

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS April 26, 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): 2553 873 6349; (meeting password): 7282.

- 9:00** 1) **J. Mark Wedel, County Board Chair**
- A) Call to Order
 - B) Pledge of Allegiance
 - C) Approval of Agenda
- 9:05** D) **Health & Human Services (see separate HHS agenda)**
- 9:45** Break
- 9:50** E) **Citizens' Public Comment** – Comments from visitors must be informational in nature and not exceed (5) minutes per person (when there is a large number of speakers to be heard, the Board of Commissioners may shorten this time). 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 April 12, 2022 to April 25, 2022
 - B) Approve April 12, 2022 County Board Minutes
 - C) Approve Electronic Funds Transfers
 - D) Approve Commissioner's Vouchers
 - E) Approve Manual Warrants/Voids/Corrections – NSF Check, Delinquent Taxes
 - F) Approve Manual Warrants/Voids/Corrections – MTG Reg and Deed Tax March 2022
 - G) Approve Manual Warrants/Voids/Corrections – LLCC Refund
 - H) Approve Manual Warrants/Voids/Corrections – FSA Claims
 - I) Approve Manual Warrants/Voids/Corrections – Camping Refund
 - J) Approve Manual Warrants/Voids/Corrections – NSF Auto Deduct
 - K) Approve Manual Warrants/Voids/Corrections – LLCC Refund 04.18.22
 - L) Approve Lost Warrant Affidavit-Sullivan
 - M) Approve Deputy Recorder/Land Records Technician Consultant Recommendation
 - N) Approve Lost Warrant Affidavit-Correctional Dentistry LLC
 - O) Approve Application for License to Sell Tobacco-Barnacles

- P) Approve HRA Board Appointments
- Q) Adopt Resolution: On, Off and Sunday Liquor Sales-Barnacles
- R) Adopt Resolution: Search & Rescue Donation-Idun Township
- S) Adopt Resolution: Search & Rescue Donation-Williams Townships
- T) Adopt Resolution: LG214 Premises permit-Minnewawa Sportsmen's Club

- 9:55 3) Mark Jeffers – Economic Development Coordinator
 - A) FRF Request of Funding-ED Communications Project
 - B) Award Communications Consultant
 - C) Approval to Submit Regional Trails Grant Application
- 10:25 4) Mike Dangers – County Assessor
 - A) Discussion: Annual Assessment Summary Report
- 10:45 5) Andrew Carlstrom – Environmental Services Director
 - A) Gun Lake Family Campground
 - B) Aitkin County Soils Workshop
- 10:55 6) Jessica Seibert – County Administrator
 - A) First Quarter Budget Review
 - B) Administrator Updates
- 11:15 7) Committee Updates
- 11:45 Adjourn

AITKIN COUNTY BOARD

April 12, 2022

<p>The Aitkin County Board of Commissioners met this 12th day of April, 2022 at 9:01 a.m. at the Aitkin Government Center with the following members present: Board Chair J. Mark Wedel, Commissioners Donald Niemi, Anne Marcotte, Brian Napstad, and Laurie Westerlund, County Administrator Jessica Seibert, and Administrative Assistant Brittany Searle.</p> <p>Motion made by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all voting yes to approve the April 12th, 2022 agenda.</p> <p>There was no Citizens' Public Comment</p> <p>Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voting yes to approve the Consent Agenda as follows.</p> <p>A) Correspondence File March 22, 2022 to April 11, 2022; B) Approve March 22, 2022 County Board Minutes; C) Approve Electronic Funds Transfers \$899,359.71; D) Approve Commissioner Vouchers Paid 03/25/2022: General Fund \$277.50, Road & Bridge \$75,447.50 for a total of \$75,725.00; E) Approve Commissioner Vouchers Paid 04/01/2022: General Fund \$215,536.39, Road & Bridge \$89,966.29, Health & Human Services \$2,542.01, Trust \$9,196.25, Forest Development \$9,352.11, Long Lake Conservation Center \$10,923.02, Parks \$2,865.71 for a total of \$340,381.78; F) Approve Auditor's Vouchers – Sales/Use Tax and Diesel Tax, March 2022: General Fund \$167.92, Road & Bridge \$770.98, Long Lake Conservation Center \$82.27, Parks \$141.84 for a total of \$1,163.01; G) Approve Manual Warrants/Voids/Corrections – Returned e-check, Unable to Locate: Taxes & Penalties \$631.10, for a total of \$631.10; H) Approve Manual Warrants/Voids/Corrections – FSA Claims and Participant Fees: General Fund \$975.57, for a total of \$975.57; I) Approve Manual Warrants/Voids/Corrections – Camping Refund: Parks \$50.00, for a total of \$50.00; J) Approve Manual Warrants/Voids/Corrections – Elan Paid 03/17/2022: General Fund \$-1,854.09, Reserves Fund \$400.00, Road & Bridge \$39.30, Health & Human Services \$975.26, Trust \$282.28, Long Lake Conservation Center \$157.25 for a total of \$0.00; K) Approve Manual Warrants/Voids/Corrections – FSA Claims #40174234: General Fund \$713.17, for a total of \$713.17; L) Approve Manual Warrants/Voids/Corrections – Elan Paid 03/31/2022: General Fund \$-501.05, Health & Human Services \$490.86, Trust \$16.45, Long Lake Conservation Center \$-6.26 for a total of \$0.00; M) Approve Manual Warrants/Voids/Corrections – Camping Refund: Parks \$30.00, for a total of \$30.00; N) Approve Manual Warrants/Voids/Corrections – LLCC Credit Card Fees: Parks \$292.42, for a total of \$292.42; O) Approve Manual Warrants/Voids/Corrections – FSA Claims: General Fund \$836.34, for a total of \$836.34; P) Approve VFW Annual Brat Sale; Q) Approve Township Approval for 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</p> <p>Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to approve – VFW Annual Brat Sale.</p>	<p>Call to Order</p> <p>Approved Agenda</p> <p>Citizens' Public Comment</p> <p>Consent Agenda</p> <p>VFW Annual Brat Sale</p>
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AITKIN COUNTY BOARD

April 12, 2022

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to approve – Township Approval for 3.2% License Application;

Township Approval for 3.2% License Application

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to approve – 2021 MN Federal Boating Safety Supplemental Equipment Grant.

**Resolution #20220412-046
2021 MN Federal Boating Safety Supplemental Equipment Grant**

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.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: Search and Rescue Donation;

**Resolution #20220412-047
Search and Rescue Donation-Haugen 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:

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.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to approve – Search and Rescue Donation-Minnewawa Sportsmen’s Club;

**Resolution #20220412-048
Search and Rescue Donation-Minnewawa Sportsmen’s Club**

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:

AITKIN COUNTY BOARD

April 12, 2022

Minnewawa Sportsmen's Club \$500.00

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

Minnewawa Sportsmen's Club 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.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to approve – Search and Rescue Donation-Pliny 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:

Pliny Township \$100.00

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

Pliny 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.

Under the consent agenda, motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried, all members voted to approve – LLCC Donation-Minnewawa Sportsmen's Club;

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:

<u>Name of Donor</u>	<u>Amount</u>
Lake Minnewawa Sportsmen's Club	\$500

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

**Resolution
#20220412-
049
Search and
Rescue
Donation-
Pliny
Township**

**Resolution
#20220412-
050
LLCC
Donation-
Minnewawa
Sportsmen's
Club**

AITKIN COUNTY BOARD

April 12, 2022

<u>Name of Donor</u>	<u>Terms or Conditions</u>	
Lake Minnewawa Sportsmen's Club	Toward the purchase of a five-gun training set to be used in Forkhorn Firearm Safety training courses at Long Lake	
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 Westerlund, seconded by Commissioner Niemi and carried, all members voted to approve – Bakk-Ecklund PILT Bills Support;		
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		Resolution #20220412-051 Bakk-Ecklund PILT Bills Support
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, <i>8 times higher</i> , yet today that disparity has grown to a whopping 170:1 or, <i>170 times higher</i> , 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		Resolution #20220412-052 Liquor and Beer License Expiration Date December 31
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.		
Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voted to adopt resolution – 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		

AITKIN COUNTY BOARD

April 12, 2022

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.

Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried, all members voted to adopt resolution – 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.

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members present voted to submit Congressionally Directed Spending Grant Application.

Jessica Seibert, County Administrator updated the Board on the following:

- Policy Fellows Washington D.C. Update

At 10:00 a.m. Dennis Thompson, Land Commissioner, held a public hearing to discuss Tax-Forfeited Land. No comments were received. Commissioner J. Mark Wedel closed the hearing at 10:05 a.m.

Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members voted to adopt resolution – 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 Niemi left the meeting at 10:15 a.m.

**Resolution
#20220412-
053 Award
Contract
20223**

**CDS Grant
Application**

**Administrator
Updates**

**Tax-Forfeited
Land
Classification**

**Resolution
#20220412-
054 Land
Classification**

AITKIN COUNTY BOARD

April 12, 2022

At 10:30 a.m. Kirk Peysar, County Auditor, held a public hearing to discuss Redistricting of Commissioner Districts. Kirk shared the Minnesota Redistricting Maps and the potential maps for Aitkin County. There were no comments received. Commissioner J. Mark Wedel closed the public hearing at 10:38.

Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members present voted to approve Final Redistricting Plan for Aitkin County Commissioner Districts.

Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution – Aitkin County Commissioner Districts and Set Election Terms;

WHEREAS, 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

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

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

WHEREAS, 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

District 1	District 2	District 3	District 4	District 5
Town of Aitkin	Town of Farm Island	Town of Beaver	Town of Balsm	Town of Ball Bluff
City of Aitkin	Town of Hazelton	Town of Glen	Town of Clark	Town of Fleming
	Town of Malmo	Town of Idun	Town of Cornish	Town of Hill Lake
	Town of Nordland	Town of Kimberly	Town of Haugen	Town of Logan
	Town of Wealthwood	Town of Lakeside	Town of Jevne	Town of Macville
		Town of Lee	Town of Libby	Town of Morrison
		Town of Millward	Town of McGregor	Town of Waukenabo
		Town of Pliny	Town of Shamrock	Town of Unorg 52-24
		Town of Rice River	Town of Turner	Town of Unorg 50-25
		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 Hilly City
		City of McGrath		City of Palisade

BE IT FUTHER 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);

Redistricting Public Hearing

Final Redistricting Plan for Commissioner Districts

Resolution 20220412-055 Aitkin County Commissioner Districts and Set Election Terms

AITKIN COUNTY BOARD

April 12, 2022

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 Marcotte left the meeting at 11:05 a.m.

The Board discussed: ECRL, NEWAC, ATV Alliance, Budget Committee, AIS, NRAC, Facilities, Extension, CAPS, Sobriety Court, Aitkin Airport, HHS Advisory and Mississippi One Watershed One Plan.

Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members voting yes to close meeting under statute 13D.03 Subd. 1(b) Labor Negotiations at 11:25 a.m.

Motion by Commissioner Marcotte, seconded by Commissioner Napstad, and carried all members voting yes to reopen the meeting at 12:46 p.m.

Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members voting yes to adjourn the meeting at 12:46 p.m. until Tuesday, April 26, 2022 at the Aitkin County Government Center.

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

Jessica Seibert
County Administrator

**Board
Discussion**

**Close meeting
Under Statute
13D.03 Subd.
1(b)**

**Reopen
Meeting**

Adjourn



Board of County Commissioners Agenda Request

Agenda Item #

Requested Meeting Date: 4/26/2022

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) <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: Lori Grams		Department: County Treasurer
Presenter (Name and Title): N/A		Estimated Time Needed:
Summary of Issue: Electronic Funds Transfer thru 4/18/2022		
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>		

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

ELECTRONIC FUNDS TRANSFER**Thru April 18, 2022 Board Meeting April 26, 2022**

Abstract Number	Date	Amount	Reason
21278	4/4/22	\$292.42	Manual Abstract
21279	4/4/22	\$30.00	Manual Abstract
21280	4/8/22	\$1,163.01	Auditor Abstract
21281	4/6/22	\$836.34	Manual Abstract
21282	4/8/22	\$607,445.11	Payroll Abstract
21283	4/8/22	\$20,383.60	Auditor Abstract
21284	4/7/22	\$1,062.19	Manual Abstract
21285	4/8/22	\$74,468.72	Manual Abstract
21286	4/7/22	\$87.09	Manual Abstract
21287	4/15/22	\$191,449.22	Commissioner Abstract
21288	4/13/22	\$1,582.57	Manual Abstract
21289	4/14/22	\$3,869.54	Manual Abstract
21291	4/15/22	\$9,671.36	Auditor Abstract

\$0
Voids/No ACH
21290

\$912,341.17

WLC1
4/12/22

1:54PM



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
12	DEPT			Court Administration			
9323	Avery/Jill 01-012-000-0000-6263		373.05	01-P4-99-000194 03/02/2022 03/31/2022	3/2/22-3/31/22	Contract Legal Services	Y
	9323 Avery/Jill		373.05	1 Transactions			
9046	Loffler Companies, Inc. 01-012-000-0000-6220		23.76	April phone bill 04/01/2022 04/30/2022	IN-80010460918	Telephone	N
	9046 Loffler Companies, Inc.		23.76	1 Transactions			
12	DEPT Total:		396.81	Court Administration	2 Vendors	2 Transactions	
40	DEPT			Auditor			
86222	Aitkin Independent Age 01-040-000-0000-6230		64.00	3/22/22 PUBLIC HEAR REDISTRIC	1212062	Printing, Publishing & Adv	Y
	86222 Aitkin Independent Age		64.00	1 Transactions			
88880	Datacomm Computers & Networks Inc 01-040-021-0000-6405		44.00	5 PORT ETHERNET SWITCH	14765	Office Supplies	N
	88880 Datacomm Computers & Networks Inc		44.00	1 Transactions			
9046	Loffler Companies, Inc. 01-040-000-0000-6220		28.51	April phone bill 04/01/2022 04/30/2022	IN-80010460918	Telephone	N
	01-040-021-0000-6220		23.76	April phone bill 04/01/2022 04/30/2022	IN-80010460918	Telephone	N
	9046 Loffler Companies, Inc.		52.27	2 Transactions			
13243	Shred-N-Go, Inc 01-040-021-0000-6360		118.80	LICENSE CENTER-MARCH SHRED 03/26/2022 03/26/2022	132611	Services, Labor, Contracts	N
	13243 Shred-N-Go, Inc		118.80	1 Transactions			
86235	The Office Shop Inc 01-040-000-0000-6405		580.20	TONER	1109502-0	Office Supplies	N
	01-040-021-0000-6405		74.99	TONER	1109502-1	Office Supplies	N
	01-040-021-0000-6360		64.43	COPIER CONTRACT 12/06/2021 03/04/2022	320932-0	Services, Labor, Contracts	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
86235	The Office Shop Inc		719.62		3 Transactions		
40	DEPT Total:		998.69	Auditor	5 Vendors	8 Transactions	
42	DEPT			Treasurer			
9152	ACI Payments Inc 01-042-000-0000-5524		5.00	RETURNED ECHECK MAYBE SPAETH 03/28/2022 03/28/2022	1000068045	Handling Fee (Nfs Check)	N
9152	ACI Payments Inc		5.00		1 Transactions		
11603	Girard's Business Solutions,Inc. 01-042-000-0000-6405		49.99	ROLLER KIT	94132	Office Supplies	N
11603	Girard's Business Solutions,Inc.		49.99		1 Transactions		
9046	Loffler Companies, Inc. 01-042-000-0000-6220		14.26	April phone bill 04/01/2022 04/30/2022	IN-80010460918	Telephone	N
9046	Loffler Companies, Inc.		14.26		1 Transactions		
13243	Shred-N-Go, Inc 01-042-000-0000-6360		193.05	TREASURER-MARCH SHRED 03/26/2022 03/26/2022	132611	Services, Labor, Contracts	N
13243	Shred-N-Go, Inc		193.05		1 Transactions		
86235	The Office Shop Inc 01-042-000-0000-6405		19.44	SHEET PROTECTORS	1110227-0	Office Supplies	N
	01-042-000-0000-6405		3.25-	RETURNED CALCULATOR RIBBON	317090-0	Office Supplies	N
86235	The Office Shop Inc		16.19		2 Transactions		
42	DEPT Total:		278.49	Treasurer	5 Vendors	6 Transactions	
43	DEPT			Assessor			
10452	AT&T Mobility 01-043-000-0000-6220		317.23	MARCH WIRELESS 02/26/2022 03/25/2022	2872989660812	Telephone	N
10452	AT&T Mobility		317.23		1 Transactions		
9046	Loffler Companies, Inc.						

