is a less intensive use than a Solid Waste Disposal Site and shall be conditionally permitted in Farm Residential, Public, and Open zones; and</p> <p>WHEREAS, Aitkin County Zoning Ordinance Appendix A-Classification List will now be more exhaustive and better serve Aitkin County citizens and Aitkin County Planning & Zoning into the future;</p> <p>NOW, THEREFORE BE IT RESOLVED, that the Aitkin County Board of Commissioners does hereby authorize the amendment to Appendix A-Classification List to the Aitkin County Zoning Ordinance</p> <p>Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members present voted by roll call vote (4-0-1 Napstad abstained) to approve License to Sell Tobacco Products-Fisherman’s Bay.</p> <p>Kirk Peysar – County Auditor presented Commissioner District Options.</p> <p>Jessica Seibert, County Administrator updated the Board on the following:</p> <ul style="list-style-type: none"> • Dan Haasken Recognition • Performance Reviews • Lakes Area United Way • Hilgart Legislature Update <p>The Board discussed: HHS Advisory, AMC, Natural Resources Advisory Committee, Arrowhead Regional Development Council, Lakes and Pines, Historical Society, Aitkin Airport Commission, Planning Commission.</p> <p>Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members voting yes to close the meeting at 12:02 p.m. under Statute 13D.03 Subd.1(b) Labor Negotiations.</p> <p>Motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried, all members voting yes to reopen the meeting at 1:10 p.m.</p>	<p>License to Sell Tobacco Products-Fisherman’s Bay</p> <p>Commissioner Districts Discussion</p> <p>Administrator Updates</p> <p>Board Discussion</p> <p>Closed Session under State 13D.03 Subd.1(b) Labor Negotiations</p> <p>Reopen</p>
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AITKIN COUNTY BOARD

March 22, 2022

Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members voting yes to adjourn the meeting at 1:11 p.m. until Tuesday, April, 2022 at the Aitkin County Government Center.

Adjourn

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

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

2C
Agenda Item #

Requested Meeting Date: 4/12/2022

Title of Item: Electronic Funds Transfer

<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 Transfer thru 4/4/2022		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion:		
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>		

ELECTRONIC FUNDS TRANSFER

Thru April 4, 2022 Board Meeting April 12, 2022

<u>Abstract Number</u>	<u>Date</u>	<u>Amount</u>	<u>Reason</u>
21258	3/16/22	\$1,769.99	Manual Abstract
21259	3/18/22	\$105,633.60	Commissioner Abstract
21260	3/17/22	\$6,557.19	Manual Abstract
21261	3/18/22	\$10,559.68	Auditor Abstract
21263	3/22/22	\$12,774.90	Commissioner Abstract
21264	3/17/22	\$631.10	Manual Abstract
21265	3/23/22	\$975.57	Manual Abstract
21266	3/25/22	\$598,151.04	Payroll Abstract
21267	3/25/22	\$3,240.04	Auditor Abstract
21269	3/24/22	\$2,323.93	Manual Abstract
21270	3/24/22	\$50.00	Manual Abstract
21272	3/30/22	\$713.17	Manual Abstract
21274	3/31/22	\$2,779.74	Manual Abstract
21275	4/1/22	\$8,955.27	Auditor Abstract
21276	4/1/22	\$144,244.49	Commissioner Abstract

\$0

Voids/No ACH

21262

21268

21271

21273 PR Adj

21277

\$899,359.71

WLC1
3/24/22

10:46AM

Aitkin County

2D



Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

Page 1

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

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
42	DEPT			Treasurer			
14330	US Bank						
	01-042-000-0000-6360		100.00	COPIER CONTRACT 02/23/2022 02/23/2022	466367323	Services, Labor, Contracts	N
	01-042-000-0000-6360		100.00	COPIER CONTRACT 03/23/2022 03/23/2022	466367323	Services, Labor, Contracts	N
	14330 US Bank		200.00	2 Transactions			
42	DEPT Total:		200.00	Treasurer	1 Vendors	2 Transactions	
49	DEPT			Information Technologies			
7916	AT&T						
	01-049-000-0000-6220		77.50	AT&T CELL BILL	02252022	Telephone	N
	7916 AT&T		77.50	1 Transactions			
49	DEPT Total:		77.50	Information Technologies	1 Vendors	1 Transactions	
1	Fund Total:		277.50	General Fund		3 Transactions	

WLC1
3/24/22 10:46AM

Aitkin County



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
308	DEPT			R&B Equipment & Facilities			
170	Aitkin Motor Company 03-308-000-0000-6610		30,532.50	2015 F150 #477	0006944	Equipment	N
170	Aitkin Motor Company		30,532.50	1 Transactions			
9506	NORTHCOUNTRY CHEVROLET BUICK GMC 03-308-000-0000-6610		44,915.00	2022 Silverado #478	9977139	Equipment	N
9506	NORTHCOUNTRY CHEVROLET BUICK GMC		44,915.00	1 Transactions			
308	DEPT Total:		75,447.50	R&B Equipment & Facilities	2 Vendors	2 Transactions	
3	Fund Total:		75,447.50	Road & Bridge		2 Transactions	
	Final Total:		75,725.00	4 Vendors	5 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	277.50	General Fund
	3	75,447.50	Road & Bridge
All Funds		75,725.00	Total

Approved by,

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WLC1
3/29/22

9:09AM

Aitkin County

2E



Audit List for Board

COMMISSIONER'S VOUCHERS ENTRIES

Page 1

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

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

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 Description On Behalf of Name	1099
1	DEPT			Commissioners			
86222	Aitkin Independent Age 01-001-000-0000-6230		92.00	MARCH 1ST SYNOPSIS 03/16/2022 03/19/2022	AD 1212428	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		92.00	1 Transactions			
248	Association of Mn Counties 01-001-000-0000-6241		325.00	LEGISLATIVE CONFERENCE 03/02/2022 03/03/2022	LEGISLATIVE	Registration Fee	N
248	Association of Mn Counties		325.00	1 Transactions			
6097	Verizon Wireless 01-001-000-0000-6220		35.01	MARCOTTE MIFI 02/02/2022 03/01/2022	9900761682	Telephone	N
6097	Verizon Wireless		35.01	1 Transactions			
1	DEPT Total:		452.01	Commissioners	3 Vendors	3 Transactions	
40	DEPT			Auditor			
86222	Aitkin Independent Age 01-040-000-0000-6230		605.00	2021 DELINQ TAXES (1)R2 03/16/2022 03/16/2022	1211398	Printing, Publishing & Adv	Y
	01-040-021-0000-6230		605.00	2021 DELINQ TAXES (2)R2 03/16/2022 03/16/2022	1211407	Printing, Publishing & Adv	Y
	01-040-000-0000-6230		605.00	2021 DELINQ TAXES (3)R2 03/16/2022 03/16/2022	1211411	Printing, Publishing & Adv	Y
	01-040-000-0000-6230		605.00	2021 DELINQ TAXES (4)R2 03/16/2022 03/16/2022	1211415	Printing, Publishing & Adv	Y
	01-040-000-0000-6230		605.00	2021 DELINQ TAXES (5)R2 03/16/2022 03/16/2022	1211422	Printing, Publishing & Adv	Y
	01-040-000-0000-6230		605.00	2021 DELINQ TAXES (6)R2 03/16/2022 03/16/2022	1211427	Printing, Publishing & Adv	Y
	01-040-000-0000-6230		605.00	2021 DELINQ TAXES (7)R2 03/16/2022 03/16/2022	1211439	Printing, Publishing & Adv	Y
	01-040-000-0000-6230		605.00	2021 DELINQ TAXES (8)R2 03/16/2022 03/16/2022	1211454	Printing, Publishing & Adv	Y
	01-040-000-0000-6230		605.00	2021 DELINQ TAXES (9)R2 03/16/2022 03/16/2022	1211484	Printing, Publishing & Adv	Y
	01-040-000-0000-6230		605.00	2021 DELINQ TAXES (10)R2	1211511	Printing, Publishing & Adv	Y

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 Description On Behalf of Name	1099
	01-040-000-0000-6230		402.50	03/16/2022 03/16/2022 2021 DELINQ TAXES (11)R2	1211520	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		6,452.50	03/16/2022 03/16/2022 11 Transactions			
86235	The Office Shop Inc						
	01-040-021-0000-6405		15.72	NOTES, TAPE	320706-0	Office Supplies	N
	01-040-021-0000-6405		19.98	PAPER	320719-0	Office Supplies	N
86235	The Office Shop Inc		35.70	2 Transactions			
40	DEPT Total:		6,488.20	Auditor	2 Vendors	13 Transactions	
42	DEPT			Treasurer			
86235	The Office Shop Inc						
	01-042-000-0000-6405		193.40	CANON TONER	1109473-0	Office Supplies	N
	01-042-000-0000-6405		66.04	ENVELOPES	1109639-0	Office Supplies	N
	01-042-000-0000-6405		18.13	MARRIAGE CERT PAPER	1109642-0	Office Supplies	N
	01-042-000-0000-6405		13.16	TOM TAPE	1109642-1	Office Supplies	N
86235	The Office Shop Inc		290.73	4 Transactions			
42	DEPT Total:		290.73	Treasurer	1 Vendors	4 Transactions	
43	DEPT			Assessor			
86235	The Office Shop Inc						
	01-043-000-0000-6405		72.72	MISC OFFICE SUPPLIES	1109137-0	Office Supplies	N
86235	The Office Shop Inc		72.72	1 Transactions			
9615	WEX BANK						
	01-043-000-0000-6335		639.82	FEB 2022 FUEL & CAR WASH 02/08/2022 03/07/2022	79287080	Gas/Vehicle Fuel Charges	N
9615	WEX BANK		639.82	1 Transactions			
43	DEPT Total:		712.54	Assessor	2 Vendors	2 Transactions	
44	DEPT			Central Services			
89081	North Ambulance Brainerd						
	01-044-000-0000-6841		2,160.00	FEB 2022 AMBULANCE SUBSIDY	022822	Ambulance Appropriations	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 Description On Behalf of Name	1099
89081	North Ambulance Brainerd		2,160.00		1 Transactions		
3336	Office Of MN. IT Services 01-044-000-0000-6360		1,338.65	MARCH WAN 03/01/2022	DV22020318	Services, Labor, Contracts	N
3336	Office Of MN. IT Services		1,338.65		03/31/2022 1 Transactions		
44	DEPT Total:		3,498.65	Central Services	2 Vendors	2 Transactions	
45	DEPT			Motor Pool			
9561	Amazon Business 01-045-000-0000-6480		263.70	SHOVELS AND OPENER	177M-3TGF-PCDR	Car Equipment	N
9561	Amazon Business		263.70		1 Transactions		
13934	The Tire Barn 01-045-000-0000-6302		58.88	OIL CHANGE- #21 12/27/2021	60925	Vehicle Maintenance	N
	01-045-000-0000-6302	P	42.28	OIL CHANGE, #40 12/27/2021	60928	Vehicle Maintenance	N
13934	The Tire Barn		101.16		2 Transactions		
45	DEPT Total:		364.86	Motor Pool	2 Vendors	3 Transactions	
49	DEPT			Information Technologies			
14071	Marco Technologies LLC 01-049-000-0000-6283		3,150.40	SMB HOSTED GATEWAY VIA SC (EDI)	INV9732246	Programming, Services, Contracts	N
	01-049-000-0000-6283		1,811.25	WO: CONVERT ASA 8.2 CODE TO FT	INV9733104	Programming, Services, Contracts	N
14071	Marco Technologies LLC		4,961.65		2 Transactions		
49	DEPT Total:		4,961.65	Information Technologies	1 Vendors	2 Transactions	
52	DEPT			Administration			
9542	Seibert/Jessica 01-052-000-0000-6330		58.50	REG ADMIN MTG- MORA	03/15/2022	Transportation/Travel/Parking	N
	01-052-000-0000-6330		133.38	AMC CONF - ST PAUL	03/15/2022	Transportation/Travel/Parking	N
9542	Seibert/Jessica		191.88		2 Transactions		

Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
52	DEPT Total:			191.88	Administration	1 Vendors	2 Transactions	
53	DEPT				Human Resources			
86222	Aitkin Independent Age 01-053-000-0000-6230			116.00	2.8 SYNOPSIS 03/09/2022 03/12/2022	AD 1210587	Printing, Publishing & Adv	Y
	01-053-000-0000-6230			107.00	PRINTING, PUBLISHING & ADV 03/09/2022 03/12/2022	AD 1211032	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age			223.00	2 Transactions			
9561	Amazon Business 01-053-000-0000-6405			59.99	BRITT-TONER (2) 03/22/2022 03/22/2022	11CJ-7QVP-XNGG	Office Supplies	N
9561	Amazon Business			59.99	1 Transactions			
86235	The Office Shop Inc 01-053-000-0000-6405			20.92	PERSONNEL FOLDERS 03/10/2022 03/10/2022	1109167-0	Office Supplies	N
86235	The Office Shop Inc			20.92	1 Transactions			
53	DEPT Total:			303.91	Human Resources	3 Vendors	4 Transactions	
90	DEPT				Attorney			
783	Canon Financial Services, Inc 01-090-000-0000-6342			326.99	MONTHLY CONTRACT 03/01/2022 03/31/2022	28227161	Office Equipment Rental/Contracts	N
783	Canon Financial Services, Inc			326.99	1 Transactions			
9859	Clay County Sheriff 01-090-000-0000-6264			52.15	FORFEITURE PAPER SERVICE, PIKE	01-CV-21-1011	Sheriff Services	N
9859	Clay County Sheriff			52.15	1 Transactions			
2390	Itasca Co Sheriff 01-090-000-0000-6264			75.00	SUBPOENA SERVICE	202200490	Sheriff Services	N
2390	Itasca Co Sheriff			75.00	1 Transactions			
86472	Sheriff Beltrami County 01-090-000-0000-6264			70.00	SUBPOENA SERVICE 22000166, 01C	7675	Sheriff Services	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 Description On Behalf of Name	1099
86472	Sheriff Beltrami County		70.00		1 Transactions		
86433	Sheriff Mille Lacs County 01-090-000-0000-6264		78.64	SUBPOENA SERVICE	10956	Sheriff Services	N
86433	Sheriff Mille Lacs County		78.64		1 Transactions		
90	DEPT Total:		602.78	Attorney	5 Vendors	5 Transactions	
100	DEPT			Recorder			
9561	Amazon Business 01-100-000-0000-6405		37.79	OFFICE SUPPLIES	191P-FXHK-41MV	Office Supplies	N
9561	Amazon Business		37.79		1 Transactions		
3195	MCCC LOCKBOX 01-100-195-0000-6360		220.00	LEGAL DESCTRAINING-MARY/MARCIA	2203011	Services, Labor, Contracts-Land Records	N
	01-100-196-0000-6360		180.00	LEGAL DESCTRAINING-TARA	2203011	Services, Labor, Contracts-Recorder's	N
3195	MCCC LOCKBOX		400.00		2 Transactions		
13850	NORTHSTAR 01-100-000-0000-6405		153.62	VITAL RECORD CERTIFICATE PAPER	50341525	Office Supplies	N
13850	NORTHSTAR		153.62		1 Transactions		
86235	The Office Shop Inc 01-100-000-0000-6405		18.30	OFFICE SUPPLIES	1108664-0	Office Supplies	N
	01-100-000-0000-6405		18.30	OFFICE SUPPLIES	1108664-0	Office Supplies	N
	01-100-000-0000-6405		30.76	OFFICE SUPPLIES	1108664-1	Office Supplies	N
	01-100-000-0000-6405		28.08	OFFICE SUPPLIES	1108671-0	Office Supplies	N
	01-100-000-0000-6342		710.87	COPIER CONTRACT 11/03/2021	320334-0 02/11/2022	Office Equipment Rental/Contracts	N
86235	The Office Shop Inc		806.31		5 Transactions		
100	DEPT Total:		1,397.72	Recorder	4 Vendors	9 Transactions	
110	DEPT			Courthouse Maintenance			
9561	Amazon Business 01-110-000-0000-6415		779.99	LASER VINYL CUTTER	1DXV-9W6L-TDFF	Operational Supplies	N
9561	Amazon Business		779.99		1 Transactions		

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 Description On Behalf of Name	1099
9085	Climate Makers Inc 01-110-000-0000-6360		595.00	REPAIRED ISOLATION VALVE	105825	Services, Labor, Contracts	N
9085	Climate Makers Inc		595.00	1 Transactions			
88628	Dalco Enterprises, Inc. 01-110-000-0000-6422 01-110-000-0000-6422		805.67 117.57	LINERS, SOAP, MOP BUCKET	3908433 3909559	Janitorial Supplies Janitorial Supplies	N N
88628	Dalco Enterprises, Inc.		923.24	2 Transactions			
10698	Stericycle, Inc 01-110-000-0000-6360		30.10	STERI-SAFE 04/01/2022	4010816517	Services, Labor, Contracts	6
10698	Stericycle, Inc		30.10	1 Transactions			
110	DEPT Total:		2,328.33	Courthouse Maintenance	4 Vendors	5 Transactions	
120	DEPT			Veterans Service			
86222	Aitkin Independent Age 01-120-000-0000-6230		299.00	AITKIN AGE THE GUIDE 02/23/2022	1202370	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		299.00	1 Transactions			
10452	AT&T Mobility 01-120-000-0000-6220		99.24	FIRSTNET FEB 01/26/2022	287298585696	Telephone	N
10452	AT&T Mobility		99.24	1 Transactions			
3518	Voyageur Press Of Mcgregor, Inc 01-120-000-0000-6230		100.00	VOY PRESS MARCH 03/08/2022	44780	Printing, Publishing & Adv	N
3518	Voyageur Press Of Mcgregor, Inc		100.00	1 Transactions			
120	DEPT Total:		498.24	Veterans Service	3 Vendors	3 Transactions	
122	DEPT			Planning & Zoning			
15142	Christensen/Charles 01-122-000-0000-6278 01-122-038-0000-6330		110.00 94.19	MARCH PC MTG MARCH PC MTG MILEAGE	32122 32122	Advisory Board/Committee Per Diem BOA/PC Mileage	Y Y

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 Description On Behalf of Name	1099
15142	Christensen/Charles		204.19		2 Transactions		
999999000	Clausen/Wayne 01-122-000-0000-6820		50.00	Partial Refund-wrong septic	2021-008197	Refunds & Reimbursements	N
999999000	Clausen/Wayne		50.00		1 Transactions		
14832	Kulifaj / Stephen 01-122-000-0000-6278		110.00	MARCH PC MTG	32122	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		83.66	MARCH PC MTG MILEAGE	32122	BOA/PC Mileage	Y
14832	Kulifaj / Stephen		193.66		2 Transactions		
11990	Lange/David 01-122-000-0000-6278		110.00	MARCH PC MTG	32122	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		77.81	MARCH PC MTG MILEAGE	32122	BOA/PC Mileage	Y
11990	Lange/David		187.81		2 Transactions		
13424	Sonnee/Dennise J 01-122-000-0000-6278		110.00	MARCH PC MTG	32122	Advisory Board/Committee Per Diem	Y
	01-122-038-0000-6330		29.25	MARCH PC MTG MILEAGE	32122	BOA/PC Mileage	Y
13424	Sonnee/Dennise J		139.25		2 Transactions		
86235	The Office Shop Inc 01-122-000-0000-6405		21.11	LEGAL PADS, BATTERIES	1109463-0	Office, Film, & Field Supplies	N
	01-122-000-0000-6405		11.07	POST IT FLAGS	1109463-1	Office, Film, & Field Supplies	N
86235	The Office Shop Inc		32.18		2 Transactions		
122	DEPT Total:		807.09	Planning & Zoning	6 Vendors	11 Transactions	
123	DEPT			Coroner			
3987	Ramsey County Medical Examiner 01-123-000-0000-6260		1,445.00	ME 22-0517, MEDEX 031458	MEDEX 031458	Autopsies--Pathologist, Xrays, Etc	N
3987	Ramsey County Medical Examiner		1,445.00		1 Transactions		
123	DEPT Total:		1,445.00	Coroner	1 Vendors	1 Transactions	
200	DEPT			Enforcement			
117	Aitkin County Sheriff 01-200-200-0000-6260		1,800.00	REIMBURSE DRUG CONTING FUND	22000524	CI Funds	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 Description	On Behalf of Name	1099
117	Aitkin County Sheriff	01-200-200-0000-6260			8,200.00	MEMBERS ACCOUNT		VCET ACCOUNT		CI Funds		N
					10,000.00		2 Transactions					
9561	Amazon Business	01-200-000-0000-6460			31.99	#226 PC PUCK		1FLR-M1CJ-RYTK		Deputy Supplies		N
9561	Amazon Business				31.99		1 Transactions					
783	Canon Financial Services, Inc	01-200-000-0000-6342			170.74	ADMIN COPIER LEASE		28227205		Office Equipment Rental/Contracts		N
						03/01/2022	03/31/2022					
783	Canon Financial Services, Inc				170.74		1 Transactions					
4812	JC32 Teamsters H&W Fund	01-200-000-0000-6101			5,440.00	EE MARCH H. INS		202203		Salaries-Full Time		N
						03/01/2022	03/31/2022					
		01-200-000-0000-6150			20,825.00	ER MARCH H. INS		202203		Health Insurance-Employer		N
						03/01/2022	03/31/2022					
4812	JC32 Teamsters H&W Fund				26,265.00		2 Transactions					
252	Lynn Peavey Company	01-200-000-0000-6405			82.75	EVIDENCE COLLECTION SUPPLIES		388169		Office Supplies		N
		01-200-200-0000-6265			90.75	VCET SUPPLIES		388169		Programs		N
252	Lynn Peavey Company				173.50		2 Transactions					
3927	Post Board	01-200-000-0000-6240			720.00	208 225 207 216 206 222 217211		06/30/2022		Membership/Dues/Association Fees		N
3927	Post Board				720.00		1 Transactions					
13864	Sandberg/Kristi	01-200-000-0000-6150			1,000.00	APR 2022 HEALTH INS		04/01/2022		Health Insurance-Employer		N
						04/01/2022	04/30/2022					
13864	Sandberg/Kristi				1,000.00		1 Transactions					
9302	WEX Bank	01-200-000-0000-6335			8,347.77	DEPUTY GAS		79441729		Gas/Vehicle Fuel Charges		N
9302	WEX Bank				8,347.77		1 Transactions					
200	DEPT Total:				46,709.00	Enforcement			8 Vendors		11 Transactions	

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 Description On Behalf of Name	1099
203	DEPT			Snowmobile			
4812	JC32 Teamsters H&W Fund 01-203-000-0000-6101		320.00	EE MARCH H. INS 03/01/2022 03/31/2022	202203	Salaries-Full Time	N
	01-203-000-0000-6150		1,225.00	ER MARCH H. INS 03/01/2022 03/31/2022	202203	Health Insurance-Employer	N
4812	JC32 Teamsters H&W Fund		1,545.00	2 Transactions			
9302	WEX Bank 01-203-000-0000-6335		371.03	#208 GAS	79441729	Gas/Vehicle Fuel Charges	N
9302	WEX Bank		371.03	1 Transactions			
203	DEPT Total:		1,916.03	Snowmobile	2 Vendors	3 Transactions	
206	DEPT			Forfeitures			
86359	Aitkin Co Attorney 01-206-000-0000-6263		8.85	21002120 30%	21002120	Forfeiture Proceeds	N
	01-206-000-0000-6263		410.85	21002256 20%	21002256	Forfeiture Proceeds	N
	01-206-000-0000-6263		706.28	21002344 30%	21002344	Forfeiture Proceeds	N
86359	Aitkin Co Attorney		1,125.98	3 Transactions			
9429	State Treasurer's Office General Acct. 01-206-000-0000-6263		205.43	21002256 10%	21002256	Forfeiture Proceeds	N
9429	State Treasurer's Office General Acct.		205.43	1 Transactions			
206	DEPT Total:		1,331.41	Forfeitures	2 Vendors	4 Transactions	
252	DEPT			Corrections			
783	Canon Financial Services, Inc 01-252-000-0000-6342		101.52	DISPATCH COPIER LEASE 03/20/2022 04/19/2022	28227238	Tower Lease and Rental/Contracts	N
783	Canon Financial Services, Inc		101.52	1 Transactions			
88628	Dalco Enterprises, Inc. 01-252-000-0000-6422		127.14	RUBBER GLOVES	3909560	Janitorial Supplies	N
88628	Dalco Enterprises, Inc.		127.14	1 Transactions			
1775	Galls LLC						

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 Description	On Behalf of Name	1099
		01-252-000-0000-6180			101.49	SEAN DUTY BELT		020265934		Clothing Allowance		N
		01-252-000-0000-6180			147.33	SEAN SHIRTS		020350076		Clothing Allowance		N
		01-252-000-0000-6180			53.01	SEAN TROUSER		020350083		Clothing Allowance		N
		01-252-000-0000-6180			298.84-	RETURN SEAN ORDER		020558777		Clothing Allowance		N
1775	Galls LLC				2.99				4	Transactions		
11715	Granite Electronics											
		01-252-000-0000-6360			3,143.50	GRE LINK FADE		154010351-1		Services, Labor, Contracts		N
11715	Granite Electronics				3,143.50				1	Transactions		
1880	Gravelle Plumbing & Heating, Inc											
		01-252-000-0000-6590			3.27	BEVELED BIB WASHER		89031		Repair & Maintenance Supplies		N
1880	Gravelle Plumbing & Heating, Inc				3.27				1	Transactions		
4812	JC32 Teamsters H&W Fund											
		01-252-000-0000-6101			6,700.00	EE MARCH H. INS	03/01/2022	202203		Salaries-Full Time		N
		01-252-000-0000-6150			24,200.00	ER MARCH H. INS	03/01/2022	202203		Health Insurance-Employer		N
4812	JC32 Teamsters H&W Fund				30,900.00				2	Transactions		
3160	Mille Lacs Energy Coop-Albert Lea											
		01-252-000-0000-6254			515.38	SHELTER/TOWER		34-54-015-01		Utilities-Gas and Electric		N
3160	Mille Lacs Energy Coop-Albert Lea				515.38				1	Transactions		
3789	Pan-O-Gold Baking Company											
		01-252-000-0000-6418			110.14	GROCERIES		10002422062009		Groceries		N
		01-252-000-0000-6418			92.98	GROCERIES		10002422076008		Groceries		N
3789	Pan-O-Gold Baking Company				203.12				2	Transactions		
9808	Performance Foodservice											
		01-252-000-0000-6418			95.54	GROCERIES		929014		Groceries		N
		01-252-000-0000-6418			44.97	ORANGE JUICE		936633		Groceries		N
		01-252-000-0000-6418			90.15	GROCERIES		937965		Groceries		N
		01-252-000-0000-6418			31.98	APPLE JUICE		946466		Groceries		N
		01-252-000-0000-6418			32.99	ORANGE GELATIN MIX		953839		Groceries		N
		01-252-000-0000-6418			2,654.69	GROCERIES		953862		Groceries		N
		01-252-000-0000-6418			105.94	TATER TOTS, APPLE JUICE		965963		Groceries		N
		01-252-000-0000-6418			2,355.88	GROCERIES		967807		Groceries		N