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
		01-043-000-0000-6220			57.02	April phone bill		IN-80010460918		Telephone		N
	9046 Loffler Companies, Inc.				57.02		04/01/2022 04/30/2022		1 Transactions			
43	DEPT Total:				374.25	Assessor			2 Vendors		2 Transactions	
44	DEPT					Central Services						
	9046 Loffler Companies, Inc.	01-044-000-0000-6220			23.76	April phone bill		IN-80010460918		Telephone		N
	9046 Loffler Companies, Inc.				23.76		04/01/2022 04/30/2022		1 Transactions			
44	DEPT Total:				23.76	Central Services			1 Vendors		1 Transactions	
45	DEPT					Motor Pool						
	13934 The Tire Barn	01-045-000-0000-6302			323.71	CAR #38 REAR BRAKES		62093		Vehicle Maintenance		N
	13934 The Tire Barn				323.71		04/05/2022 04/05/2022		1 Transactions			
45	DEPT Total:				323.71	Motor Pool			1 Vendors		1 Transactions	
49	DEPT					Information Technologies						
	9046 Loffler Companies, Inc.	01-049-000-0000-6220			28.51	April phone bill		IN-80010460918		Telephone		N
	9046 Loffler Companies, Inc.				28.51		04/01/2022 04/30/2022		1 Transactions			
49	DEPT Total:				28.51	Information Technologies			1 Vendors		1 Transactions	
52	DEPT					Administration						
	9561 Amazon Business	01-052-000-0000-6405			13.99	JESSICA-CERT FRAME		1RJG-7PWV-9HHP		Office Supplies		N
	9561 Amazon Business				13.99		03/21/2022 03/21/2022		1 Transactions			
	9046 Loffler Companies, Inc.	01-052-000-0000-6220			33.26	April phone bill		IN-80010460918		Telephone		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
9046	Loffler Companies, Inc.		33.26	04/01/2022 04/30/2022 1 Transactions			
52	DEPT Total:		47.25	Administration	2 Vendors	2 Transactions	
53	DEPT			Human Resources			
86222	Aitkin Independent Age						
	01-053-000-0000-6230		107.00	PRINTING, PUBLISHING & ADV 03/16/2022 03/19/2022	1212737	Printing, Publishing & Adv	Y
	01-053-000-0000-6230		110.00	PRINTING, PUBLISHING & ADV 03/23/2022 03/26/2022	1214502	Printing, Publishing & Adv	Y
	01-053-000-0000-6230		96.00	MARCH 8 SYNOPSIS 03/30/2022 03/30/2022	1215416	Printing, Publishing & Adv	Y
	01-053-000-0000-6230		79.33	PRINTING, PUBLISHING & ADV 03/31/2022 03/31/2022	1216515	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		392.33	4 Transactions			
9561	Amazon Business						
	01-053-000-0000-6405		44.67	LABELS, TABS 03/31/2022 03/31/2022	1G6V-T67K-HPKH	Office Supplies	N
	01-053-000-0000-6405		28.98	BADGE HOLDERS, PAGE TABS 03/21/2022 03/21/2022	1RJG-7PWV-9HHP	Office Supplies	N
9561	Amazon Business		73.65	2 Transactions			
9046	Loffler Companies, Inc.						
	01-053-000-0000-6220		14.26	April phone bill 04/01/2022 04/30/2022	IN-80010460918	Telephone	N
9046	Loffler Companies, Inc.		14.26	1 Transactions			
12048	McDowell Agency, Inc./The						
	01-053-000-0000-6265		495.50	BACKGROUND FORMS 03/01/2022 03/31/2022	137866	Background Check Fee	N
12048	McDowell Agency, Inc./The		495.50	1 Transactions			
86290	Mn Counties Information Systems						
	01-053-000-0000-6266		273.00	2022 FORMSPRINT PDF & EMAIL	2194	Data Processing/Computer Services	N
	01-053-000-0000-6266		252.00	2022 FORMSPRINT RUNTIME	2194	Data Processing/Computer Services	N
86290	Mn Counties Information Systems		525.00	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
13243	Shred-N-Go, Inc 01-053-000-0000-6360		109.36	HR-QUARTERLY SHRED 03/26/2022 03/26/2022	132611	Services, Labor, Contracts	N
13243	Shred-N-Go, Inc		109.36	1 Transactions			
53	DEPT Total:		1,610.10	Human Resources	6 Vendors	11 Transactions	
90	DEPT			Attorney			
10855	Culligan Water 01-090-000-0000-6625 01-090-000-0000-6625		68.00 59.50	BI-WEEKLY SERVICE BI-WEEKLY DELIVERY	150X01300003 150X01308600	Capital - Office & Other Equipment Capital - Office & Other Equipment	N N
10855	Culligan Water		127.50	2 Transactions			
9046	Loffler Companies, Inc. 01-090-000-0000-6220		61.77	April phone bill 04/01/2022 04/30/2022	IN-80010460918	Telephone	N
9046	Loffler Companies, Inc.		61.77	1 Transactions			
10879	Shred-It 01-090-000-0000-6360		180.87	ON SITE REGULAR SERVICE	8001250557	Services, Labor, Contracts	N
10879	Shred-It		180.87	1 Transactions			
86235	The Office Shop Inc 01-090-000-0000-6405 01-090-000-0000-6405 01-090-000-0000-6405		429.14 21.74 1,185.75	OFFICE SUPPLIES OFFICE SUPPLIES COLORED TONER - CONTRACT 12/07/2021 03/08/2022	1110039-0 1110039-1 320907-0	Office Supplies Office Supplies Office Supplies	N N N
86235	The Office Shop Inc		1,636.63	3 Transactions			
10930	Tidholm Productions 01-090-000-0000-6405		808.50	FILE FOLDERS ORDER	2472 2472	Office Supplies	Y
10930	Tidholm Productions		808.50	1 Transactions			
90	DEPT Total:		2,815.27	Attorney	5 Vendors	8 Transactions	
100	DEPT			Recorder			
9046	Loffler Companies, Inc. 01-100-000-0000-6220		14.26	April phone bill	IN-80010460918	Telephone	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
9046	Loffler Companies, Inc.		14.26	04/01/2022 04/30/2022	1 Transactions		
100	DEPT Total:		14.26	Recorder	1 Vendors	1 Transactions	
110	DEPT			Courthouse Maintenance			
88628	Dalco Enterprises, Inc. 01-110-000-0000-6422		305.62	SWEeper PARTS - SUPPLIES	3915589	Janitorial Supplies	N
	01-110-000-0000-6415		93.38	SWEeper PARTS - SUPPLIES	3918903	Operational Supplies	N
88628	Dalco Enterprises, Inc.		399.00	2 Transactions			
9465	Garage Door Store 01-110-000-0000-6360		468.00	TROUBLE SHOOT ADMIN DOOR	001992	Services, Labor, Contracts	N
9465	Garage Door Store		468.00	1 Transactions			
1754	Garrison Disposal Company, Inc. 01-110-000-0000-6255		522.85	MONTHLY GARBAGE SERVICE	297075	Garbage	N
				03/01/2022 03/31/2022	1 Transactions		
1754	Garrison Disposal Company, Inc		522.85	1 Transactions			
9046	Loffler Companies, Inc. 01-110-000-0000-6220		9.50	April phone bill	IN-80010460918	Telephone	N
				04/01/2022 04/30/2022	1 Transactions		
9046	Loffler Companies, Inc.		9.50	1 Transactions			
9694	Midwest Lock & Door, Inc. 01-110-000-0000-6360		435.00	LOCK REPAIR -EAST EXIT SHERIFF	7016	Services, Labor, Contracts	N
				03/11/2022 03/11/2022	1 Transactions		
9694	Midwest Lock & Door, Inc.		435.00	1 Transactions			
89765	Minnesota Elevator, Inc 01-110-000-0000-6360		344.61	MONTHLY SERVICE	957904	Services, Labor, Contracts	N
				04/01/2022 04/30/2022	1 Transactions		
89765	Minnesota Elevator, Inc		344.61	1 Transactions			
9692	Minnesota Energy Resources Corporation 01-110-000-0000-6254		2,959.80	UTILITIES - COURTHOUSE	0506823754	Utilities-Gas and Electric	N
				02/19/2022 03/18/2022			

Aitkin County



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

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	
9692	Minnesota Energy Resources Corporation		2,959.80		1 Transactions		
15205	Nelson Excavating & Landscaping						
	01-110-000-0000-6360		875.00	SNOWPLOWING 03/01/2022	1990 03/31/2022	Services, Labor, Contracts	Y
15205	Nelson Excavating & Landscaping		875.00		1 Transactions		
3950	Public Utilities						
	01-110-000-0000-6254		3,707.09	UTILITIES-GOV'T CTR 02/16/2022	1430-00 03/16/2022	Utilities-Gas and Electric	N
	01-110-000-0000-6254		98.05	UTILITIES-GLARCO 02/16/2022	50186-00 03/16/2022	Utilities-Gas and Electric	N
	01-110-000-0000-6254		312.84	UTILITIES-LA TOOL 02/16/2022	50188-00 03/16/2022	Utilities-Gas and Electric	N
	01-110-000-0000-6254		41.35	UTILITIES-OLD CO GARAGE 02/16/2022	50202-00 03/16/2022	Utilities-Gas and Electric	N
	01-110-000-0000-6254		55.95	UTILITIES-JUDICIAL 02/16/2022	509-00 03/16/2022	Utilities-Gas and Electric	N
3950	Public Utilities		4,215.28		5 Transactions		
15331	RASINSKI TOTAL DOOR SERVICE LLC						
	01-110-000-0000-6360		301.75	GOV. CENTER OUTSIDE DOOR	3217	Services, Labor, Contracts	N
15331	RASINSKI TOTAL DOOR SERVICE LLC		301.75		1 Transactions		
110	DEPT Total:		10,530.79	Courthouse Maintenance	10 Vendors	15 Transactions	
120	DEPT			Veterans Service			
86222	Aitkin Independent Age						
	01-120-000-0000-6360		61.15	AITKIN AGE SUBSCRIPTION 05/04/2022	TAA-210606 05/03/2023	Services, Labor, Contracts	Y
86222	Aitkin Independent Age		61.15		1 Transactions		
10452	AT&T Mobility						
	01-120-000-0000-6220		99.24	FIRSTNET MARCH 02/26/2022	287298585696 02/26/2022	Telephone	N
10452	AT&T Mobility		99.24		1 Transactions		
14508	Janzen/Hugh						
	01-120-000-0000-6278		50.00	HUGH MARCH	03032022	Per Diem	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
14508	Janzen/Hugh		50.00	03/03/2022 03/03/2022 1 Transactions			
5767	Lamke/Dennis C. 01-120-000-0000-6278		50.00	DENNIS MARCH 03/04/2022 03/04/2022 1 Transactions	03042022	Per Diem	Y
5767	Lamke/Dennis C.		50.00				
9046	Loffler Companies, Inc. 01-120-000-0000-6220		14.26	April phone bill 04/01/2022 04/30/2022 1 Transactions	IN-80010460918	Telephone	N
9046	Loffler Companies, Inc.		14.26				
11362	Roscoe/Bernie 01-120-000-0000-6278		50.00	BERNIE MARCH 03/17/2022 03/17/2022 1 Transactions	03172022	Per Diem	Y
11362	Roscoe/Bernie		50.00				
86235	The Office Shop Inc 01-120-000-0000-6405		21.26	POST-IT NOTES 03/29/2022 03/29/2022	1109868-0	Office Supplies	N
	01-120-000-0000-6405		433.39	TONER BLACK, MAGENTA 03/30/2022 03/30/2022 2 Transactions	1109868-1	Office Supplies	N
86235	The Office Shop Inc		454.65				
15126	Timinski/Matt 01-120-000-0000-6278		50.00	MATT MARCH 03/21/2022 03/21/2022 1 Transactions	03212022	Per Diem	Y
15126	Timinski/Matt		50.00				
6097	Verizon Wireless 01-120-000-0000-6220		13.54	VERIZON MARCH 02/21/2022 03/20/2022 1 Transactions	9902327264	Telephone	N
6097	Verizon Wireless		13.54				
3518	Voyageur Press Of Mcgregor, Inc 01-120-000-0000-6230		100.00	VOYPRESS 4/5/22 04/15/2022 04/15/2022	44891	Printing, Publishing & Adv	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
3518	Voyageur Press Of Mcgregor, Inc		100.00		1 Transactions		
9615	WEX BANK 01-120-000-0000-6335		216.66	GAS MARCH 02/08/2022	79287071 03/07/2022	Gas/Vehicle Fuel Charges	N
9615	WEX BANK		216.66		1 Transactions		
9255	Witt/Warren 01-120-000-0000-6278		50.00	WARREN MARCH 03/15/2022	06152022 03/15/2022	Per Diem	Y
9255	Witt/Warren		50.00		1 Transactions		
9063	Workman/Jeff 01-120-000-0000-6278		50.00	JEFF MARCH 03/09/2022	03092022 03/09/2022	Per Diem	Y
9063	Workman/Jeff		50.00		1 Transactions		
120	DEPT Total:		1,259.50	Veterans Service	13 Vendors	14 Transactions	
121	DEPT			Housing & Redevelopment			
11113	Anderson/Edward 01-121-000-0000-6278		105.00	HRA 1/26, 2/23, 3/23 01/26/2022	03/23/2022 03/23/2022	Advisory Board/Committee Per Diem	Y
11113	Anderson/Edward		105.00		1 Transactions		
15266	Emanuel/Laura 01-121-000-0000-6278		70.00	HRA 2/23, 3/23 02/23/2022	3/23/2022 03/23/2022	Advisory Board/Committee Per Diem	Y
15266	Emanuel/Laura		70.00		1 Transactions		
15271	Kullhem/JoLynn 01-121-000-0000-6278		70.00	HRA 1/26, 2/23 01/26/2022	03/23/2022 02/23/2022	Advisory Board/Committee Per Diem	Y
15271	Kullhem/JoLynn		70.00		1 Transactions		
10017	Tveit/Galen 01-121-000-0000-6278		105.00	HRA 1/26, 2/23, 3/23 01/26/2022	03/23/2022 03/23/2022	Advisory Board/Committee Per Diem	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
10017	Tveit/Galen		105.00		1 Transactions		
11355	Williams/hleen E 01-121-000-0000-6278		105.00	HRA 1/26, 2/23, 3/23 01/26/2022 03/23/2022	03/23/2022	Advisory Board/Committee Per Diem	Y
11355	Williams/hleen E		105.00		1 Transactions		
121	DEPT Total:		455.00	Housing & Redevelopment	5 Vendors	5 Transactions	
122	DEPT			Planning & Zoning			
86222	Aitkin Independent Age 01-122-000-0000-6230		144.00	APRIL BOA	1214276	Printing, Publishing & Adv	Y
	01-122-000-0000-6230		85.88	APRIL PC MTG	1216254	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		229.88		2 Transactions		
10452	AT&T Mobility 01-122-000-0000-6220		178.40	MONTHLY CELLULAR CHARGES 02/26/2022 03/25/2022	287301120814	Telephone	N
10452	AT&T Mobility		178.40		1 Transactions		
9046	Loffler Companies, Inc. 01-122-000-0000-6220		23.76	April phone bill 04/01/2022 04/30/2022	IN-80010460918	Telephone	N
9046	Loffler Companies, Inc.		23.76		1 Transactions		
4010	Rasley Oil Company 01-122-000-0000-6335		100.20	MONTHLY FUEL CHARGES 03/01/2022 03/31/2022	AITCOZOS	Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company		100.20		1 Transactions		
9261	RTVision, Inc. 01-122-000-0000-6360		4,370.91	ANNUAL MAINT 4/1/22-3/31/23 04/01/2022 03/31/2023	2022-101695	Services, Labor, Contracts	N
9261	RTVision, Inc.		4,370.91		1 Transactions		
13934	The Tire Barn 01-122-000-0000-6302		25.00	TIRE REPAIR 2002 ALERO	61947	Vehicle Maintenance	N
13934	The Tire Barn		25.00		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
122	DEPT Total:				4,928.15	Planning & Zoning		6 Vendors			7 Transactions	
123	DEPT					Coroner						
3987	Ramsey County Medical Examiner	01-123-000-0000-6262			1,445.00	ME 22-0203 MEDEX 031736		ME 22-0203		Coroner Fees		N
		01-123-000-0000-6262			1,549.00	ME 22-0397 MEDEX 031737		ME 22-0397		Coroner Fees		N
3987	Ramsey County Medical Examiner				2,994.00		2 Transactions					
9151	River Valley Forensic Services PA	01-123-000-0000-6262			500.00	ME 22-0517 2/9/22		1730		Coroner Fees		6
		01-123-000-0000-6262			250.00	FEBRUARY MONTHLY SERVICE		1730		Coroner Fees		6
		01-123-000-0000-6262			500.00	ME 22-0203 1/15/22		1730		Coroner Fees		6
		01-123-000-0000-6262			500.00	ME 22-0397 1/30/22		1730		Coroner Fees		6
9151	River Valley Forensic Services PA				1,750.00		4 Transactions					
123	DEPT Total:				4,744.00	Coroner		2 Vendors			6 Transactions	
200	DEPT					Enforcement						
50	Aitkin Body Shop, Inc	01-200-000-0000-6302			525.42	REPAIR SNOWDRIFT DAMAGE #209		13873		Vehicle Maintenance		N
50	Aitkin Body Shop, Inc				525.42		1 Transactions					
86359	Aitkin Co Attorney	01-200-039-0000-6263			1,275.00	1ST QUARTER 2022 CONSULTS		1ST Q		Contract Legal Services		N
						01/01/2022 03/31/2022						
86359	Aitkin Co Attorney				1,275.00		1 Transactions					
170	Aitkin Motor Company	01-200-000-0000-6302			59.35	OIL CHANGE #220		37601		Vehicle Maintenance		N
170	Aitkin Motor Company				59.35		1 Transactions					
9561	Amazon Business	01-200-200-0000-6265			399.98	TWO MONITORS VCET OFFICE		1V4J-7WYN-RCVC		Programs		N
9561	Amazon Business				399.98		1 Transactions					
9203	AT&T Mobility	01-200-000-0000-6220			1,614.51	DEPUTY CELL, SQUAD PC		287297906116		Telephone		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
9203	AT&T Mobility		1,614.51		1 Transactions		
15239	AT&T Mobility 01-200-000-0000-6220		168.04	SQUAD PC'S	287258495419	Telephone	N
15239	AT&T Mobility		168.04		1 Transactions		
14578	AutoSmith Auto Group 01-200-000-0000-6359		175.00	22000640 REIMBURSED	22-25029	Wrecker Service	N
14578	AutoSmith Auto Group		175.00		1 Transactions		
12427	Brownells, Inc. 01-200-000-0000-6460		636.75	ARMORER'S EQUIPMENT	22255922	Deputy Supplies	N
12427	Brownells, Inc.		636.75		1 Transactions		
88880	Datacomm Computers & Networks Inc 01-200-000-0000-6625		2,228.00	2 ADMIN COMPUTERS	14735	Capital - Office & Other Equipment	N
88880	Datacomm Computers & Networks Inc		2,228.00		1 Transactions		
9339	Dennis' Towing 01-200-000-0000-6359		310.00	22000598 FORFEITURE	22-859	Wrecker Service	N
9339	Dennis' Towing		310.00		1 Transactions		
9870	E-Collar Technologies, Inc. 01-200-019-0000-6460		75.00	TACTICAL HOLSTER FOR K9 HANDLE	547001	Deputy Supplies	Y
9870	E-Collar Technologies, Inc.		75.00		1 Transactions		
1775	Galls LLC 01-200-000-0000-6625 01-200-000-0000-6180		670.96 84.33	GUN MOUNT #226 + ONE #226 BADGE	020712295 020746564	Capital - Office & Other Equipment Clothing Allowance	N N
1775	Galls LLC		755.29		2 Transactions		
9740	Johnson/Zach 01-200-000-0000-6405		40.00	REIMB #226 FOR PLAT BOOK	22290	Office Supplies	N
9740	Johnson/Zach		40.00		1 Transactions		
9869	KIESLER POLICE SUPPLY 01-200-000-0000-6460		429.60	NIGHT SIGHT, 10 RD MAG	IN187525	Deputy Supplies	Y
9869	KIESLER POLICE SUPPLY		429.60		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
2925	L & M Supply, Inc. 01-200-200-0000-6265		99.99	BINOCULARS	10739010	Programs	N
2925	L & M Supply, Inc.		99.99	1 Transactions			
9046	Loffler Companies, Inc. 01-200-000-0000-6220		137.80	April phone bill 04/01/2022	IN-80010460918 04/30/2022	Telephone	N
9046	Loffler Companies, Inc.		137.80	1 Transactions			
3371	Minnesota Sheriffs' Association 01-200-003-0000-6241		170.00	MSA WINTER CONF #217	249750	Registration Fee	N
3371	Minnesota Sheriffs' Association		170.00	1 Transactions			
12110	Revelin Vehicle Solutions, LLC 01-200-200-0000-6265		1,030.00	UPFIT GMC SPEED TURTLE	250	Programs	Y
12110	Revelin Vehicle Solutions, LLC		1,030.00	1 Transactions			
86235	The Office Shop Inc 01-200-000-0000-6405		18.17	LABEL TAPE	1109856-1	Office Supplies	N
86235	The Office Shop Inc		18.17	1 Transactions			
13934	The Tire Barn 01-200-000-0000-6302		83.68	OIL CHANGE, ROTATE #219	61920	Vehicle Maintenance	N
	01-200-000-0000-6302		304.22	OIL CHANGE, COOLANT TANK #212	61936	Vehicle Maintenance	N
	01-200-000-0000-6302		63.68	OIL CHANGE, ROTATE #222	62005	Vehicle Maintenance	N
	01-200-000-0000-6302		63.68	OIL CHANGE, ROTATE #206	62011	Vehicle Maintenance	N
	01-200-000-0000-6302		49.68	OIL CHANGE #202	62054	Vehicle Maintenance	N
13934	The Tire Barn		564.94	5 Transactions			
10930	Tidholm Productions 01-200-000-0000-6230		149.55	TOW FORMS	2489 2514	Printing, Publishing & Adv	Y
10930	Tidholm Productions		149.55	1 Transactions			
9615	WEX BANK 01-200-000-0000-6335		37.47	#221 GAS	80087596	Gas/Vehicle Fuel Charges	N
9615	WEX BANK		37.47	1 Transactions			
13848	WYATT'S TOWING & Recovery 24-7 01-200-000-0000-6359		255.00	22000513 FORFEITURE	04-03-2022	Wrecker Service	Y

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
13848	WYATT'S TOWING & Recovery	24-7			255.00		1 Transactions					
200	DEPT Total:				11,154.86	Enforcement		23 Vendors		28 Transactions		
202	DEPT					Boat & Water						
3950	Public Utilities	01-202-000-0000-6254			35.53	UTILITIES-B&W		1345-00		Utilities-Gas and Electric		N
3950	Public Utilities				35.53		1 Transactions					
202	DEPT Total:				35.53	Boat & Water		1 Vendors		1 Transactions		
203	DEPT					Snowmobile						
9203	AT&T Mobility	01-203-000-0000-6220			87.85	#208 CELL, SQUAD PC		287297906116		Telephone		N
9203	AT&T Mobility				87.85		1 Transactions					
203	DEPT Total:				87.85	Snowmobile		1 Vendors		1 Transactions		
206	DEPT					Forfeitures						
9825	McGregor Print Pros	01-206-000-0000-6466			382.75	D.A.R.E. GRAD T-SHIRTS		1183		Forfeiture Supplies		Y
9825	McGregor Print Pros				382.75		1 Transactions					
206	DEPT Total:				382.75	Forfeitures		1 Vendors		1 Transactions		
252	DEPT					Corrections						
9561	Amazon Business	01-252-252-0000-6465			16.49	INMATE HDMI TV CABLES		1M76-QFWL-HLP4		Inamte Welfare Supplies		N
		01-252-000-0000-6590			27.83	BLINDS FOR JAIL WINDOW		1YQR-KWWJ-XYF7		Repair & Maintenance Supplies		N
9561	Amazon Business				44.32		2 Transactions					
13966	America Tower Corporation	01-252-000-0000-6342			378.14	JACOBSON TOWER LEASE APRIL		409295909		Tower Lease and Rental/Contracts		N
13966	America Tower Corporation				378.14		1 Transactions					
9203	AT&T Mobility	01-252-000-0000-6220			99.24	DISPATCH, XPORT CELL PHONES		287297906116		Telephone		N

Aitkin County



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

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	
9203	AT&T Mobility		99.24				
				1 Transactions			
163	Charter Communications Holdings LLC						
	01-252-252-0000-6465		196.84	INMATE CABLE	6081032822	Inamte Welfare Supplies	N
163	Charter Communications Holdings LLC		196.84				
				1 Transactions			
10855	Culligan Water						
	01-252-000-0000-6342		55.00	APRIL COOLER RENTAL	150X01313501	Tower Lease and Rental/Contracts	N
10855	Culligan Water		55.00				
				1 Transactions			
88628	Dalco Enterprises, Inc.						
	01-252-000-0000-6422		895.89	LATEX GLOVES	3912545	Janitorial Supplies	N
	01-252-000-0000-6422		602.80	JANITORIAL SUPPLIES	3918928	Janitorial Supplies	N
88628	Dalco Enterprises, Inc.		1,498.69				
				2 Transactions			
88880	Datacomm Computers & Networks Inc						
	01-252-000-0000-6625		2,228.00	2 RECORDS COMPUTERS	14735	Capital - Office & Other Equipment	N
88880	Datacomm Computers & Networks Inc		2,228.00				
				1 Transactions			
11715	Granite Electronics						
	01-252-000-0000-6360		1,127.00	GLEN LINK ISSUES	120000333-1	Services, Labor, Contracts	N
11715	Granite Electronics		1,127.00				
				1 Transactions			
2340	Hyytinen Hardware Hank						
	01-252-000-0000-6590		13.98	SHRF - SALLY PORT SPRAY NOZZLE	1689322	Repair & Maintenance Supplies	N
2340	Hyytinen Hardware Hank		13.98				
				1 Transactions			
9046	Loffler Companies, Inc.						
	01-252-000-0000-6220		66.53	April phone bill	IN-80010460918	Telephone	N
				04/01/2022	04/30/2022		
9046	Loffler Companies, Inc.		66.53				
				1 Transactions			
13691	MEnD Correctional Care, PLLC						
	01-252-000-0000-6262		2,295.00	APRIL ADD'L NURSING SERVICES	6556	Contract Service or Medical Service	6
	01-252-000-0000-6262		350.00	VACANT MARCH SHIFTS	6556	Contract Service or Medical Service	6
	01-252-000-0000-6262		7,822.23	APRIL HEALTHCARE SERVICES	6556	Contract Service or Medical Service	6
13691	MEnD Correctional Care, PLLC		9,767.23				
				3 Transactions			
9694	Midwest Lock & Door, Inc.						

Aitkin County



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

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	
	01-252-000-0000-6590		REPAIR JAIL LOCK	7021	Repair & Maintenance Supplies	N
9694	Midwest Lock & Door, Inc.					
		495.00				
			1 Transactions			
89765	Minnesota Elevator, Inc					
	01-252-000-0000-6360		APRIL MONTHLY SERVICE	957437	Services, Labor, Contracts	N
89765	Minnesota Elevator, Inc					
		199.59				
			1 Transactions			
9692	Minnesota Energy Resources Corporation					
	01-252-000-0000-6254		UTILITIES-JAIL	0505399584	Utilities-Gas and Electric	N
		470.55	02/21/2022 03/21/2022			
	01-252-000-0000-6254		UTILITIES-STS	0506726121	Utilities-Gas and Electric	N
		214.88	02/21/2022 03/21/2022			
	01-252-000-0000-6254		UTILITIES-JAIL	505221458	Utilities-Gas and Electric	N
		3,332.13	02/19/2022 03/18/2022			
9692	Minnesota Energy Resources Corporation					
		4,017.56				
			3 Transactions			
9228	North Memorial Ambulance Service					
	01-252-000-0000-6262		TRANSPORT A.M.B. /ER 11/10/21	AK2111031:1	Contract Service or Medical Service	N
9228	North Memorial Ambulance Service					
		467.83				
			1 Transactions			
3789	Pan-O-Gold Baking Company					
	01-252-000-0000-6418		GROCERIES	10002422083008	Groceries	N
		51.66				
	01-252-000-0000-6418		GROCERIES	10002422090004	Groceries	N
		39.49				
3789	Pan-O-Gold Baking Company					
		91.15				
			2 Transactions			
9808	Performance Foodservice					
	01-252-000-0000-6418		RETURN LEMONADE	104885	Groceries	N
		19.17-				
	01-252-000-0000-6418		RETURN RICE	939902	Groceries	N
		13.98-				
	01-252-000-0000-6418		RETURN CHIPS	971344	Groceries	N
		22.59-				
	01-252-000-0000-6418		CREAM CHEESE	971902	Groceries	N
		11.59				
	01-252-000-0000-6418		GROCERIES	980790	Groceries	N
		2,835.47				
	01-252-000-0000-6418		GROCERIES	989670	Groceries	N
		2,506.48				
9808	Performance Foodservice					
		5,297.80				
			6 Transactions			
5426	Plastocon, Inc.					
	01-252-000-0000-6420		DISPOSABLE LIDS	108620	Food Service Supplies	N
		767.60				
5426	Plastocon, Inc.					
		767.60				
			1 Transactions			
3950	Public Utilities					

Aitkin County



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

1 General Fund

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>	
	01-252-000-0000-6254		5,443.77	UTILITIES-NEW JAIL 2	1431-00	Utilities-Gas and Electric	N
	01-252-000-0000-6254		129.94	UTILITIES-STS	50109-00	Utilities-Gas and Electric	N
	01-252-000-0000-6254		88.09	UTILITIES-EMERG STORAGE	507-00	Utilities-Gas and Electric	N
	01-252-000-0000-6254		1,153.52	UTILITIES-NEW JAIL	512-00	Utilities-Gas and Electric	N
3950	Public Utilities		6,815.32				
				4 Transactions			
4010	Rasley Oil Company						
	01-252-000-0000-6330		174.62	XPORT GAS	AITCOSHERS	Prisoner Transportation & Travel	N
4010	Rasley Oil Company		174.62				
				1 Transactions			
84172	Riverwood Healthcare Center						
	01-252-000-0000-6262		1,184.15	C.W. 09/01/21	12229204605	Contract Service or Medical Service	N
	01-252-000-0000-6262		1,379.00	C.W. 10/09/21	12230693905	Contract Service or Medical Service	N
	01-252-000-0000-6262		520.80	C.W. 10/19/21	12407030003	Contract Service or Medical Service	N
	01-252-000-0000-6262		234.50	S.J. 10/28/21	12450522303	Contract Service or Medical Service	N
	01-252-000-0000-6262		107.10	C.W. 10/29/21	12459308303	Contract Service or Medical Service	N
	01-252-000-0000-6262		381.85	C.W. 12/11/21	12459362402	Contract Service or Medical Service	N
	01-252-000-0000-6262		140.00	C.W. 11/02/21	12461705002	Contract Service or Medical Service	N
	01-252-000-0000-6262		6,391.98	S.J. 11/06/21	12488678703	Contract Service or Medical Service	N
	01-252-000-0000-6262		927.50	C.W. 11/11/21	12507320102	Contract Service or Medical Service	N
	01-252-000-0000-6262		196.70	C.W. 11/16/21	12512252602	Contract Service or Medical Service	N
	01-252-000-0000-6262		196.70	C.W. 12/02/21	12567264802	Contract Service or Medical Service	N
	01-252-000-0000-6262		334.60	C.W. 12/07/21	12603795702	Contract Service or Medical Service	N
	01-252-000-0000-6262		79.80	C.W. 12/14/21	12623061003	Contract Service or Medical Service	N
	01-252-000-0000-6262		79.80	C.W. 12/21/21	12664452902	Contract Service or Medical Service	N
84172	Riverwood Healthcare Center		12,154.48				
				14 Transactions			
5774	Riverwood Healthcare Clinic						
	01-252-000-0000-6262		322.70	Y.D.C. 04/24-25/2021	10004668321	Contract Service or Medical Service	6
5774	Riverwood Healthcare Clinic		322.70				
				1 Transactions			
86235	The Office Shop Inc						
	01-252-000-0000-6405		35.42	HALLFRISCH NOTARY STAMP	1109163-0	Office Supplies	N
	01-252-000-0000-6405		146.18	TONER POST 2	1109856-0	Office Supplies	N
	01-252-000-0000-6405		18.17	LABEL TAPE	1109856-1	Office Supplies	N
	01-252-000-0000-6360		473.27	BOOKING COPY COUNT	320769-0	Services, Labor, Contracts	N
86235	The Office Shop Inc		673.04				
				4 Transactions			
13934	The Tire Barn						

Aitkin County



1 General Fund

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
		01-252-000-0000-6302			283.47	WHEEL HUB ASSEMBLY XPORT IMP		61995		Vehicle Maintenance	N
13934	The Tire Barn				283.47		1 Transactions				
252	DEPT Total:				47,235.13	Corrections		24 Vendors		55 Transactions	
253	DEPT					Sentence to Serve					
50	Aitkin Body Shop, Inc	01-253-000-0000-6302			141.80	REPAIR SIDE MIRROR '09 VAN		13916		Vehicle Maintenance	N
50	Aitkin Body Shop, Inc				141.80		1 Transactions				
15239	AT&T Mobility	01-253-000-0000-6220			22.97	STS AIR CARD		287258495419		Telephone	N
15239	AT&T Mobility				22.97		1 Transactions				
1754	Garrison Disposal Company, Inc	01-253-000-0000-6464			527.00	DISPOSAL		296956		STS Supplies	N
1754	Garrison Disposal Company, Inc				527.00		1 Transactions				
2340	Hyytinen Hardware Hank	01-253-000-0000-6415			57.66	STS -SANDING SHEETS, SANDPAPER		1689973		Operational Supplies	N
2340	Hyytinen Hardware Hank				57.66		1 Transactions				
9046	Loffler Companies, Inc.	01-253-000-0000-6220			4.75	April phone bill		IN-80010460918		Telephone	N
						04/01/2022	04/30/2022				
9046	Loffler Companies, Inc.				4.75		1 Transactions				
4010	Rasley Oil Company	01-253-000-0000-6335			238.69	STS GAS		AITCOSHERS		Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company				238.69		1 Transactions				
13934	The Tire Barn	01-253-000-0000-6302			189.26	U JOINT, PROPELLER SHAFT DODGE		61993		Vehicle Maintenance	N
		01-253-000-0000-6302			64.27	OIL CHANGE XPORT IMPALA		62017		Vehicle Maintenance	N
13934	The Tire Barn				253.53		2 Transactions				
253	DEPT Total:				1,246.40	Sentence to Serve		7 Vendors		8 Transactions	

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
255	DEPT			Crime Victims			
9046	Loffler Companies, Inc. 01-255-000-0000-6220		4.75	April phone bill 04/01/2022	IN-80010460918	Telephone	N
				04/30/2022			
	9046 Loffler Companies, Inc.		4.75	1 Transactions			
86235	The Office Shop Inc 01-255-000-0000-6405		40.48	OFFICE SUPPLY	1110039-0	Office Supplies	N
	86235 The Office Shop Inc		40.48	1 Transactions			
255	DEPT Total:		45.23	Crime Victims	2 Vendors	2 Transactions	
257	DEPT			Community Corrections			
10495	Arrowhead Juvenile Center 01-257-255-0000-6269		8,060.00	JUV SECURE PROGRAM ADB 03/01/2022	202214	Juvenile Detention	N
				03/31/2022			
	10495 Arrowhead Juvenile Center		8,060.00	1 Transactions			
788	Bureau of Crim. Apprehension 01-257-000-0000-6360		150.00	BCA CDJN ACCESS FEE 01/01/2022	695407	Services, Labor, Contracts	N
				03/31/2022			
	788 Bureau of Crim. Apprehension		150.00	1 Transactions			
9046	Loffler Companies, Inc. 01-257-000-0000-6220		47.52	April phone bill 04/01/2022	IN-80010460918	Telephone	N
				04/30/2022			
	9046 Loffler Companies, Inc.		47.52	1 Transactions			
9489	Redwood Toxicology Laboratory, Inc 01-257-267-0000-6274		98.54	LAB DRUG TESTING FEES 03/01/2022	02239920223	Drug Testing Fee	6
				03/31/2022			
	9489 Redwood Toxicology Laboratory, Inc		98.54	1 Transactions			
86235	The Office Shop Inc 01-257-000-0000-6342		131.20	OFFICE SHOP COPIER CONTRACT 12/07/2021	320969-0	Office Equipment Rental/Contracts	N
				03/08/2022			
	86235 The Office Shop Inc		131.20	1 Transactions			
6097	Verizon Wireless						

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
		01-257-257-0000-6215			163.81	CELL PHONES- AGENTS	02/24/2022 03/23/2022	9902606246		Wireless Telephone Services		N
6097	Verizon Wireless				163.81		1 Transactions					
257	DEPT Total:				8,651.07	Community Corrections		6 Vendors		6 Transactions		
390	DEPT					Environmental Health						
9046	Loffler Companies, Inc.	01-390-000-0000-6220			23.76	April phone bill	04/01/2022 04/30/2022	IN-80010460918		Telephone		N
9046	Loffler Companies, Inc.				23.76		1 Transactions					
390	DEPT Total:				23.76	Environmental Health		1 Vendors		1 Transactions		
391	DEPT					Solid Waste						
10452	AT&T Mobility	01-391-000-0000-6220			44.60	MONTHLY CELLULAR CHARGES	02/26/2022 03/25/2022	287301120814		Telephone		N
10452	AT&T Mobility				44.60		1 Transactions					
9046	Loffler Companies, Inc.	01-391-000-0000-6220			9.50	April phone bill	04/01/2022 04/30/2022	IN-80010460918		Telephone		N
9046	Loffler Companies, Inc.				9.50		1 Transactions					
391	DEPT Total:				54.10	Solid Waste		2 Vendors		2 Transactions		
601	DEPT					Extension						
10850	Carlson/David L	01-601-000-0000-6278			70.00	3/2, 3/25		02232022		Advisory Board/Committee Per Diem		Y
		01-601-000-0000-6379			23.40	MILEAGE		02232022		Extension Committee Expense(Not PerD		Y
10850	Carlson/David L				93.40		2 Transactions					
9440	Dotzler/Sharon A	01-601-000-0000-6278			70.00	3/23, 3/2		3/23/22		Advisory Board/Committee Per Diem		Y
9440	Dotzler/Sharon A				70.00		1 Transactions					
14813	Joerger, Rebecca											