Aitkin County



1 General Fund

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
	01-252-000-0000-6418		31.98-	RETURN APPLE JUICE	973056	Groceries	N
	01-252-000-0000-6418		71.18-	RETURN TATER TOTS	973060	Groceries	N
	01-252-000-0000-6418		15.79-	RETURN VINEGAR	977147	Groceries	N
9808	Performance Foodservice		5,293.19				
				11 Transactions			
10771	Regional Diagnostic Radiology						
	01-252-000-0000-6262		7.54	C.A.M. RADIOLOGY 1/18/22	RDR460392	Contract Service or Medical Service	6
	01-252-000-0000-6262		62.64	RADIOLOGY S.J. 11/6/21	RDR477690	Contract Service or Medical Service	6
	01-252-000-0000-6262		7.54	S.J. RADIOLOGY 10/28/21	RDR477690	Contract Service or Medical Service	6
10771	Regional Diagnostic Radiology		77.72				
				3 Transactions			
84172	Riverwood Healthcare Center						
	01-252-000-0000-6262		227.50	J.L.T. 11/10/20	10004438441	Contract Service or Medical Service	N
	01-252-000-0000-6262		367.50	M.T.G. 8/4/21	10004444071	Contract Service or Medical Service	N
	01-252-000-0000-6262		108.50	E.T.T. 2/18/21	10004539961	Contract Service or Medical Service	N
	01-252-000-0000-6262		2,371.84	Y.D.C. 4/20/21	11719595103	Contract Service or Medical Service	N
	01-252-000-0000-6262		12,771.92	Y.D.C. 4/25/21	11733944504	Contract Service or Medical Service	N
	01-252-000-0000-6262		148.40	E.T.T. 6/28/21	11981853902	Contract Service or Medical Service	N
	01-252-000-0000-6262		125.65	E.T.T. 7/20/21	12053590702	Contract Service or Medical Service	N
	01-252-000-0000-6262		5,616.73	M.T.G. 8/10/21	12120832704	Contract Service or Medical Service	N
	01-252-000-0000-6262		386.05	M.T.G. 8/9/21	12124105402	Contract Service or Medical Service	N
	01-252-000-0000-6262		4,907.80	M.T.G. 8/24/21	12164599804	Contract Service or Medical Service	N
	01-252-000-0000-6262		368.20	S.L.E. 10/15/21	123432021	Contract Service or Medical Service	N
	01-252-000-0000-6262		1,349.95	A.M.B. 11/10/21	12506659701	Contract Service or Medical Service	N
	01-252-000-0000-6262		2,919.56	A.M.B. 11/10/21	12507191401	Contract Service or Medical Service	N
	01-252-000-0000-6262		391.30	J.R.G. 1/21/21	12622658100	Contract Service or Medical Service	N
84172	Riverwood Healthcare Center		32,060.90				
				14 Transactions			
5774	Riverwood Healthcare Clinic						
	01-252-000-0000-6262		452.55	M.V.B. 6/16/21	10004029701	Contract Service or Medical Service	6
	01-252-000-0000-6262		207.90	M.T.G. 8-4-21	10004441851	Contract Service or Medical Service	6
	01-252-000-0000-6262		157.15	B.M.S. 6/22/21	10004537851	Contract Service or Medical Service	6
5774	Riverwood Healthcare Clinic		817.60				
				3 Transactions			
86235	The Office Shop Inc						
	01-252-000-0000-6405		15.06	WHITE BINDERS	1109155-0	Office Supplies	N
	01-252-000-0000-6405		9.77	INVISIBLE TAPE	1109155-1	Office Supplies	N
86235	The Office Shop Inc		24.83				
				2 Transactions			

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 Description On Behalf of Name	1099
10005	Watson/Linda 01-252-000-0000-6360		10.00	INDIGENT HAIRCUT	03-12-22	Services, Labor, Contracts	Y
10005	Watson/Linda		10.00	1 Transactions			
9302	WEX Bank 01-252-000-0000-6330		492.97	TRANSPORT GAS	79441729	Prisoner Transportation & Travel	N
9302	WEX Bank		492.97	1 Transactions			
5295	Ziegler Inc 01-252-000-0000-6360		5,380.42	LOAD BANK TEST, BATTERY G1158	125765	Services, Labor, Contracts	N
5295	Ziegler Inc		5,380.42	1 Transactions			
252	DEPT Total:		79,154.55	Corrections	16 Vendors	49 Transactions	
253	DEPT			Sentence to Serve			
7525	Hometown Bldg Supply 01-253-000-0000-6464		51.33	PINE, PLYWOOD, UNDERLAYMNT	2203-054992	STS Supplies	N
7525	Hometown Bldg Supply		51.33	1 Transactions			
4812	JC32 Teamsters H&W Fund 01-253-000-0000-6101		335.00	EE MARCH H. INS 03/01/2022 03/31/2022	202203	Salaries-Full Time	N
	01-253-000-0000-6150		1,210.00	ER MARCH H. INS 03/01/2022 03/31/2022	202203	Health Insurance-Employer	N
4812	JC32 Teamsters H&W Fund		1,545.00	2 Transactions			
11936	TJ Towing 01-253-000-0000-6360		135.00	TOW '06 ECONO FROM #316'S HOME	46306	Services, Labor, Contracts	N
11936	TJ Towing		135.00	1 Transactions			
253	DEPT Total:		1,731.33	Sentence to Serve	3 Vendors	4 Transactions	
254	DEPT			Enhanced 911 System			
9181	TriTech Software Systems 01-254-000-0000-6360		41,001.58	MAINTENANCE THRU 5/4/23 05/05/2022 05/04/2023	348115	Services, Labor, Contracts	N
9181	TriTech Software Systems		41,001.58	1 Transactions			

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 Description On Behalf of Name	1099
254	DEPT Total:		41,001.58	Enhanced 911 System	1 Vendors	1 Transactions	
255	DEPT			Crime Victims			
86235	The Office Shop Inc 01-255-000-0000-6405		51.38	OFFICE SUPPLIES FOR CRIM VIC	1109224-0	Office Supplies	N
86235	The Office Shop Inc		51.38		1 Transactions		
255	DEPT Total:		51.38	Crime Victims	1 Vendors	1 Transactions	
257	DEPT			Community Corrections			
9604	Anoka County 01-257-255-0000-6269		11,220.00	DETENTION LE/PREDIS TAG, VLS 02/01/2022 02/28/2022	860-1000002-1	Juvenile Detention	N
	01-257-255-0000-6269		4,420.00	DETENTION PREDISPO SBA 02/16/2022 02/28/2022	862-1000002-01	Juvenile Detention	N
9604	Anoka County		15,640.00		2 Transactions		
783	Canon Financial Services, Inc 01-257-000-0000-6342		104.86	CANON COPIER CONTRACT 03/20/2022 04/19/2022	28227250	Office Equipment Rental/Contracts	N
783	Canon Financial Services, Inc		104.86		1 Transactions		
3343	Genz/Kameron 01-257-000-0000-6330		77.86	ARC-DULUTH 3/15	3/16/2022	Mileage	N
	01-257-251-0000-6330		89.24	MACCAC CONF 2/23-2/25	3/16/2022	Mileage	N
3343	Genz/Kameron		167.10		2 Transactions		
9489	Redwood Toxicology Laboratory, Inc 01-257-267-0000-6274		91.62	DRUG TESTING LAB FEES 02/01/2022 02/28/2022	02239920222	Drug Testing Fee	6
9489	Redwood Toxicology Laboratory, Inc		91.62		1 Transactions		
10930	Tidholm Productions 01-257-267-0000-6230		101.96	BUSINESS CARDS AGENT CC 03/14/2022 03/14/2022	24542455	Printing, Publishing & Advertising	Y
	01-257-267-0000-6230		101.96	BUSINESS CARDS- AGENT TR 03/14/2022 03/14/2022	24552456	Printing, Publishing & Advertising	Y
	01-257-267-0000-6230		93.46	BUSINESS CARDS - AGENT CK	24562457	Printing, Publishing & Advertising	Y

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 Description On Behalf of Name	1099
	01-257-267-0000-6230		93.46	03/14/2022 03/14/2022 BUSINESS CARDS - AGENT JT	24572458	Printing, Publishing & Advertising	Y
10930	Tidholm Productions		390.84	03/14/2022 03/14/2022 4 Transactions			
257	DEPT Total:		16,394.42	Community Corrections	5 Vendors	10 Transactions	
391	DEPT			Solid Waste			
	86222 Aitkin Independent Age						
	01-391-000-0000-6230		125.00	RECYCLING LOCATIONS	1210897	Printing, Publishing & Adv	Y
	86222 Aitkin Independent Age		125.00	1 Transactions			
	9855 Commissioner of Transportation						
	01-391-000-0000-6360		2,218.10	SIGNS- MCGREGOR RECYCLE CENTER	03/10/2022	Services, Labor, Contracts	N
	9855 Commissioner of Transportation		2,218.10	1 Transactions			
391	DEPT Total:		2,343.10	Solid Waste	2 Vendors	2 Transactions	
601	DEPT			Extension			
	89471 Aitkin Co 4-H Council						
	01-601-551-0000-5840		560.00	PLAT BOOK SALES (#654-667)	03162022	4-H Plat Book Sales	N
	89471 Aitkin Co 4-H Council		560.00	1 Transactions			
601	DEPT Total:		560.00	Extension	1 Vendors	1 Transactions	
1	Fund Total:		215,536.39	General Fund		155 Transactions	

Aitkin County



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
0	DEPT			Undesignated			
2694	Kromy/Ted 03-000-000-0000-5505		500.00	DEPOSIT REFUND		Culverts	N
2694	Kromy/Ted		500.00		1 Transactions		
0	DEPT Total:		500.00	Undesignated	1 Vendors	1 Transactions	
301	DEPT			R&B Administration			
783	Canon Financial Services, Inc 03-301-000-0000-6342		192.60	CONTRACT CHARGE	28227216	Office Equipment Rental/Contracts	N
783	Canon Financial Services, Inc		192.60		1 Transactions		
11406	Innovative Office Solutions, LLC 03-301-000-0000-6405		20.52	OFFICE SUPPLIES	IN3714631	Office Supplies	N
11406	Innovative Office Solutions, LLC		20.52		1 Transactions		
11387	Olsen/Sarah 03-301-000-0000-6241		150.00	CONFERENCE REGISTRATION	INV-1Z0SP3	Meeting/Conference Registration Fee	N
	03-301-000-0000-6339		105.00	MEAL PACKAGE	INV-1Z0SP3	Meals (Overnight)	N
11387	Olsen/Sarah		255.00		2 Transactions		
301	DEPT Total:		468.12	R&B Administration	3 Vendors	4 Transactions	
302	DEPT			R&B Engineering/Construction			
3703	Frontier Precision, Inc 03-302-000-0000-6241		99.00	TRAINING FEE	248986	Registration Fee	N
	03-302-000-0000-6550		375.83	TRIMBLE BATTERY	249581	R & B Engineer Supplies	N
3703	Frontier Precision, Inc		474.83		2 Transactions		
302	DEPT Total:		474.83	R&B Engineering/Construction	1 Vendors	2 Transactions	
303	DEPT			R&B Highway Maintenance			
13725	Beartooth True Value 03-303-000-0000-6590		138.00	PROPANE	A110011	Repair & Maintenance Supplies	N
13725	Beartooth True Value		138.00		1 Transactions		
14052	Best Oil Company 03-303-000-0000-6570		2,716.86	SWATARA DIESEL	36286	Motor Fuel & Lubricants	N

Aitkin County



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

3 Road & Bridge

Vendor No.	Name	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
				Service Dates	Paid On Bhf #	On Behalf of Name	
14052	Best Oil Company		2,716.86				
				1 Transactions			
14887	Cintas Corporation						
	03-303-000-0000-6360		14.07	SHOP LAUNDRY	4111239968	Services, Labor, Contracts	N
	03-303-000-0000-6360		15.07	SHOP LAUNDRY	4113291552	Services, Labor, Contracts	N
	03-303-000-0000-6360		54.75	SHOP LAUNDRY	4113973911	Services, Labor, Contracts	N
14887	Cintas Corporation		83.89				
				3 Transactions			
176	City Of Palisade						
	03-303-000-0000-6360		4,525.61	2022-2023 MUNICIPAL MAINTENANC		Services, Labor, Contracts	N
176	City Of Palisade		4,525.61				
				1 Transactions			
8618	Compass Minerals America						
	03-303-000-0000-6518		8,537.50	DE-ICING SALT	972073	De-Icing Salt	N
	03-303-000-0000-6518		2,074.08	DE-ICING SALT	972074	De-Icing Salt	N
	03-303-000-0000-6518		2,059.49	DE-ICING SALT	972895	De-Icing Salt	N
	03-303-000-0000-6518		2,081.80	DE-ICING SALT	973829	De-Icing Salt	N
	03-303-000-0000-6518		2,083.80	DE-ICING SALT	973838	De-Icing Salt	N
	03-303-000-0000-6518		2,066.44	DE-ICING SALT	975364	De-Icing Salt	N
8618	Compass Minerals America		18,903.11				
				6 Transactions			
5893	Consolidated Telecommunications Co.						
	03-303-000-0000-6254		150.00	HIGH SPEED INTERNET	21029217	Utilities-Gas and Electric	N
5893	Consolidated Telecommunications Co.		150.00				
				1 Transactions			
9326	Dehn Oil						
	03-303-000-0000-6570		12,731.55	MCGREGOR DIESEL	25188646	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		12,728.11	MCGRATH DIESEL	25188647	Motor Fuel & Lubricants	N
9326	Dehn Oil		25,459.66				
				2 Transactions			
9857	Diamond Industrial Cleaning Equipment						
	03-303-000-0000-6590		320.25	REPAIR PARTS	22169	Repair & Maintenance Supplies	N
9857	Diamond Industrial Cleaning Equipment		320.25				
				1 Transactions			
7060	Federated Co-Ops Inc.						
	03-303-000-0000-6423		1,202.72	MCGREGOR PROPANE	1063462	Fuel for Buildings	N
7060	Federated Co-Ops Inc.		1,202.72				
				1 Transactions			
91187	Lake Country Power						

Aitkin County



3 Road & Bridge

Vendor No.	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
	03-303-000-0000-6254		232.71	FEB JACOBSON	1400073000	Utilities-Gas and Electric	N
	03-303-000-0000-6254		154.72	FEB SWATARA	140946401	Utilities-Gas and Electric	N
	03-303-000-0000-6254		54.00	FEB CSAH 6	143093502	Utilities-Gas and Electric	N
91187	Lake Country Power		441.43				
				3 Transactions			
3160	Mille Lacs Energy Coop-Albert Lea						
	03-303-000-0000-6254		1,387.33	POWER: PALISADE	18-52-026-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		18.61	169 & CSAH 3	19-23-010-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		53.00	CSAH 5	27-35-015-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		277.22	POWER: MCGREGOR	29-53-003-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		53.00	CSAH 8	30-06-012-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		53.00	CSAH 4	32-32-007-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		1,980.73	POWER: AITKIN	33-52-007-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		61.78	169 & CSAH 28	39-62-022-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		43.89	CSAH 12	40-06-000-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		54.00	CSAH 12	46-56-023-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		53.00	CSAH 11	48-09-009-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		49.53	47 & CSAH 2	54-51-104-01	Utilities-Gas and Electric	N
3160	Mille Lacs Energy Coop-Albert Lea		4,085.09				
				12 Transactions			
9179	NORTH CENTRAL INTERNATIONAL, LLC						
	03-303-000-0000-6590		36.00	REPAIR PARTS	X220034452:01	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		5.73	REPAIR PARTS	X220034452:02	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		307.74	REPAIR PARTS	X220035468:01	Repair & Maintenance Supplies	N
9179	NORTH CENTRAL INTERNATIONAL, LLC		349.47				
				3 Transactions			
8446	Northern Star Coop Service						
	03-303-000-0000-6423		1,293.47	LP: SWATARA SHOP	24706	Fuel for Buildings	N
8446	Northern Star Coop Service		1,293.47				
				1 Transactions			
10720	Nuss Truck Group Inc						
	03-303-000-0000-6590		529.79	REPAIR PARTS	6145636P	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		309.13	REPAIR PARTS	CM6144552P	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		45.14	REPAIR PARTS	CM6144594P	Repair & Maintenance Supplies	N
10720	Nuss Truck Group Inc		175.52				
				3 Transactions			
14861	Parman Energy Group						
	03-303-000-0000-6590		322.40	REPAIR PARTS	00-28571-IN	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		478.40	REPAIR PARTS	00-28571A-IN	Repair & Maintenance Supplies	N

Aitkin County



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

3 Road & Bridge

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
14861	Parman Energy Group	03-303-000-0000-6590			374.40	REPAIR PARTS		028571E-IN		Repair & Maintenance Supplies		N
					1,175.20		3 Transactions					
9176	SPARKY'S TOOLS, LLC	03-303-000-0000-6590			281.98	REPAIR PARTS		D 99044		Repair & Maintenance Supplies		N
9176	SPARKY'S TOOLS, LLC				281.98		1 Transactions					
8605	Wayne's Sanitation LLC	03-303-000-0000-6254			52.73	GARBAGE: MCGRATH		329685		Utilities-Gas and Electric		N
8605	Wayne's Sanitation LLC				52.73		1 Transactions					
8279	Winzer Franchise Company	03-303-000-0000-6417			3,938.98	AITKIN SHOP SUPPLIES		7106041		Shop/Building Maintenance		N
8279	Winzer Franchise Company				3,938.98		1 Transactions					
5295	Ziegler Inc	03-303-000-0000-6590			35.16	REPAIR PARTS		IN000454774		Repair & Maintenance Supplies		N
5295	Ziegler Inc				35.16		1 Transactions					
303	DEPT Total:				65,329.13	R&B Highway Maintenance		19 Vendors		46 Transactions		
307	DEPT					R&B Capital Infrastructure						
9851	DINSE/KEITH A.	03-307-000-0000-6362			590.00	RIGHT OF WAY PART OF NE1/4 OF		PARCEL NO 44A		Right Of Way		S
9851	DINSE/KEITH A.				590.00		1 Transactions					
9850	DUERR/ARNOLD	03-307-000-0000-6362			3,654.00	ROW PART OF GOV LOT 1 PART OF		PARCEL NO 8&9		Right Of Way		S
		03-307-000-0000-6362			11,846.00	DAMAGES PART OF GOV LOT 1 PART		PARCEL NO 8&9		Right Of Way		N
9850	DUERR/ARNOLD				15,500.00		2 Transactions					
9854	GROVOGEL/JEFFREY	03-307-000-0000-6362			1,769.73	RIGHT OF WAY PART OF NE1/4 OF		PARCEL NO 44		Right Of Way		S
9854	GROVOGEL/JEFFREY				1,769.73		1 Transactions					
9848	RONO/DAREK	03-307-000-0000-6362			2,230.00	RIGHT OF WAY NE1/4 OF NE1/4 S9		PARCEL NO 52		Right Of Way		S
9848	RONO/DAREK				2,230.00		1 Transactions					

Aitkin County



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

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</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>	
307	DEPT Total:		20,089.73	R&B Capital Infrastructure	4 Vendors	5 Transactions	
308	DEPT			R&B Equipment & Facilities			
	90762 Aitkin Co License Center						
	03-308-000-0000-6610		3,104.48	2022 VEHICLE REGISTRATION/PLAT	1GCRYDED2NZ177	Equipment	N
	90762 Aitkin Co License Center		3,104.48	1 Transactions			
308	DEPT Total:		3,104.48	R&B Equipment & Facilities	1 Vendors	1 Transactions	
3	Fund Total:		89,966.29	Road & Bridge		59 Transactions	

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
400	DEPT			Public Health Department			
9608	AMAZON CAPITAL SERVICES 05-400-430-0408-6435		168.70	MECSH INCENTIVES 03/13/2022 03/13/2022	1HFF-D6GC-W4RJ	Public Health Program Related Supplies	N
	05-400-440-0410-6405		4.67	AGENCY-TAB INSERTS/6X9 ENV 03/12/2022 03/12/2022	1MJW-V3FY-DDHL	Office Supplies	N
	05-400-440-0410-6405		15.77	AGENCY-MARKERS/LEGAL PADS 03/09/2022 03/09/2022	1XMD-PKLW-D1L1	Office Supplies	N
9608	AMAZON CAPITAL SERVICES		189.14	3 Transactions			
9553	Aramark Uniform Services 05-400-440-0410-6422		6.31	CLEANING SUPPLIES 03/22/2022 03/22/2022	253000118396	Janitorial Supplies	N
9553	Aramark Uniform Services		6.31	1 Transactions			
783	Canon Financial Services, Inc 05-400-440-0410-6342		265.77	PH CONTRACT CHARGE-MAR '22 03/01/2022 03/31/2022	28227139	Office Equipment Rental/Contracts	N
	05-400-440-0410-6342		38.75	MAILROOM CONTRACT CHG-MAR '22 03/01/2022 03/31/2022	28227194	Office Equipment Rental/Contracts	N
	05-400-440-0410-6342		25.20	OSS CONTRACT CHARGE-MAR '22 03/01/2022 03/31/2022	28227227	Office Equipment Rental/Contracts	N
783	Canon Financial Services, Inc		329.72	3 Transactions			
9014	PAPER STORM 05-400-440-0410-6360		13.36	PAPER SHREDDING 03/17/2022 03/17/2022	18678	Services, Labor, Contracts	N
9014	PAPER STORM		13.36	1 Transactions			
4070	Riley Auto Supply 05-400-440-0410-6422		11.97	JANI-BELTS FOR AIR UNIT 03/15/2022 03/15/2022	630822	Janitorial Supplies	N
4070	Riley Auto Supply		11.97	1 Transactions			
10698	Stericycle,Inc 05-400-440-0410-6360		16.86	STERI-SAFE 04/01/2022 04/01/2022	4010816517	Services, Labor, Contracts	6
10698	Stericycle,Inc		16.86	1 Transactions			

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
400	DEPT Total:		567.36	Public Health Department	6 Vendors	10 Transactions	
420	DEPT			Income Maintenance			
9608	AMAZON CAPITAL SERVICES 05-420-600-4800-6405		20.39	IM-PLANNER (J) 03/13/2022 03/13/2022	1GRG-QMFM-QLWN	Office Supplies	N
	05-420-600-4800-6405		11.01	AGENCY-TAB INSERTS/6X9 ENV 03/12/2022 03/12/2022	1MJW-V3FY-DDHL	Office Supplies	N
	05-420-600-4800-6405		37.17	AGENCY-MARKERS/LEGAL PADS 03/09/2022 03/09/2022	1XMD-PKLW-D1L1	Office Supplies	N
9608	AMAZON CAPITAL SERVICES		68.57	3 Transactions			
9553	Aramark Uniform Services 05-420-600-4800-6422		14.88	CLEANING SUPPLIES 03/22/2022 03/22/2022	253000118396	Janitorial Supplies	N
9553	Aramark Uniform Services		14.88	1 Transactions			
783	Canon Financial Services, Inc 05-420-640-4800-6342		120.14	CS CONTRACT CHARGE-MAR '22 03/01/2022 03/31/2022	28227183	Office Equipment Rental/Contracts	N
	05-420-600-4800-6342		91.34	MAILROOM CONTRACT CHG-MAR '22 03/01/2022 03/31/2022	28227194	Office Equipment Rental/Contracts	N
	05-420-600-4800-6342		59.39	OSS CONTRACT CHARGE-MAR '22 03/01/2022 03/31/2022	28227227	Office Equipment Rental/Contracts	N
783	Canon Financial Services, Inc		270.87	3 Transactions			
11051	Department of Human Services 05-420-640-4800-6360		86.44	CS MONTHLY FED OFFSET FEE 02/01/2022 02/28/2022	A300C207101	Services, Labor, Contracts	N
11051	Department of Human Services		86.44	1 Transactions			
9014	PAPER STORM 05-420-600-4800-6360		31.48	PAPER SHREDDING 03/17/2022 03/17/2022	18678	Services, Labor, Contracts	N
9014	PAPER STORM		31.48	1 Transactions			
4070	Riley Auto Supply 05-420-600-4800-6422		28.21	JANI-BELTS FOR AIR UNIT 03/15/2022 03/15/2022	630822	Janitorial Supplies	N

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
4070	Riley Auto Supply		28.21		1 Transactions		
86177	Sheriff Aitkin County 05-420-640-4800-6270		60.00	IV-D SERVICE 001439583501 03/17/2022 03/17/2022	C2200059	Aitkin Co Sheriff Fees Iv-D	N
86177	Sheriff Aitkin County		60.00		1 Transactions		
15347	St Louis County - PHHS 05-420-650-4400-6211		164.00	MTM ADMIN FEE NON-FFP 02/01/2022 02/01/2022	IP-00025576	Medical Assistance - MTM Admin	N
	05-420-650-4400-6211		25.76	MTM ADMIN FEE NON-FFP 02/15/2022 02/15/2022	IP-00025579	Medical Assistance - MTM Admin	N
15347	St Louis County - PHHS		189.76		2 Transactions		
10698	Stericycle,Inc 05-420-600-4800-6360		39.73	STERI-SAFE 04/01/2022 04/01/2022	4010816517	Services, Labor, Contracts	6
10698	Stericycle,Inc		39.73		1 Transactions		
420	DEPT Total:		789.94	Income Maintenance	9 Vendors	14 Transactions	
430	DEPT			Social Services			
88284	Aitkin Co Recorder 05-430-710-3960-6050		26.00	BIRTH CERTIFICATE-ADOPTION 03/21/2022 03/21/2022	2022-3338247	Adoptions & Kinship	N
88284	Aitkin Co Recorder		26.00		1 Transactions		
9608	AMAZON CAPITAL SERVICES 05-430-700-4800-6480		256.92	SS-PLANTRONICS HEADSET (KH) 03/06/2022 03/06/2022	14KR-Y6DL-TCFG	Small Furniture/Equipment	N
	05-430-700-4800-6405		17.68	AGENCY-TAB INSERTS/6X9 ENV 03/12/2022 03/12/2022	1MJW-V3FY-DDHL	Office Supplies	N
	05-430-700-4800-6405		37.77	IM-FOLDERS-JG/PADS-JR/NL 03/22/2022 03/22/2022	1RFR-LPKR-4MJM	Office Supplies	N
	05-430-700-4800-6405		59.71	AGENCY-MARKERS/LEGAL PADS 03/09/2022 03/09/2022	1XMD-PKLW-D1L1	Office Supplies	N
9608	AMAZON CAPITAL SERVICES		372.08		4 Transactions		
9553	Aramark Uniform Services						

Aitkin County



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

5 Health & Human Services

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	05-430-700-4800-6422		23.89	CLEANING SUPPLIES 03/22/2022 03/22/2022	253000118396	Janitorial Supplies	N
9553	Aramark Uniform Services		23.89	1 Transactions			
783	Canon Financial Services, Inc 05-430-700-4800-6342		146.70	MAILROOM CONTRACT CHG-MAR '22 03/01/2022 03/31/2022	28227194	Office Equipment Rental/Contracts	N
	05-430-700-4800-6342		95.38	OSS CONTRACT CHARGE-MAR '22 03/01/2022 03/31/2022	28227227	Office Equipment Rental/Contracts	N
783	Canon Financial Services, Inc		242.08	2 Transactions			
11051	Department of Human Services 05-430-720-3110-6069		361.00	BSFE COUNTY MATCH 02/01/2022 02/28/2022	A300MC01229I	Bsf Child Care	N
11051	Department of Human Services		361.00	1 Transactions			
9014	PAPER STORM 05-430-700-4800-6360		50.56	PAPER SHREDDING 03/17/2022 03/17/2022	18678	Services, Labor, Contracts	N
9014	PAPER STORM		50.56	1 Transactions			
4070	Riley Auto Supply 05-430-700-4800-6422		45.29	JANI-BELTS FOR AIR UNIT 03/15/2022 03/15/2022	630822	Janitorial Supplies	N
4070	Riley Auto Supply		45.29	1 Transactions			
10698	Stericycle, Inc 05-430-700-4800-6360		63.81	STERI-SAFE 04/01/2022 04/01/2022	4010816517	Services, Labor, Contracts	6
10698	Stericycle, Inc		63.81	1 Transactions			
430	DEPT Total:		1,184.71	Social Services	8 Vendors	12 Transactions	
5	Fund Total:		2,542.01	Health & Human Services		36 Transactions	

Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
900	DEPT			Timber Permit Bonds			
12589	Haapoja/George 10-900-000-0000-2300		1,506.19	RETURN BOND 14112	14112	Timber Permit Bonds	Y
12589	Haapoja/George		1,506.19	1 Transactions			
9821	Larson/Brian 10-900-000-0000-2300		167.90	RETURN BOND 14079	14079	Timber Permit Bonds	Y
9821	Larson/Brian		167.90	1 Transactions			
900	DEPT Total:		1,674.09	Timber Permit Bonds	2 Vendors	2 Transactions	
923	DEPT			Forfeited Tax Sales			
783	Canon Financial Services, Inc 10-923-000-0000-6342		158.21	CONTRACT CHARGE 03/01/2022 03/31/2022	28227172	Office/Equipment-Rental	N
783	Canon Financial Services, Inc		158.21	1 Transactions			
923	DEPT Total:		158.21	Forfeited Tax Sales	1 Vendors	1 Transactions	
926	DEPT			Law Library			
5173	Thomson Reuters-West Publishing 10-926-000-0000-6455		1,472.99	ONLINE/SOFTWARE SUBSCRIPTION 01/01/2022 01/31/2022	845616319	Law Books	N
	10-926-000-0000-6455		981.66	LIBRARY PLAN CHARGES 01/01/2022 01/31/2022	845697903	Law Books	N
	10-926-000-0000-6455		1,472.99	ONLINE/SOFTWARE SUBSCRIPTION 02/01/2022 02/28/2022	845776772	Law Books	N
	10-926-000-0000-6455		981.66	LIBRARY PLAN 02/01/2022 02/28/2022	845867083	Law Books	N
	10-926-000-0000-6455		1,472.99	ONLINE/SOFTWARE SUBSCRIPTION 03/01/2022 03/31/2022	845941084	Law Books	N
	10-926-000-0000-6455		981.66	LIBRARY PLAN 03/01/2022 03/31/2022	846027470	Law Books	N
5173	Thomson Reuters-West Publishing		7,363.95	6 Transactions			
926	DEPT Total:		7,363.95	Law Library	1 Vendors	6 Transactions	
10	Fund Total:		9,196.25	Trust		9 Transactions	

Aitkin County



11 Forest Development

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
925	DEPT			Resource Management			
14742	Berg/James M						
	11-925-000-0000-6278		35.00	NRAC MTG	031422	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		38.61	MILEAGE 66@.585	031422	Transportation/Travel/Parking	Y
14742	Berg/James M		73.61	2 Transactions			
12526	Bixby/James						
	11-925-000-0000-6278		35.00	NRAC MTG	031422	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		19.07	MILEAGE 32.6@.585	031422	Transportation/Travel/Parking	Y
12526	Bixby/James		54.07	2 Transactions			
2270	Hoppe/Russell Peter						
	11-925-000-0000-6278		35.00	NRAC MTG	031422	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		14.04	MILEAGE 24@.585	031422	Transportation/Travel/Parking	Y
2270	Hoppe/Russell Peter		49.04	2 Transactions			
10890	Insley/Kevin						
	11-925-000-0000-6278		35.00	NRAC MTG	0314222	Advisory Board/Committee Per Diem	Y
				03/14/2022	03/14/2022		
	11-925-000-0000-6330		0.59	MILEAGE 1@.585	0314222	Transportation/Travel/Parking	Y
				03/14/2022	03/14/2022		
10890	Insley/Kevin		35.59	2 Transactions			
5784	Lake/Robert						
	11-925-000-0000-6278		35.00	NRAC MTG	031422	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		8.19	MILEAGE 14@.585	031422	Transportation/Travel/Parking	Y
5784	Lake/Robert		43.19	2 Transactions			
11990	Lange/David						
	11-925-000-0000-6278		35.00	NRAC MTG	031422	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		42.12	MILEAGE 72@.585	031422	Transportation/Travel/Parking	Y
11990	Lange/David		77.12	2 Transactions			
15297	NEPCon LLC						
	11-925-000-0000-6273		8,766.00	ANNUAL AUDIT AND ADMIN FEE	US-S2200124	Timber Improvement	N
				01/01/2022	12/31/2022		
15297	NEPCon LLC		8,766.00	1 Transactions			
10906	Shipp/Dale						

Aitkin County



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

11 Forest Development

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	11-925-000-0000-6278		35.00	NRAC MTG	031422	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		23.40	MILEAGE 40@.585	031422	Transportation/Travel/Parking	Y
10906	Shipp/Dale		58.40		2 Transactions		
4927	Turnock/Franklin Allen						
	11-925-000-0000-6278		35.00	NRAC MTG	031422	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		42.12	MILEAGE 72@.585	031422	Transportation/Travel/Parking	Y
4927	Turnock/Franklin Allen		77.12		2 Transactions		
10017	Tveit/Galen						
	11-925-000-0000-6278		35.00	NRAC MTG	031422	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		24.57	MILEAGE 42@.585	031422	Transportation/Travel/Parking	Y
10017	Tveit/Galen		59.57		2 Transactions		
8612	Veenker/Thomas H						
	11-925-000-0000-6278		35.00	NRAC MTG	031422	Advisory Board/Committee Per Diem	N
	11-925-000-0000-6330		23.40	MILEAGE 40@.585	031422	Transportation/Travel/Parking	N
8612	Veenker/Thomas H		58.40		2 Transactions		
925	DEPT Total:		9,352.11	Resource Management	11 Vendors	21 Transactions	
11	Fund Total:		9,352.11	Forest Development		21 Transactions	

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
521	DEPT			LLCC Administration			
12710	AdventureKEEN 19-521-000-0000-6454		501.76	JOURNALS FOR CANTEEN	1103	Commissary Supplies-Non Jail	N
12710	AdventureKEEN		501.76	1 Transactions			
11419	Beaudry Oil & Service, Inc. 19-521-000-0000-6254		706.83	PROPANE DINING HALL	2015768	Utilities-Gas and Electric	N
	19-521-000-0000-6254		542.09	PROPANE _INSTRUCTORS RESIDENCE	2032743	Utilities-Gas and Electric	N
11419	Beaudry Oil & Service, Inc.		1,248.92	2 Transactions			
9847	KK Advertising Inc. 19-521-000-0000-6230		65.00	T-SHIRT/STICKER DESIGN	0005501	Printing, Publishing & Adv	Y
9847	KK Advertising Inc.		65.00	1 Transactions			
3160	Mille Lacs Energy Coop-Albert Lea 19-521-000-0000-6254		1,740.81	ENERGY CENTER 02/01/2022 03/01/2022	27-13-005-02	Utilities-Gas and Electric	N
	19-521-000-0000-6254		791.49	DINING HALL 02/01/2022 03/01/2022	27-13-006-01	Utilities-Gas and Electric	N
	19-521-000-0000-6254		738.10	NORTH STAR LODGE 02/01/2022 03/01/2022	27-13-007-03	Utilities-Gas and Electric	N
	19-521-000-0000-6254		47.98	PARKING LOT 02/01/2022 03/01/2022	27-13-008-01	Utilities-Gas and Electric	N
	19-521-000-0000-6254		121.63	STAFF RESIDENT 02/01/2022 03/01/2022	27-13-009-01	Utilities-Gas and Electric	N
3160	Mille Lacs Energy Coop-Albert Lea		3,440.01	5 Transactions			
5472	Newshopper 19-521-000-0000-6230		150.00	AD FOR OJIBWE STORYTELLING	9767	Printing, Publishing & Adv	N
5472	Newshopper		150.00	1 Transactions			
9709	Richter, Marla 19-521-000-0000-6330		110.57	MILEAGE FOR OFFSITE TEACHING	3242022	Transportation/Travel/Parking	N
9709	Richter, Marla		110.57	1 Transactions			
9287	The Teehive LLC 19-521-000-0000-6454		277.50	REORDER SHIRTS AND SWEATSHIRTS	226521	Commissary Supplies-Non Jail	Y
9287	The Teehive LLC		277.50	1 Transactions			

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
521	DEPT Total:		5,793.76	LLCC Administration	7 Vendors	12 Transactions	
522	DEPT			LLCC Education			
9561	Amazon Business 19-522-000-0000-6431		2,070.00	PLANETARIUM FOR ASTRONOMY CLAS	1JXJ-1J4L-JDG4	Educational Supplies	N
9561	Amazon Business		2,070.00		1 Transactions		
10689	Roden/Becky 19-522-000-0000-6431		150.00	TOTE FOR SAP STORAGE	3/22/22	Educational Supplies	N
10689	Roden/Becky		150.00		1 Transactions		
522	DEPT Total:		2,220.00	LLCC Education	2 Vendors	2 Transactions	
523	DEPT			LLCC Food			
13694	CHENGWATANA COMMUNITY FARM 19-523-000-0000-6418		243.00	FARM-FRESH EGGS	000268	Groceries-Students	Y
	19-523-000-0000-6418		81.00	FARM-FRESH EGGS	000273	Groceries-Students	Y
13694	CHENGWATANA COMMUNITY FARM		324.00		2 Transactions		
4761	Sysco Minnesota Inc 19-523-000-0000-6418		913.12	GREAT RIVER AND ST. FRANCIS OF	253117078	Groceries-Students	N
4761	Sysco Minnesota Inc		913.12		1 Transactions		
4968	Upper Lakes Foods, Inc 19-523-000-0000-6418		526.48	GROCERIES FOR SCHOOLS	970342-00	Groceries-Students	N
	19-523-000-0000-6418		808.91	GROCERIES	972239-00	Groceries-Students	N
4968	Upper Lakes Foods, Inc		1,335.39		2 Transactions		
523	DEPT Total:		2,572.51	LLCC Food	3 Vendors	5 Transactions	
524	DEPT			LLCC Maintenance			
11946	McGuire Mechanical 19-524-000-0000-5840		336.75	REPAIR WALK/IN FREEZER	31885	Misc Receipts	N
11946	McGuire Mechanical		336.75		1 Transactions		
524	DEPT Total:		336.75	LLCC Maintenance	1 Vendors	1 Transactions	
19	Fund Total:		10,923.02	Long Lake Conservation Center		20 Transactions	

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 3/29/22 9:09AM
 21 Parks

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
520	DEPT			Parks			
8534	Gopher Sign Company 21-520-000-0000-6802	Q	2,795.10	NORTHWOODS TRAIL ID SIGNS	110741	Trail Grants-State	N
8534	Gopher Sign Company		2,795.10	1 Transactions			
3160	Mille Lacs Energy Coop-Albert Lea 21-520-000-0000-6254		70.61	BERGLUND PARK 02/01/2022	18-51-106-02	Utilities-Gas and Electric	N
3160	Mille Lacs Energy Coop-Albert Lea		70.61	02/28/2022 1 Transactions			
520	DEPT Total:		2,865.71	Parks	2 Vendors	2 Transactions	
21	Fund Total:		2,865.71	Parks		2 Transactions	
	Final Total:		340,381.78	163 Vendors	302 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	215,536.39	General Fund
3	89,966.29	Road & Bridge
5	2,542.01	Health & Human Services
10	9,196.25	Trust
11	9,352.11	Forest Development
19	10,923.02	Long Lake Conservation Center
21	2,865.71	Parks
All Funds	340,381.78	Total

Approved by,

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Sales/Use Tax and Diesel Tax March 2022

Aitkin County



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

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
89991	Bremer Bank					
1	01-040-021-0000-5840		0.32	Receipt Nbr 17812 03/07/2022	Misc Receipts	N
2	01-040-021-0000-5840		0.64	Receipt Nbr 17867 03/15/2022	Misc Receipts	N
3	01-040-021-0000-5840		0.32	Receipt Nbr 17961 03/29/2022	Misc Receipts	N
4	01-042-000-0000-5840		0.13	Receipt Nbr 17878 03/17/2022	Misc Receipts	N
5	01-042-000-0000-5840		12.87	Receipt Nbr 17949 03/25/2022	Misc Receipts	N
6	01-043-000-0000-5840		0.51	Receipt Nbr 17813 03/07/2022	Misc Receipts	N
7	01-043-000-0000-5840		0.51	Receipt Nbr 17853 03/11/2022	Misc Receipts	N
8	01-090-000-0000-5840		17.37	Receipt Nbr 17830 03/09/2022	Misc Receipts	N
9	01-090-000-0000-5840		1.93	Receipt Nbr 17898 03/22/2022	Misc Receipts	N
10	01-090-000-0000-5840		0.64	Receipt Nbr 17950 03/25/2022	Misc Receipts	N
11	01-100-000-0000-5840		10.94	Receipt Nbr 3460 03/03/2022	Misc Receipts	N
12	01-100-000-0000-5840		9.58	Receipt Nbr 3520 03/14/2022	Misc Receipts	N
13	01-100-000-0000-5840		7.65	Receipt Nbr 3550 03/18/2022	Misc Receipts	N
14	01-100-000-0000-5840		9.39	Receipt Nbr 3569 03/22/2022	Misc Receipts	N
15	01-100-000-0000-5840		4.25	Receipt Nbr 3596 03/25/2022	Misc Receipts	N
16	01-252-252-0000-5872		78.33	Receipt Nbr 17850 03/11/2022	Phone Card Prisoner Welfare(Taxable)	N
17	01-252-252-0000-5885		12.54	Receipt Nbr 17851 03/11/2022	Commissary Sales Taxable	N
89991	Bremer Bank		167.92	17 Transactions		
1 Fund Total:			167.92	General Fund	1 Vendors	17 Transactions

Aitkin County



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89991	Bremer Bank						
18	03-000-000-0000-5517		1.93	Receipt Nbr 17791 03/03/2022		Charges-Individuals	N
19	03-000-000-0000-5517		1.93	Receipt Nbr 17796 03/04/2022		Charges-Individuals	N
20	03-000-000-0000-5517		1.93	Receipt Nbr 17810 03/07/2022		Charges-Individuals	N
21	03-000-000-0000-5517		1.93	Receipt Nbr 17828 03/09/2022		Charges-Individuals	N
22	03-000-000-0000-5517		1.93	Receipt Nbr 17839 03/10/2022		Charges-Individuals	N
23	03-000-000-0000-5517		1.93	Receipt Nbr 17839 03/10/2022		Charges-Individuals	N
24	03-000-000-0000-5517		1.93	Receipt Nbr 17839 03/10/2022		Charges-Individuals	N
25	03-000-000-0000-5517		1.93	Receipt Nbr 17839 03/10/2022		Charges-Individuals	N
26	03-000-000-0000-5517		1.93	Receipt Nbr 17864 03/15/2022		Charges-Individuals	N
27	03-000-000-0000-5517		3.44	Receipt Nbr 17888 03/18/2022		Charges-Individuals	N
28	03-000-000-0000-5517		3.86	Receipt Nbr 17945 03/25/2022		Charges-Individuals	N
29	03-000-000-0000-5517		1.93	Receipt Nbr 17957 03/28/2022		Charges-Individuals	N
30	03-000-000-0000-5517		1.93	Receipt Nbr 17974 03/31/2022		Charges-Individuals	N
31	03-000-000-0000-5517		3.44	Receipt Nbr 17974 03/31/2022		Charges-Individuals	N
65	03-303-000-0000-6570		739.01	Diesel Tax: March 2022		Motor Fuel & Lubricants	N
89991	Bremer Bank		770.98	15 Transactions			
3 Fund Total:			770.98	Road & Bridge	1 Vendors	15 Transactions	

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Aitkin County



19 Long Lake Conservation Cen

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

Page 4

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89991	Bremer Bank						
32	19-521-000-0000-5885		16.68	Receipt Nbr 17776 03/01/2022		Commissary Sales Taxable	N
33	19-521-000-0000-5885		2.83	Receipt Nbr 17788 03/03/2022		Commissary Sales Taxable	N
34	19-521-000-0000-5885		26.06	Receipt Nbr 17792 03/03/2022		Commissary Sales Taxable	N
35	19-521-000-0000-5885		11.05	Receipt Nbr 17861 03/14/2022		Commissary Sales Taxable	N
36	19-521-000-0000-5885		10.88	Receipt Nbr 17917 03/24/2022		Commissary Sales Taxable	N
37	19-521-000-0000-5885		2.55	Receipt Nbr 17944 03/25/2022		Commissary Sales Taxable	N
38	19-521-000-0000-5885		12.22	Receipt Nbr 17964 03/29/2022		Commissary Sales Taxable	N
89991	Bremer Bank		82.27	7 Transactions			
19 Fund Total:			82.27	Long Lake Conservation Center	1 Vendors	7 Transactions	

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89991	Bremer Bank						
39	21-520-000-0000-5510		3.86	Receipt Nbr 2705 03/07/2022		Co. Parks Campground Fees	N
40	21-520-000-0000-5510		10.29	Receipt Nbr 2705 03/07/2022		Co. Parks Campground Fees	N
41	21-520-000-0000-5510		1.93	Receipt Nbr 2706 03/08/2022		Co. Parks Campground Fees	N
42	21-520-000-0000-5510		6.43	Receipt Nbr 2719 03/14/2022		Co. Parks Campground Fees	N
43	21-520-000-0000-5510		2.57	Receipt Nbr 2719 03/14/2022		Co. Parks Campground Fees	N
44	21-520-000-0000-5510		7.72	Receipt Nbr 2720 03/14/2022		Co. Parks Campground Fees	N
45	21-520-000-0000-5510		7.72	Receipt Nbr 2723 03/15/2022		Co. Parks Campground Fees	N
46	21-520-000-0000-5510		3.86	Receipt Nbr 2723 03/15/2022		Co. Parks Campground Fees	N
47	21-520-000-0000-5510		3.86	Receipt Nbr 2724 03/16/2022		Co. Parks Campground Fees	N
48	21-520-000-0000-5510		18.01	Receipt Nbr 2728 03/17/2022		Co. Parks Campground Fees	N
49	21-520-000-0000-5510		3.86	Receipt Nbr 2728 03/17/2022		Co. Parks Campground Fees	N
50	21-520-000-0000-5510		9.01	Receipt Nbr 2730 03/21/2022		Co. Parks Campground Fees	N
51	21-520-000-0000-5510		5.15	Receipt Nbr 2731 03/21/2022		Co. Parks Campground Fees	N
52	21-520-000-0000-5510		7.72	Receipt Nbr 2731 03/21/2022		Co. Parks Campground Fees	N
53	21-520-000-0000-5510		8.68	Receipt Nbr 2732 03/22/2022		Co. Parks Campground Fees	N
54	21-520-000-0000-5510		1.93	Receipt Nbr 2732 03/22/2022		Co. Parks Campground Fees	N
55	21-520-000-0000-5510		11.58	Receipt Nbr 2738 03/23/2022		Co. Parks Campground Fees	N
56	21-520-000-0000-5510		5.15	Receipt Nbr 2739 03/24/2022		Co. Parks Campground Fees	N
57	21-520-000-0000-5510		1.93	Receipt Nbr 2739 03/24/2022		Co. Parks Campground Fees	N
58	21-520-000-0000-5510		2.57	Receipt Nbr 2741 03/29/2022		Co. Parks Campground Fees	N
59	21-520-000-0000-5510		1.93	Receipt Nbr 2741 03/29/2022		Co. Parks Campground Fees	N
60	21-520-000-0000-5510		1.93	Receipt Nbr 2741 03/29/2022		Co. Parks Campground Fees	N
61	21-520-000-0000-5510		2.57	Receipt Nbr 2742 03/30/2022		Co. Parks Campground Fees	N
62	21-520-000-0000-5510		3.86	Receipt Nbr 2742 03/30/2022		Co. Parks Campground Fees	N
63	21-520-000-0000-5510		3.86	Receipt Nbr 2742 03/30/2022		Co. Parks Campground Fees	N
64	21-520-000-0000-5510		3.86	Receipt Nbr 2743 03/31/2022		Co. Parks Campground Fees	N
89991	Bremer Bank		141.84	26 Transactions			
21 Fund Total:			141.84	Parks	1 Vendors	26 Transactions	
Final Total:			1,163.01	4 Vendors	65 Transactions		

Aitkin County

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



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	167.92	General Fund
	3	770.98	Road & Bridge
	19	82.27	Long Lake Conservation Center
	21	141.84	Parks
All Funds		1,163.01	Total

Approved by,

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Manual-Returned e-check Unable to Locate

KMR1
3/21/22 1:07PM

Aitkin County



13 Taxes & Penalties

Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Page 2

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	8410 Bremer Bank 13-943-000-0000-2004			631.10	Unable to Locate	130014205	Del - Property Taxes	N
	8410 Bremer Bank			631.10	1 Transactions			
13 Fund Total:				631.10	Taxes & Penalties	1 Vendors	1 Transactions	
Final Total:				631.10	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
13	631.10	Taxes & Penalties
All Funds	631.10	Total

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

FSA Claims and Participant Fees

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

KMR1
3/23/22 10:14AM

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
8410	Bremer Bank						
3	01-044-904-0000-6379		686.10	Participant Fees - March	16016231	Flex Services, Labor, Etc.	N
1	01-044-904-0000-6360		208.34	Dep Care FSA Claims 2021	40163200	Flex Plan Withdrawals	N
2	01-044-904-0000-6360		81.13	Med FSA Claims 2022	40163200	Flex Plan Withdrawals	N
8410	Bremer Bank		975.57	3 Transactions			
1 Fund Total:			975.57	General Fund	1 Vendors	3 Transactions	
Final Total:			975.57	1 Vendors	3 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	975.57	General Fund
All Funds	975.57	Total

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

Camping Refund

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

KMR1
 3/24/22 2:14PM
 21 Parks

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	8410 Bremer Bank 21-520-000-0000-5510		50.00	Camping Refund	#5132	Co. Parks Campground Fees	N
	8410 Bremer Bank		50.00		1 Transactions		
21 Fund Total:			50.00	Parks	1 Vendors	1 Transactions	
Final Total:			50.00	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	21	50.00	Parks
All Funds		50.00	Total

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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Elan Paid 03.17.2022

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
40	DEPT			Auditor			
5462	Bremer Bank (Elan ACH)						
37	01-040-021-0000-6405		54.40	Alzatex - # system rolls	13395	Office Supplies	N
	5462 Bremer Bank (Elan ACH)		54.40	1 Transactions			
40	DEPT Total:		54.40	Auditor	1 Vendors	1 Transactions	
43	DEPT			Assessor			
5462	Bremer Bank (Elan ACH)						
13	01-043-000-0000-6240		43.75	MN Board of Assessors - licens	1799	Dues & License Renewal	N
	5462 Bremer Bank (Elan ACH)		43.75	1 Transactions			
43	DEPT Total:		43.75	Assessor	1 Vendors	1 Transactions	
44	DEPT			Central Services			
5462	Bremer Bank (Elan ACH)						
44	01-044-000-0000-6800		6,557.19-	Elan pd 3.17.22 - allocated		ELAN - Statement Payment	N
41	01-044-000-0000-6360		16.03	Webex	161-00605390	Services, Labor, Contracts	N
	5462 Bremer Bank (Elan ACH)		6,541.16-	03/06/2022 04/05/2022 2 Transactions			
44	DEPT Total:		6,541.16-	Central Services	1 Vendors	2 Transactions	
52	DEPT			Administration			
5462	Bremer Bank (Elan ACH)						
40	01-052-000-0000-6332		456.15	InterContinental - Leg Conf ho		Hotel / Motel Lodging	N
39	01-052-000-0000-6339		22.60	Gray Duck - Leg conf meal		Meals (Overnight)	N
	5462 Bremer Bank (Elan ACH)		478.75	2 Transactions			
52	DEPT Total:		478.75	Administration	1 Vendors	2 Transactions	
53	DEPT			Human Resources			
5462	Bremer Bank (Elan ACH)						
17	01-053-000-0000-6332		375.48	Mystic Lake Casino - Safety Co		Hotel / Motel Lodging	N
16	01-053-000-0000-6405		75.24	Heartsmart- CPR/AED supplies	2104430	Office Supplies	N
18	01-053-000-0000-6199		75.00	Amazon - Empl Recog (JS)	4422659	Employee Recognition	N
19	01-053-000-0000-6405		3.29-	Amazon - sales tax refund	9495444	Office Supplies	N