Aitkin County



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

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	
	01-601-000-0000-6278		35.00	3/23 MTG	03/23/22	Advisory Board/Committee Per Diem	Y
	01-601-000-0000-6379		19.89	3/23 MLG	03/23/22	Extension Committee Expense(Not PerD	Y
14813	Joerger, Rebecca		54.89		2	Transactions	
9046	Loffler Companies, Inc.						
	01-601-000-0000-6220		4.75	April phone bill 04/01/2022	04/30/2022	IN-80010460918 Telephone	N
9046	Loffler Companies, Inc.		4.75		1	Transactions	
11187	Regents Of The University of Minnesota						
	01-601-000-0000-6262		19,237.25	JAN-MAR 2022 MOA (CLAYPOOL) 01/01/2022	03/31/2022	0300029160 Univ Of Minn Contracts	N
11187	Regents Of The University of Minnesota		19,237.25		1	Transactions	
601	DEPT Total:		19,460.29	Extension	5	Vendors	7 Transactions
700	DEPT			Promotion,Airport,Tourism, Misc.			
	9612 Discovery Publishing, Inc.						
	01-700-909-0000-6801		303.95	ATV AD MARCH/APRIL 03/01/2022	04/30/2022	2871 Appropriations-Grant	Y
9612	Discovery Publishing, Inc.		303.95		1	Transactions	
700	DEPT Total:		303.95	Promotion,Airport,Tourism, Misc.	1	Vendors	1 Transactions
711	DEPT			Economic Development			
	9046 Loffler Companies, Inc.						
	01-711-000-0000-6220		4.75	April phone bill 04/01/2022	04/30/2022	IN-80010460918 Telephone	N
9046	Loffler Companies, Inc.		4.75		1	Transactions	
711	DEPT Total:		4.75	Economic Development	1	Vendors	1 Transactions
1	Fund Total:		117,514.21	General Fund			204 Transactions

Aitkin County



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

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
200	DEPT			Enforcement			
117	Aitkin County Sheriff 02-200-020-0000-6360		8.50	REGISTER UTV	UTV REG	Sheriff Search & Rescue Reserve Expen	N
117	Aitkin County Sheriff		8.50	1 Transactions			
9866	Barden/Rocky 02-200-020-0000-6360		575.00	S&R SAFETY ORANGE HATS	SO36594	Sheriff Search & Rescue Reserve Expen	N
9866	Barden/Rocky		575.00	1 Transactions			
9863	Brown/Todd M 02-200-020-0000-6360		78.81	S&R UTV HARDWARE	03-10-2022	Sheriff Search & Rescue Reserve Expen	N
9863	Brown/Todd M		78.81	1 Transactions			
9871	Polaris Sales 02-200-020-0000-6360		27,136.57	RANGER XP UTV FIREH SUB GRANT	Y2G0X4-8315800	Sheriff Search & Rescue Reserve Expen	Y
9871	Polaris Sales		27,136.57	1 Transactions			
200	DEPT Total:		27,798.88	Enforcement	4 Vendors	4 Transactions	
952	DEPT			Economic Development Rev Loan Fund 2000			
8819	Mille Lacs Energy Coop-Aitkin 02-952-000-0000-6800		5,000.00	MLEC-FIBER COST CONTRIBUTION 02/25/2022 02/25/2022	20220014	Economic Development Reserve Expense	N
8819	Mille Lacs Energy Coop-Aitkin		5,000.00	1 Transactions			
14812	SCI Broadband/Savage Communications 02-952-000-0000-6800		75,000.00	BIG SAND AREA-BROADBAND GRANT 01/20/2022 01/20/2022	01/20/2022	Economic Development Reserve Expense	N
14812	SCI Broadband/Savage Communications		75,000.00	1 Transactions			
952	DEPT Total:		80,000.00	Economic Development Rev Loan Fund 2	2 Vendors	2 Transactions	
2	Fund Total:		107,798.88	Reserves Fund		6 Transactions	

Aitkin County



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			
1735	Gelhar/Paul 03-000-000-0000-5505		500.00	DEPOSIT REFUND		Culverts	N
1735	Gelhar/Paul		500.00	1 Transactions			
0	DEPT Total:		500.00	Undesignated	1 Vendors	1 Transactions	
301	DEPT			R&B Administration			
10855	Culligan Water 03-301-000-0000-6342		55.00	WATER COOLER RENTAL	APR STMT	Office Equipment Rental/Contracts	N
10855	Culligan Water		55.00	1 Transactions			
301	DEPT Total:		55.00	R&B Administration	1 Vendors	1 Transactions	
302	DEPT			R&B Engineering/Construction			
8525	Mn Dept Of Transportation 03-302-000-0000-6550		131.50	TRAFFIC CONTROL FIELD MANUAL		R & B Engineer Supplies	N
8525	Mn Dept Of Transportation		131.50	1 Transactions			
9028	Thompson/Randall 03-302-000-0000-6181		43.99	WORK BOOT REIMBURSEMENT	FLEET FARM	Safety Footwear Allowance	N
9028	Thompson/Randall		43.99	1 Transactions			
302	DEPT Total:		175.49	R&B Engineering/Construction	2 Vendors	2 Transactions	
303	DEPT			R&B Highway Maintenance			
195	Aitkin Tire Shop 03-303-000-0000-6590		30.00	REPAIR LABOR	0-061460	Repair & Maintenance Supplies	Y
195	Aitkin Tire Shop		30.00	1 Transactions			
13620	American Door Works 03-303-000-0000-6417		273.76	SWATARA SHOP REPAIRS	0253147-IN	Shop/Building Maintenance	N
13620	American Door Works		273.76	1 Transactions			
10452	AT&T Mobility 03-303-000-0000-6220		22.97	PAUL'S IPAD SVC	287266104878X0	Telephone	N
	03-303-000-0000-6220		38.23	CAROL LAPTOP SVC	287303768387X0	Telephone	N
	03-303-000-0000-6220		38.23	MIKE LAPTOP SVC	287303768387X0	Telephone	N

Aitkin County



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
10452	AT&T Mobility		99.43		3 Transactions		
86467	Auto Value Aitkin						
	03-303-000-0000-6417		98.82	AITKIN SHOP SUPPLIES	40196042	Shop/Building Maintenance	N
	03-303-000-0000-6590		321.65	REPAIR PARTS	40196329	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		229.66	REPAIR PARTS	40196334	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		57.98	REPAIR PARTS	40196341	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		388.32-	REPAIR PARTS	40196354	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		362.46	REPAIR PARTS	40196532	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		311.47-	REPAIR PARTS	40196564	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		103.88	REPAIR PARTS	40197087	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		38.89-	REPAIR PARTS	40197096	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		113.63	REPAIR PARTS	40197264	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		418.46	REPAIR PARTS	40197498	Repair & Maintenance Supplies	N
86467	Auto Value Aitkin		967.86		11 Transactions		
8674	Boyer Trucks						
	03-303-000-0000-6590		44.67	REPAIR PARTS	003P19007	Repair & Maintenance Supplies	N
8674	Boyer Trucks		44.67		1 Transactions		
163	Charter Communications Holdings LLC						
	03-303-000-0000-6220		141.76	PHONE: HWY OFFICE	0-022823031922	Telephone	N
163	Charter Communications Holdings LLC		141.76		1 Transactions		
14887	Cintas Corporation						
	03-303-000-0000-6360		15.07	SHOP LAUNDRY	4114662663	Services, Labor, Contracts	N
	03-303-000-0000-6360		54.96	SHOP LAUNDRY	4115344552	Services, Labor, Contracts	N
14887	Cintas Corporation		70.03		2 Transactions		
8618	Compass Minerals America						
	03-303-000-0000-6518		4,107.38	DE-ICING SALT	974581	De-Icing Salt	N
8618	Compass Minerals America		4,107.38		1 Transactions		
2763	Countryside Sanitation, LLC						
	03-303-000-0000-6254		81.90	MAR PALISADE	1861	Utilities-Gas and Electric	Y
	03-303-000-0000-6254		117.00	MAR MCGREGOR	1962	Utilities-Gas and Electric	Y
2763	Countryside Sanitation, LLC		198.90		2 Transactions		
8500	Diamond Mowers, Inc						

Aitkin County



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

3 Road & Bridge

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	
	03-303-000-0000-6590		3,196.99	REPAIR PARTS	0216393-IN	Repair & Maintenance Supplies	N
8500	Diamond Mowers, Inc		3,196.99				
				1 Transactions			
1430	Dotzler Power Equipment						
	03-303-000-0000-6417		569.99	SWATARA SHOP	24641	Shop/Building Maintenance	N
	03-303-000-0000-6417		49.99	AITKIN SHOP SUPPLIES	24642	Shop/Building Maintenance	N
	03-303-000-0000-6417		188.98	AITKIN SHOP SUPPLIES	24665	Shop/Building Maintenance	N
	03-303-000-0000-6417		53.83	MCGRATH SHOP SUPPLIES	24681	Shop/Building Maintenance	N
	03-303-000-0000-6417		68.33	AITKIN SHOP SUPPLIES	24811	Shop/Building Maintenance	N
	03-303-000-0000-6417		98.00	SWATARA SHOP	24812	Shop/Building Maintenance	N
	03-303-000-0000-6417		40.00	AITKIN SHOP SUPPLIES	24864	Shop/Building Maintenance	N
	03-303-000-0000-6417		82.17	MCGREGOR SHOP SUPPLIES	25049	Shop/Building Maintenance	N
	03-303-000-0000-6417		17.84	AITKIN SHOP SUPPLIES	25063	Shop/Building Maintenance	N
	03-303-000-0000-6417		36.24	AITKIN SHOP SUPPLIES	25112	Shop/Building Maintenance	N
1430	Dotzler Power Equipment		1,205.37				
				10 Transactions			
7935	East Central Energy						
	03-303-000-0000-6254		95.55	FEB/MAR POWER-MCGRATH	35018290	Utilities-Gas and Electric	N
	03-303-000-0000-6254		42.91	FEB/MAR POWER-STREET LIGHT	35018408	Utilities-Gas and Electric	N
7935	East Central Energy		138.46				
				2 Transactions			
8622	Frontier						
	03-303-000-0000-6254		69.22	JACOBSON	218-752-6591	Utilities-Gas and Electric	N
	03-303-000-0000-6254		69.22	MCGREGOR	218-768-4481	Utilities-Gas and Electric	N
	03-303-000-0000-6254		69.22	PALISADE	218-845-2607	Utilities-Gas and Electric	N
	03-303-000-0000-6254		353.10	MCGRATH	320-592-3580	Utilities-Gas and Electric	N
8622	Frontier		560.76				
				4 Transactions			
1754	Garrison Disposal Company, Inc						
	03-303-000-0000-6254		140.28	AITKIN SHOP	297138	Utilities-Gas and Electric	N
1754	Garrison Disposal Company, Inc		140.28				
				1 Transactions			
1818	Glen's Sign Design						
	03-303-000-0000-6516		40.00	E-911 STREE SIGNS		Signs & Posts	Y
	03-303-000-0000-6590		270.00	REPAIR PARTS		Repair & Maintenance Supplies	Y
1818	Glen's Sign Design		310.00				
				2 Transactions			
11715	Granite Electronics						
	03-303-000-0000-6590		224.00	REPAIR PARTS	154010416-1	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
11715	Granite Electronics				224.00							
												1 Transactions
2340	Hyytinen Hardware Hank											
		03-303-000-0000-6590			63.98	REPAIR PARTS		1688779		Repair & Maintenance Supplies		N
		03-303-000-0000-6417			68.99	AITKIN SHOP SUPPLIES		1689069		Shop/Building Maintenance		N
		03-303-000-0000-6516			6.79	SIGN SUPPLIES		1690112		Signs & Posts		N
		03-303-000-0000-6417			12.98	PALISADE SHOP SUPPLIES		1691482		Shop/Building Maintenance		N
2340	Hyytinen Hardware Hank				152.74							4 Transactions
91187	Lake Country Power											
		03-303-000-0000-6254			53.37	FEB/MAR CSAH 14		141979801		Utilities-Gas and Electric		N
		03-303-000-0000-6254			52.88	FEB/MAR CSAH 6		141979901		Utilities-Gas and Electric		N
91187	Lake Country Power				106.25							2 Transactions
7899	Locators & Supplies, Inc											
		03-303-000-0000-6417			1,757.59	AITKIN SHOP SUPPLIES		0298333-IN		Shop/Building Maintenance		N
		03-303-000-0000-6417			1,810.57	AITKIN SHOP SUPPLIES		0298634-IN		Shop/Building Maintenance		N
7899	Locators & Supplies, Inc				3,568.16							2 Transactions
9046	Loffler Companies, Inc.											
		03-303-000-0000-6220			85.53	April phone bill		IN-80010460918		Telephone		N
						04/01/2022	04/30/2022					
9046	Loffler Companies, Inc.				85.53							1 Transactions
15300	MCGREGOR ACE HARDWARE											
		03-303-000-0000-6417			12.59	MCGREGOR SHOP		M10029		Shop/Building Maintenance		N
15300	MCGREGOR ACE HARDWARE				12.59							1 Transactions
13711	Mickelson/Ben											
		03-303-000-0000-6181			145.00	WORK BOOT REIMBURSEMENT				Safety Footwear Allowance		N
13711	Mickelson/Ben				145.00							1 Transactions
12927	Midwest Machinery Co.											
		03-303-000-0000-6590			62.99	REPAIR PARTS		9057577		Repair & Maintenance Supplies		N
12927	Midwest Machinery Co.				62.99							1 Transactions
9692	Minnesota Energy Resources Corporation											
		03-303-000-0000-6423			978.59	NAT GAS: AITKIN SHOP		MAR		Fuel for Buildings		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	1099
9692	Minnesota Energy Resources Corporation				978.59						
							1 Transactions				
10701	Northern Safety Technology Inc										
	03-303-000-0000-6590				402.32	REPAIR PARTS		53802		Repair & Maintenance Supplies	N
10701	Northern Safety Technology Inc				402.32		1 Transactions				
1652	Northland Fire Protection, LLC										
	03-303-000-0000-6417				1,220.98	SERVICE-AITKIN		48645		Shop/Building Maintenance	N
	03-303-000-0000-6417				366.30	SERVICE-MCGREGOR		48645		Shop/Building Maintenance	N
	03-303-000-0000-6417				366.29	SERVICE-HILL CITY		48645		Shop/Building Maintenance	N
	03-303-000-0000-6417				366.29	SERVICE-JACOBSON		48645		Shop/Building Maintenance	N
	03-303-000-0000-6417				366.29	SERVICE-MCGRATH		48645		Shop/Building Maintenance	N
	03-303-000-0000-6417				366.30	SERVICE-PALISADE		48645		Shop/Building Maintenance	N
1652	Northland Fire Protection, LLC				3,052.45		6 Transactions				
8436	Northland Parts										
	03-303-000-0000-6590				29.98	REPAIR PARTS		441252		Repair & Maintenance Supplies	N
8436	Northland Parts				29.98		1 Transactions				
8537	Powerplan OIB										
	03-303-000-0000-6590				160.96	REPAIR PARTS		2078144		Repair & Maintenance Supplies	N
	03-303-000-0000-6590				423.87	REPAIR LABOR		2078144		Repair & Maintenance Supplies	N
	03-303-000-0000-6590				361.17	REPAIR PARTS		2083909		Repair & Maintenance Supplies	N
	03-303-000-0000-6590				348.17	REPAIR LABOR		2083909		Repair & Maintenance Supplies	N
	03-303-000-0000-6590				451.69	REPAIR LABOR		2085733		Repair & Maintenance Supplies	N
	03-303-000-0000-6590				350.28	REPAIR PARTS		2085733		Repair & Maintenance Supplies	N
	03-303-000-0000-6590				296.90	REPAIR PARTS		2090125		Repair & Maintenance Supplies	N
	03-303-000-0000-6590				2,165.35	REPAIR LABOR		2097115		Repair & Maintenance Supplies	N
	03-303-000-0000-6590				1,624.45	REPAIR PARTS		2097115		Repair & Maintenance Supplies	N
8537	Powerplan OIB				6,182.84		9 Transactions				
3950	Public Utilities										
	03-303-000-0000-6254				52.46	HWY 47 & CR 12		1686-00		Utilities-Gas and Electric	N
	03-303-000-0000-6254				48.38	HWY 210 W & CR 28		59455-00		Utilities-Gas and Electric	N
	03-303-000-0000-6254				98.98	AITKIN SHOP WATER		63335-00		Utilities-Gas and Electric	N
	03-303-000-0000-6254				54.12	HWY 210/169 E & CR 12		63388-00		Utilities-Gas and Electric	N
3950	Public Utilities				253.94		4 Transactions				
4010	Rasley Oil Company										