Aitkin County



1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
5462	Bremer Bank (Elan ACH)		522.43		4 Transactions		
53	DEPT Total:		522.43	Human Resources	1 Vendors	4 Transactions	
90	DEPT			Attorney			
5462	Bremer Bank (Elan ACH)						
43	01-090-000-0000-6342		400.00	Keymetric - Office Status Lice	458977910	Office Equipment Rental/Contracts	N
5462	Bremer Bank (Elan ACH)		400.00		1 Transactions		
90	DEPT Total:		400.00	Attorney	1 Vendors	1 Transactions	
110	DEPT			Courthouse Maintenance			
5462	Bremer Bank (Elan ACH)						
29	01-110-000-0000-6570		86.83	Holiday - Gas for Equip		Motor Fuel & Lubricants	N
5462	Bremer Bank (Elan ACH)		86.83		1 Transactions		
110	DEPT Total:		86.83	Courthouse Maintenance	1 Vendors	1 Transactions	
200	DEPT			Enforcement			
5462	Bremer Bank (Elan ACH)						
23	01-200-000-0000-6205		19.67	Dead on Arms - shipping		Postage	N
20	01-200-000-0000-6610		931.49	Dead on Arms - firearm		Equipment & Radios	N
21	01-200-000-0000-6610		619.95	Larue - scope & mount		Equipment & Radios	N
24	01-200-000-0000-6180		100.31	Galls - #202 pants, cuffs	20298800	Clothing Allowance	N
22	01-200-000-0000-6405		28.45	Amazon - CD sleeves	SXkd5f8BcN	Office Supplies	N
5462	Bremer Bank (Elan ACH)		1,699.87		5 Transactions		
200	DEPT Total:		1,699.87	Enforcement	1 Vendors	5 Transactions	
252	DEPT			Corrections			
5462	Bremer Bank (Elan ACH)						
14	01-252-000-0000-6418		6.25	Family Dollar - Distilled Wate		Groceries	N
38	01-252-252-0000-6465		92.40	People-magazine renewal		Inamte Welfare Supplies	N
31	01-252-252-0000-6465		110.00	MSA - Use of Force training	255990	Inamte Welfare Supplies	N
30	01-252-252-0000-6465		375.00	Axon - Taser training	68240	Inamte Welfare Supplies	N
5462	Bremer Bank (Elan ACH)		583.65		4 Transactions		

Aitkin County



Vendor Name		Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
252	DEPT Total:		583.65	Corrections	1 Vendors	4 Transactions
257	DEPT		Community Corrections			
	5462 Bremer Bank (Elan ACH)					
28	01-257-251-0000-6339		88.66	Brick & Bourbon - MACCAC meals	Meals (Overnight)	N
25	01-257-251-0000-6332		245.52	Kelly Inn - MACCAC Conf (AW,JL)	829022	Hotel / Motel Lodging N
26	01-257-251-0000-6332		245.52	Kelly Inn - MACCAC Conf (CC,CK)	829023	Hotel / Motel Lodging N
27	01-257-251-0000-6332		245.52	Kelly Inn - MACCAC Conf (KG)	829024	Hotel / Motel Lodging N
	5462 Bremer Bank (Elan ACH)		825.22		4 Transactions	
257	DEPT Total:		825.22	Community Corrections	1 Vendors	4 Transactions
391	DEPT		Solid Waste			
	5462 Bremer Bank (Elan ACH)					
32	01-391-000-0000-6405		7.83-	Unclaimed Freight - sales tax	Office, Film, & Field Supplies	N
	5462 Bremer Bank (Elan ACH)		7.83-	1 Transactions		
391	DEPT Total:		7.83-	Solid Waste	1 Vendors	1 Transactions
1	Fund Total:		1,854.09-	General Fund		26 Transactions

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3/29/22 11:53AM

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

2 Reserves Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
120	DEPT			Veterans Service			
	5462 Bremer Bank (Elan ACH)						
15	02-120-000-0000-6357		400.00	McGregor Dental-veteran		MNDVA Grant/Donations for Vets Expen	N
	5462 Bremer Bank (Elan ACH)		400.00	1 Transactions			
120	DEPT Total:		400.00	Veterans Service	1 Vendors	1 Transactions	
2	Fund Total:		400.00	Reserves Fund		1 Transactions	

WLC1
3/29/22 11:53AM

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
302	DEPT			R&B Engineering/Construction			
	5462 Bremer Bank (Elan ACH)						
42	03-302-000-0000-6339		39.30	Breezy Point - Wrkshop Meals		Meals (Overnight)	N
	5462 Bremer Bank (Elan ACH)		39.30	1 Transactions			
302	DEPT Total:		39.30	R&B Engineering/Construction	1 Vendors	1 Transactions	
3	Fund Total:		39.30	Road & Bridge		1 Transactions	

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
400	DEPT			Public Health Department			
	5462 Bremer Bank (Elan ACH)						
12	05-400-400-0402-6266		16.03	Cisco Covid-19 Vaccine Webex (03/09/2022 04/08/2022	161-00608520	Software Fees/License Fees	N
7	05-400-440-0410-6266		6.74	Cisco Monthly Webex (CB,CG,PA) 03/09/2022 04/08/2022	161-00608520	Software Fees/License Fees	N
9	05-400-440-0410-6266		16.03	Cisco Monthly Webex (EM) 03/09/2022 04/08/2022	161-00608520	Software Fees/License Fees	N
3	05-400-450-0451-6360		1.99	SHIP - HC Wix 03/01/2022 04/01/2022	983701097	Services, Labor, Contracts	N
4	05-400-450-0451-6435		36.99	Health Ed - Kids Bundle/Hlthy 03/03/2022	Budget	Public Health Program Related Supplies	N
6	05-400-440-0410-6266		2.80	Availity Feb 2022 Charge 02/01/2022 02/28/2022	INV00767269	Software Fees/License Fees	N
5	05-400-450-0451-6360		149.90	SHIP - HC Zoom 03/10/2022 03/09/2023	INV137333328	Services, Labor, Contracts	N
	5462 Bremer Bank (Elan ACH)		230.48	7 Transactions			
400	DEPT Total:		230.48	Public Health Department	1 Vendors	7 Transactions	
420	DEPT			Income Maintenance			
	5462 Bremer Bank (Elan ACH)						
7	05-420-600-4800-6266		15.87	Cisco Monthly Webex (CB,CG,PA) 03/09/2022 04/08/2022	161-00608520	Software Fees/License Fees	N
10	05-420-600-4800-6266		16.03	Cisco Monthly Webex (JG) 03/09/2022 04/08/2022	161-00608520	Software Fees/License Fees	N
11	05-420-640-4800-6266		16.03	Cisco Monthly Webex (JH) 03/09/2022 04/08/2022	161-00608520	Software Fees/License Fees	N
6	05-420-600-4800-6266		6.60	Availity Feb 2022 Charge 02/01/2022 02/28/2022	INV00767269	Software Fees/License Fees	N
	5462 Bremer Bank (Elan ACH)		54.53	4 Transactions			
420	DEPT Total:		54.53	Income Maintenance	1 Vendors	4 Transactions	
430	DEPT			Social Services			
	5462 Bremer Bank (Elan ACH)						
7	05-430-700-4800-6266		25.49	Cisco Monthly Webex (CB,CG,PA) 03/09/2022 04/08/2022	161-00608520	Software Fees/License Fees	N

WLC1
 3/29/22 11:53AM
 5 Health & Human Services

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
8	05-430-700-4800-6266		32.06	Cisco Monthly Webex (KL,JS) 03/09/2022 04/08/2022	161-00608520	Software Fees/License Fees	N
2	05-430-700-4800-6810		15.05	MH Init Flex - Surge Protector 03/04/2022	63999982	Mh Init - Flex	N
1	05-430-700-4800-6810		607.05	MH Init Flex - Recliner 03/04/2022	69718005	Mh Init - Flex	N
6	05-430-700-4800-6266		10.60	Availity Feb 2022 Charge 02/01/2022 02/28/2022	INV00767269	Software Fees/License Fees	N
	5462 Bremer Bank (Elan ACH)		690.25	5 Transactions			
430	DEPT Total:		690.25	Social Services	1 Vendors	5 Transactions	
5	Fund Total:		975.26	Health & Human Services		16 Transactions	

WLC1
 3/29/22 11:53AM
 10 Trust

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
923	DEPT			Forfeited Tax Sales			
	5462 Bremer Bank (Elan ACH)						
36	10-923-000-0000-6450		82.30	Aitkin Pet & Farm - seed		Field Supplies	N
35	10-923-000-0000-6254		199.98	Spectrum internet	45857022022	Utilities-Gas and Electric	N
				02/20/2022 03/19/2022			
	5462 Bremer Bank (Elan ACH)		282.28	2 Transactions			
923	DEPT Total:		282.28	Forfeited Tax Sales	1 Vendors	2 Transactions	
10	Fund Total:		282.28	Trust		2 Transactions	

WLC1
 3/29/22 11:53AM
 19 Long Lake Conservation Cen

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
521	DEPT			LLCC Administration			
34	5462 Bremer Bank (Elan ACH)		100.00	Facebook - Storytelling Ad	4014086	Membership/Dues/Association Fees	N
	19-521-000-0000-6240			1 Transactions			
	5462 Bremer Bank (Elan ACH)		100.00				
521	DEPT Total:		100.00	LLCC Administration	1 Vendors	1 Transactions	
522	DEPT			LLCC Education			
33	5462 Bremer Bank (Elan ACH)		57.25	Great Lakes - Ojibwe books	0184	Educational Supplies	N
	19-522-000-0000-6431			1 Transactions			
	5462 Bremer Bank (Elan ACH)		57.25				
522	DEPT Total:		57.25	LLCC Education	1 Vendors	1 Transactions	
19	Fund Total:		157.25	Long Lake Conservation Center		2 Transactions	
	Final Total:		0.00	19 Vendors	48 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	-1,854.09	General Fund
2	400.00	Reserves Fund
3	39.30	Road & Bridge
5	975.26	Health & Human Services
10	282.28	Trust
19	157.25	Long Lake Conservation Center
All Funds	0.00	Total

Approved by,

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

FSA Claims #40174234

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	8410 Bremer Bank						
1	01-044-904-0000-6360		78.30	Dep Care FSA Claims 2021	40174234	Flex Plan Withdrawals	N
2	01-044-904-0000-6360		634.87	Med FSA Claims 2022	40174234	Flex Plan Withdrawals	N
	8410 Bremer Bank		713.17	2 Transactions			
1 Fund Total:			713.17	General Fund	1 Vendors	2 Transactions	
Final Total:			713.17	1 Vendors	2 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	713.17	General Fund
All Funds	713.17	Total

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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

ELAN Paid 03/31/2022

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
40	DEPT			Auditor			
18	5462 Bremer Bank (Elan ACH)		168.18	Amazon- calculators (3)	0213005	Postage	N
	5462 Bremer Bank (Elan ACH)		168.18	1 Transactions			
40	DEPT Total:		168.18	Auditor	1 Vendors	1 Transactions	
43	DEPT			Assessor			
6	5462 Bremer Bank (Elan ACH)		131.65	Hilton Garden Inn- R.A. 101		Hotel / Motel Lodging	N
	5462 Bremer Bank (Elan ACH)		131.65	03/09/2022 03/10/2022 1 Transactions			
43	DEPT Total:		131.65	Assessor	1 Vendors	1 Transactions	
44	DEPT			Central Services			
25	5462 Bremer Bank (Elan ACH)		2,779.74-	Elan paid 3.31.22		ELAN - Statement Payment	N
16	5462 Bremer Bank (Elan ACH)		425.00	Grant Writing USA-tuition	032022-0768	Services, Labor, Contracts	N
	5462 Bremer Bank (Elan ACH)		2,354.74-	2 Transactions			
44	DEPT Total:		2,354.74-	Central Services	1 Vendors	2 Transactions	
53	DEPT			Human Resources			
8	5462 Bremer Bank (Elan ACH)		247.00	ApplicantStack	153446	Services, Labor, Contracts	N
	5462 Bremer Bank (Elan ACH)		4.84-	Heartsmart-tax refund	2104430	Office Supplies	N
	5462 Bremer Bank (Elan ACH)		242.16	03/01/2022 04/01/2022 2 Transactions			
53	DEPT Total:		242.16	Human Resources	1 Vendors	2 Transactions	
122	DEPT			Planning & Zoning			
14	5462 Bremer Bank (Elan ACH)		14.99	Zoom-subscription	139318718	Services, Labor, Contracts	N
13	5462 Bremer Bank (Elan ACH)		47.99	Amazon-timer	3301062	Office, Film, & Field Supplies	N
	5462 Bremer Bank (Elan ACH)			03/22/2022 04/21/2022			

Aitkin County



1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
5462	Bremer Bank (Elan ACH)		62.98		2 Transactions		
122	DEPT Total:		62.98	Planning & Zoning	1 Vendors	2 Transactions	
200	DEPT			Enforcement			
5462	Bremer Bank (Elan ACH)						
24	01-200-200-0000-6268		175.00	BCA - MSANI VCET training		Training, Development	N
11	01-200-019-0000-6360		37.10	Nationwide-Reno ins	C-3160855	Services, Labor, Contracts	N
5462	Bremer Bank (Elan ACH)		212.10		2 Transactions		
200	DEPT Total:		212.10	Enforcement	1 Vendors	2 Transactions	
252	DEPT			Corrections			
5462	Bremer Bank (Elan ACH)						
19	01-252-000-0000-6420		54.41	WalMart-mixer, pitchers		Food Service Supplies	N
20	01-252-000-0000-6461		107.44	WalMart-jail supplies		Jail Supplies	N
22	01-252-003-0000-6241		110.00	MSA- MJPS Conf		School Registration Fee	N
23	01-252-252-0000-6465		14.99	Amazon-hacky sacks		Inamte Welfare Supplies	N
7	01-252-000-0000-6302		312.00	Automotive Electric-'06 Starte	118247	Vehicle Maintenance	N
5462	Bremer Bank (Elan ACH)		598.84		5 Transactions		
252	DEPT Total:		598.84	Corrections	1 Vendors	5 Transactions	
253	DEPT			Sentence to Serve			
5462	Bremer Bank (Elan ACH)						
21	01-253-000-0000-6464		53.88	WalMart-coffee		STS Supplies	N
5462	Bremer Bank (Elan ACH)		53.88		1 Transactions		
253	DEPT Total:		53.88	Sentence to Serve	1 Vendors	1 Transactions	
257	DEPT			Community Corrections			
5462	Bremer Bank (Elan ACH)						
12	01-257-251-0000-6241		99.00	AIAFS- training (TR)	14877	Registration Fee	N
5462	Bremer Bank (Elan ACH)		99.00		1 Transactions		
257	DEPT Total:		99.00	Community Corrections	1 Vendors	1 Transactions	

WLC1
3/31/22 3:35PM

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
280	DEPT		Emergency Management			
	5462 Bremer Bank (Elan ACH)					
10	01-280-000-0000-6405		Amazon-weather radios	7795442	Office Supplies	N
	5462 Bremer Bank (Elan ACH)		1 Transactions			
280	DEPT Total:		Emergency Management	1 Vendors	1 Transactions	
1	Fund Total:		General Fund		18 Transactions	

WLC1
 3/31/22 3:35PM
 5 Health & Human Services

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
400	DEPT			Public Health Department			
1	5462 Bremer Bank (Elan ACH) 05-400-440-0410-6330		15.00	Emp Parking - MSSA 03/17/2022		Mileage/Parking	N
	5462 Bremer Bank (Elan ACH)		15.00	1 Transactions			
400	DEPT Total:		15.00	Public Health Department	1 Vendors	1 Transactions	
430	DEPT			Social Services			
3	5462 Bremer Bank (Elan ACH) 05-430-700-4800-6330		45.00	Emp Parking - MSSA 03/15/2022 03/18/2022		Mileage/Parking	N
5	05-430-700-4800-6332		189.28	Hilton Hotel MSSA Conf-Jon Moe 03/15/2022 03/18/2022		Hotel/Lodging	N
2	05-430-700-4800-6339		120.72	Emp Meals - MSSA 03/15/2022 03/18/2022		Meals (Overnight)	N
4	05-430-710-3190-6020		120.86	I M Hotel - client hotel stay 03/11/2022 03/12/2022	70393188	Court Related Services & Activities	N
	5462 Bremer Bank (Elan ACH)		475.86	4 Transactions			
430	DEPT Total:		475.86	Social Services	1 Vendors	4 Transactions	
5	Fund Total:		490.86	Health & Human Services		5 Transactions	

WLC1
3/31/22 3:35PM

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

10 Trust

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
923	DEPT			Forfeited Tax Sales			
	5462 Bremer Bank (Elan ACH)						
17	10-923-000-0000-6450		16.45	Pressure-Washer-Parts.com	200093	Field Supplies	N
	5462 Bremer Bank (Elan ACH)		16.45	1 Transactions			
923	DEPT Total:		16.45	Forfeited Tax Sales	1 Vendors	1 Transactions	
10	Fund Total:		16.45	Trust		1 Transactions	

WLC1
 3/31/22 3:35PM
 19 Long Lake Conservation Cen

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
523	DEPT			LLCC Food			
	5462 Bremer Bank (Elan ACH)						
15	19-523-000-0000-6420		6.26-	Webstaurant-tax refund	72496992	Food Service Supplies	N
	5462 Bremer Bank (Elan ACH)		6.26-	1 Transactions			
523	DEPT Total:		6.26-	LLCC Food	1 Vendors	1 Transactions	
19	Fund Total:		6.26-	Long Lake Conservation Center		1 Transactions	
	Final Total:		0.00	14 Vendors	25 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	-501.05	General Fund
	5	490.86	Health & Human Services
	10	16.45	Trust
	19	-6.26	Long Lake Conservation Center
	All Funds	0.00	Total

Approved by,

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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

Camping Refund 04/04/2022

WLC1
4/4/22 2:47PM

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
520	DEPT			Parks			
	8410 Bremer Bank						
1	21-520-000-0000-5510		30.00	Camping Refund / #5156		Co. Parks Campground Fees	N
	8410 Bremer Bank		30.00	1 Transactions			
520	DEPT Total:		30.00	Parks	1 Vendors	1 Transactions	
21	Fund Total:		30.00	Parks		1 Transactions	
	Final Total:		30.00	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	21	30.00	Parks
	All Funds	30.00	Total

Approved by,

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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

LLCC Credit Card Fees

WLC1
 4/4/22 10:10AM
 19 Long Lake Conservation Cen

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
522	DEPT			LLCC Education			
	8410 Bremer Bank						
1	19-522-000-0000-6267		292.42	March 2022 Fees 03/01/2022	461201217886	Credit Card Fees	N
	8410 Bremer Bank		292.42	03/31/2022 1 Transactions			
522	DEPT Total:		292.42	LLCC Education	1 Vendors	1 Transactions	
19	Fund Total:		292.42	Long Lake Conservation Center		1 Transactions	
	Final Total:		292.42	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	19	292.42	Long Lake Conservation Center
	All Funds	292.42	Total
			Approved by,
		
		

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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

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

Save Report Options?: N

FSA Claims

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
44	DEPT			Central Services			
	8410 Bremer Bank						
1	01-044-904-0000-6360		252.73	Dep Care FSA	40181657	Flex Plan Withdrawals	N
2	01-044-904-0000-6360		583.61	Med FSA	40181657	Flex Plan Withdrawals	N
	8410 Bremer Bank		836.34		2 Transactions		
44	DEPT Total:		836.34	Central Services	1 Vendors	2 Transactions	
1	Fund Total:		836.34	General Fund		2 Transactions	
	Final Total:		836.34	1 Vendors	2 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	836.34	General Fund
All Funds	836.34	Total

Approved by,

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Board of County Commissioners Agenda Request

2P
Agenda Item #

Requested Meeting Date: April 12, 2022

Title of Item: Annual Brat Sale

<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: Brittany Searle		Department: Administration
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue: The VFW requests Board approval to use the Aitkin County Government Center's lawn for the annual brat sale on Friday, May 27, 2022. The brat sale will be held from 11:00 a.m. to 1:00 p.m. with additional time for set-up and tear-down before and after.		
Alternatives, Options, Effects on Others/Comments: Authorize the VFW to hold brat sale on Government Center law on Friday, May 27th, 2021 from 11:00 a.m. to 1:00 p.m.		
Recommended Action/Motion:		
Financial Impact: <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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



Board of County Commissioners Agenda Request



Requested Meeting Date: April 12, 2022

Title of Item: Township approval of 3.2% License Application

<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: Sally M. Huhta		Department: Auditor's
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Township Unorg 48-27 approval of 3.2% License Application		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Motion to consent to (by the Unorg 48-27 Township), the issuance of the On Sale 3.2% Malt Liquor License applied for by Danny J. Volk, d/b/a Hidden Meadows, in his Application for a period ending April 30, 2023.		
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

2R

Agenda Item #

Requested Meeting Date: April 12, 2022

Title of Item: 3.2% Malt Liquor Licenses

<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: Sally M. Huhta		Department: Auditor's
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Renewal of 3.2% Malt Liquor License Applications, subject to completion of all paperwork and all signatures that are required.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Attached Proposed 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 checked="" type="checkbox"/> No <i>Please Explain:</i>		

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

For: County Board of April 12, 2022

Motion by Commissioner X, seconded by Commissioner X and carried, all members voting yes to approve the following **3.2 Malt Liquor Licenses** for a period **ending April 30, 2023**.

ON Sale:

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

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

RD Experience LLC, d/b/a **The Red Door Resort** – Wealthwood Township

202 Tavern, d/b/a **202 Tavern** – Shamrock Township



Board of County Commissioners Agenda Request

2S
Agenda Item #

Requested Meeting Date: April 12, 2022

Title of Item: 2021 Minnesota Federal Boating Safety Supplemental Equipment Grant

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

Submitted by: Sheriff Daniel G. Guida	Department: Aitkin County Sheriff's Office
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Presenter (Name and Title): N/A	Estimated Time Needed:
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Summary of Issue:
Signatures and Resolution for 2021 State of Minnesota Federal Boating Safety Supplemental Equipment Grant Agreement for grant amount of \$3,289.00 to purchase Lowrance Elite FS Sonar and 10 buckets of 3/16 chain.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Request Board Chair to sign agreement and return with signed 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:*

By Commissioner: xx

2021 State of Minnesota Federal Boating Supplemental Equipment Grant Agreement

BE IT RESOLVED, that the Aitkin County Board of Commissioners approve the 2021 Boat & Water Federal Boating Supplemental Equipment Grant on file in the Office of the County Auditor and authorize the Aitkin County Sheriff, County Board Chair to sign the agreement in the amount of \$3,289.00 for the term of February 1, 2022 through August 1, 2022.

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 April, 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12th day of April, 2022

Jessica Seibert
County Administrator



2021 STATE OF MINNESOTA
FEDERAL BOATING SAFETY SUPPLEMENTAL EQUIPMENT
GRANT CONTRACT AGREEMENT
ENCUMBRANCE WORKSHEET

Contract #: 208996

PO #: 3-205441

State Accounting Information

Dept. ID R29	PC Bus. Unit R2901	Fiscal Year 2022	Source Type REIMB	Vendor Number 0000197275-001
Total Amount \$3,289	Project ID R29G70CGBLA19	Billing Location R297000221	DUNS 047464805	

Accounting Distribution

Fund 3000	Fin. Dept. ID R2937715	Approp. ID R297227	Category 84101501	Account 441302	Amount \$1,299	Activity A4CG002
Fund 3000	Fin. Dept. ID R2937715	Approp. ID R297227	Category 84101501	Account 441302	Amount \$1,990	Activity A4CG004

Grant Begin Date February 1, 2022	Grant End Date August 1, 2022
--------------------------------------	----------------------------------

Grantee Name and Address:

Aitkin County Sheriff's Office
 218 1st St. NW
 Aitkin, MN 56431-1260

Payment Address:

(where DNR sends the check)

Aitkin Co. Treasurer
 209 - 2nd St. NW, Rm. 203
 Aitkin, MN 56431

**2021 STATE OF MINNESOTA
FEDERAL BOATING SAFETY SUPPLEMENTAL EQUIPMENT
GRANT CONTRACT AGREEMENT**

This grant contract agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Enforcement Division ("State") and Aitkin County Sheriff's Office, 218 1st St. NW, Aitkin, MN 56431-1260 (DUNS 047464805) ("Grantee"). The payment address for this grant agreement is Aitkin Co. Treasurer, 209 - 2nd St. NW, Rm. 203, Aitkin, MN 56431.

Recitals

1. Under Minnesota Statute §84.026, §86B.101 and Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110 the State is empowered to enter into this grant contract agreement. This grant contract agreement is a non-research and non-developmental grant.
2. The State will make available supplementary funding in the amount noted in this grant contract agreement to cover the cost of the specific items for recreational boating safety.
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract agreement to the satisfaction of the State. Pursuant to Minn.Stat. §16B.98, Subd.1, the Grantee agrees to minimize administrative costs as a condition of this grant contract agreement.

Grant Contract Agreement

1 Term of Grant Contract Agreement

- 1.1 **Effective date:** February 1, 2022, Per Minn. Stat. §16B.98, Subd. 5, the Grantee must not begin work until this grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. Per Minn.Stat. §16B.98 Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Reimbursements will only be made for expenditures made according to the terms of this grant contract agreement.
- 1.2 **Expiration date:** August 1, 2022, or until all obligations have been satisfactorily fulfilled, whichever occurs first. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant contract agreement as specified herein.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant contract agreement: 8. Liability; 9. State Audits; 10. Government Data Practices; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.

2 Grantee's Duties

The Grantee, who is not a state employee, will comply with required grants management policies and procedures set forth through Minn.Stat. §16B.97, Subd. 4 (a) (1). Grantee will be reimbursed, as specified in Exhibit A which is attached and incorporated into this grant contract agreement, for the purchase of the items noted there. The Grantee will submit to the State the required documents noted in Exhibit A which is attached and incorporated into this grant contract agreement. The State will make available supplementary funding in the amount noted in this grant contract agreement to cover the cost of the specific items for recreational boating safety noted in Exhibit A which is attached and incorporated into this grant contract agreement. See Exhibit A which is attached and incorporated into this grant contract agreement for life jacket wear policy requirement and allowable expenditures specific to this grant. See Exhibit B which is attached and incorporated into this grant contract agreement for specific federal requirements that affect this grant contract agreement. The Grantee is responsible for maintaining an adequate conflict of interest policy throughout the term of this grant contract agreement. The Grantee shall monitor and report any actual, potential or perceived conflicts of interest to the State's Authorized Representative.

Reporting Requirements: The Grantee is bound to financial and performance requirements as noted in this grant contract agreement and Exhibit A which is attached and incorporated into this grant contract agreement.

3 Time

The Grantee must comply with all the time requirements described in this grant contract agreement. In the performance of this grant contract agreement, time is of the essence.

4 Consideration and Payment

4.1 **Consideration.** The State will pay for all services performed by the Grantee under this grant contract agreement as follows:

- (a) **Compensation.** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the grant contract agreement up to Three Thousand two hundred eighty-nine dollars (\$3289).
- (b) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant contract agreement will not exceed Three Thousand two hundred eighty-nine dollars (\$3289).

4.2 **Payment**

- (a) **Invoices.** The State will promptly pay the Grantee after the Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices shall be submitted timely in a form prescribed by the State within the dates previously noted in "Term of Grant Contract Agreement" in this grant contract agreement. Invoice procedures are specified in Exhibit A which is attached and incorporated into this grant contract agreement.

- (b) **Federal funds.** Payments under this grant contract agreement will be made from federal funds obtained by the State through the U.S. Coast Guard, Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110. See Exhibit B which is attached and incorporated into this grant contract agreement for specific federal requirements that affect this grant contract agreement. The Grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

4.3 Contracting and Bidding Requirements

Per Minn. Stat. §471.345, grantees that are municipalities as defined in Subd. 1 must follow the law.

- (a) The grantee must not contract with vendors who are suspended or debarred in MN:

<http://www.mnd.admin.state.mn.us/debarredreport.asp>

5 Conditions of Payment

All services provided by the Grantee under this grant contract agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law.

6 Authorized Representative

The State's Authorized Representative is Adam Block, Boating Law Administrator, Enforcement Division, Minnesota Department of Natural Resources (DNR), 500 Lafayette Rd., St. Paul, MN 55155-4047, adam.block@state.mn.us, or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is Sheriff Daniel Guida, Aitkin County Sheriff's Office, 218 1st St. NW, Aitkin, MN 56431-1260 or his/her successor. If the Grantee's Authorized Representative changes at any time during this grant contract agreement, the Grantee must immediately notify the State.

7 Assignment, Amendments, Waiver, and Grant Contract Agreement Complete

- 7.1 **Assignment.** The Grantee shall neither assign nor transfer any rights or obligations under this grant contract agreement without the prior written consent of the State, approved by the same parties who executed and approved this grant contract agreement, or their successors in office.
- 7.2 **Amendments.** Any amendments to this grant contract agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant contract agreement, or their successors in office.
- 7.3 **Waiver.** If the State fails to enforce any provision of this grant contract agreement, that failure does not waive the provision or the State's right to enforce it.
- 7.4 **Grant Contract Agreement Complete.** This grant contract agreement, including Exhibits A and B which are attached and incorporated into this grant contract agreement, contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant contract agreement, whether written or oral, may be used to bind either party.

8 Liability

The Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this grant contract agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under this grant contract agreement.

9 Audits (State and Single)

Under Minn. Stat. §16B.98, Subd. 8 and 2 CFR 200.331, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant contract agreement or transaction are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant contract agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

All state and local governments, colleges and universities, and non-profit organizations that expend \$750,000 or more of Federal awards in a fiscal year must have a single audit according to the OMB Uniform Guidance: Cost Principles, Audit, and Administrative Awards Requirements for Federal Awards. This is \$750,000 total Federal awards received from all sources. If an audit is completed, forward a copy of the report to both the State's Authorized Representative and the State Auditor.

10 Government Data Practices

10.1 **Government Data Practices.** The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant contract agreement. The civil remedies of Minn. Stat. §13.08 apply to the release of the data referred to in this clause by either the Grantee or the State. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with applicable law.

11 American Disabilities Act

The Grantee is subject to complying with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101 et seq.) and all applicable regulations and guidelines.

12 Non-Discrimination Requirements

No person in the United States must, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under, any program or activity receiving Federal financial assistance. Including but not limited to:

- (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) and DOC implementing regulations published at 15 C.F.R. Part 8 prohibiting discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance; Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.) prohibiting discrimination on the basis of sex under Federally assisted education programs or activities;
- (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and DOC implementing regulations published at 15 C.F.R. Part 8b prohibiting discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.
- (c) The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.), and DOC implementing regulations published at 15 C.F.R. Part 20 prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
- (d) Title II of the Americans with Disabilities Act (ADA) of 1990 which prohibits discrimination against qualified individuals with disabilities in services, programs, and activities of public entities.
- (e) Any other applicable non-discrimination law(s).

13 Workers Compensation

The Grantee certifies that it is in compliance with Minn. Stat. §176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

14 Publicity and Endorsement

14.1 **Publicity.** Any publicity regarding the subject matter of this grant contract agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract agreement. All projects primarily funded by state grant appropriations must publicly credit the State of Minnesota, including on the grantee's website when practicable.

14.2 **Endorsement.** The Grantee must not claim that the State endorses its products or services.

15 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this grant contract agreement. Venue for all legal proceedings out of this grant contract agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

16 Termination

16.1 **Termination by the State.** The State may immediately terminate this grant contract agreement with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

16.2 **Termination for Cause.** The State may immediately terminate this grant contract agreement if the State finds that there has been a failure to comply with the provisions of this grant contract agreement, that reasonable progress has not been made or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

16.3 **Termination for Insufficient Funding.** The State may immediately terminate this grant contract agreement if:

(a) Funding for grant from U.S. Coast Guard, Department of Homeland Security – through the Recreational Boating Safety Financial Assistance program to states, commonwealth and territories (FAIN 3319FAS190127), (CFDA number 97.012) in U.S.C. 13101-13110 is withdrawn.

(b) Or, if funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the grant contract agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

17 Data Disclosure

Under Minn. Stat. § 270C.65, Subd. 3, and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

18 Invasive Species Prevention

The DNR requires active steps to prevent or limit the introduction, establishment, and spread of invasive species during contracted work. The contractor shall prevent invasive species from entering into or spreading within a project site by cleaning equipment prior to arriving at the project site.

If the equipment, vehicles, gear, or clothing arrives at the project site with soil, aggregate material, mulch, vegetation (including seeds) or animals, it shall be cleaned by contractor furnished tool or equipment (brush/broom, compressed air or pressure washer) at the staging area. The contractor shall dispose of material cleaned from equipment and clothing at a location determined by the DNR Contract Administrator. If the material cannot be disposed of onsite, secure material prior to transport (sealed container, covered truck, or wrap with tarp) and legally dispose of offsite.

The contractor shall ensure that all equipment and clothing used for work in infested waters has been adequately decontaminated for invasive species (ex. zebra mussels) prior to being used in non-infested waters. All equipment and clothing including but not limited to waders, tracked vehicles, barges, boats, turbidity curtain, sheet pile, and pumps that comes in contact with any infested waters must be thoroughly decontaminated.

19 Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions

19.1 The prospective lower tier participant certifies, by submission of this agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

19.2 Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this agreement.

20 Whistleblower Protection Rights

41 USC §4712, Enhancement of Recipient and Subrecipient Employee Whistleblower Protection

(a) This award and employees working on this financial assistance agreement will be subject to the whistleblower rights and remedies in the pilot program on Award Recipient employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub.L. 112-239).

(b) Recipients, their subrecipients, and their contractors awarded contracts over the simplified acquisition threshold related to this award, shall inform their employees in writing, in the predominant language of the workforce, of the employee whistleblower rights and protections under 41 USC 4712.

(c) The recipient shall insert this clause, including this paragraph (c), in all subawards and in contracts over the simplified acquisition threshold related to this award.

Attachments:

- _____ A. Federal Grant Agreement
- _____ B. Exhibit A
- _____ C. Exhibit B
- _____ D. Conflict of Interest Disclosure

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Statutes 16A.15 and 16B.98.

Signed: **Tara Rose** Digitally signed by Tara
Rose
Date: 2022.03.14
15:18:10 -05'00'

SWIFT Contract/PO No(s) 208996/3-205441

3. STATE AGENCY: NATURAL RESOURCES

By: _____
(with delegated authority)

Title: _____

Date: _____

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant contract agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: Chairperson of County Board

Date: _____

By: _____

Title: County Sheriff

Date: _____

Distribution:
Agency
Grantee
State's Authorized Representative

**2021 STATE OF MINNESOTA FEDERAL BOATING SAFETY
SUPPLEMENTAL EQUIPMENT GRANT CONTRACT AGREEMENT
(CFDA #97.012)**

1. The purpose of this grant is to provide supplementary funding to the Grantee, not exceeding the amount specified in Clause 4 of the grant contract agreement, to purchase the following specific equipment or other items that will be used for recreational boating safety activities:
 - Bucket of 3/16 chain x 10
 - Lowrance Elite FS sonar

** means trade-in or cost share by county*
*** means 25% county dive equipment cost share requirement*
2. The program shall begin on February 1, 2022 or date grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. The purchase, delivery and payment of approved items must be completed by August 1, 2022. An extension beyond that date for purchase, delivery and payment may be granted, if requested by the Grantee in writing to the State's representative. If approved by the State's representative, an amendment form is created which requires signatures by Grantee and State's representative. Requests submitted after August 1, 2022, that have not been granted an extension from the State, are not eligible for reimbursement and will become the Grantee's sole responsibility. The Grantee shall submit a final billing invoice within 30 days of the expiration of the grant.
3. The Grantee must first purchase the item as specified in this grant, follow any specific county purchasing procedures and pay for it from the Grantee's funds. The Grantee must then submit the following for reimbursement by the deadline noted in #2 above:
 - a. An invoice from the Grantee, for purchases dated no earlier than February 1, 2022 or date grant is fully executed and not later than August 1, 2022, with a description of all the item(s) being requested for reimbursement. The purchase/invoice deadline may be modified if an extension, as noted in clause #2 above, is granted and approved by the State's representative.
 - b. A copy of the invoice(s) from the vendor(s) showing the amount the Grantee actually paid, including shipping, sales tax and any setup costs.
 - c. If the item is valued over \$5,000, the Grantee's asset number(s) & equipment serial number(s) must also be included on the invoice.
 - d. All reimbursement requests must be sent to: adam.block@state.mn.us
4. County life jacket wear policy required for personnel working in boat and water. Policy must be submitted to State before DNR grant contract agreement approval.
5. Aids to navigation purchased through this grant must comply with the requirements in Minnesota Rule 6110.1500. Watercraft purchased through this grant must be registered with the State and display registration numbers and validation decals as noted in Minnesota Rule 6110.0100 - .0900.
6. The Grantee agrees that, when requested by the State, they will promptly complete an inventory on items purchased at a cost of more than \$5,000 and forward it to the State's representative.
7. The State will supply a special label that will need to be applied to each item of equipment that exceeds \$5,000. This label indicates that federal boating safety funds were used for all or a portion of the purchase.
8. Items purchased under this grant may not be sold, traded or disposed of without prior written permission and instructions from the State as to the disposition of the item(s), and any funds derived from their sale or trade.

The Grantee must promptly notify the State's representative if any item over \$5,000 purchased through this grant is lost or stolen.

9. By accepting this grant, the Grantee agrees, when requested, to accurately & promptly complete and return to the state any reports required by the State or the cognizant federal agency regarding activities, expenditures or accomplishments for the recreational boating safety program.
10. In any reference to this grant, it should be referred to as: "A federal boating safety sub grant through the Minnesota Department of Natural Resources."

**2021 FEDERAL ASSURANCES
NON-CONSTRUCTION PROGRAMS**

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et sq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction sub-agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et. seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1et seq.).
14. Will comply with P.L. 93-248 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments and Non-Profit Organizations." *(see below).
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

**If the COUNTY (as defined on page 1 of this grant) expends more than \$500,000 in federal assistance per year, it agrees to have a program-specific or single audit made in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133 – "Audits of States, Local Governments and Non-Profit Organizations." Copies of the audit report are required to be sent to the following: 1) Office of the State Auditor – Single Audit Division, Suite 500, 525 Park Street, St. Paul, MN 55103, 2) Minnesota Department of Natural Resources, Internal Audit Section – Office of Management & Budget Services 500 Lafayette Road, St. Paul, MN 55155 and 3) The Federal Single Audit Clearinghouse located at: Bureau of the Census, Data Preparation Division, 1201 East 10th Street, Jeffersonville, IN 47132.*



Board of County Commissioners Agenda Request

2T
Agenda Item #

Requested Meeting Date: 04/12/2022

Title of Item: Search & Rescue Donation

<input type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested
<input checked="" type="checkbox"/> CONSENT AGENDA	<input type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY	<input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Hold Public Hearing*
Submitted by: Sheriff Dan Guida		Department: Sheriff
Presenter (Name and Title): Sheriff Dan Guida		Estimated Time Needed:
Summary of Issue: HaugenTownship has made a \$150.00 donation to the all-volunteer Aitkin County Search & Rescue group to assist with equipment purchases.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Recommend accepting donation.		
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>		

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

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

ADOPTED April 12, 2022

By Commissioner: xx

20220322-xxx

Search and Rescue Donation

WHEREAS, Aitkin County is generally authorized to accept donations of real and personal property with a 2/3 majority vote pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens.

WHEREAS, the following persons and entities have offered to contribute the cash amounts set forth below to the county:

Haugen Township	\$150.00
-----------------	----------

WHEREAS, the terms or conditions of the donations, if any, are as follows:

Haugen Township	Aitkin County Search and Rescue
-----------------	---------------------------------

WHEREAS, all such donations have been contributed to the county for the benefit of its citizens, as allowed by law.

NOW THEREFORE BE IT RESOLVED, the Aitkin County Board of Commissioners finds that it is appropriate to accept the donations offered.

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 April 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12th day of April 2022

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

2U
Agenda Item #

Requested Meeting Date: 04/12/2022

Title of Item: Search & Rescue Donation

<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) <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: Sheriff Dan Guida	Department: Sheriff	
Presenter (Name and Title): Sheriff Dan Guida		Estimated Time Needed:
Summary of Issue: Minnewawa Sportsmen's Club has made a donation of \$500 to Aitkin County's all volunteer Search & Rescue team to assist in purchasing up-to-date equipment.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Recommend accepting donation		
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 type="checkbox"/> No <i>Please Explain:</i>		

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



Board of County Commissioners Agenda Request

2V
Agenda Item #

Requested Meeting Date: 04/12/2022

Title of Item: Search and Rescue Donation: Pliny Township

<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) <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: Sheriff Dan Guida		Department: Sheriff
Presenter (Name and Title): Sheriff Dan Guida		Estimated Time Needed:
Summary of Issue: Pliny Township has made a generous donation of \$100 to Aitkin County's all-volunteer Search & Rescue team.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Recommend accepting donation		
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 type="checkbox"/> No <i>Please Explain:</i>		

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



Board of County Commissioners Agenda Request



Requested Meeting Date: April 12, 2022

Title of Item: Lake Minnewawa Sportsmen's Club donation to LLCC

<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) <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: Dave McMillan		Department: Long Lake Conservation Center
Presenter (Name and Title): Dave McMillan, Manager		Estimated Time Needed:
Summary of Issue: Lake Minnewawa Sportsmen's Club donated \$500 to Long Lake Conservation Center to go toward the purchase of a five-gun training set to be used in Forkhorn Firearm Safety training courses at Long Lake. These training guns have no firing pins, and allow students to handle and practice gun safety.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt Resolution to accept Donation from 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 type="checkbox"/> No <i>Please Explain:</i>		

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

By Commissioner: xx

20220412-xxx

Liquor and Beer License Expiration Date December 31

WHEREAS, MN STATUTE CHAPTER 340A regulates the licensing and regulation of intoxicating liquors within the State of Minnesota; and

WHEREAS, Aitkin County is a liquor license issuing authority under MN STATUTE CHAPTER 340A; and

NOW, THEREFORE, BE IT RESOLVED, that the Aitkin County Board of Commissioners hereby has the authority to set the license renewal dates for all intoxicating liquors including 3.2 Percent Malt Liquor.

BE IT FURTHER RESOLVED, that the Aitkin County Board of Commissioners hereby sets the licensing period for all intoxicating liquors including 3.2 Percent Malt Liquor to be January 1 until December 31 of each year.

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 April 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12th day of April 2022

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

2X
Agenda Item #

Requested Meeting Date: 04-12-2022

Title of Item: Bakk-Ecklund PILT Bills Support 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) <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: Brittany Searle		Department: Administration
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue: <p>Sf 2793 (Bakk) and HF 3073 (Ecklund) have been introduced to help rectify huge inequities in PILT Payments by substantially increasing PILT payments to Norther MN counties including a 50% increase to Aitkin County.</p> <p>Adopt Resolution to support 2022 Legislature to pass the respective Bakk-Ecklund PILT bills.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt Resolution to support 2022 Legislature to pass the respective Bakk-Ecklund PILT bills.		
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>		

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

By Commissioner: xx

20220412-xxx

Bakk-Ecklund PILT Bills Support Resolution

WHEREAS, the Payment in Lieu of Taxes (PILT) Program passed into Minnesota law in 1979 with the statutory purpose “to address the disproportionate impact of state land ownership on local units of government with a large proportion of state land;” and

WHEREAS, 95% of all PILT acreage is located in the northern-half of Minnesota; and

WHEREAS, since 1995, nearly all PILT payment increases have gone to southern Minnesota and metro area counties; and

WHEREAS, in 1979 when PILT payments began, the biggest disparity between the highest PILT compensated county to the lowest compensated county was 8:1 or, *8 times higher*, yet today that disparity has grown to a whopping 170:1 or, *170 times higher*, and

WHEREAS, the principal cause PILT payments are so inequitable across MN, is because in 1995, the Acquired Acres category of PILT Payments switched from a flat rate to instead, a land value basis, yet all other major PILT Payment categories remained at a flat rate; and

WHEREAS, the Northern Counties Land Use Coordinating Board (NCLUCB) recently completed a Comprehensive Study re: State PILT and Payments to Counties which verifies all of the above-mentioned inequities; and

WHEREAS, SF 2793 (Bakk) & HF 3073 (Ecklund) have been introduced to help rectify these huge inequities in PILT Payments by substantially increasing PILT payments to Northern MN counties, including a 50% increase in Aitkin County; and

NOW, THEREFORE, BE IT RESOLVED, that Aitkin County hereby urges the 2022 Legislature to pass the respective Bakk-Ecklund PILT Bills through the necessary committees and include them in their final Omnibus Tax Bill.



Board of County Commissioners Agenda Request

3A
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: Liquor and Beer License expiration date December 31

<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* <i>*provide copy of hearing notice that was published</i>
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Submitted by: Kathleen Ryan	Department: Auditor
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Presenter (Name and Title): Kathleen Ryan, CFO	Estimated Time Needed: 5 Minutes
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Summary of Issue:

Currently 3.2 Beer Licenses expire April 30th of each year and all other Liquor Licenses expire December 31st each year. More and more establishments are moving to Strong Beer and Wine with a 3.2 Beer License also. By moving the expiration date of 3.2 Beer Licenses to December 31st it will allow a consistent application process and better coordination of Insurance Certificates.

Proposal to transition current 3.2 Beer License holders to the new license period starting January 1, 2023 prorating their fees to accommodate this change.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve the change of 3.2 Beer License period to run January 1 until December 31 each year.

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:*

This revenue is budgeted. This action will change the receipt of the revenue from April to December each year. The overall dollar amount is very small.



Board of County Commissioners Agenda Request

4A

Agenda Item #

Requested Meeting Date: 4-12-22

Title of Item: Award Contract No. 20223

<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 checked="" 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*
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Submitted by: John Welle	Department: Highway Department
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Presenter (Name and Title): John Welle, Aitkin County Engineer	Estimated Time Needed: 10 minutes
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Summary of Issue:
 Bids were opened on Monday, March 28, 2022, for Contract No. 20223 which includes the following five projects:
 SAP 001-617-004 - Bituminous resurfacing on 7.1 miles of CH 17 southeast of Aitkin
 CP 001-076-002 - Bituminous resurfacing on 2.8 miles of CH 76 south of Aitkin
 CP 001-77W-001 - Bituminous resurfacing on 1.0 mile of CH 77W south of Aitkin
 C 001-090-038 - Bituminous patches on CH 3, 10, 29, 53 and 67
 Fleming Township 018594-000 - Bituminous resurfacing on 1.65 miles of 328th Avenue in Fleming Township

Note that an agreement is in place with Fleming Township whereby all construction costs associated with Fleming Twp 018594-000 will be reimbursed by Fleming Township upon the completion of construction.

As shown on the attached abstract of bids, five bids were received, with KGM Contractors Inc., Angora, MN submitting the low bid in the amount of \$2,616,365.04. With the cost of this contract estimated at \$2,652,996.90, the low bid is 1.38% below the estimated amount.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
 Approve award resolution.

Financial Impact:
Is there a cost associated with this request? Yes No
What is the total cost, with tax and shipping? \$ 2,616,365.04
Is this budgeted? Yes No *Please Explain:*
 \$1,200,000 of state-aid construction funds were budgeted in 2022 for the SAP 001-617-004 project. \$834,000 of county funds were budgeted in 2022 for the three county projects. Additional county funds will be budgeted in 2023 to cover the costs of the three county projects above the budgeted amount.

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

ADOPTED April 12, 2022

By Commissioner: xx

20220412-xxx

Award Contract 20223

WHEREAS, Contract No. 20223 is for construction of S.A.P 001-617-004, C.P. 001-076-002, C.P. 001-77W-001, C.P. 001-090-038, and Fleming Twp 018594-000, and

WHEREAS, sealed bids were opened for this project at 2:00 p.m. on Monday, March 28, 2022 with a total of five bids received, and

WHEREAS, KGM Contractors Inc., Angora, MN was the lowest responsible bidder in the amount of \$2,616,365.04.

THEREFORE, BE IT RESOLVED, that KGM Contractors Inc. is awarded Contract No. 20223.

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

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

FIVE MEMBERS PRESENT

All Members Voting Yes

STATE OF MINNESOTA}
COUNTY OF AITKIN}

I, 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 April 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12th day of April 2022

Jessica Seibert
County Administrator

**Aitkin County
Contract Bid Abstract**

Contract No: 20223
Project No.: SAP 001-617-004, CP 001-076-002, CP 001-77W-001, CP 001-090-038, Fleming Twp 018594-000

Bid Opening: March 28, 2022, at 2:00 PM
Project Name: Bituminous Paving

CP 001-076-002 - BITUMINOUS MILL & OVERLAY		Engineers Estimate			KGM Contractors, Inc. - Angora, MN		Anderson Brothers Construction Co. of Brainerd LLC - Brainerd, MN		Knife River - Sauk Rapids, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total	Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$24,000.00	\$24,000.00	\$128,000.00	\$128,000.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00
2	2051.501 MAINT AND RESTORATION OF HAUL ROADS (LS)	1	\$1,000.00	\$1,000.00	\$1,900.00	\$1,900.00	\$1.00	\$1.00	\$1.00	\$1.00
3	2106.603 SHOULDER EXCAVATION (L F)	16,200	\$0.60	\$9,720.00	\$0.15	\$2,430.00	\$0.11	\$1,782.00	\$0.25	\$4,050.00
4	2118.509 AGGREGATE SURFACING CLASS SPECIAL (TON)	1,661	\$32.00	\$53,152.00	\$18.90	\$31,392.90	\$21.75	\$36,126.75	\$18.50	\$30,728.50
5	2211.509 STOCKPILE AGGREGATE (TON)	7,200	\$10.00	\$72,000.00	\$5.50	\$39,600.00	\$13.00	\$93,600.00	\$8.70	\$62,640.00
6	2215.504 FULL DEPTH RECLAMATION (S Y)	21,700	\$1.25	\$27,125.00	\$1.52	\$32,984.00	\$1.25	\$27,125.00	\$1.65	\$35,805.00
7	2232.504 MILL BITUMINOUS SURFACE (2.0") (S Y)	23,210	\$1.35	\$31,333.50	\$1.31	\$30,405.10	\$1.35	\$31,333.50	\$1.50	\$34,815.00
8	2232.504 MILL BITUMINOUS SURFACE (3.5") (S Y)	19,107	\$2.50	\$47,767.50	\$2.30	\$43,946.10	\$2.35	\$44,901.45	\$2.40	\$45,856.80
9	2357.506 BITUMINOUS MATERIAL FOR TACK COAT (GAL)	4,563	\$2.25	\$10,266.75	\$3.00	\$13,689.00	\$2.15	\$9,810.45	\$2.00	\$9,126.00
10	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	8,192	\$56.00	\$458,752.00	\$58.00	\$475,136.00	\$62.00	\$507,904.00	\$63.50	\$520,192.00
11	2540.602 MAIL BOX SUPPORT (EACH)	19	\$120.00	\$2,280.00	\$115.00	\$2,185.00	\$105.00	\$1,995.00	\$100.00	\$1,900.00
12	2563.601 TRAFFIC CONTROL (LS)	1	\$5,000.00	\$5,000.00	\$1,050.00	\$1,050.00	\$2,200.00	\$2,200.00	\$5,600.00	\$5,600.00
13	2580.503 INTERIM PAVEMENT MARKING (L F)	66,909	\$0.25	\$16,727.25	\$0.12	\$8,029.08	\$0.08	\$5,352.72	\$0.09	\$6,021.81
14	2582.503 4" BROKEN LINE MULTI-COMPONENT (L F)	1,200	\$0.30	\$360.00	\$0.30	\$360.00	\$0.31	\$372.00	\$0.30	\$360.00
15	2582.503 4" SOLID LINE MULTI-COMPONENT (L F)	51,703	\$0.30	\$15,510.90	\$0.30	\$15,510.90	\$0.31	\$16,027.93	\$0.30	\$15,510.90
Totals for project CP 001-076-002				\$774,994.90		\$826,618.08		\$783,531.80		\$775,607.01
% of Estimate for Project CP 001-076-002						6.66%		1.10%		0.08%

CP 001-77W-001 - RESURFACING		Engineers Estimate			KGM Contractors, Inc. - Angora, MN		Anderson Brothers Construction Co. of Brainerd LLC - Brainerd, MN		Knife River - Sauk Rapids, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total	Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
2	2051.501 MAINT AND RESTORATION OF HAUL ROADS (LS)	1	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$1.00	\$1.00	\$1.00	\$1.00
3	2118.509 AGGREGATE SURFACING CLASS SPECIAL (TON)	317	\$32.00	\$10,144.00	\$28.00	\$8,876.00	\$21.75	\$6,894.75	\$22.50	\$7,132.50
4	2232.504 MILL BITUMINOUS SURFACE (1.0") (S Y)	13,854	\$1.00	\$13,854.00	\$1.15	\$15,932.10	\$1.13	\$15,655.02	\$1.20	\$16,624.80
5	2357.506 BITUMINOUS MATERIAL FOR TACK COAT (GAL)	1,372	\$2.25	\$3,087.00	\$3.00	\$4,116.00	\$2.15	\$2,949.80	\$2.00	\$2,744.00
6	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	1,187	\$65.00	\$77,155.00	\$63.50	\$75,374.50	\$65.00	\$77,155.00	\$67.00	\$79,529.00
7	2540.602 MAIL BOX SUPPORT (EACH)	25	\$120.00	\$3,000.00	\$115.00	\$2,875.00	\$105.00	\$2,625.00	\$100.00	\$2,500.00
8	2563.601 TRAFFIC CONTROL (LS)	1	\$2,000.00	\$2,000.00	\$1,050.00	\$1,050.00	\$1,800.00	\$1,800.00	\$3,000.00	\$3,000.00
9	2580.503 INTERIM PAVEMENT MARKING (L F)	13,140	\$0.25	\$3,285.00	\$0.12	\$1,576.80	\$0.08	\$1,051.20	\$0.10	\$1,314.00
10	2582.503 4" BROKEN LINE MULTI-COMPONENT (L F)	660	\$0.30	\$198.00	\$0.30	\$198.00	\$0.31	\$204.60	\$0.30	\$198.00
11	2582.503 4" SOLID LINE MULTI-COMPONENT (L F)	17,130	\$0.30	\$5,139.00	\$0.30	\$5,139.00	\$0.31	\$5,310.30	\$0.30	\$5,139.00
Totals for project CP 001-77W-001				\$123,862.00		\$121,037.40		\$116,146.67		\$119,682.30
% of Estimate for Project CP 001-77W-001						-2.28%		-6.23%		-3.37%