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
		03-303-000-0000-6417			17.89	PROPANE		5971		Shop/Building Maintenance		N
4010	Rasley Oil Company				17.89		1 Transactions					
4070	Riley Auto Supply											
		03-303-000-0000-6417			6.92	AITKIN SHOP		630608		Shop/Building Maintenance		N
		03-303-000-0000-6417			48.98	AITKIN SHOP SUPPLIES		630610		Shop/Building Maintenance		N
		03-303-000-0000-6590			276.52	REPAIR PARTS		630619		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			7.78	REPAIR PARTS		630633		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			119.64	REPAIR PARTS		630661		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			2.99	REPAIR PARTS		630688		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			8.99	REPAIR PARTS		630703		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			67.49	REPAIR PARTS		630719		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			123.56	REPAIR PARTS		630780		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			31.99	REPAIR PARTS		630803		Repair & Maintenance Supplies		N
		03-303-000-0000-6417			46.76	AITKIN SHOP SUPPLIES		630821		Shop/Building Maintenance		N
		03-303-000-0000-6590			87.92	REPAIR PARTS		630844		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			5.69	REPAIR PARTS		630920		Repair & Maintenance Supplies		N
		03-303-000-0000-6417			12.99	AITKIN SHOP SUPPLIES		630944		Shop/Building Maintenance		N
		03-303-000-0000-6590			17.98	REPAIR PARTS		630978		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			49.62	REPAIR PARTS		631024		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			142.12	REPAIR PARTS		631049		Repair & Maintenance Supplies		N
4070	Riley Auto Supply				1,057.94		17 Transactions					
14946	SILVER STAR INDUSTRIES											
		03-303-000-0000-6590			566.95	REPAIR PARTS		BRD-69693		Repair & Maintenance Supplies		N
14946	SILVER STAR INDUSTRIES				566.95		1 Transactions					
9176	SPARKY'S TOOLS, LLC											
		03-303-000-0000-6417			259.98	CREEPER		D 99569		Shop/Building Maintenance		N
9176	SPARKY'S TOOLS, LLC				259.98		1 Transactions					
90805	Temco											
		03-303-000-0000-6590			740.00	REPAIR PARTS		26737		Repair & Maintenance Supplies		Y
		03-303-000-0000-6590			240.00	REPAIR LABOR		26737		Repair & Maintenance Supplies		Y
		03-303-000-0000-6590			21.00	REPAIR PARTS		26745		Repair & Maintenance Supplies		Y
		03-303-000-0000-6590			15.00	REPAIR LABOR		26768		Repair & Maintenance Supplies		Y
		03-303-000-0000-6590			12.00	REPAIR PARTS		26768		Repair & Maintenance Supplies		Y
90805	Temco				1,028.00		5 Transactions					

Aitkin County



3 Road & Bridge

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
4988	Viking Industrial Center							
	03-303-000-0000-6417			72.41	AITKIN SHOP SUPPLIES	3237734	Shop/Building Maintenance	N
4988	Viking Industrial Center			72.41	1 Transactions			
5293	Zep Sales & Service							
	03-303-000-0000-6417			249.43	AITKIN SHOP SUPPLIES	9007247532	Shop/Building Maintenance	N
5293	Zep Sales & Service			249.43	1 Transactions			
303	DEPT Total:			29,995.63	R&B Highway Maintenance	36 Vendors	105 Transactions	
307	DEPT				R&B Capital Infrastructure			
5246	Bnsf Railway Company							
	03-307-000-0000-6269			10,355.49	ENGINEERING SERVICES	90235135	Professional Services	N
5246	Bnsf Railway Company			10,355.49	1 Transactions			
9875	STROHMAYER/TIMOTHY & CHRISTINE							
	03-307-000-0000-6362			492.00	DMGS PTOF SE1/4 OF SE1/4 S6/T4	18/19/29/29A	Right Of Way	N
	03-307-000-0000-6362			1,418.00	ROW PTOF SE1/4 OF SE1/4 S6/T45	18/19/29/29A	Right Of Way	S
9875	STROHMAYER/TIMOTHY & CHRISTINE			1,910.00	2 Transactions			
5128	Widseth Smith & Nolting Inc							
	03-307-000-0000-6269			6,267.00	PROFESSIONAL SERVICES	216145	Professional Services	N
5128	Widseth Smith & Nolting Inc			6,267.00	1 Transactions			
307	DEPT Total:			18,532.49	R&B Capital Infrastructure	3 Vendors	4 Transactions	
3	Fund Total:			49,258.61	Road & Bridge		113 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			
86222	Aitkin Independent Age 05-400-440-0410-6360		22.38	FEMA NOTICE 03/23/2022 03/23/2022	1213347	Services, Labor, Contracts	Y
86222	Aitkin Independent Age		22.38	1 Transactions			
9608	AMAZON CAPITAL SERVICES 05-400-440-0410-6405		33.60	PH-PENCILS/POST ITS 03/29/2022 03/29/2022	1G63-RNFR-6G33	Office Supplies	N
	05-400-440-0410-6405		5.45	AGENCY-AA BATTERIES 04/03/2022 04/03/2022	1GHD-VWLH-W16F	Office Supplies	N
	05-400-440-0410-6405		2.31	AGENCY-SHEET PROTECTORS 03/27/2022 03/27/2022	1GLC-PVHL-MHY4	Office Supplies	N
	05-400-440-0410-6480		59.60	AGENCY-DROP BOX 03/25/2022 03/25/2022	1MJ3-MTG1-R74V	Small Furniture/Equipment	N
	05-400-440-0410-6405		48.04	AGENCY - NOTEPADS 04/01/2022 04/01/2022	1MX9-WPP4-1NPH	Office Supplies	N
	05-400-440-0410-6405		12.69	AGENCY - NOTEPADS 04/01/2022 04/01/2022	1MX9-WPP4-1NPH	Office Supplies	N
	05-400-410-0413-6430		15.25	WIC-LANCETS 03/28/2022 03/28/2022	1VC7-4P7Q-16Q3	WIC - Medical Supplies	N
	05-400-440-0410-6405		3.64	AGENCY-SCOTCH PACKAGING TAPE 03/27/2022 03/27/2022	1XC7-4NC3-QLLY	Office Supplies	N
	05-400-440-0410-6405		19.99	PH-BLUE POCKET FOLDERS 03/27/2022 03/27/2022	1XC7-4NC3-QLLY	Office Supplies	N
9608	AMAZON CAPITAL SERVICES		200.57	9 Transactions			
9272	ARCHITECTURAL RESOURCES INC 05-400-440-0410-6605		856.80	HHS REMODEL PLANNING 03/31/2022 03/31/2022	Y20006-4	Building & Structure Related Expenditure	N
9272	ARCHITECTURAL RESOURCES INC		856.80	1 Transactions			
10452	AT&T Mobility 05-400-400-0402-6220		38.23	VACCINE CLINIC PHONE 02/26/2022 03/25/2022	287298057356	Telephone	N
	05-400-410-0413-6220		38.23	WIC HOTSPOT 02/26/2022 03/25/2022	287298057356	Telephone	N
	05-400-410-0413-6220		44.60	WIC TRAVELER PHONE 02/26/2022 03/25/2022	287298057356	Telephone	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
		05-400-410-0413-6220			49.62	WIC/HV CELL PHONE	02/26/2022 03/25/2022	287298057356		Telephone		N
		05-400-430-0408-6220			49.62	PH HV/FP CELL PHONE	02/26/2022 03/25/2022	287298057356		Telephone		N
		05-400-440-0410-6220			6.95	DIR CELL PHONE	02/26/2022 03/25/2022	287298057356		Telephone		N
		05-400-440-0410-6220			6.95	ACCT CELL PHONE	02/26/2022 03/25/2022	287298057356		Telephone		N
		05-400-440-0410-6220			5.35	AGENCY HOTSPOT	02/26/2022 03/25/2022	287298057356		Telephone		N
		05-400-440-0410-6220			188.44	PH ADMIN CELL PHONE	02/26/2022 03/25/2022	287298057356		Telephone		N
10452	AT&T Mobility				427.99		9 Transactions					
10855	Culligan Water	05-400-440-0410-6342			19.46	COOLER RENTAL SERVICE	04/01/2022 04/30/2022	150-10016285-1		Office Equipment Rental/Contracts		N
10855	Culligan Water				19.46		1 Transactions					
11051	Department of Human Services	05-400-440-0410-6360			701.96	MERIT SYSTEM QE 03/31/2022	01/01/2022 03/31/2022	A300MR0122C		Services, Labor, Contracts		N
11051	Department of Human Services				701.96		1 Transactions					
9046	Loffler Companies, Inc.	05-400-440-0410-6220			7.98	April phone bill	04/01/2022 04/30/2022	IN-80010460918		Telephone		N
		05-400-440-0410-6220			1.99	April phone bill	04/01/2022 04/30/2022	IN-80010460918		Telephone		N
		05-400-440-0410-6220			57.02	April phone bill	04/01/2022 04/30/2022	IN-80010460918		Telephone		N
9046	Loffler Companies, Inc.				66.99		3 Transactions					
89765	Minnesota Elevator, Inc	05-400-440-0410-6300			28.21	ELEVATOR SERVICE-APR '22	04/01/2022 04/30/2022	957903		Maintenance/Service Contracts		N
89765	Minnesota Elevator, Inc				28.21		1 Transactions					
4010	Rasley Oil Company											

Aitkin County



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

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	
	05-400-440-0410-6335		51.40	PH GAS CHARGES	AITCOHHSS0322	Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company		51.40	03/01/2022 03/31/2022 1 Transactions			
86235	The Office Shop Inc		33.42	ACCTG-DESK CHAIR (KD)	1109739-0	Small Furniture/Equipment	N
	05-400-440-0410-6480			03/24/2022 03/24/2022			
	05-400-440-0410-6300		1,172.44	PH-COPIER CONTRACT IRC5550III	320910-0	Maintenance/Service Contracts	N
				03/29/2022 03/29/2022			
86235	The Office Shop Inc		1,205.86	2 Transactions			
400	DEPT Total:		3,581.62	Public Health Department	10 Vendors	29 Transactions	
420	DEPT			Income Maintenance			
86359	Aitkin Co Attorney		3,930.00	IV-D BILLING Q1 2022	Q12022	Contract Legal Services Iv-D	N
	05-420-640-4800-6263			01/01/2022 03/31/2022			
86359	Aitkin Co Attorney		3,930.00	1 Transactions			
88284	Aitkin Co Recorder		13.00	MA ESTATE DEATH CERTIFICATE	88506	Program Expenses Direct Charge Ffp	N
	05-420-650-4800-6800			03/25/2022 03/25/2022			
	05-420-650-4800-6800		13.00	MA ESTATE DEATH CERTIFICATE	88507	Program Expenses Direct Charge Ffp	N
				03/25/2022 03/25/2022			
	05-420-650-4800-6800		13.00	MA ESTATE DEATH CERTIFICATE	88715	Program Expenses Direct Charge Ffp	N
				04/05/2022 04/05/2022			
88284	Aitkin Co Recorder		39.00	3 Transactions			
86222	Aitkin Independent Age		52.76	FEMA NOTICE	1213347	Services, Labor, Contracts	Y
	05-420-600-4800-6360			03/23/2022 03/23/2022			
86222	Aitkin Independent Age		52.76	1 Transactions			
9608	AMAZON CAPITAL SERVICES		12.86	AGENCY-AA BATTERIES	1GHD-VWLH-W16F	Office Supplies	N
	05-420-600-4800-6405			04/03/2022 04/03/2022			
	05-420-600-4800-6405		5.44	AGENCY-SHEET PROTECTORS	1GLC-PVHL-MHY4	Office Supplies	N
				03/27/2022 03/27/2022			
	05-420-600-4800-6405		27.80	IM-STAPLERS (JT/JR)	1GLC-PVHL-MHY4	Office 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
	05-420-600-4800-6480		140.48	03/27/2022 03/27/2022 AGENCY-DROP BOX	1MJ3-MTG1-R74V	Small Furniture/Equipment	N
	05-420-600-4800-6405		29.91	03/25/2022 03/25/2022 AGENCY - NOTEPADS	1MX9-WPP4-1NPH	Office Supplies	N
	05-420-600-4800-6405		8.57	04/01/2022 04/01/2022 AGENCY-SCOTCH PACKAGING TAPE	1XC7-4NC3-QLLY	Office Supplies	N
9608	AMAZON CAPITAL SERVICES		225.06		6 Transactions		
9272	ARCHITECTURAL RESOURCES INC						
	05-420-600-4800-6605		2,019.60	HHS REMODEL PLANNING 03/31/2022 03/31/2022	Y20006-4	Building & Structure Related Expenditure	N
9272	ARCHITECTURAL RESOURCES INC		2,019.60		1 Transactions		
10452	AT&T Mobility						
	05-420-600-4800-6220		12.62	AGENCY HOTSPOT 02/26/2022 03/25/2022	287298057356	Telephone	N
	05-420-600-4800-6220		16.37	DIR CELL PHONE 02/26/2022 03/25/2022	287298057356	Telephone	N
	05-420-600-4800-6220		16.37	ACCT CELL PHONE 02/26/2022 03/25/2022	287298057356	Telephone	N
	05-420-600-4800-6220		228.02	IM CELL PHONES 02/26/2022 03/25/2022	287298057356	Telephone	N
	05-420-640-4800-6220		138.82	CS CELL PHONE 02/26/2022 03/25/2022	287298057356	Telephone	N
10452	AT&T Mobility		412.20		5 Transactions		
10855	Culligan Water						
	05-420-600-4800-6342		45.87	COOLER RENTAL SERVICE 04/01/2022 04/30/2022	150-10016285-1	Office Equipment Rental/Contracts	N
10855	Culligan Water		45.87		1 Transactions		
11051	Department of Human Services						
	05-420-620-4400-6026		46.81	MCRE/GAMC/NONRES ESTATE-02/22 02/01/2022 02/28/2022	A300MM0W011	State Share - GAMC Estate	N
	05-420-650-4400-6025		6.25	MA RECIPIENT INEL - STATE 02/01/2022 02/28/2022	A300MM0W011	State/Fed Share - MA Program	N
	05-420-650-4400-6025		2,694.60	MA LTC UN 65 02/01/2022 02/28/2022	A300MM0W011	State/Fed Share - MA Program	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
	05-420-650-4400-6025		12.50	MA RECIPIENT INEL - FED 02/01/2022 02/28/2022	A300MM0W011	State/Fed Share - MA Program	N
	05-420-650-4400-6025		162.45	G8 LTC LT65 CY20 02/01/2022 02/28/2022	A300MM0W011	State/Fed Share - MA Program	N
	05-420-650-4400-6026		2,532.97	MA ESTATE COLLECTIONS - FED 02/01/2022 02/28/2022	A300MM0W011	State/Fed Share - MA Estate	N
	05-420-650-4400-6026		1,266.48	MA ESTATE COLLECTIONS - STATE 02/01/2022 02/28/2022	A300MM0W011	State/Fed Share - MA Estate	N
	05-420-600-4800-6360		1,654.62	MERIT SYSTEM QE 03/31/2022 01/01/2022 03/31/2022	A300MR0122C	Services, Labor, Contracts	N
	05-420-610-4100-6011		203.44	MAXIS MFIP RECOV STATE 01/01/2022 01/31/2022	A300MX01227I	County Share-Afdc/Mfip	N
	05-420-610-4100-6011		184.69	MAXIS MFIP HOUSING-ST CASH 01/01/2022 01/31/2022	A300MX01227I	County Share-Afdc/Mfip	N
	05-420-610-4100-6011		7.50	MAXIS MFIP RECOV TANF 01/01/2022 01/31/2022	A300MX01227I	County Share-Afdc/Mfip	N
	05-420-620-4100-6011		271.00	MAXIS GRH RECOVERIES 01/01/2022 01/31/2022	A300MX01227I	County Share - Ga	N
	05-420-630-4100-6011		320.03	MAXIS MFIP FS RECOVERIES 01/01/2022 01/31/2022	A300MX01227I	County Share-Food Support	N
	05-420-630-4100-6011		78.10	MAXIS FS RECOVERIES 01/01/2022 01/31/2022	A300MX01227I	County Share-Food Support	N
11051	Department of Human Services		9,441.44	14 Transactions			
9046	Loffler Companies, Inc.						
	05-420-600-4800-6220		18.82	April phone bill 04/01/2022 04/30/2022	IN-80010460918	Telephone	N
	05-420-600-4800-6220		4.71	April phone bill 04/01/2022 04/30/2022	IN-80010460918	Telephone	N
	05-420-600-4800-6220		52.27	April phone bill 04/01/2022 04/30/2022	IN-80010460918	Telephone	N
	05-420-640-4800-6220		28.51	April phone bill 04/01/2022 04/30/2022	IN-80010460918	Telephone	N
9046	Loffler Companies, Inc.		104.31	4 Transactions			
89765	Minnesota Elevator, Inc						
	05-420-600-4800-6300		66.50	ELEVATOR SERVICE-APR '22 04/01/2022 04/30/2022	957903	Maintenance/Service Contracts	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
89765	Minnesota Elevator, Inc		66.50		1 Transactions		
86235	The Office Shop Inc 05-420-600-4800-6480		78.78	ACCTG-DESK CHAIR (KD) 03/24/2022 03/24/2022	1109739-0	Small Furniture/Equipment	N
	05-420-600-4800-6480		238.74	IM-DESK CHAIR (NL) 03/24/2022 03/24/2022	1109739-0	Small Furniture/Equipment	N
86235	The Office Shop Inc		317.52		2 Transactions		
420	DEPT Total:		16,654.26	Income Maintenance	11 Vendors	39 Transactions	
430	DEPT			Social Services			
86222	Aitkin Independent Age 05-430-700-4800-6360		84.74	FEMA NOTICE 03/23/2022 03/23/2022	1213347	Services, Labor, Contracts	Y
86222	Aitkin Independent Age		84.74		1 Transactions		
9608	AMAZON CAPITAL SERVICES 05-430-700-4800-6405		24.64	SS-WIRELESS EARBUDS (AB) 03/31/2022 03/31/2022	116D-67C9-4FX Y	Office Supplies	N
	05-430-700-4800-6405		20.65	AGENCY-AA BATTERIES 04/03/2022 04/03/2022	1GHD-VWLH-W16F	Office Supplies	N
	05-430-700-4800-6405		8.74	AGENCY-SHEET PROTECTORS 03/27/2022 03/27/2022	1GLC-PVHL-MHY4	Office Supplies	N
	05-430-700-4800-6480		225.63	AGENCY-DROP BOX 03/25/2022 03/25/2022	1MJ3-MTG1-R74V	Small Furniture/Equipment	N
	05-430-700-4800-6405		13.77	AGENCY-SCOTCH PACKAGING TAPE 03/27/2022 03/27/2022	1XC7-4NC3-QLLY	Office Supplies	N
	05-430-700-4800-6405		27.97	IM-WIRELESS KEYBD/MS (KO) 04/06/2022 04/06/2022	1XRN-NMTK-1LQX	Office Supplies	N
	05-430-700-4800-6405		421.99	PARCEL DROP BOX 03/06/2022 03/06/2022	1YKQ-6TD1-Y7KK	Office Supplies	N
	05-430-700-4800-6405		421.99	PARCEL DROP BOX 03/24/2022 03/24/2022	1YXG-MCHP-1GDW	Office Supplies	N
9608	AMAZON CAPITAL SERVICES		321.40		8 Transactions		
9272	ARCHITECTURAL RESOURCES INC 05-430-700-4800-6605		3,243.60	HHS REMODEL PLANNING 03/31/2022 03/31/2022	Y20006-4	Building & Structure Related Expenditure	N