CP 001-090-038 - PATCHING ON VARIOUS COUNTY ROADS		Engineers Estimate			KGM Contractors, Inc. - Angora, MN		Anderson Brothers Construction Co. of Brainerd LLC - Brainerd, MN		Knife River - Sauk Rapids, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total	Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$10,000.00	\$10,000.00	\$11,000.00	\$11,000.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00
2	2051.501 MAINT AND RESTORATION OF HAUL ROADS (LS)	1	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$1.00	\$1.00	\$1.00	\$1.00
3	2104.504 REMOVE BITUMINOUS PAVEMENT (S Y)	724	\$2.50	\$1,810.00	\$6.49	\$4,698.76	\$5.00	\$3,620.00	\$13.00	\$9,412.00
4	2118.509 AGGREGATE SURFACING CLASS SPECIAL (TON)	300	\$45.00	\$13,500.00	\$38.50	\$11,550.00	\$25.00	\$7,500.00	\$42.00	\$12,600.00
5	2211.509 AGGREGATE BASE CLASS 5 (TON)	759	\$35.00	\$26,565.00	\$28.50	\$21,631.50	\$20.00	\$15,180.00	\$29.00	\$22,011.00
6	2215.504 FULL DEPTH RECLAMATION (S Y)	3,332	\$3.00	\$9,996.00	\$3.50	\$11,662.00	\$1.50	\$4,998.00	\$4.00	\$13,328.00
7	2232.504 MILL BITUMINOUS SURFACE (S Y)	1,925	\$2.25	\$4,331.25	\$6.34	\$12,204.50	\$5.00	\$9,625.00	\$7.00	\$13,475.00
8	2357.506 BITUMINOUS MATERIAL FOR TACK COAT (GAL)	379	\$2.00	\$758.00	\$3.00	\$1,137.00	\$2.15	\$814.85	\$2.00	\$758.00
9	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	1,267	\$75.00	\$95,025.00	\$75.00	\$95,025.00	\$75.00	\$95,025.00	\$83.00	\$105,161.00
10	2563.601 TRAFFIC CONTROL (LS)	1	\$2,500.00	\$2,500.00	\$1,050.00	\$1,050.00	\$1,100.00	\$1,100.00	\$3,000.00	\$3,000.00
11	2582.503 4" BROKEN LINE PAINT (L F)	70	\$0.30	\$21.00	\$0.10	\$7.00	\$0.14	\$9.80	\$0.10	\$7.00
12	2582.503 4" SOLID LINE PAINT (L F)	6,710	\$0.30	\$2,013.00	\$0.10	\$671.00	\$0.14	\$939.40	\$0.10	\$671.00
Totals for project CP 001-090-038				\$167,519.25		\$172,636.76		\$141,313.05		\$181,424.00
% of Estimate for Project CP 001-090-038						3.05%		-15.64%		8.30%

Fleming Township 018594-000 - FLEMING TOWNSHIP BITUMINOUS PAVING		Engineers Estimate			KGM Contractors, Inc. - Angora, MN		Anderson Brothers Construction Co. of Brainerd LLC - Brainerd, MN		Knife River - Sauk Rapids, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total	Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$15,000.00	\$15,000.00	\$8,700.00	\$8,700.00	\$1,500.00	\$1,500.00	\$3,500.00	\$3,500.00
2	2118.509 AGGREGATE SURFACING CLASS SPECIAL (TON)	600	\$30.00	\$18,000.00	\$23.00	\$13,800.00	\$20.00	\$12,000.00	\$20.50	\$12,300.00
3	2232.504 MILL BITUMINOUS PAVEMENT (SPECIAL) (SY)	50	\$3.00	\$150.00	\$35.00	\$1,750.00	\$10.00	\$500.00	\$26.00	\$1,300.00
4	2357.606 BITUMINOUS MATERIAL FOR SHOULDER TACK (GAL)	750	\$5.00	\$3,750.00	\$3.00	\$2,250.00	\$2.15	\$1,612.50	\$2.00	\$1,500.00
5	2360.509 TYPE SP 4.75 BITUMINOUS MATERIAL FOR TIGHT BLADE LEVELING (TON)	1,000	\$70.00	\$70,000.00	\$82.50	\$82,500.00	\$72.00	\$72,000.00	\$80.00	\$80,000.00
6	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	2,250	\$60.00	\$135,000.00	\$63.50	\$142,875.00	\$68.00	\$153,000.00	\$66.50	\$149,625.00
7	2563.601 TRAFFIC CONTROL (LS)	1	\$1,000.00	\$1,000.00	\$1,050.00	\$1,050.00	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
8	2582.503 4" BROKEN LINE PAINT (L F)	885	\$0.30	\$265.50	\$0.10	\$88.50	\$0.14	\$123.90	\$0.10	\$88.50
9	2582.503 4" DOUBLE SOLID LINE PAINT (L F)	4,500	\$0.30	\$1,350.00	\$0.20	\$900.00	\$0.27	\$1,215.00	\$0.20	\$900.00
10	2582.503 4" SOLID LINE PAINT (L F)	17,700	\$0.15	\$2,655.00	\$0.10	\$1,770.00	\$0.14	\$2,478.00	\$0.10	\$1,770.00
Totals for project Fleming Township 018594-000				\$247,170.50		\$255,683.50		\$245,529.40		\$251,983.50
% of Estimate for Project Fleming Township 018594-000						3.44%		-0.66%		1.95%

SAP 001-617-004 - BIT MILL/OVERLAY/STRIPING		Engineers Estimate			KGM Contractors, Inc. - Angora, MN		Anderson Brothers Construction Co. of Brainerd LLC - Brainerd, MN		Knife River - Sauk Rapids, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total	Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$40,000.00	\$40,000.00	\$11,000.00	\$11,000.00	\$18,000.00	\$18,000.00	\$3,000.00	\$3,000.00
2	2051.501 MAINT AND RESTORATION OF HAUL ROADS (LS)	1	\$1,000.00	\$1,000.00	\$800.00	\$800.00	\$1.00	\$1.00	\$1.00	\$1.00
3	2105.607 GRANULAR BORROW (LV) (C Y)	250	\$20.00	\$5,000.00	\$8.71	\$2,177.50	\$20.00	\$5,000.00	\$30.00	\$7,500.00
4	2106.603 SHOULDER EXCAVATION (P) (L F)	74,804	\$0.50	\$37,402.00	\$0.05	\$3,740.20	\$0.08	\$5,984.32	\$0.10	\$7,480.40
5	2118.509 AGGREGATE SURFACING CLASS SPECIAL (TON)	2,774	\$30.00	\$83,220.00	\$16.00	\$44,384.00	\$17.50	\$48,545.00	\$15.00	\$41,610.00
6	2123.510 DOZER (HOUR)	8	\$250.00	\$2,000.00	\$650.00	\$5,200.00	\$140.00	\$1,120.00	\$185.00	\$1,480.00
7	2232.504 MILL BITUMINOUS SURFACE (2.0") (S Y)	122,742	\$1.25	\$153,427.50	\$0.95	\$116,604.90	\$1.20	\$147,290.40	\$1.20	\$147,290.40
8	2357.506 BITUMINOUS MATERIAL FOR TACK COAT (GAL)	18,336	\$2.25	\$41,256.00	\$3.00	\$55,008.00	\$2.15	\$39,422.40	\$2.00	\$36,672.00
9	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	15,425	\$54.00	\$832,950.00	\$55.50	\$856,087.50	\$61.00	\$940,925.00	\$60.90	\$939,382.50
10	2540.602 MAIL BOX SUPPORT (EACH)	33	\$120.00	\$3,960.00	\$115.00	\$3,795.00	\$105.00	\$3,465.00	\$100.00	\$3,300.00
11	2545.501 LIGHTING SYSTEM (LS)	1	\$20,000.00	\$20,000.00	\$50,000.00	\$50,000.00	\$36,500.00	\$36,500.00	\$35,000.00	\$35,000.00
12	2563.601 TRAFFIC CONTROL (LS)	1	\$5,000.00	\$5,000.00	\$5,250.00	\$5,250.00	\$3,300.00	\$3,300.00	\$7,600.00	\$7,600.00
13	2580.503 INTERIM PAVEMENT MARKING (L F)	99,435	\$0.25	\$24,858.75	\$0.12	\$11,932.20	\$0.08	\$7,954.80	\$0.08	\$7,954.80
14	2582.503 6" SOLID LINE MULTI-COMPONENT (L F)	29,925	\$0.40	\$11,970.00	\$0.40	\$11,970.00	\$0.43	\$12,867.75	\$0.36	\$10,773.00
15	2582.503 6" BROKEN LINE MULTI-COMPONENT (L F)	6,440	\$0.40	\$2,576.00	\$0.40	\$2,576.00	\$0.43	\$2,769.20	\$0.36	\$2,318.40
16	2582.503 6" SOLID LINE MULTI-COMPONENT GROUND IN (WR) (L F)	74,830	\$1.00	\$74,830.00	\$0.80	\$59,864.00	\$0.90	\$67,347.00	\$0.74	\$55,374.20
Totals for project Fleming Township 018594-000				\$1,339,450.25		\$1,240,389.30		\$1,340,491.87		\$1,306,736.70
% of Estimate for Project Fleming Township 018594-000						-7.40%		0.08%		-2.44%
Totals for Contract 20223				\$2,652,996.90		\$2,616,365.04		\$2,627,012.79		\$2,635,433.51
% of Estimate for Contract 20223						-1.38%		-0.98%		-0.66%

CP 001-076-002 - BITUMINOUS MILL & OVERLAY		Engineers Estimate			Central Specialties Inc. - Alexandria, MN		Northland Constructors of Duluth, Inc. - Duluth, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$24,000.00	\$24,000.00	\$10,000.00	\$10,000.00	\$40,000.00	\$40,000.00
2	2051.501 MAINT AND RESTORATION OF HAUL ROADS (LS)	1	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$1.00	\$1.00
3	2106.603 SHOULDER EXCAVATION (L F)	16,200	\$0.60	\$9,720.00	\$0.20	\$3,240.00	\$1.00	\$16,200.00
4	2118.509 AGGREGATE SURFACING CLASS SPECIAL (TON)	1,661	\$32.00	\$53,152.00	\$22.15	\$36,791.15	\$36.00	\$59,796.00
5	2211.509 STOCKPILE AGGREGATE (TON)	7,200	\$10.00	\$72,000.00	\$4.35	\$31,320.00	\$7.50	\$54,000.00
6	2215.504 FULL DEPTH RECLAMATION (S Y)	21,700	\$1.25	\$27,125.00	\$3.20	\$69,440.00	\$2.50	\$54,250.00
7	2232.504 MILL BITUMINOUS SURFACE (2.0") (S Y)	23,210	\$1.35	\$31,333.50	\$1.75	\$40,617.50	\$2.50	\$58,025.00
8	2232.504 MILL BITUMINOUS SURFACE (3.5") (S Y)	19,107	\$2.50	\$47,767.50	\$3.10	\$59,231.70	\$4.00	\$76,428.00
9	2357.506 BITUMINOUS MATERIAL FOR TACK COAT (GAL)	4,563	\$2.25	\$10,266.75	\$2.50	\$11,407.50	\$3.20	\$14,601.60
10	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	8,192	\$56.00	\$458,752.00	\$69.00	\$565,248.00	\$71.00	\$581,632.00

CP 001-076-002 - BITUMINOUS MILL & OVERLAY-CONTINUED			Engineers Estimate		Central Specialties Inc. - Alexandria, MN		Northland Constructors of Duluth, Inc. - Duluth, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total
11	2540.602 MAIL BOX SUPPORT (EACH)	19	\$120.00	\$2,280.00	\$100.00	\$1,900.00	\$115.00	\$2,185.00
12	2563.601 TRAFFIC CONTROL (LS)	1	\$5,000.00	\$5,000.00	\$1,600.00	\$1,600.00	\$3,600.00	\$3,600.00
13	2580.503 INTERIM PAVEMENT MARKING (L F)	66,909	\$0.25	\$16,727.25	\$0.08	\$5,352.72	\$0.11	\$7,359.99
14	2582.503 4" BROKEN LINE MULTI-COMPONENT (L F)	1,200	\$0.30	\$360.00	\$0.29	\$348.00	\$0.31	\$372.00
15	2582.503 4" SOLID LINE MULTI-COMPONENT (L F)	51,703	\$0.30	\$15,510.90	\$0.29	\$14,993.87	\$0.31	\$16,027.93
Totals for project CP 001-076-002				\$774,994.90		\$851,491.44		\$984,478.52
% of Estimate for Project CP 001-076-002						9.87%		27.03%

CP 001-77W-001 - RESURFACING			Engineers Estimate		Central Specialties Inc. - Alexandria, MN		Northland Constructors of Duluth, Inc. - Duluth, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$40,000.00	\$40,000.00
2	2051.501 MAINT AND RESTORATION OF HAUL ROADS (LS)	1	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$1.00	\$1.00
3	2118.509 AGGREGATE SURFACING CLASS SPECIAL (TON)	317	\$32.00	\$10,144.00	\$45.55	\$14,439.35	\$48.00	\$15,216.00
4	2232.504 MILL BITUMINOUS SURFACE (1.0") (S Y)	13,854	\$1.00	\$13,854.00	\$1.50	\$20,781.00	\$1.50	\$20,781.00
5	2357.506 BITUMINOUS MATERIAL FOR TACK COAT (GAL)	1,372	\$2.25	\$3,087.00	\$2.50	\$3,430.00	\$3.10	\$4,253.20
6	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	1,187	\$65.00	\$77,155.00	\$74.85	\$88,846.95	\$80.00	\$94,960.00
7	2540.602 MAIL BOX SUPPORT (EACH)	25	\$120.00	\$3,000.00	\$100.00	\$2,500.00	\$115.00	\$2,875.00
8	2563.601 TRAFFIC CONTROL (LS)	1	\$2,000.00	\$2,000.00	\$1,200.00	\$1,200.00	\$2,720.00	\$2,720.00
9	2580.503 INTERIM PAVEMENT MARKING (L F)	13,140	\$0.25	\$3,285.00	\$0.08	\$1,051.20	\$0.13	\$1,708.20
10	2582.503 4" BROKEN LINE MULTI-COMPONENT (L F)	660	\$0.30	\$198.00	\$0.29	\$191.40	\$0.31	\$204.60
11	2582.503 4" SOLID LINE MULTI-COMPONENT (L F)	17,130	\$0.30	\$5,139.00	\$0.29	\$4,967.70	\$0.31	\$5,310.30
Totals for project CP 001-77W-001				\$123,862.00		\$142,408.60		\$188,029.30
% of Estimate for Project CP 001-77W-001						14.97%		51.81%

CP 001-090-038 - PATCHING ON VARIOUS COUNTY ROADS			Engineers Estimate		Central Specialties Inc. - Alexandria, MN		Northland Constructors of Duluth, Inc. - Duluth, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00
2	2051.501 MAINT AND RESTORATION OF HAUL ROADS (LS)	1	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$1.00	\$1.00
3	2104.504 REMOVE BITUMINOUS PAVEMENT (S Y)	724	\$2.50	\$1,810.00	\$39.15	\$28,344.60	\$5.50	\$3,982.00
4	2118.509 AGGREGATE SURFACING CLASS SPECIAL (TON)	300	\$45.00	\$13,500.00	\$77.65	\$23,295.00	\$48.00	\$14,400.00
5	2211.509 AGGREGATE BASE CLASS 5 (TON)	759	\$35.00	\$26,565.00	\$29.65	\$22,504.35	\$24.00	\$18,216.00

CP 001-090-038 - PATCHING ON VARIOUS COUNTY ROADS-CONTINUED		Engineers Estimate			Central Specialties Inc. - Alexandria, MN		Northland Constructors of Duluth, Inc. - Duluth, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total
6	2215.504 FULL DEPTH RECLAMATION (S Y)	3,332	\$3.00	\$9,996.00	\$4.05	\$13,494.60	\$5.00	\$16,660.00
7	2232.504 MILL BITUMINOUS SURFACE (S Y)	1,925	\$2.25	\$4,331.25	\$8.00	\$15,400.00	\$5.00	\$9,625.00
8	2357.506 BITUMINOUS MATERIAL FOR TACK COAT (GAL)	379	\$2.00	\$758.00	\$2.50	\$947.50	\$6.00	\$2,274.00
9	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	1,267	\$75.00	\$95,025.00	\$182.15	\$230,784.05	\$150.00	\$190,050.00
10	2563.601 TRAFFIC CONTROL (LS)	1	\$2,500.00	\$2,500.00	\$1,550.00	\$1,550.00	\$1,000.00	\$1,000.00
11	2582.503 4" BROKEN LINE PAINT (L F)	70	\$0.30	\$21.00	\$0.13	\$9.10	\$0.10	\$7.00
12	2582.503 4" SOLID LINE PAINT (L F)	6,710	\$0.30	\$2,013.00	\$0.13	\$872.30	\$0.10	\$671.00
Totals for project CP 001-090-038				\$167,519.25		\$342,202.50		\$276,886.00
% of Estimate for Project CP 001-090-038						104.28%		65.29%

Fleming Township 018594-000 - FLEMING TOWNSHIP BITUMINOUS PAVING		Engineers Estimate			Central Specialties Inc. - Alexandria, MN		Northland Constructors of Duluth, Inc. - Duluth, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00
2	2118.509 AGGREGATE SURFACING CLASS SPECIAL (TON)	600	\$30.00	\$18,000.00	\$32.75	\$19,650.00	\$37.00	\$22,200.00
3	2232.504 MILL BITUMINOUS PAVEMENT (SPECIAL) (SY)	50	\$3.00	\$150.00	\$20.00	\$1,000.00	\$8.00	\$400.00
4	2357.606 BITUMINOUS MATERIAL FOR SHOULDER TACK (GAL)	750	\$5.00	\$3,750.00	\$5.00	\$3,750.00	\$5.00	\$3,750.00
5	2360.509 TYPE SP 4.75 BITUMINOUS MATERIAL FOR TIGHT BLADE LEVELING (TON)	1,000	\$70.00	\$70,000.00	\$99.95	\$99,950.00	\$102.00	\$102,000.00
6	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	2,250	\$60.00	\$135,000.00	\$72.00	\$162,000.00	\$73.00	\$164,250.00
7	2563.601 TRAFFIC CONTROL (LS)	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,250.00	\$1,250.00
8	2582.503 4" BROKEN LINE PAINT (L F)	885	\$0.30	\$265.50	\$0.13	\$115.05	\$0.10	\$88.50
9	2582.503 4" DOUBLE SOLID LINE PAINT (L F)	4,500	\$0.30	\$1,350.00	\$0.26	\$1,170.00	\$0.21	\$945.00
10	2582.503 4" SOLID LINE PAINT (L F)	17,700	\$0.15	\$2,655.00	\$0.13	\$2,301.00	\$0.10	\$1,770.00
Totals for project Fleming Township 018594-000				\$247,170.50		\$295,936.05		\$316,653.50
% of Estimate for Project Fleming Township 018594-000						19.73%		28.11%

SAP 001-617-004 - BIT MILL/OVERLAY/STRIPING		Engineers Estimate			Central Specialties Inc. - Alexandria, MN		Northland Constructors of Duluth, Inc. - Duluth, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$40,000.00	\$40,000.00	\$200,000.00	\$200,000.00	\$40,000.00	\$40,000.00
2	2051.501 MAINT AND RESTORATION OF HAUL ROADS (LS)	1	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$1.00	\$1.00
3	2105.607 GRANULAR BORROW (LV) (C Y)	250	\$20.00	\$5,000.00	\$26.75	\$6,687.50	\$30.00	\$7,500.00
4	2106.603 SHOULDER EXCAVATION (P) (L F)	74,804	\$0.50	\$37,402.00	\$0.20	\$14,960.80	\$1.00	\$74,804.00

SAP 001-617-004 - BIT MILL/OVERLAY/STRIPING-CONTINUED		Engineers Estimate			Central Specialties Inc. - Alexandria, MN		Northland Constructors of Duluth, Inc. - Duluth, MN	
Line	Item	Quantity	Est Price	Est Total	Price	Total	Price	Total
5	2118.509 AGGREGATE SURFACING CLASS SPECIAL (TON)	2,774	\$30.00	\$83,220.00	\$19.15	\$53,122.10	\$32.00	\$88,768.00
6	2123.510 DOZER (HOUR)	8	\$250.00	\$2,000.00	\$220.00	\$1,760.00	\$270.00	\$2,160.00
7	2232.504 MILL BITUMINOUS SURFACE (2.0") (5 Y)	122,742	\$1.25	\$153,427.50	\$1.45	\$177,975.90	\$2.50	\$306,855.00
8	2357.506 BITUMINOUS MATERIAL FOR TACK COAT (GAL)	18,336	\$2.25	\$41,256.00	\$2.50	\$45,840.00	\$3.00	\$55,008.00
9	2360.509 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	15,425	\$54.00	\$832,950.00	\$67.50	\$1,041,187.50	\$69.00	\$1,064,325.00
10	2540.602 MAIL BOX SUPPORT (EACH)	33	\$120.00	\$3,960.00	\$100.00	\$3,300.00	\$115.00	\$3,795.00
11	2545.501 LIGHTING SYSTEM (LS)	1	\$20,000.00	\$20,000.00	\$34,146.00	\$34,146.00	\$53,000.00	\$53,000.00
12	2563.601 TRAFFIC CONTROL (LS)	1	\$5,000.00	\$5,000.00	\$2,400.00	\$2,400.00	\$1,800.00	\$1,800.00
13	2580.503 INTERIM PAVEMENT MARKING (L F)	99,435	\$0.25	\$24,858.75	\$0.08	\$7,954.80	\$0.11	\$10,937.85
14	2582.503 6" SOLID LINE MULTI-COMPONENT (L F)	29,925	\$0.40	\$11,970.00	\$0.41	\$12,269.25	\$0.38	\$11,371.50
15	2582.503 6" BROKEN LINE MULTI-COMPONENT (L F)	6,440	\$0.40	\$2,576.00	\$0.41	\$2,640.40	\$0.38	\$2,447.20
16	2582.503 6" SOLID LINE MULTI-COMPONENT GROUND IN (WR) (L F)	74,830	\$1.00	\$74,830.00	\$0.85	\$63,605.50	\$0.77	\$57,619.10
Totals for project Fleming Township 018594-000				\$1,339,450.25		\$1,667,850.75		\$1,780,391.65
% of Estimate for Project Fleming Township 018594-000						24.52%		32.92%
Totals for Contract 20223				\$2,652,996.90		\$3,299,889.34		\$3,546,438.97
% of Estimate for Contract 20223						24.38%		33.68%

I hereby certify that this is an exact reproduction of bids received.

Certified By: John Welle Digitally signed by John Welle
Date: 2022.03.29 11:00:35 -05'00' License No. 24340
Date: 3-29-22



Board of County Commissioners Agenda Request

5A

Agenda Item #

Requested Meeting Date: April 12, 2022

Title of Item: Congressionally Directed Spending (CDS) Grant- Approval to submit

<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: Mark Jeffers		Department: Administration
Presenter (Name and Title): Mark Jeffers, Economic Development Coordinator		Estimated Time Needed: 10 minutes
Summary of Issue: <p>The Senate Appropriations Committee will be accepting requests from senators for congressionally directed spending (CDS) items for the Fiscal Year (FY) 2023 appropriations process. The Office of Senator Klobuchar has opened the application period for Minnesota-based projects for FY 2023. Project submission deadline is April 13, 2022. The Aitkin County staff has two applications for consideration to submit.</p> <p>Economic Development staff has worked with local Internet Service Providers to identify additional areas to improve Broadband service in Aitkin County. The estimated cost of the project is over 12 million. This project will serve over 1200 residences.</p> <p>A collaborative project between Community Corrections, Health and Human Services, Jail & Sheriff's Office to provide transitional services and support to clients with substance use and/or mental health needs. Programming would provide a concentrated effort to make the transition from in-custody to the community. The program would benefit the communities by supporting some of our most high risk or high needs clients with better opportunities to be successful in our communities which, in turn, makes our communities safer.</p> <p>Final applications will be available for review prior to the Board meeting on April 12, 2022. The applications are preliminary funding asks and not a full application at this time.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Staff requests a motion to approve to submit applications for the Congressionally Directed Spending item for FY 2023.		
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>		

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



Board of County Commissioners Agenda Request

7

Agenda Item #

Requested Meeting Date:

Title of Item:

REGULAR AGENDA	Action Requested by: County Business
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Committee	Freq.	Schedule	Current Board Representative
Association of MN Counties (AMC)			
Environmental & Natural Resources Policy			Commissioner Ann Marcotte
General Government			Commissioner Don Niemi
Health & Human Services			HHS Director Cynthia Bennett
Public Safety Committee			Commissioner Laurie Westerlund
Transportation Policy			Commissioner Brian Napstad
Aitkin Airport Commission	Monthly	1st Wednesday	Wedel
Aquatic Invasive Species (AIS)	Monthly	3rd Thursday	Wedel and Npstad
Aitkin County CARE Board	Monthly	3rd Tuesday	Westerlund
Aitkin County Community Corrections Advisory	Quarterly	Varies	Wedel and Marcotte
Aitkin County Water Planning Task Force	Bi-Monthly	3rd Wednesday	Wedel
Aitkin Economic Development Administration	Quarterly	3rd Thursday	Wedel
Arrowhead Counties Association	8-9x yearly	3rd Wednesday	Niemi and Westerlund
Arrowhead Economic Opportunity Agency	Bi-Monthly	3rd Wednesday	Westerlund, Niemi (Alt)
Arrowhead Regional Development Council	Quarterly	3rd Thursday	Niemi, Westerlund (Alt)
ATV Committee	Monthly		Napstad and Westerlund
Big Sandy Lake Management Plan	Monthly	2nd Wednesday	Napstad, Marcotte (Alt)
Budget Committee	Most Months	1st Tuesday	Marcotte and Napstad
East Central Regional Library Board	Monthly	2nd Monday	Niemi, Napstad (Alt)
Economic Development	Monthly	1st Wednesday	Napstad and Niemi
Emergency Management	As needed		Wedel
Environmental Assessment Worksheet	As needed		Marcotte and Napstad
Extension	4x Year	Monday	Marcotte, Westerlund (Alt)
Facilities/Technology	As needed		Wedel and Westerlund
H&HS Advisory (Liaison)	Monthly except July	1st Thursday	Westerlund and Wedel
Historical Society	Monthly	4th Wednesday	Wedel
Joint Powers Natural Resource Board	Odd Months	4th Monday	Napstad
Lakes and Pines	Monthly	3rd Monday	Niemi, Marcotte (Alt)
Law Library	Quarterly	Set by Judget	Marcotte, Niemi (Alt)
McGregor Airport Commission	Monthly	Last Wednesday	Napstad
Mille Lacs Fisheries Input Group	8-10x Year		Westerlund
Mille Lacs Watershed	10x Year	3rd Monday	Westerlund, Niemi (Alt)
Mississippi Headwaters Board	Monthly	4th Friday	Marcotte, Napstad (Alt)
MN Rural Caucus	8x Year	Varies	Niemi, Westerlund (Alt)
Natural Resources Advisory Committee	8-10x Year	2nd Monday	Marcotte and Napstad
NE MN Office Job Training	As called		Niemi
Northeast MN ATP	Quarterly	Varies	Napstad, Engineer Welle, Niemi (Alt)
Northeast MN ECB	5-6x Year	4th Thursday	Napstad, Dan Guida (Alt)
Northeast Waste Advisory Committee	Quarterly	2nd Monday	Napstad, Westerlund (Alt)
Northern Counties Land use Coordinating Board	Monthly	1st Thursday	Marcotte, Napstad (Alt)
Ordinance	As needed		Napstad and Marcotte
Personnel/Insurance	As needed	2nd Tuesday	Marcotte and Wedel
Planning Commission	Monthly	3rd Monday	Marcotte, Westerlund (Alt)
Rum 1W1P Policy Committee	Quarterly		Westerlund, Niemi (Alt)
Snake River Watershed	Monthly	4th Monday	Niemi, Napstad (Alt)
Snake River 1W1P Policy			Niemi, Napstad (Alt)
Sobriety Court	Bi-Monthly	3rd Thursday	Wedel
Solid Waste Advisory	As needed		Napstad and Westerlund
Toward Zero Deaths	Monthly	2nd Wednesday	Wedel
Tri-County Community Health Services	Quarterly	2nd Thursday	Westerlund



Board of County Commissioners Agenda Request

8A

Agenda Item #

Requested Meeting Date: April 12, 2022

Title of Item: Public Hearing for Land Classification

<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 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 checked="" type="checkbox"/> Hold Public Hearing*
Submitted by: DJ Thompson		Department: Land
Presenter (Name and Title): DJ Thompson, Land Commissioner		Estimated Time Needed: 10 Minutes
Summary of Issue: <p>MS 282.01 requires that tax forfeited land be classified by the County Board after a public meeting is held for input. At the February 8, 2022 County Board meeting, the date and time for the public meeting was set for April 12 2022 at 10:00 a.m. Attached are the recommended classifications from Land Department staff and the Natural Resources Advisory Committee, the proposed resolution with the list of parcels and their recommended classification, and the notice of the public hearing.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt the resolution accepting the classifications with comments received at the meeting.		
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>		

#	PID	Name	Legal	Sec	Twp	Rg	Classification Recommendation
1	01-1-142700	Retsinas	Riverside Point Plat 9 Lot 219	16	47	27	Non-Conservation
2	01-1-142800	Retsinas	Riverside Point Plat 9 Lot 220	16	47	27	Non-Conservation
3	08-0-036026	Kimball	E 100 ft of W 400 Ft of Lot 7 lying S of Rd	22	48	25	Non-Conservation
4	15-1-065200	Grunau/Hurd	Oppegards Original Townsite Kimberly Plat 1 Lots 7 thru 10 Block 1	14	47	25	Non-Conservation
5	29-0-045905	Anderson	PT (NE NE) Lot 1 as in Doc 366965	21	49	23	Non-Conservation
6	34-0-025300	Kuhlman	N 2 Rods of NE of SE	15	43	22	Non-Conservation
7	59-1-026400	Cox	Hesper J Newells Addition in McGregor Plat 4 Lot 7 Block 3	31	48	23	Non-Conservation
8	59-1-026500	Cox	Hesper J Newells Addition in McGregor Plat 4 Lot 8 Block 3	31	48	23	Non-Conservation
9	59-1-026600	Cox	Hesper J Newells Addition in McGregor Plat 4 Lot 9 Block 3	31	48	23	Non-Conservation
10	59-1-027102	Cox	Hesper J Newells Addition in McGregor Plat 4 E40 Ft of Lot 1 & Lots 7 to 12 Block 4	31	48	23	Non-Conservation
11	59-1-027200	Cox	Hesper J Newells Addition in McGregor Plat 4 Lot 1 Block 5	31	48	23	Non-Conservation
12	59-1-027300	Cox	Hesper J Newells Addition in McGregor Plat 4 Lot 2 Block 5	31	48	23	Non-Conservation
13	59-1-027400	Cox	Hesper J Newells Addition in McGregor Plat 4 Lot 3 Block 5	31	48	23	Non-Conservation
14	59-1-027500	Cox	Hesper J Newells Addition in McGregor Plat 4 Lots 4 to 11 Block 5	31	48	23	Non-Conservation
15	59-1-028300	Cox	Hesper J Newells Addition in McGregor Plat 4 Lot 12 Block 5	31	48	23	Non-Conservation
16	59-1-029200	Cox	Hesper J Newells Addition in McGregor Plat 4 all of Block 7	31	48	23	Non-Conservation
17	60-1-014800	Merz	Palisade Plat 1 Lots 9-12 Blk 8	22	49	25	Non-Conservation

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

ADOPTED April 12, 2022

By Commissioner: xx

20220412-xxx

Land Classification

WHEREAS, a public meeting was held on April 12, 2022 at 10:00 am at the regular county board meeting and that prior to meeting for the purpose of classifying or reclassifying tax-forfeited lands, the county board gave notice of its intent to meet for that purpose in postings, on the web site, and in the local newspaper, in addition to sending letters to any township, city, and school district in which the properties were located, and

WHEREAS, at the meeting, no objections were raised on any of the attached parcels.

THEREFORE, BE IT RESOLVED, that the Aitkin County tax forfeited parcels be classified as per below.

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 April 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 12th day of April 2022

Jessica Seibert
County Administrator



EAST CENTRAL MINNESOTA

Ad Proof

Not Actual Size

AITKIN COUNTY LAND CLASSIFICATION OF AITKIN COUNTY TAX-FORFEITED LANDS PUBLIC MEETING

The Aitkin County Board of Commissioners is requesting comments and recommendations for the classification of tax-forfeited lands. A public meeting will be held on April 12, 2022 at 10:00 a.m. in the Government Center Board Meeting Room to hear comments. A list of parcels and proposed classifications can be found at www.co.aitkin.mn.us under 'News and Notices', or by contacting the Land Department at acld@co.aitkin.mn.us or 502 Minnesota Avenue N, Aitkin, MN. 56431 (218) 927-7364.

-Public Notice Ad Proof-

This is the proof of your ad scheduled to run on the dates indicated below. Please proof read carefully. If changes are needed, please contact us prior to deadline at

Cambridge (763) 691-6000 or email at publicnotice@apgecm.com

Published in the
Aitkin Independent Age
March 16, 2022
1212358

Date: 03/10/22

Account #: 482627

Customer: AITKIN COUNTY ADMINISTRATION

Address: AITKIN COUNTY GOVERNMENT CENTER
307 2ND STREET NW, ROOM 310
AITKIN

Telephone: (218) 927-3761

Fax:

Publications:
Aitkin Independent Age

Ad ID: 1212358

Copy Line: April 12 Tax Forfeited Lands/

PO Number:

Start: 03/16/22

Stop: 03/16/2022

Total Cost: \$24.00

of Lines: 26

Total Depth: 2.889

of Inserts: 1

Ad Class: 150

Phone # (763) 691-6000

Email: publicnotice@apgecm.com

Rep No: MA700

Contract-Gross

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

ADOPTED February 9, 2022

By Commissioner: Westerlund

20220208-021

Set Public Hearing Date for Land Classification April 12, 2022

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 April 12, 2022 at 10:00 AM at the Aitkin County Board of Commissioners Meeting to be held at the Government Center Board Meeting for the classification of the following parcels of tax-forfeited lands.

Commissioner Marcotte 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 8th day of February 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 8th day of February 2022



Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

9A
Agenda Item #

Requested Meeting Date: April 12, 2022

Title of Item: Public Hearing for Redistricting of Commissioner Districts

<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 checked="" 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 checked="" type="checkbox"/> Hold Public Hearing*
Submitted by: Kirk Peysar, County Auditor		Department: Auditor
Presenter (Name and Title): Kirk Peysar, County Auditor		Estimated Time Needed: 20 mins
Summary of Issue: 1. Adoption of final plan for redistricting of Aitkin County Commissioner Districts. 2. Adoption of Aitkin County Commissioner Districts and setting election terms		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt redistricting resolution establishing districts and terms		
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.

**NOTICE OF PUBLIC HEARING
REDISTRICTING OF
AITKIN COUNTY COMMISSIONER DISTRICTS**

Notice is hereby given that on March 22nd, 2022, the Aitkin County Board of Commissioners will meet at the Aitkin County Government Center, in the City of Aitkin, for the purpose of considering preliminary plans for the redistricting of Aitkin County Commissioner Districts.

Notice is also given that the Aitkin County Board of Commissioners will meet in the Aitkin County Government Center, in the City of Aitkin, on April 12th, 2022, at 10:30a.m. for the purpose of adopting the redistricting plan for Aitkin County Commissioner Districts.

Dated at Aitkin, Minnesota, this 8th day of March, 2022.

**Kirk Peysar
County Auditor**



Kirk Peysar, Aitkin County Auditor

Aitkin County Government Center
307 2nd Street NW, Room 121
Aitkin, MN 56431

auditor@co.aitkin.mn.us
Phone: 218-927-7354

March 15, 2022

Census 2020 population for Aitkin County 15,697
Census 2010 population for Aitkin County 16,202
2010 to 2020 Population decrease of 505

Aitkin County has 5 County Commissioner Districts

<u>Current Districts</u>	<u>2010 Population</u>	<u>change amount</u>	<u>2020 Census data</u>
District 1	3,539	61	3,600
District 2	3,520	-146	3,374
District 3	2,958	-126	2,832
District 4	3,250	-168	3,082
District 5	<u>2,935</u>	<u>-126</u>	<u>2,809</u>
Total:	16,202	-505	15,697

The Mean (average) to which the population of each district is compared is calculated by dividing the population by the number of county commissioner districts (15,697/5=3,139) **3,139 is the Mean.**

The population of each district must be within 10 percent plus or minus of the Mean.
3,139 plus 10% = 3453, or 3139 less 10% = 2825.

The population of each district needs to fall within the range of **3,453 to 2,825.**

Two Aitkin County Commissioner Districts, as they currently exist, do not fall within 10 percent plus or minus of the Mean. (**3,453 to 2,825**)

- District 1** 3,600
- District 2 3,374
- District 3 2,832
- District 4 3,082
- District 5** 2,809

Calculation of Population Shift Under the Five Percent Rule

- Population divided by number of Districts times five percent (15,697 / 5) * 0.05 = 157
- A change of constituency greater than 157 creates the need for election in the affected commissioner district.
- Districts 1, 3, and 5 are open for election by normal rotation. The 5 percent test does not apply to these districts.

April 12, 2022

ELECTION DISTRICT BOUNDARY NOTICE

TO THE VOTERS OF AITKIN COUNTY, STATE OF MINNESOTA

Notice is hereby given that the Congressional, Legislative, and County Commissioner District boundaries for Aitkin County have been re-established for the 2022 State Primary and State General Election. The following is a description of the cities and towns that comprise those districts as illustrated by the maps included in this notice.

(2022 CONGRESSIONAL MAP)

2022 LEGISLATIVE DISTRICTS-AITKIN COUNTY

SENATE DISTRICT 7

Ball Bluff Township, Balsam Township, Clark Township, Cornish Township, Fleming Township, Haugen Township, Hill Lake Township, Jevne Township, Libby Township, Logan Township, Macville Township, McGregor Township, Morrison Township, Shamrock Township, Turner Township, Verdon Township, Waukenabo Township, Workman Township, Unorganized Township 51-22, Unorganized Township 52-22, Unorganized Township 52-24, Unorganized Township 50-25, Unorganized Township 51-25, Unorganized Township 52-25, Unorganized Township 50-26, Unorganized Township 48-27, Unorganized Township 49-27, Unorganized Township 50-27, Unorganized Township 51-27, Unorganized Township 52-27. City of Hill City, City of McGregor, City of Palisade, and City of Tamarack.

SENATE DISTRICT 10

Aitkin Township, Beaver Township, Farm Island Township, Glen Township, Hazelton Township, Idun Township, Kimberly Township, Lakeside Township, Lee Township, Malmo Township, Millward Township, Nordland Township, Pliny Township, Rice River Township, Salo Township, Seavey Township, Spalding Township, Spencer Township, Wagner Township, Wealthwood Township, White Pine Township, Williams Township, Unorganized Township 45-24, Unorganized Township 47-24, City of Aitkin, and City of McGrath.

(2022 SENATE DISTRICT MAP)

REPRESENTATIVE DISTRICT 7A

Ball Bluff Township, Balsam Township, Clark Township, Cornish Township, Haugen Township, Hill Lake Township, Jevne Township, Libby Township, Logan Township, Macville Township, McGregor Township, Morrison Township, Shamrock Township, Turner Township, Verdon Township, Waukenabo Township, Workman Township, Unorganized Township 51-22, Unorganized Township 52-22, Unorganized Township 52-24, Unorganized Township 50-25, Unorganized Township 51-25, Unorganized Township 52-25, Unorganized Township 50-26, Unorganized Township 48-27, Unorganized Township 49-27, Unorganized Township 50-27, Unorganized Township 51-27, Unorganized Township 52-27. City of Hill City, City of McGregor, City of Palisade, and City of Tamarack.

REPRESENTATIVE DISTRICT 10A

Aitkin Township, Beaver Township, Farm Island Township, Glen Township, Hazelton Township, Idun Township, Kimberly Township, Lakeside Township, Lee Township, Malmo Township, Millward Township, Nordland Township, Pliny Township, Rice River Township, Salo Township, Seavey Township, Spalding Township, Spencer Township, Wagner Township, Wealthwood Township, White Pine Township, Williams Township, Unorganized Township 45-24, Unorganized Township 47-24, City of Aitkin, and City of McGrath.

(2022 LEGISLATIVE MAP)

***2022 COUNTY COMMISSIONER DISTRICTS-AITKIN COUNTY**

COMMISSIONER DISTRICT 1

Aitkin Township, and City of Aitkin.

COMMISSIONER DISTRICT 2

Farm Island Township, Hazelton Township, Malmo Township, Nordland Township, and Wealthwood Township.

COMMISSIONER DISTRICT 3

Beaver Township, Glen Township, Idun Township, Kimberly Township, Lakeside Township, Lee Township, Millward Township, Pliny Township, Rice River Township, Salo Township, Seavey Township, Spalding Township, Spencer Township, Wagner Township, White Pine Township, Williams Township, Unorganized Township 45-24, Unorganized Township 47-24, and City of McGrath.

COMMISSIONER DISTRICT 4

Balsam Township, Clark Township, Cornish Township, Haugen Township, Jevne Township, Libby Township, McGregor Township, Shamrock Township, Turner Township, Verdon Township, Workman Township, Unorganized Township 51-22, Unorganized Township 52-22, City of McGregor, and City of Tamarack.

COMMISSIONER DISTRICT 5

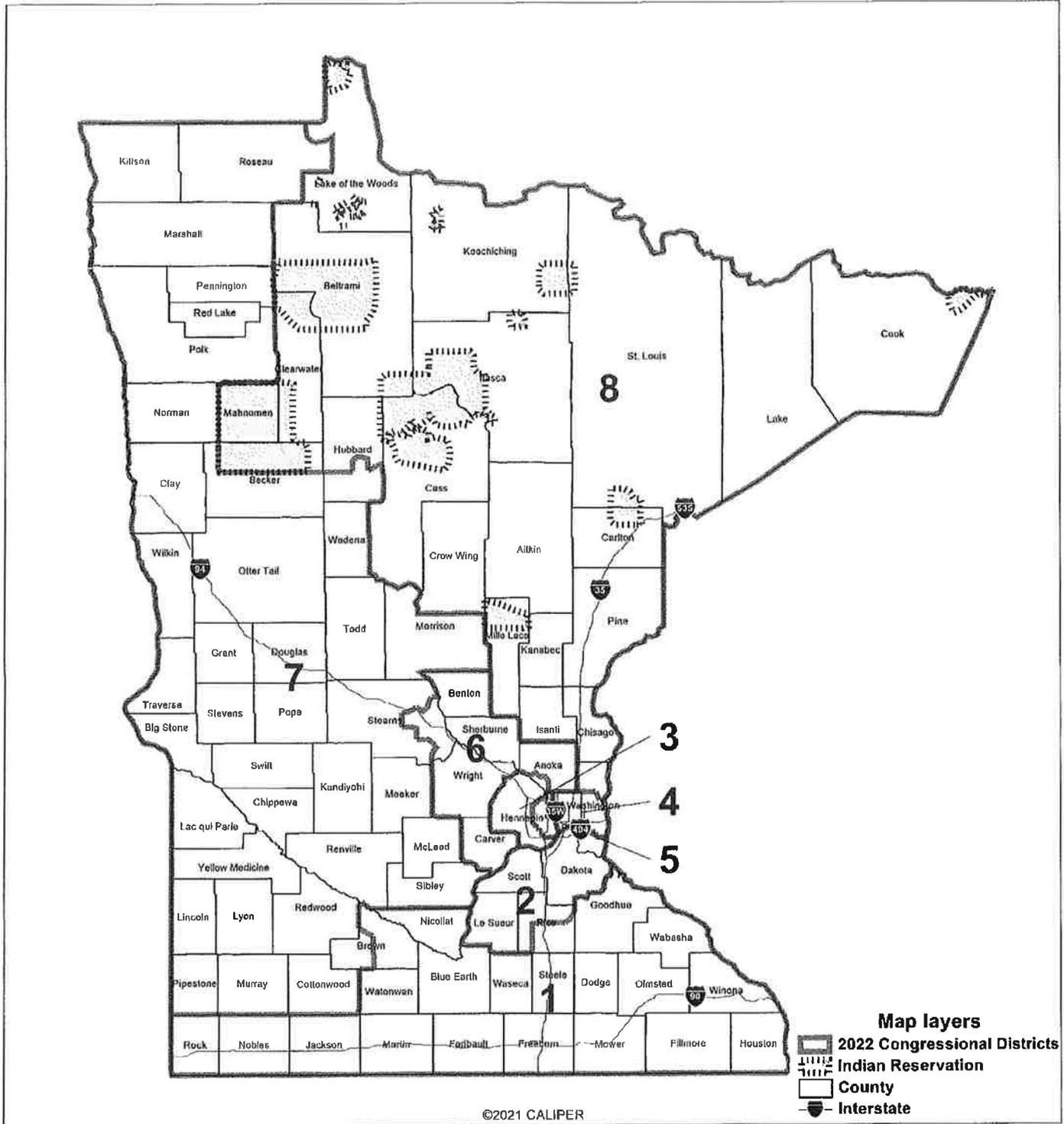
Ball Bluff Township, Fleming Township, Hill Lake Township, Logan Township, Macville Township, Morrison Township, Waukenabo Township, Unorganized Township 52-24, Unorganized Township 50-25, Unorganized Township 51-25, Unorganized Township 52-25, Unorganized Township 50-26, Unorganized Township 48-27, Unorganized Township 49-27, Unorganized Township 50-27, Unorganized Township 51-27, Unorganized Township 52-27, City of Hill City, and City of Palisade.

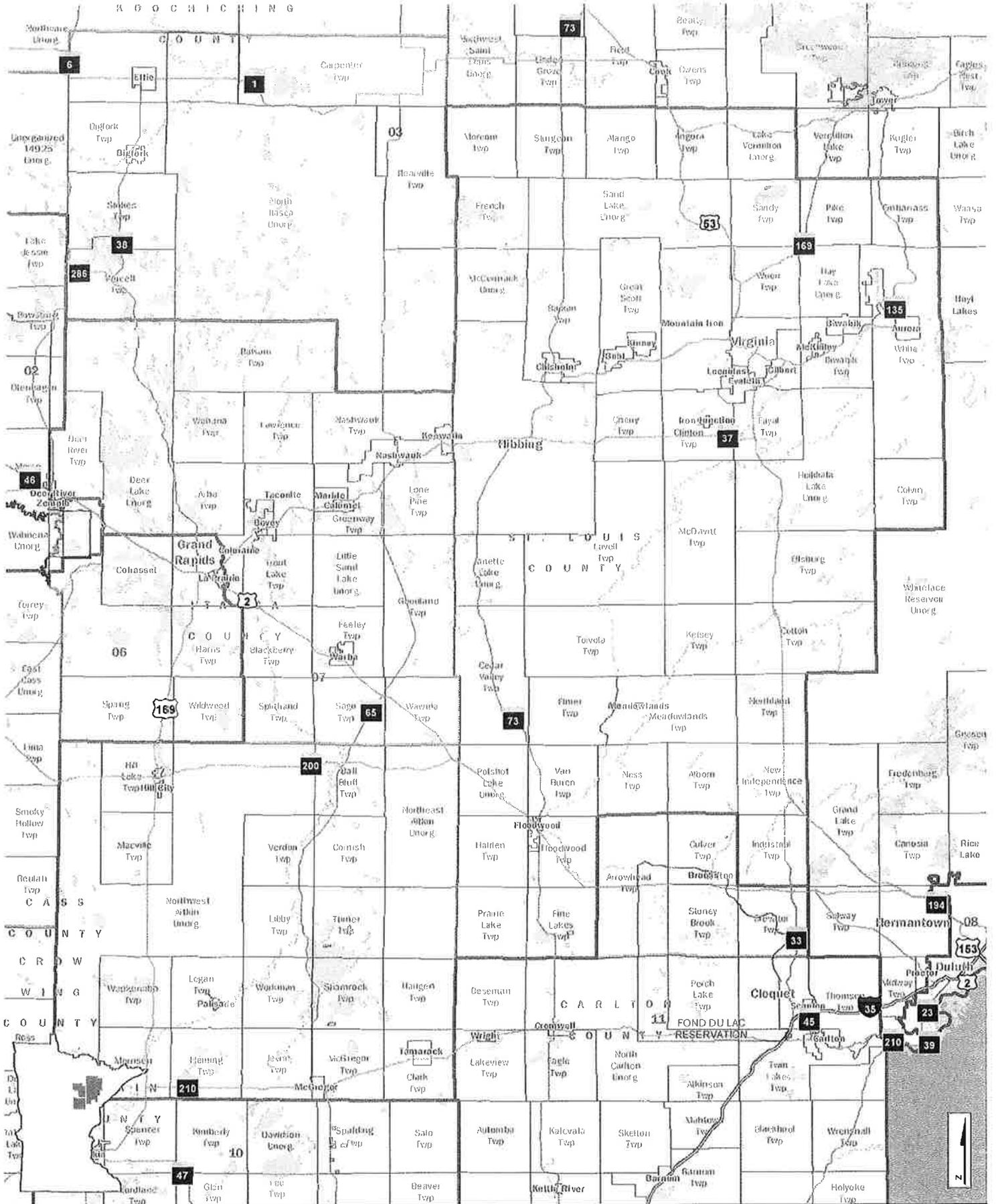
(COUNTY MAP)

PUBLICATION OF THE CONGRESSIONAL, LEGISLATIVE, AND COUNTY COMMISSIONER DISTRICT BOUNDARIES FOR AITKIN COUNTY IS DONE IN ACCORDANCE WITH MINNESOTA STATUTE 204B.14, SUBD. 4.

IF YOU HAVE ANY QUESTIONS CONCERNING EITHER THE DISTRICT BOUNDARIES OR YOUR RESIDENCE IN THESE DISTRICTS CONTACT KIRK PEYSAR, AITKIN COUNTY AUDITOR, 218.927.7354.