Aitkin County



Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
9272	ARCHITECTURAL RESOURCES INC				3,243.60						
									1 Transactions		
10452	AT&T Mobility										
	05-430-700-4800-6220				26.30	DIR CELL PHONE	02/26/2022	287298057356		Telephone	N
							02/26/2022				
	05-430-700-4800-6220				41.23	HOTSPOT (RI)	02/26/2022	287298057356		Telephone	N
							02/26/2022				
	05-430-700-4800-6220				20.26	AGENCY HOTSPOT	02/26/2022	287298057356		Telephone	N
							02/26/2022				
	05-430-700-4800-6220				1,229.88	SS CELL PHONE	02/26/2022	287298057356		Telephone	N
							02/26/2022				
	05-430-700-4800-6220				26.30	ACCT CELL PHONE	02/26/2022	287298057356		Telephone	N
							02/26/2022				
	05-430-760-3040-6020				76.46	IPAD - APS GRANT	02/26/2022	287298057356		APS Assessment/Investigation	N
							02/26/2022				
							02/26/2022				
10452	AT&T Mobility				1,420.43						
									6 Transactions		
10855	Culligan Water										
	05-430-700-4800-6342				73.67	COOLER RENTAL SERVICE	04/01/2022	150-10016285-1		Office Equipment Rental/Contracts	N
							04/01/2022				
							04/01/2022				
10855	Culligan Water				73.67						
									1 Transactions		
11051	Department of Human Services										
	05-430-700-4800-6360				2,657.42	MERIT SYSTEM QE	01/01/2022	A300MR0122C		Services, Labor, Contracts	N
							01/01/2022				
							03/31/2022				
11051	Department of Human Services				2,657.42						
									1 Transactions		
9046	Loffler Companies, Inc.										
	05-430-700-4800-6220				30.22	April phone bill	04/01/2022	IN-80010460918		Telephone	N
							04/01/2022				
	05-430-700-4800-6220				7.56	April phone bill	04/01/2022	IN-80010460918		Telephone	N
							04/01/2022				
	05-430-700-4800-6220				118.80	April phone bill	04/01/2022	IN-80010460918		Telephone	N
							04/01/2022				
							04/01/2022				
9046	Loffler Companies, Inc.				156.58						
									3 Transactions		
89765	Minnesota Elevator, Inc										
	05-430-700-4800-6300				106.82	ELEVATOR SERVICE-APR '22	04/01/2022	957903		Maintenance/Service Contracts	N
							04/01/2022				
							04/01/2022				

Aitkin County



5 Health & Human Services

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89765	Minnesota Elevator, Inc			106.82		1 Transactions		
4010	Rasley Oil Company 05-430-700-4800-6335			196.09	SS GAS CHARGES 03/01/2022 03/31/2022	AITCOHHSS0322	Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company			196.09		1 Transactions		
86235	The Office Shop Inc 05-430-700-4800-6480			126.54	ACCTG-DESK CHAIR (KD) 03/24/2022 03/24/2022	1109739-0	Small Furniture/Equipment	N
	05-430-700-4800-6480			238.74	SS-DESK CHAIR (JS) 03/24/2022 03/24/2022	1109739-0	Small Furniture/Equipment	N
86235	The Office Shop Inc			365.28		2 Transactions		
430	DEPT Total:			8,626.03	Social Services	10 Vendors	25 Transactions	
5	Fund Total:			28,861.91	Health & Human Services		93 Transactions	

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4/12/22 1:54PM

Aitkin County



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

9	State							
	Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099	
	No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name		
0	DEPT			Undesignated				
	4580	Mn Dept Of Finance						
		09-000-000-0000-2030						
	4580	Mn Dept Of Finance						
			360.00	MARCH 2022 MARRIAGE FEES	MARCH 2022	State Fees, Assessments & Surcharges	N	
			360.00	1 Transactions				
0	DEPT Total:		360.00	Undesignated	1 Vendors	1 Transactions		
9	Fund Total:		360.00	State		1 Transactions		

Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
900	DEPT			Timber Permit Bonds			
11252	Benson/John 10-900-000-0000-2300		717.60	RETURN BOND	14206	Timber Permit Bonds	N
11252	Benson/John		717.60	1 Transactions			
9939	Brekke/Dell 10-900-000-0000-2300		3,023.20	RETURN BOND	14108	Timber Permit Bonds	N
9939	Brekke/Dell		3,023.20	1 Transactions			
1735	Gelhar/Paul 10-900-000-0000-2300		338.00	RETURN BOND	14032	Timber Permit Bonds	N
1735	Gelhar/Paul		338.00	1 Transactions			
13493	Kerr Logging/Steve 10-900-000-0000-2300		870.31	RETURN 1/2 BOND	13657	Timber Permit Bonds	S
	10-900-000-0000-2300		971.60	RETURN BOND	13993	Timber Permit Bonds	S
13493	Kerr Logging/Steve		1,841.91	2 Transactions			
5791	Sappi 10-900-000-0000-2300		710.00	RETURN BOND	13884	Timber Permit Bonds	N
5791	Sappi		710.00	1 Transactions			
4365	Swedberg/Duane E 10-900-000-0000-2300		643.24	BOND RETURN	14035	Timber Permit Bonds	N
4365	Swedberg/Duane E		643.24	1 Transactions			
15340	VANDERMEY/KYLE LEROY 10-900-000-0000-2300		264.60	RETURN BOND	14203	Timber Permit Bonds	N
15340	VANDERMEY/KYLE LEROY		264.60	1 Transactions			
900	DEPT Total:		7,538.55	Timber Permit Bonds	7 Vendors	8 Transactions	
921	DEPT			Co. Development			
9046	Loffler Companies, Inc. 10-921-000-0000-6220		4.75	April phone bill 04/01/2022	04/30/2022 IN-80010460918	Telephone	N
	10-921-000-0000-6220		4.75	April phone bill 04/01/2022	04/30/2022 IN-80010460918	Telephone	N

Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
9046	Loffler Companies, Inc.		9.50		2 Transactions		
9876	MNIT 10-921-000-0000-6360		50,000.00	LIDAR	694196	Miscellaneous-Services	N
9876	MNIT		50,000.00		1 Transactions		
921	DEPT Total:		50,009.50	Co. Development	2 Vendors	3 Transactions	
923	DEPT			Forfeited Tax Sales			
10452	AT&T Mobility 10-923-000-0000-6220		831.96	CELL PHONE AND TABLETS 02/26/2022 03/25/2022	287302631438X0	Telephone	N
10452	AT&T Mobility		831.96		1 Transactions		
12003	Carlson/Matt 10-923-000-0000-6820		1,035.99	OVERAPPRAISED	14336	Refunds & Reimbursements	N
12003	Carlson/Matt		1,035.99		1 Transactions		
10083	Cedarbrook Lumber Comp 10-923-000-0000-6590		311.80	LUMBER FOR VISPO AND DUCK HOUS	0344	Repair & Maintenance Supplies	N
10083	Cedarbrook Lumber Comp		311.80		1 Transactions		
10855	Culligan Water 10-923-000-0000-6342		49.00	WATER OFFICE	150-10046456-2	Office/Equipment-Rental	N
10855	Culligan Water		49.00		1 Transactions		
1754	Garrison Disposal Company, Inc 10-923-000-0000-6254		110.30	DUMPSTER AT SHOP 04/01/2022 04/30/2022	297094	Utilities-Gas and Electric	N
1754	Garrison Disposal Company, Inc		110.30		1 Transactions		
1735	Gelhar/Paul 10-923-000-0000-6820		423.84	OVERAPPRAISED	14032	Refunds & Reimbursements	N
1735	Gelhar/Paul		423.84		1 Transactions		
7525	Hometown Bldg Supply 10-923-000-0000-6450		250.34	DUCK HOUSE SUPPLIES	A1203	Field Supplies	N
7525	Hometown Bldg Supply		250.34		1 Transactions		

Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13493	Kerr Logging/Steve 10-923-000-0000-6820		2,285.20	REFUND ASPEN BAL	13657	Refunds & Reimbursements	S
13493	Kerr Logging/Steve		2,285.20	1 Transactions			
9046	Loffler Companies, Inc. 10-923-000-0000-6220		66.53	April phone bill 04/01/2022	IN-80010460918 04/30/2022	Telephone	N
9046	Loffler Companies, Inc.		66.53	1 Transactions			
3100	McGregor Oil 10-923-000-0000-6335		120.48	NL GAS	AITKINLA	Gas/Vehicle Fuel Charges	N
3100	McGregor Oil		120.48	1 Transactions			
9692	Minnesota Energy Resources Corporation 10-923-000-0000-6254		407.74	GAS 02/28/2022	4086845896 03/29/2022	Utilities-Gas and Electric	N
9692	Minnesota Energy Resources Corporation		407.74	1 Transactions			
4010	Rasley Oil Company 10-923-000-0000-6335		380.81	NL & #1 OFF ROAD 03/01/2022	AITCOL&PS 03/31/2022	Gas/Vehicle Fuel Charges	N
4010	Rasley Oil Company		380.81	1 Transactions			
5791	Sappi 10-923-000-0000-6820		710.00	REFUND OVERPAYMENT	13884	Refunds & Reimbursements	N
5791	Sappi		710.00	1 Transactions			
86235	The Office Shop Inc 10-923-000-0000-6405		29.20	POST-IT, MEC PENCILS, ERASERS 03/17/2022	CUST #108 03/18/2022	Office Supplies	N
86235	The Office Shop Inc		29.20	1 Transactions			
15229	Thompson/Dennis J 10-923-000-0000-6330		47.05	MILEAGE FOR LEADERSHIP TRAININ 03/30/2022	040222 04/02/2022	Transportation/Travel/Parking	N
	10-923-000-0000-6335		30.00	GAS FOR DAN'S PU	9023438	Gas/Vehicle Fuel Charges	N
15229	Thompson/Dennis J		77.05	2 Transactions			
10930	Tidholm Productions						

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4/12/22 1:54PM

Aitkin County



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

10 Trust

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
	10-923-000-0000-6230		92.56	SCALE CARDS	8916.1 2500	Printing, Publishing & Adv Y
				03/24/2022 03/24/2022		
10930	Tidholm Productions		92.56	1 Transactions		
15340	VANDERMEY/KYLE LEROY					
	10-923-000-0000-6820		43.94	OVERAPPRAISED	14203	Refunds & Reimbursements N
15340	VANDERMEY/KYLE LEROY		43.94	1 Transactions		
923	DEPT Total:		7,226.74	Forfeited Tax Sales	17 Vendors	18 Transactions
10	Fund Total:		64,774.79	Trust		29 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
936	DEPT			Gravel Pit			
86467	Auto Value Aitkin 11-936-000-0000-6450		11.96	1996 BEARCAT 03/01/2022	40196104	Field Supplies	N
86467	Auto Value Aitkin		11.96	03/01/2022	1 Transactions		
936	DEPT Total:		11.96	Gravel Pit	1 Vendors	1 Transactions	
11	Fund Total:		11.96	Forest Development		1 Transactions	

Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
521	DEPT			LLCC Administration			
14482	BRAINERD FAMILY YMCA 19-521-000-0000-6268		375.00	FIRST AID, CPR TRAINING - STAF	128923	Staff Training, Development	N
14482	BRAINERD FAMILY YMCA		375.00	1 Transactions			
2763	Countryside Sanitation, LLC 19-521-000-0000-6255		105.30	GARBAGE 04/01/2022 04/30/2022	1891	Garbage	Y
2763	Countryside Sanitation, LLC		105.30	1 Transactions			
9829	Julie Martin Design LLC 19-521-000-0000-6230		833.00	BRAND DEVELOPMENT	4780	Printing, Publishing & Adv	Y
9829	Julie Martin Design LLC		833.00	1 Transactions			
14812	SCI Broadband/Savage Communications 19-521-000-0000-6220		780.77	PHONE AND BROADBAND 04/01/2022 04/30/2022	024-033167	Telephone	N
14812	SCI Broadband/Savage Communications		780.77	1 Transactions			
86235	The Office Shop Inc 19-521-000-0000-6360		96.33	COPIER CONTRACT 12/06/2021 03/07/2022	320913-0	Services, Labor, Contracts	N
	19-521-000-0000-6405		10.86	FILE FOLDER	320995-0	Office Supplies	N
86235	The Office Shop Inc		107.19	2 Transactions			
9617	Timber Lakes Septic Service, Inc. 19-521-000-0000-6360		540.00	SEPTIC PUMPING. YUMMY!	28072	Services, Labor, Contracts	N
9617	Timber Lakes Septic Service, Inc.		540.00	1 Transactions			
521	DEPT Total:		2,741.26	LLCC Administration	6 Vendors	7 Transactions	
522	DEPT			LLCC Education			
13725	Beartooth True Value 19-522-000-0000-6431		58.49	MAPLE TAPPING SUPPLIES	A109995	Educational Supplies	N
	19-522-000-0000-6431		32.48	MATERIALS FOR MAPLE TAPPING CL	B185346	Educational Supplies	N
	19-522-000-0000-6431		52.00	MAPLE CLASS SUPPLIES	B186293	Educational Supplies	N
13725	Beartooth True Value		142.97	3 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
522	DEPT Total:				142.97	LLCC Education			1 Vendors		3 Transactions	
523	DEPT					LLCC Food						
3810	Paulbeck's County Market											
	19-523-000-0000-6418				91.32	GROCERIES		452022		Groceries-Students		N
	19-523-000-0000-6418				119.16	GROCERIES FOR STAR PARTY		492022		Groceries-Students		N
3810	Paulbeck's County Market				210.48				2 Transactions			
4761	Sysco Minnesota Inc											
	19-523-000-0000-6418				1,086.29	SCHOOLS. TURKEY GOOD PRICE		253125343		Groceries-Students		N
	19-523-000-0000-6418				713.01	ST. JOES GR		253130388		Groceries-Students		N
4761	Sysco Minnesota Inc				1,799.30				2 Transactions			
4968	Upper Lakes Foods, Inc											
	19-523-000-0000-6418				521.59	GROCERIES - ST. RAPHAELS		975581-00		Groceries-Students		N
	19-523-000-0000-6418				1,476.71	GROCERIES		978924-00		Groceries-Students		N
	19-523-000-0000-6418				548.55	GROCERIES		982339-00		Groceries-Students		N
4968	Upper Lakes Foods, Inc				2,546.85				3 Transactions			
523	DEPT Total:				4,556.63	LLCC Food			3 Vendors		7 Transactions	
524	DEPT					LLCC Maintenance						
13725	Beartooth True Value											
	19-524-000-0000-6422				103.06	ROCK SALT AND GRIT		B184006		Janitorial Supplies		N
	19-524-000-0000-6590				92.07	ROCK SALT AND CONCRETE		B185134		Repair & Maintenance Supplies		N
13725	Beartooth True Value				195.13				2 Transactions			
15300	MCGREGOR ACE HARDWARE											
	19-524-000-0000-6422				26.98	DRAIN CLEANER		C22432		Janitorial Supplies		N
15300	MCGREGOR ACE HARDWARE				26.98				1 Transactions			
3760	Palisade Cooperative Oil Assoc											
	19-524-000-0000-6570				58.56	FOUR-WHEELER AND SKIDSTEER		473189		Motor Fuel & Lubricants		N
3760	Palisade Cooperative Oil Assoc				58.56				1 Transactions			
4070	Riley Auto Supply											
	19-524-000-0000-6302				56.61	PART FOR BOBCAST		630586		Vehicle Maintenance		N

WLC1
 4/12/22 1:54PM
 19 Long Lake Conservation Cen

Aitkin County



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

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
4070	Riley Auto Supply		56.61	1 Transactions		
524	DEPT Total:		337.28	LLCC Maintenance	4 Vendors	5 Transactions
19	Fund Total:		7,778.14	Long Lake Conservation Center		22 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
520	DEPT			Parks			
188	Aitkin Sno-Drifters Snowmobile 21-520-000-0000-6802	Q	8,224.52	BM2	011822	Trail Grants-State	N
188	Aitkin Sno-Drifters Snowmobile		8,224.52	1	Transactions		
1805	Giese Sno-Cruisers Trail Assn. 21-520-000-0000-6802	Q	4,335.15	BM2	020622	Trail Grants-State	N
	21-520-000-0000-6802	Q	7,803.27	BM1	122221	Trail Grants-State	N
1805	Giese Sno-Cruisers Trail Assn.		12,138.42	2	Transactions		
2060	Haypoint Jackpine Savages 21-520-000-0000-6802	Q	13,740.97	BM2	011822	Trail Grants-State	N
2060	Haypoint Jackpine Savages		13,740.97	1	Transactions		
3176	Mille Lacs Trails, Inc. 21-520-000-0000-6802		12,236.49	BM2	012422	Trail Grants-State	N
3176	Mille Lacs Trails, Inc.		12,236.49	1	Transactions		
3780	Palisade Supersledders Inc. 21-520-000-0000-6802	Q	8,425.12	BM2	021522	Trail Grants-State	N
3780	Palisade Supersledders Inc.		8,425.12	1	Transactions		
3950	Public Utilities 21-520-000-0000-6254		35.41	UTILITIES-MISS ACCESS	1670-00	Utilities-Gas and Electric	N
	21-520-000-0000-6254		39.22	UTILITIES-MISS SHOWER	1671-00	Utilities-Gas and Electric	N
	21-520-000-0000-6254		239.72	UTILITIES	348-00	Utilities-Gas and Electric	N
3950	Public Utilities		314.35	3	Transactions		
4800	Tamarack Sno-Flyers 21-520-000-0000-6802	Q	17,273.73	BM2	021222	Trail Grants-State	N
4800	Tamarack Sno-Flyers		17,273.73	1	Transactions		
5128	Widseth Smith & Nolting Inc 21-520-000-0000-6808		7,200.00	NWOODS REG TRAIL PHASE 1 03/11/2022 03/11/2022	216251	State Grant-Other	N
5128	Widseth Smith & Nolting Inc		7,200.00	1	Transactions		
520	DEPT Total:		79,553.60	Parks	8 Vendors	11 Transactions	

WLC1
4/12/22 1:54PM

Aitkin County



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

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>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>	
21	Fund Total:		79,553.60	Parks		11 Transactions
	Final Total:		455,912.10	272 Vendors	480 Transactions	

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	117,514.21	General Fund
	2	107,798.88	Reserves Fund
	3	49,258.61	Road & Bridge
	5	28,861.91	Health & Human Services
	9	360.00	State
	10	64,774.79	Trust
	11	11.96	Forest Development
	19	7,778.14	Long Lake Conservation Center
	21	79,553.60	Parks
All Funds		455,912.10	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

NSF Check Delinquent Taxes

KMR1
4/8/22 3:03PM

Aitkin County



13 Taxes & Penalties

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

Page 2

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 13-943-000-0000-2004		1,062.19	NSF Check- Dlq Taxes	13-0-016304	Del - Property Taxes	N
	8410 Bremer Bank		1,062.19	1 Transactions			
13 Fund Total:			1,062.19	Taxes & Penalties	1 Vendors	1 Transactions	
Final Total:			1,062.19	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
13	1,062.19	Taxes & Penalties
All Funds	1,062.19	Total

Approved by,

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

MTG Reg and Deed Tax March 2022

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
4/8/22 3:06PM

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
	780 Bremer Bank						
3	01-040-000-0000-5081		0.01	Mtg Reg - March 2022		Mortgage Registry-3%	N
4	01-042-000-0000-5079		0.02	Deed Tax - March 2022		3% State Deed Tax	N
	780 Bremer Bank		0.03	2 Transactions			
1 Fund Total:			0.03	General Fund	1 Vendors	2 Transactions	

KMR1
4/8/22 3:06PM

Aitkin County



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

9 State

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	780 Bremer Bank 09-000-000-0000-2025		41,252.33	Deed Tax - March 2022		State's Share Of Deed Tax (97%)	N
1	780 Bremer Bank 09-000-000-0000-2026		33,216.36	Mtg Reg - March 2022		State Share Of Mortgage Registry (97%)	N
	780 Bremer Bank		74,468.69		2 Transactions		
9 Fund Total:			74,468.69	State	1 Vendors	2 Transactions	
Final Total:			74,468.72	2 Vendors	4 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	0.03	General Fund
	9	74,468.69	State
All Funds		74,468.72	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 Refund

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	
521	DEPT		LLCC Administration			
	8410 Bremer Bank					
1	19-521-000-0000-5884		76.45- Commissary Sales		Commissary Sales Non Taxable	N
2	19-521-000-0000-5885		76.46- Commissary Sales		Commissary Sales Taxable	N
	8410 Bremer Bank		152.91-	2 Transactions		
521	DEPT Total:		152.91- LLCC Administration	1 Vendors	2 Transactions	
522	DEPT		LLCC Education			
	8410 Bremer Bank					
3	19-522-000-0000-5558		240.00 Home School Refund		School Program Pkg Fees	N
	8410 Bremer Bank		240.00	1 Transactions		
522	DEPT Total:		240.00 LLCC Education	1 Vendors	1 Transactions	
19	Fund Total:		87.09 Long Lake Conservation Center		3 Transactions	
	Final Total:		87.09	2 Vendors	3 Transactions	

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	19	87.09	Long Lake Conservation Center
	All Funds	87.09	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		625.00	Dep Care FSA	40189308	Flex Plan Withdrawals	N
2	01-044-904-0000-6360		957.57	Med FSA Claims	40189308	Flex Plan Withdrawals	N
	8410 Bremer Bank		1,582.57	2 Transactions			
44	DEPT Total:		1,582.57	Central Services	1 Vendors	2 Transactions	
1	Fund Total:		1,582.57	General Fund		2 Transactions	
	Final Total:		1,582.57	1 Vendors	2 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	1,582.57	General Fund
	All Funds	1,582.57	Total

Approved by,

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WLC1
4/18/22

10:27AM



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

WLC1
4/18/22 10:27AM

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		130.00	Camping Refund / Horning	5149	Co. Parks Campground Fees	N
	8410 Bremer Bank		130.00	1 Transactions			
520	DEPT Total:		130.00	Parks	1 Vendors	1 Transactions	
21	Fund Total:		130.00	Parks		1 Transactions	
	Final Total:		130.00	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	21	130.00	Parks
	All Funds	130.00	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

NSF- Auto Deduct

Aitkin County



13 Taxes & Penalties

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
943	DEPT			Taxes And Penalties			
	8410 Bremer Bank						
1	13-943-000-0000-2001		1,027.00	NSF Check / Pierson, R	36-1-075900	Cur - Property Taxes	N
	8410 Bremer Bank		1,027.00	1 Transactions			
943	DEPT Total:		1,027.00	Taxes And Penalties	1 Vendors	1 Transactions	
13	Fund Total:		1,027.00	Taxes & Penalties		1 Transactions	
	Final Total:		1,027.00	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	13	1,027.00	Taxes & Penalties
	All Funds	1,027.00	Total

Approved by,

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WLC1
4/19/22

11:47AM



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 Refund-04.18.22

WLC1
 4/19/22 11:47AM
 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	19-522-000-0000-5558		678.80	Homeschool Refund		School Program Pkg Fees	N
	8410 Bremer Bank		678.80		1 Transactions		
522	DEPT Total:		678.80	LLCC Education	1 Vendors	1 Transactions	
19	Fund Total:		678.80	Long Lake Conservation Center		1 Transactions	
	Final Total:		678.80	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	19	678.80	Long Lake Conservation Center
	All Funds	678.80	Total
			Approved by,
		
		



Board of County Commissioners Agenda Request

2L
Agenda Item #

Requested Meeting Date: April 12, 2022

Title of Item: Approve Affidavit for Duplicate of Lost Warrant

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

Submitted by: Wendie Bright	Department: Auditors Office
---------------------------------------	---------------------------------------

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

Summary of Issue:
Approve Affidavit for Duplicate of Lost Municipal Order or Warrant:
Michael D Sullivan Jr, Warrant #87478, dated March 4, 2022 in the amount of \$1000.00.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve Affidavit for Duplicate of Lost Municipal Order or Warrant: Michael D Sullivan Sr, Warrant #87478, dated March 4, 2022, in the amount of \$1000.00.

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

Affidavit for Duplicate of Lost Municipal Order or Warrant

STATE OF MINNESOTA,

County of Aitkin)
) ss. Michael D Sullivan Sr
)

being duly sworn on oath says, that (s)he is the owner of a certain commissioner warrant,
dated the 4th day of March, 2022, numbered 87478,
issued by Aitkin County to Michael D. Sullivan Sr.

in the sum of \$1,000, has been lost in the manner
(lost or destroyed)
following, to wit:

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

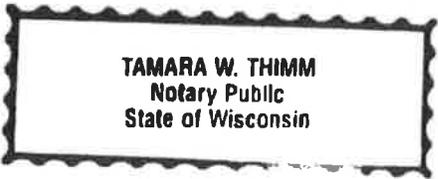
x [Signature]

Subscribed and sworn to before me this 1 day of April, 2022

Tamara W. Thimm Tamara W. Thimm

Notary Public Sawyer County, Wisconsin

My Commission Expires Nov. 16, 2024





Board of County Commissioners Agenda Request

2M
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: Deputy Recorder/Land Technician Consultant Recommendation

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

Submitted by: Bobbie Danielson	Department: Human Resources
--	---------------------------------------

Presenter (Name and Title):	Estimated Time Needed:
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Summary of Issue:

Deputy Recorder and Land Records Technician was previously two separate positions.

By combining this position would be responsible for all duties previously performed by the separate Deputy Recorder and Land Records Technician positions, including preserving and maintaining documents and records; performing bookkeeping; processing land record transactions; performing parcel mapping; maintaining tax parcels; and maintaining record databases.

Examination of essential duties and classification of position was used using the Decision Band Method.

Evaluation of this position is B24

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Approve motion to accept consultant's recommendation of Grade 6 for the Deputy Recorder/Land Records Technician effective April 26, 2022.

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.



Insurance | Risk Management | Consulting

Deputy Recorder/Land Records Technician

This was previously two separate positions. Deputy Recorder was rated B22; Land Records Technician was rated B23.

This position is responsible for all duties previously performed by the separate Deputy Recorder and Land Records Technician positions, including preserving and maintaining documents and records; performing bookkeeping; processing land record transactions; performing parcel mapping; maintaining tax parcels; and maintaining land record databases.

We have examined the essential duties and have classified the position using the Decision Band Method®. The job evaluation shows the following:

Highest Banded Task: B2
Number of Highest Banded Tasks: 5/7 major responsibility areas
Percent of Time on High Banded Tasks: N/A
Degree of Difficulty/Diversity: High

The position performs tasks that require "operational" decision making such as: maintaining records and databases; processing transactions, records and related information; and responding to inquiries from the public. Overall, decisions made at this level pertain to how to carry out the operations of the process specified by Band C decisions.

The position receives a sub-grade of four (4), because of the high complexity and diversity of B2 tasks in relation to similarly banded and graded positions. Thus, the correct evaluation of this position is B24.





Board of County Commissioners Agenda Request

2N
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: Approve Affidavit for Duplicate of Lost Warrant

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

Submitted by: Wendie Bright	Department: Auditors Office
---------------------------------------	---------------------------------------

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

Summary of Issue:
Approve Affidavit for Duplicate of Lost Municipal Order or Warrant: Correctional Dentistry LLC, Warrant #85863, dated August 6, 2021 in the amount of \$1254.00.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:
Approve Affidavit for Duplicate of Lost Municipal Order or Warrant: Correctional Dentistry LLC, Warrant #85863, dated August 6, 2021, in the amount of \$1254.00.

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



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

To Whom it May Concern:

Please complete the enclosed Affidavit for Duplicate of Lost Municipal Order or Warrant, noting whether your check was lost or destroyed. **You must have your signature notarized**, so please do not sign it unless you are in front of a notary. Be sure your notary completes their section and stamps the affidavit with their notary seal.

Return the original copy of the Affidavit to the Aitkin County Auditor's Office:

Wendie Bright
Aitkin County Auditor's Office
307 2nd St NW
Aitkin MN 56431

After we receive the original, we will request board approval for a duplicate check. Once the duplicate check is board approved, we will reissue the check. Please make sure we have the correct address of where you would like the check to be mailed.

Feel free to contact me with any questions.

Wendie Bright, Accountant
wendie.bright@co.aitkin.mn.us
218-927-7356

Affidavit for Duplicate of Lost Municipal Order or Warrant

STATE OF MINNESOTA,

County of Aitkin

)
) ss.
)

being duly sworn on oath says, that (s)he is the owner of a certain commissioner warrant,
dated the **6th** day of **August**, **2021** numbered **85863**,
issued by Aitkin County to **Correctional Dentistry LLC**,
in the sum of **1,254.00**, has been **lost** in the manner
(lost or destroyed)
following, to wit:

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

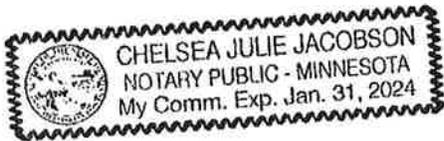
X Julie Benast

Subscribed and sworn to before me this 1th day of April, 2022

Chelsea Julie Jacobson

Notary Public Benton County, Minnesota

My Commission Expires 01/31/2024



STATE OF MINNESOTA,

County of Aitkin

_____ of _____

**AFFIDAVIT FOR DUPLICATE
OF LOST OR DESTROYED
ORDER OR WARRANT:**

Made and filed by _____

this _____ day of _____ 2022



Board of County Commissioners Agenda Request

20
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: Application to Make Retail Sales of Cigarette & other Tobacco Products

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Sally M. Huhta		Department: Auditor's Office
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Application for License to Sell Tobacco Products - Barnacles		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Motion to approve the following Application for License to Sell Tobacco Products for the period ending March 31, 2023: • # 03B Barnacles Resort of MN Inc., d/b/a Barnacles – Wealthwood Township		
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

2P
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: HRA Board Appointments

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Brittany Searle		Department: Administration
Presenter (Name and Title):		Estimated Time Needed:
Summary of Issue: HRA changed bylaws that appointments are not specified by district anymore. Board Members must be a resident of Aitkin County. Member positions have increased from six to seven.		
Alternatives, Options, Effects on Others/Comments: Approve appointment of Jack Gilbertson and Laurie Westerlund to Aitkin County HRA Board.		
Recommended Action/Motion:		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:

Aitkin County HRA Board

AITKIN COUNTY COMMISSIONER DISTRICT _____

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

Graduate of Mora High School - 1968

Graduate of Augsburg College - 1972

Miscellaneous graduate courses from various colleges/universities

Aitkin public schools employee 1974-2007. Served various roles - Teacher, Curriculum Coordinator, Activities Director

Member of Glory Baptist Church 1974-present Served on various boards and committees.

Rides for Health volunteer, Ripple Lake Association Board member -
Miller Lake Electric Trust Board

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

Jack Gilbertson
Signature of Applicant

4/6/2022
Date

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

Is this application submitted by appointing authority? Yes _____ No _____

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

**Please return application to the Aitkin County Administrator's office, located at
307 2nd Street NW - Room 310, Aitkin, MN 56431**

NAME OF APPLICANT: Jack Gilbertson

STREET ADDRESS OF APPLICANT:
31566 395th place
Aitkin, MN 56431

PHONE NUMBERS:
DAYS 218-838-0409
EVENINGS Same

For Office Use Only

Date Appointed: _____ Date of Term Expiration: _____ Term #: _____

January 19, 2022

To whom it may Concern:

I was recently informed that there is an opening on the HRA Board. I would like to express my interest in being a member of this board.

My name is Jack Gilbertson and I have lived in the Aitkin area since 1974. My career was primarily in the Aitkin public schools as a high school teacher. I also served as a Curriculum Coordinator for a Consortium of area schools for a few years followed by serving as Activities Director in Aitkin for several years. I am now retired.

My interest in the HRA Board comes as a result of having a son with Down Syndrome who has lived in HRA housing for over 20 years. This has allowed him to maintain a level of independence that would otherwise be impossible.

Please consider me as you make a decision on filling this board position.

Sincerely
Jack Gilbertson
31506 395th place
Aitkin, MN 56431

218-838-0409

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

NAME OF AGENCY OR COMMITTEE YOU WISH TO SERVE ON:

AITKIN COUNTY COMMISSIONER DISTRICT 2

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

I Laurie Westerland would like to continue on the HRA board as a citizen of Aitkin County. I previously have sat on the HRA board since 2009 and hope to keep serving as long as needed.

Thank you,

Laurie Westerland

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

Laurie Westerland
Signature of Applicant

4-12-2022
Date

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

Is this application submitted by appointing authority? Yes _____ No _____

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

**Please return application to the Aitkin County Administrator's office, located at
307 2nd Street NW – Room 310, Aitkin, MN 56431**

NAME OF APPLICANT: Laurie Westerland

STREET ADDRESS OF APPLICANT:
30517 270th Lane
Aitkin MN
56431

PHONE NUMBERS:
DAYS 218-838-7605
EVENINGS " "

For Office Use Only

Date Appointed: _____

Date of Term Expiration: _____

Term #: _____



Board of County Commissioners Agenda Request

2Q
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: On, Off and Sunday Sale Liquor License for 2022 / Barnacles

<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: Sally M. Huhta		Department: Auditor's Office
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: New Application of County "On, Off and Sunday Sale" - Liquor License for 2022 Barnacles Resort of MN, Inc., d/b/a BARNACLES (Selling business / change of ownership only - NOT business name)		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: See attached proposed Resolution to approve Liquor License (Subject to completion of all documents and required signatures)		
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.

By Commissioner: xx

20220426-xxx

On, Off and Sunday Sale Liquor License 2022-Barnacles

BE IT RESOLVED, The Aitkin County Board of Commissioners agrees to approve the following liquor license for a period from May 1, 2022 thru December 31, 2022:

“ON”, “OFF” and “SUNDAY” Sale:

Barnacles Resort of MN, Inc., d/b/a **Barnacles** – Wealthwood Township

This establishment has an address of 36569 State Highway 18, Aitkin, MN 56431

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 26th day of April 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of April 2022

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

2R
Agenda Item #

Requested Meeting Date: 04/26/2022

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: Idun Township has made a \$300.00 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.



Board of County Commissioners Agenda Request

2S
Agenda Item #

Requested Meeting Date: 04/26/2022

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: Williams Township has made a \$200.00 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.



Board of County Commissioners Agenda Request

2T
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: LG214 Premises Permit - Minnewawa Sportsmens Club

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <small>*provide copy of hearing notice that was published</small>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Sally M. Huhta		Department: Auditor's
Presenter (Name and Title): N/A		Estimated Time Needed: N/A
Summary of Issue: Gambling Premises Permit - Minnewawa Sportsmens Club (Minnesota National Golf Club & Resort)		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: See attached Proposed Resolution		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Please Explain:		

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

By Commissioner: xx

20220426-xxx

LG214-Minnewawa Sportsmen's Club

BE IT RESOLVED, the Aitkin County Board of Commissioners agrees to approve the following Premises Permit Application - Form LG214, of the Minnewawa Sportsmen's Club, at Minnesota National Golf Club & Resort – Workman Township. This establishment has an address of 23247 480th Street, McGregor, MN 55760.

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 26th day of April 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of April 2022

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

3A
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: Fiscal Recovery Fund- request of funding- ED Communications Project

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

Submitted by: Mark Jeffers	Department: Administration
--------------------------------------	--------------------------------------

Presenter (Name and Title): Mark Jeffers, Economic Development Coordinator	Estimated Time Needed: 10 minutes
--	---

Summary of Issue:

Economic Development staff, with collaboration and approval by the Economic Development Committee is establishing the creation and execution of a communication project highlighting Aitkin County Tourism and enhancing quality of life attraction.

The purpose of the Economic Development Communications Project is to develop a County marketing strategy to attract workforce, businesses and highlight the quality of life resources of the County.

The scope of this project is to produce an Economic Development Tourism and Recreation Marketing Plan that will establish and execute the County and partner organizations' vision and promote the County's resources of recreation, tourism and quality of life.

Staff requests motion and approval to fund \$45,000 from Fiscal Recovery Funds for the purpose of the Aitkin County Child Care Facilities Grant Program.

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Request motion and approval to fund \$45,000 from Fiscal Recovery Funds for the purpose of the Economic Development Communications Project.

Financial Impact:

Is there a cost associated with this request? Yes No

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

Is this budgeted? Yes No Please Explain:

Aitkin County Fiscal Recovery Funds

Strategic Investment Project

Project Identification: Tourism Recovery- Communication

Funding amount: \$45,000

Project Expenditure Category: 2.11, Negative Economic Impacts, Aid to Tourism, Travel or Hospitality.