**2022 Minnesota Special Redistricting Panel
Minnesota Congressional Districts - Statewide
February 15, 2022**

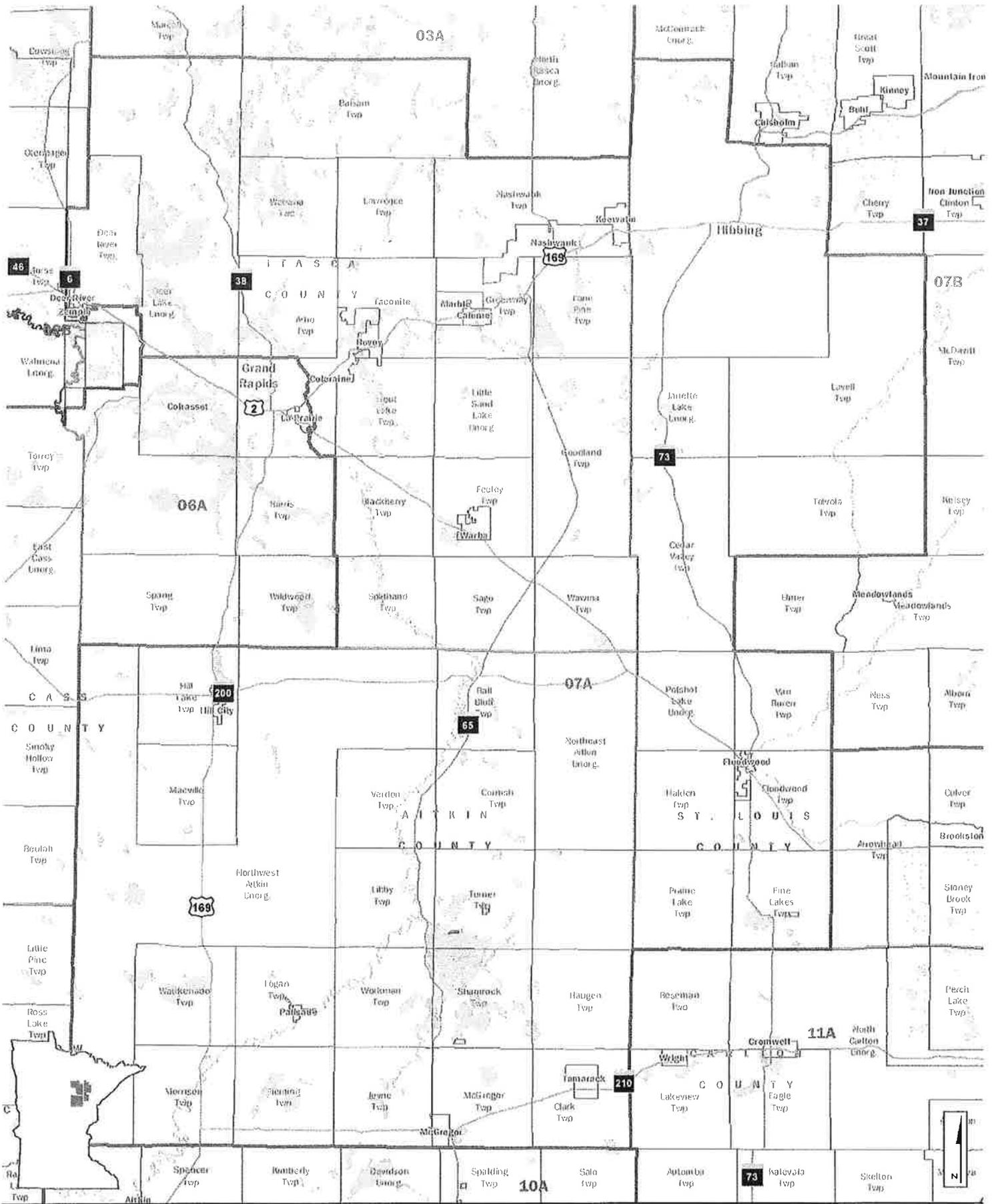




- Interstate Hwy
- US Hwy
- State Hwy
- Ramps
- County Road
- Local Road
- Cities and Towns
- House Districts
- Counties
- Lakes & Streams

Senate District 07

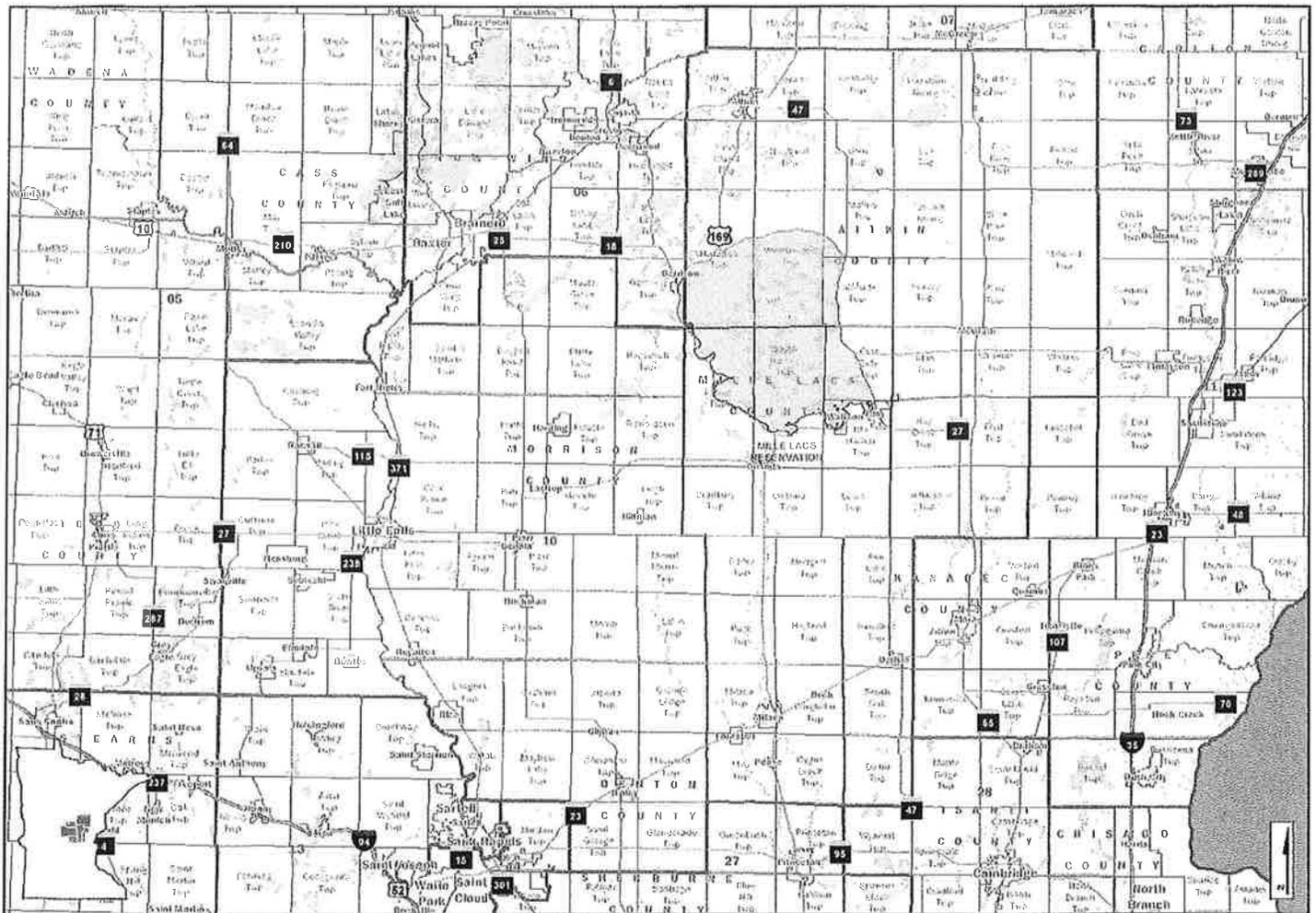




- Interstate Hwy
- US Hwy
- State Hwy
- Ramp
- County Road
- Local Road
- Cities and Towns
- House Districts
- Counties
- Lakes & Streams

House District 07A

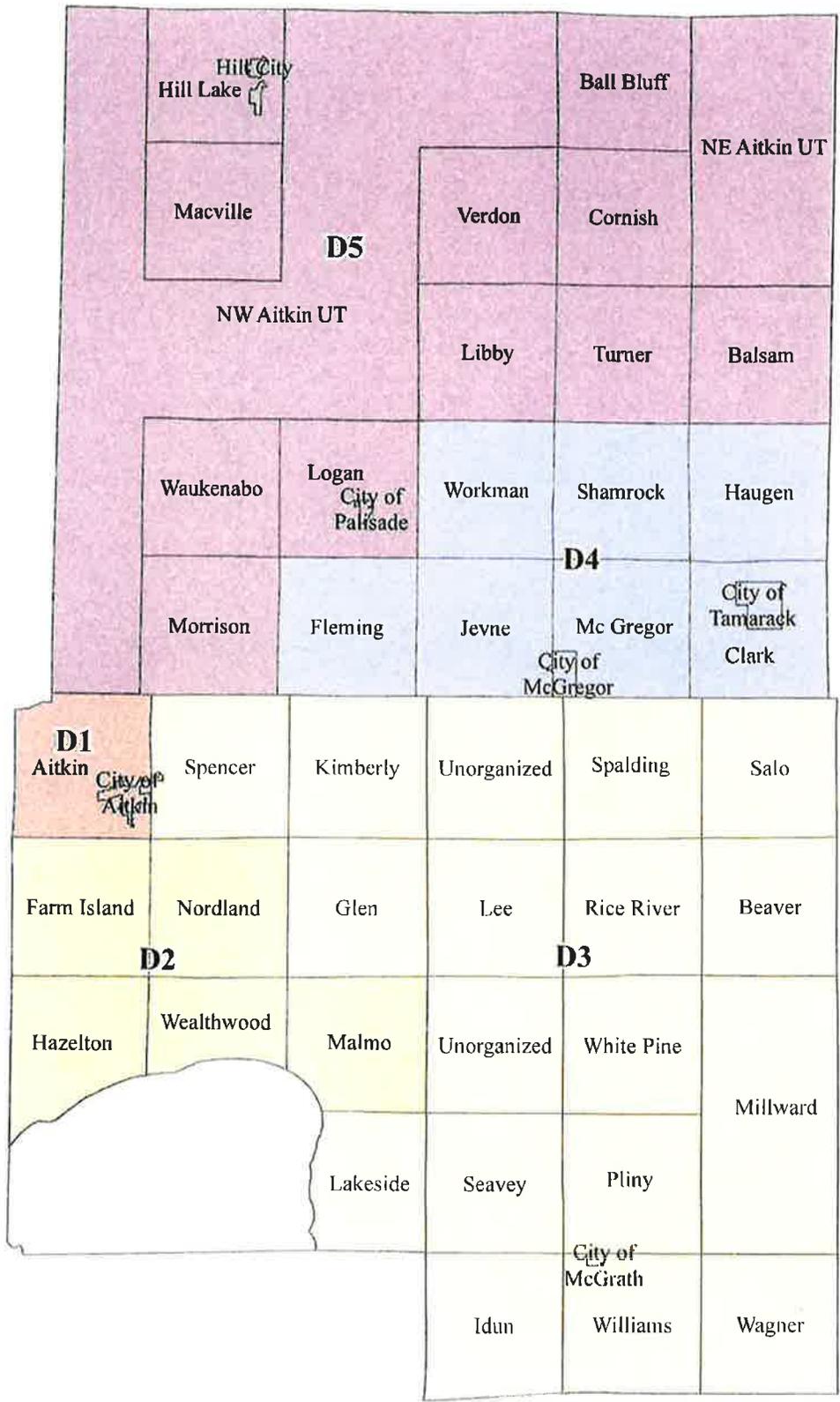




- Interstate Hwy
- US Hwy
- State Hwy
- Ramp
- County Road
- Local Road
- City and Town
- House District
- County
- Lakes & Streams

Senate District 10





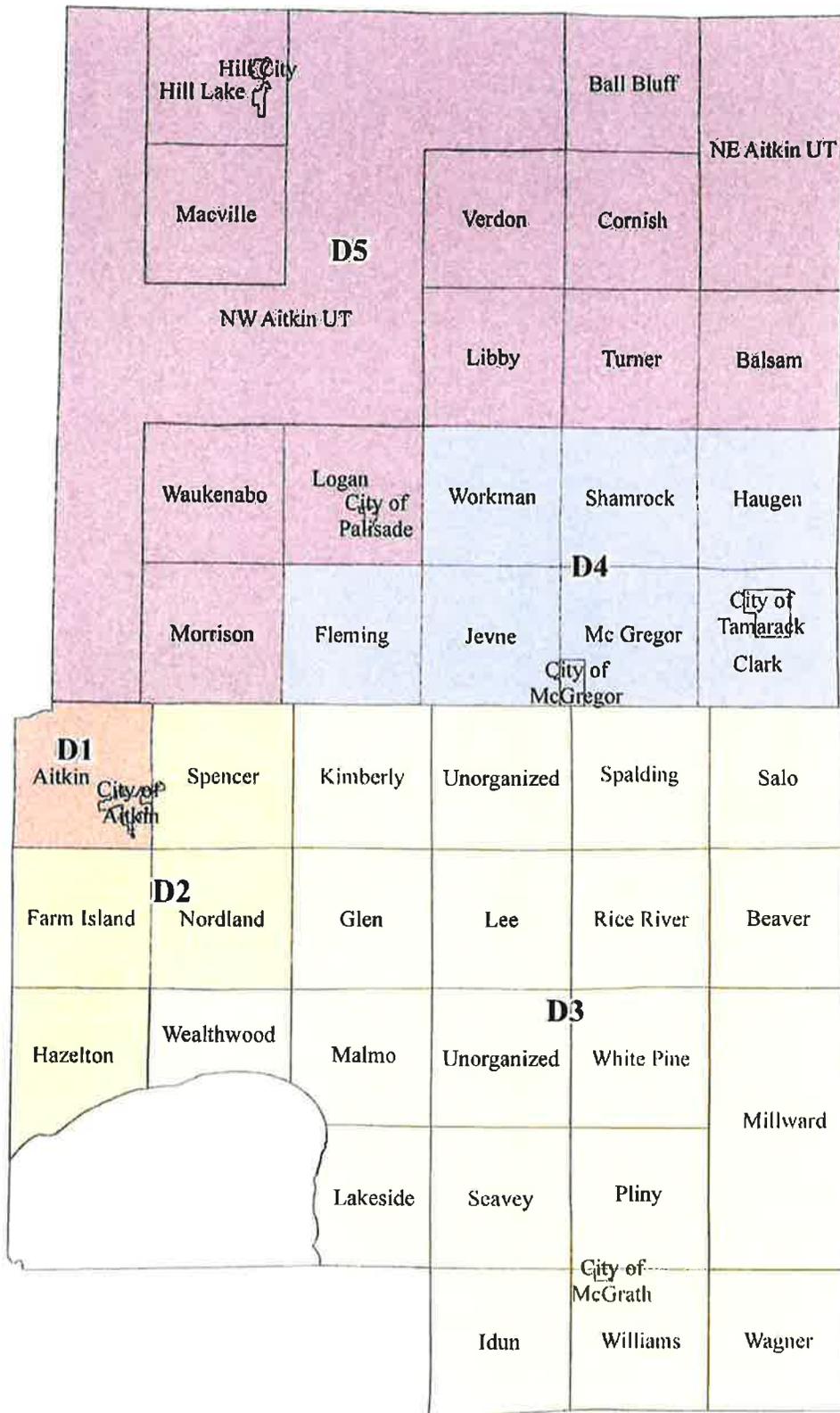
Legend

- Dist. 1
- Dist. 4
- Dist. 2
- Dist. 5
- Dist. 3

Aitkin Co. 2022 Comm. Districts-Plan A

Map prepared by Aitkin County GIS for graphic display purposes only. Aitkin County assumes no liability for any errors, omissions, or inaccuracies herein contained.



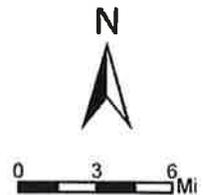


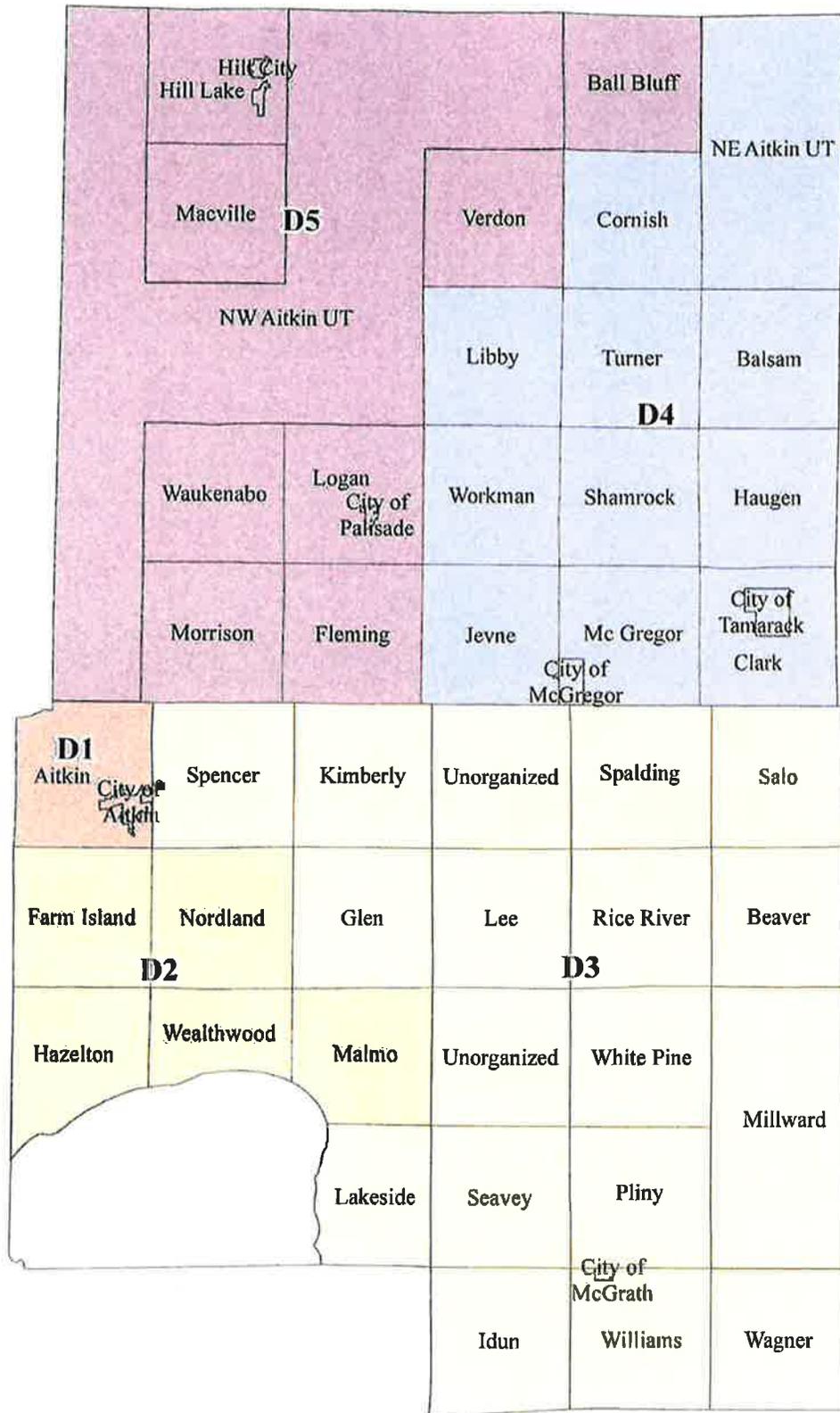
Legend

- Dist. 1
- Dist. 2
- Dist. 3
- Dist. 4
- Dist. 5

Aitkin Co. 2022 Comm. Districts-Plan B

Map prepared by Aitkin County GIS for graphic display purposes only. Aitkin County assumes no liability for any errors, omissions, or inaccuracies herein contained.



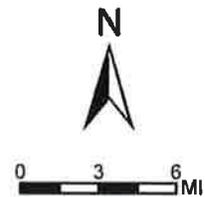


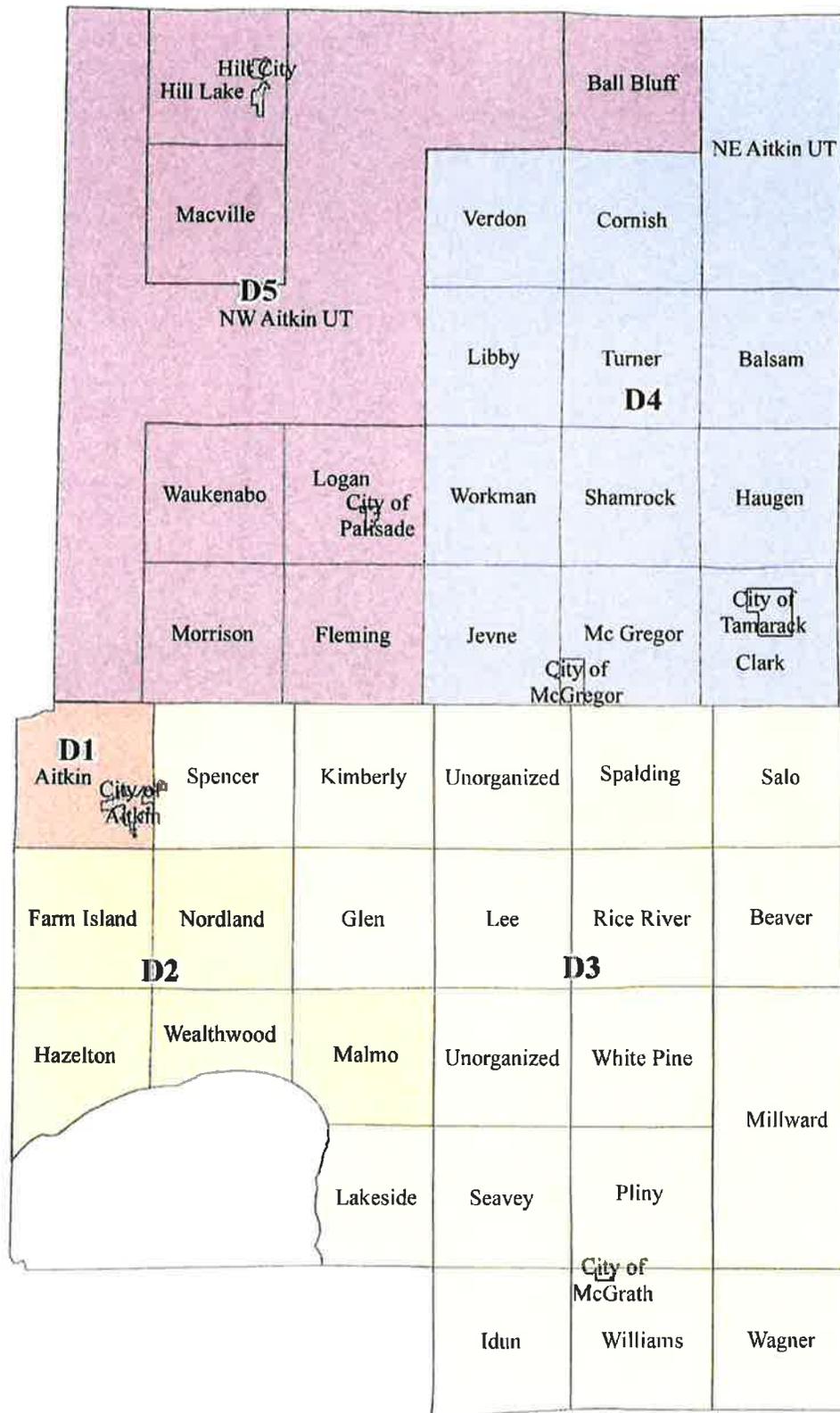
Legend

- Dist. 1
- Dist. 4
- Dist. 2
- Dist. 5
- Dist. 3

Aitkin Co. 2022 Comm. Districts-Plan C

Map prepared by Aitkin County GIS for graphic display purposes only. Aitkin County assumes no liability for any errors, omissions, or inaccuracies herein contained.



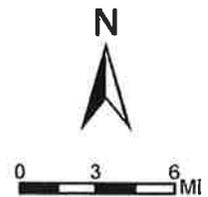


Legend

- Dist. 1
- Dist. 4
- Dist. 2
- Dist. 5
- Dist. 3

Aitkin Co. 2022 Comm. Districts-Plan D

Map prepared by Aitkin County GIS for graphic display purposes only. Aitkin County assumes no liability for any errors, omissions, or inaccuracies herein contained.



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

WHERE AS, upon the filing of the certified results of the 2020 Federal Census, it was found that Aitkin County Commissioner Districts 1 and 5 varied by more than 10 percent of the average population of all Commissioner Districts, and

WHERE AS, Minnesota Statutes provide that the County shall be redistricted when such a variance occurs, and

WHERE AS, Aitkin County published a notice of a public hearing on redistricting; and

WHERE AS, Aitkin County conducted a public meeting on redistricting on April 12th, 2022:

NOW, THEREFORE BE IT RESOLVED, that the current plan of Aitkin County Commissioner Districts be hereby adopted and ordered filed in the Office of the County Auditor, and

<u>District 1</u>	<u>District 3</u>	<u>District 4</u>	<u>District 5</u>
Town of Aitkin	Town of Beaver	Town of Balsam	Town of Ball Bluff
City of Aitkin	Town of Glen	Town of Clark	Town of Fleming
	Town of Idun	Town of Cornish	Town of Hill Lake
	Town of Kimberly	Town of Haugen	Town of Logan
<u>District 2</u>	Town of Lakeside	Town of Jevne	Town of Macville
Town of Farm Island	Town of Lee	Town of Libby	Town of Morrison
Town of Hazelton	Town of Millward	Town of McGregor	Town of Waukenabo
Town of Malmo	Town of Pliny	Town of Shamrock	Town of Unorg 52-24
Town of Nordland	Town of Rice River	Town of Turner	Town of Unorg 50-25
Town of Wealthwood	Town of Salo	Town of Verdon	Town of Unorg 51-25
	Town of Seavey	Town of Workman	Town of Unorg 52-25
	Town of Spalding	Town of Unorg 51-22	Town of Unorg 50-26
	Town of Spencer	Town of Unorg 52-22	Town of Unorg 48-27
	Town of Wagner	City of McGregor	Town of Unorg 49-27
	Town of White Pine	City of Tamarack	Town of Unorg 50-27
	Town of Williams		Town of Unorg 51-27
	Town of Unorg 45-24		Town of Unorg 52-27
	Town of Unorg 47-24		City of Hill City
	City of McGrath		City of Palisade

BE IT FURTHER RESOLVED, that the Aitkin County Board of Commissioners reestablishes the length of terms as follows: District 1 (2022 Election 4 year term); District 2 (continuation of current term, 2024 election); District 3 (2022 Election 4 year term); District 4 (2 year term, 2022 Election), and District 5 (2022 Election 4 year term);

BE IT FURTHER RESOLVED, that said redistricting plan shall become effective on the 31st day following the filling of this plan for the 2022 primary and general election and be published in the Aitkin Independent Age, as provided by law.

BE IT FINALLY RESOLVED, that the districts are, for illustrative purposes, identified in a map of the county attached hereto and marked Exhibit A which by reference is hereby made a part hereof.

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

ALL MEMBERS PRESENT

All Members Voting

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

I, Kirk Peysar, Auditor, of the County of Aitkin, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 12th day of April A.D., 2022, and that the same is a true and correct copy of the whole thereof.

WITNESS MY HAND AND SEAL OF OFFICE at Aitkin, Minnesota, this 12th day of April A.D. 2022

KIRK PEYSAR, County Auditor

BY _____, Deputy



Board of County Commissioners Agenda Request

10A
Agenda Item #

Requested Meeting Date: April 12, 2022

Title of Item: Closed Session Under MN Statute 13D.03 Subd. (b) Labor Negotiations

<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: Jessica Seibert	Department: Administration
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Presenter (Name and Title): Jessica Seibert, County Administrator	Estimated Time Needed: 20
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Summary of Issue:
Current open contract negotiations will be discussed.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Discussion

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

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