Project overview

- *A description of the project that includes an overview of the main activities of the project, the approximate timeline, primary delivery mechanisms and partners, if applicable, intended outcomes and briefly describe the goals of the project:*

Creation and execution of Tourism Communication highlighting Aitkin County Tourism and enhancing quality of life attraction.

The purpose of the Economic Development Tourism and Recreation Marketing Plan is to develop a County marketing strategy to attract workforce, businesses and highlight the quality of life resources of the County.

The scope of this project is to produce an Economic Development Tourism and Recreation Marketing Plan that will establish and execute the County and partner organizations' vision and promote the County's resources of recreation, tourism and quality of life.

- *Identify the dollar amount of the total project spending that is allocated towards evidence-based interventions for each project in the Public Health (EC 1), Negative Economic Impacts (EC 2), Services to Disproportionately Impacted Communities (EC 3), Infrastructure (EC 5) Revenue Replacement (EC 6) and Administrative (EC 7) Expenditure Categories. Attach all quotes, invoices, etc.*

2.11, Negative Economic Impacts, Aid to Tourism, Travel or Hospitality.

Table of Expenses by Expenditure Category

	Category	Funding Requested for Project	Funding Approved for Project
1	Expenditure Category: Public Health		
1.1	COVID-19 Vaccination		
1.2	COVID-19 Testing		
1.3	COVID-19 Contact Tracing		
1.4	Prevention in Congregate Settings (Nursing Homes, Prisons/Jails, Dense Work Sites, Schools, etc.)		
1.5	Personal Protective Equipment		
1.6	Medical Expenses (including Alternative Care Facilities)		
1.7	Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency		
1.8	Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)		
1.9	Payroll Costs for Public Health, Safety, and Other Public Sector Staff Responding to COVID-19		
1.10	Mental Health Services		
1.11	Substance Use Services		
1.12	Other Public Health Services		
2	Expenditure Category: Negative Economic Impacts		
2.1	Household Assistance: Food Programs		
2.2	Household Assistance: Rent, Mortgage, and Utility Aid		
\$2.3	Household Assistance: Cash Transfers		
2.4	Household Assistance: Internet Access Programs		
2.5	Household Assistance: Eviction Prevention		
2.6	Unemployment Benefits or Cash Assistance to Unemployed Workers		
2.7	Job Training Assistance (e.g., Sectoral job-training, Subsidized Employment, Employment Supports or Incentives)		
2.8	Contributions to UI Trust Funds*		
2.9	Small Business Economic Assistance (General)		
2.10	Aid to nonprofit organizations		
2.11	Aid to Tourism, Travel, or Hospitality	\$45,000	
2.12	Aid to Other Impacted Industries		

Category		Funding Requested for Project	Funding Approved for Project
2.13	Other Economic Support		
2.14	Rehiring Public Sector Staff		
3	Expenditure Category: Services to Disproportionately Impacted Communities		
3.1	Education Assistance: Early Learning		
3.2	Education Assistance: Aid to High-Poverty Districts		
3.3	Education Assistance: Academic Services		
3.4	Education Assistance: Social, Emotional, and Mental Health Services		
3.5	Education Assistance: Other		
3.6	Healthy Childhood Environments: Child Care		
3.7	Healthy Childhood Environments: Home Visiting		
3.8	Healthy Childhood Environments: Services to Foster Youth or Families Involved in Child Welfare System		
3.9.	Healthy Childhood Environments: Other		
3.10	Housing Support: Affordable Housing		
3.11	Housing Support: Services for Unhoused persons		
3.12	Housing Support: Other Housing Assistance		
3.13	Social Determinants of Health: Other		
3.14	Social Determinants of Health: Community Health Workers or Benefits Navigators		
3.15	Social Determinants of Health: Lead Remediation		
3.16	Social Determinants of Health: Community Violence Interventions		
4	Expenditure Category: Premium Pay		
4.1	Public Sector Employees		
4.2	Private Sector: Grants to other employers		
5	Expenditure Category: Infrastructure		
5.1	Clean Water: Centralized wastewater treatment		
5.2	Clean Water: Centralized wastewater collection and conveyance		
5.3	Clean Water: Decentralized wastewater		
5.4	Clean Water: Combined sewer overflows		
5.5	Clean Water: Other sewer infrastructure		
5.6	Clean Water: Stormwater		
5.7	Clean Water: Energy conservation		
5.8	Clean Water: Water conservation		
5.9	Clean Water: Nonpoint source		
5.10	Drinking water: Treatment		
5.11	Drinking water: Transmission & distribution		

Category		Funding Requested for Project	Funding Approved for Project
5.12	Drinking water: Transmission & distribution: lead remediation		
5.13	Drinking water: Source		
5.14	Drinking water: Storage		
5.15	Drinking water: Other water infrastructure		
5.16	Broadband: "Last Mile" projects		
5.17	Broadband: Other projects		
6	Expenditure Category: Revenue Replacement		
6.1	Provision of Government Services		
7	Administrative and Other		
7.1	Administrative Expenses		
7.2	Evaluation and data analysis		
7.3	Transfers to Other Units of Government		
7.4	Transfers to Nonentitlement Units (States and Territories only)		

Signature of Applicant; _____

Date; 4/14/22

Reviewed by Economic Development Coordinator;

Signature; _____

Date; 4/14/22

Approval by County Administrator;

Signature; _____

Date; 4/14/22

(Approval by County Administrator allows request to be presented to the Board of Commissioners for final approval.)



Board of County Commissioners Agenda Request

3B

Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: Award Communications Consultant

<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*
Submitted by: Mark Jeffers		Department: Administration
Presenter (Name and Title): Mark Jeffers, Economic Development Coordinator		Estimated Time Needed: 10 minutes
Summary of Issue: <p>Economic Development staff, with collaboration and approval by the Aitkin County Economic Development Committee (ACEDC) requested proposals for the purpose of selecting a qualified firm to serve as communications consultant for the Economic Development Tourism and Recreation marketing plan.</p> <p>The purpose of the Economic Development Tourism and Recreation marketing plan is to develop a County marketing strategy to attract workforce, businesses and highlight the quality of life resources of the County.</p> <p>The scope of this project is to produce an Economic Development Tourism and Recreation Marketing Plan that will establish and execute the County and partner organizations' vision and promote the County's resources of recreation, tourism and quality of life.</p> <p>Four proposals were submitted. Companies submitting bids were Strateligent, Small Small Business, the Golden Shovel Agency and Global Investment Attraction Group.</p> <p>The ACEDC reviewed and interviewed candidates and recommend awarding Strateligent the bid for communications consulting.</p>		
Alternatives, Options, Effects on Others/Comments: 		
Recommended Action/Motion: Approve resolution to award Strateligent as the communications consultant for the Economic Development Tourism and Recreation marketing plan.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Please Explain:</i> ARPA funding has been requested for this project.		

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

By Commissioner: xx

20220426-xxx

Award Communications Consultant

WHEREAS, Aitkin County requested proposals for the purpose of selecting a qualified firm to serve as communications consultant for the Economic Development Tourism and Recreation marketing plan.
AND

WHEREAS, four proposals were submitted. Companies submitting bids were Strateligent, Small Small Business, the Golden Shovel Agency and Global Investment Attraction Group. AND

WHEREAS, The Aitkin County Economic Development Committee (ACEDC) reviewed and interviewed candidates and recommend awarding Strateligent the bid for communications consulting.

NOW, THEREFORE, BE IT RESOLVED, that Aitkin County awards Strateligent to be the communications consultant for the Economic Development Tourism and Recreation marketing plan at a cost no higher than \$45,000.

BE IT FURTHER RESOLVED, the County certifies authorization to Mark Jeffers, Economic Development Coordinator, to facilitate this project.

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 26th day of April 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 26th day of April 2022

Jessica Seibert
County Administrator



Board of County Commissioners Agenda Request

3C
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: Approval to Submit Regional Trails Grant Application

<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>
Submitted by: Mark Jeffers		Department: Administration
Presenter (Name and Title): Mark Jeffers, Economic Development Coordinator		Estimated Time Needed: 10 minutes
Summary of Issue: <p>Aitkin County is developing a designated river trail system. This specific project will create a 1.5 mile trail loop on the Mississippi River.</p> <p>This trail will impact families and youth recreation by creating a single point loop trail access that kayakers can enter on one side of the loop, float the 1.5 mile activity and exit on the other side of the trail loop. Both river access and exit are located in the same area of County owned land and can be utilized using one parking lot with no shuttle service needed.</p> <p>Staff requests approval to submit a grant request to the IRRRB Regional Trails grant program. The funding request is \$19,000 and will help support costs to clear and prepare the access area. A 1:1 match is required for this grant and can be secured through the DNR project commitment.</p>		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Motion to approve submission of the application to IRRRB River Trails grant program		
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

4A
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: Annual Assessment Summary Report

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>
Submitted by: Mike Dangers		Department: County Assessor
Presenter (Name and Title): Mike Dangers, County Assessor		Estimated Time Needed: 20 minutes
Summary of Issue: This is the annual assessment summary report. Please see the attachment for details.		
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>		

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



AITKIN COUNTY ASSESSOR

Aitkin County Government Center
307 2nd Street NW, Room 310
Aitkin, MN 56431

assessor@co.aitkin.mn.us
Phone: 218-927-7327
Fax: 218-927-7379

MEMO

April 15, 2022

To: Board of County Commissioners
Township Boards and City Councils
Jessica Seibert, County Administrator

From: Mike Dangers, County Assessor

Re: 2022 Assessment Summary and 2023 Assessment Preview

Spring appeal meetings are getting underway. The valuation notices were mailed with property tax statements on March 28. This memo, along with the attached charts and schedules, summarize the assessment changes made this year. Historical comparisons are also made between this year and the past. If anything is unclear or you have any questions, please contact me.

This year had the largest value increases in one year in over a decade. This has been a surprise to many as we've talked to hundreds of taxpayers on the phone and via email in recent weeks. The staff is doing their best to guide the public through the difficult and confusing topic. At the time I write this, we have not yet had our first Board of Appeal meeting and we expect many more appeals this year due to the changes. It's worth noting that we are not alone in large value increases with multiple neighboring counties reporting residential and seasonal value increases in excess of 30%.

We are increasing values to keep up with the sales prices of property in 2021. The MN Department of Revenue requires that our values on average are no less than 10% below average sales prices. We are not raising value to increase government revenue as many have questioned.

One of the most common questions we've gotten regarding the value increases is "how will this affect my taxes next year"? Many believe that the value changes will drive large tax increases for them. We told the public that their taxes should not increase at a similar rate as value. We know that inflation is affecting everyone and will contribute to higher costs for all levels of local government that would result in higher taxes. But in the present situation, most properties are getting similar value increases which means the relative size of each person's tax burden is not very different than before.

Turning to the attached documents, page 3 shows a comparison of the 2021 and 2022 assessments. The overall estimated market value of the County has increased 29.8%. This large increase is before the Enbridge pipeline value is considered and we won't have an idea of that value until this summer. New Construction value took a 62% increase compared to last year but still is behind levels seen about 15 years ago. Rural Vacant Land and general acreage values have increased at similar levels compared to residential with 30%+ increases not uncommon.

On page 4 is a pie chart that shows the sizes of the property classes in the County. Residential Homestead, and Rural Vacant Land increased in size this year with Seasonal and Commercial/Industrial decreasing from

last year. Looking at a longer term trend, it appears the Residential properties are gaining size with a 4 percent combined gain since 2017. There is a 3 percent loss in Rural Vacant Land since 2017, even after value increases this year.

Page 5 shows a ten-year history of overall estimated market value, net tax capacity, and new construction value. New Construction has grown over 300% in value over the 10 year span.

Page 6 is the ten-year history of the sales ratio study for the residential and seasonal class properties in the County. The sales ratio is a measure of the assessment level when the property sells and is calculated by dividing the estimated market value by the sales price. A 100% ratio is perfect. Assessors around Minnesota attempt to attain a final median ratio in the 90% to 105% range in areas with enough sales. The chart on the right side of the page shows how the sales numbers of our largest property classes have changed in recent years. While sales numbers are up, our median ratios are generally as low as they've been in the past 10 years. The residential and seasonal sales count is the highest in the past 10 years though we have heard a lot about how hard it was to find properties to purchase in last year's market.

Page 7 is a collection of several assessment statistics. The number of overall homesteads is higher than it's been for years. Sustainable Forest Incentive Act continues to expand. Also the Disabled Veterans Value Exclusion continues increasing, with more properties qualifying and on higher values.

Pages 8 and 9 show a handout that we received from Cass County regarding time adjustments. This sheet describes how that adjustment can give a property a higher value than a recent sale price may indicate. The use of time adjustments required our county to raise values more than we otherwise would have raised them. Use of these are mandated by the State when the data supports clear value trends.

Pages 10 through 14 show an itemized list of the major changes to the 2022 assessment. The large number of changes may make it difficult to pinpoint a single reason why a property changed in value. Changes are made to keep our valuations consistent and close to full market value.

Page 15 is the acreage schedule for the whole county that includes the base rates of the different land types for each area.

Page 16 is the Local Board of Appeal and Equalization Schedule. This is also posted on the Aitkin County website under the appeals section on the County Assessor's page.

The Assessor's Office is reassessing the following areas for the 2023 Assessment, starting in May: Beaver Twp, Glen Twp, Idun Twp, Lee Twp, Libby Twp, McGregor Twp, Nordland Twp, Pliny Twp, Salo Twp, Spencer Twp, Williams Twp, Workman Twp, Unorg 47-24, Unorg 50-26, Unorg 50-27, and Unorg 52-27.

Please contact Mike if you have any questions.



Countywide Value Changes 2022 Assessment
Taxable Property Only

	2021	2022	% Change
Overall Estimated Market Value	\$ 3,430,983,100	\$ 4,454,550,700	29.8%
New Construction EMV	\$ 25,849,900	\$ 41,818,700	61.8%
Agricultural Homestead EMV	\$ 254,605,400	\$ 329,758,300	29.5%
Residential Homestead EMV	\$ 1,030,970,000	\$ 1,382,346,938	34.1%
Seasonal Recreational EMV	\$ 1,430,208,700	\$ 1,824,440,800	27.6%
Commercial/Industrial EMV	\$ 96,835,800	\$ 107,476,800	11.0%
Apartment EMV	\$ 19,816,200	\$ 20,314,800	2.5%
Rural Vacant Land EMV	\$ 397,254,900	\$ 519,844,800	30.9%

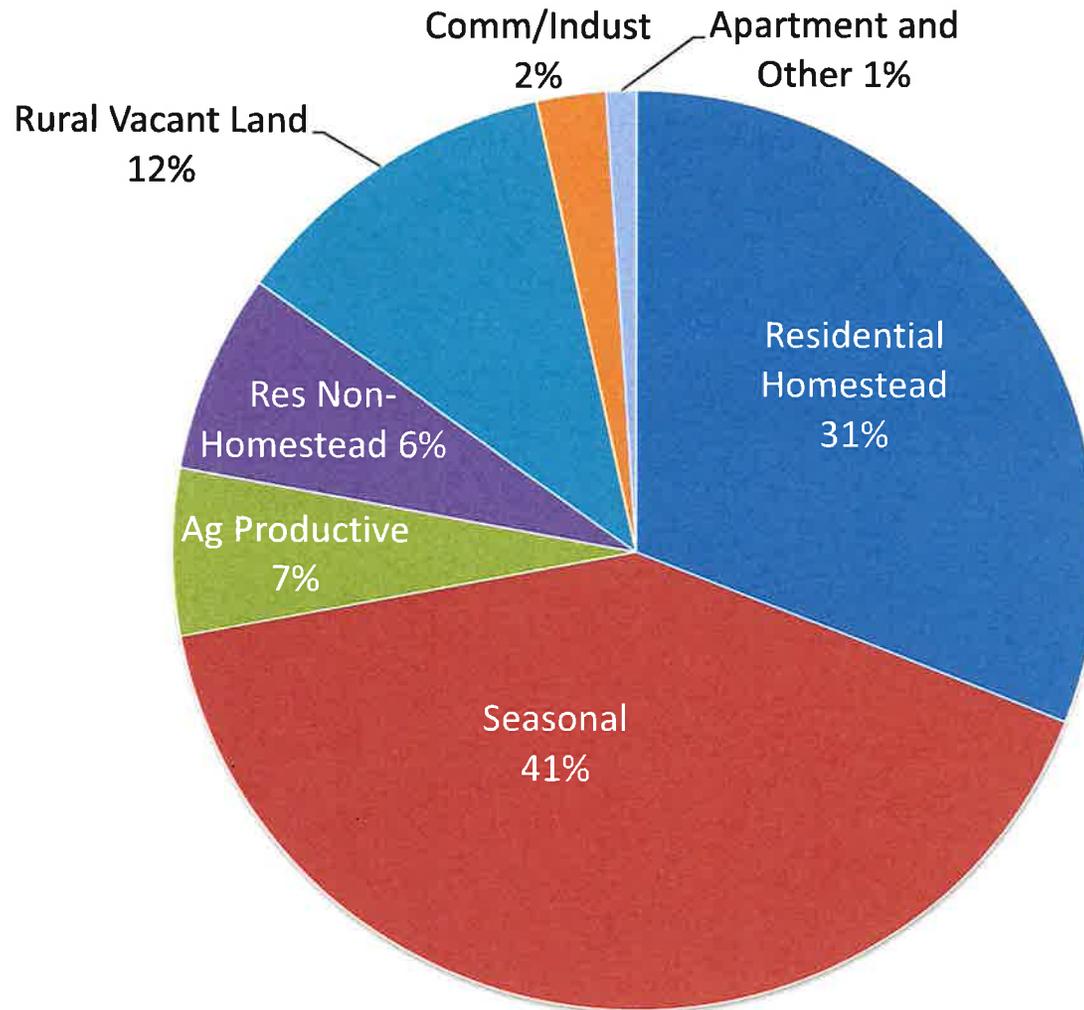
Notes:

Overall Estimated Market Value is a an all-time high for two years in a row.

Rural Vacant Land includes the ag-homestead non-productive land value.

Figures taken from the Assessment Summary Reports in Spring 2021 and 2022.

Aitkin County
2022 Assessment % Share of Estimated Market Value





Ten Year History of Aitkin County Total Valuation

2012 through 2021 Assessment

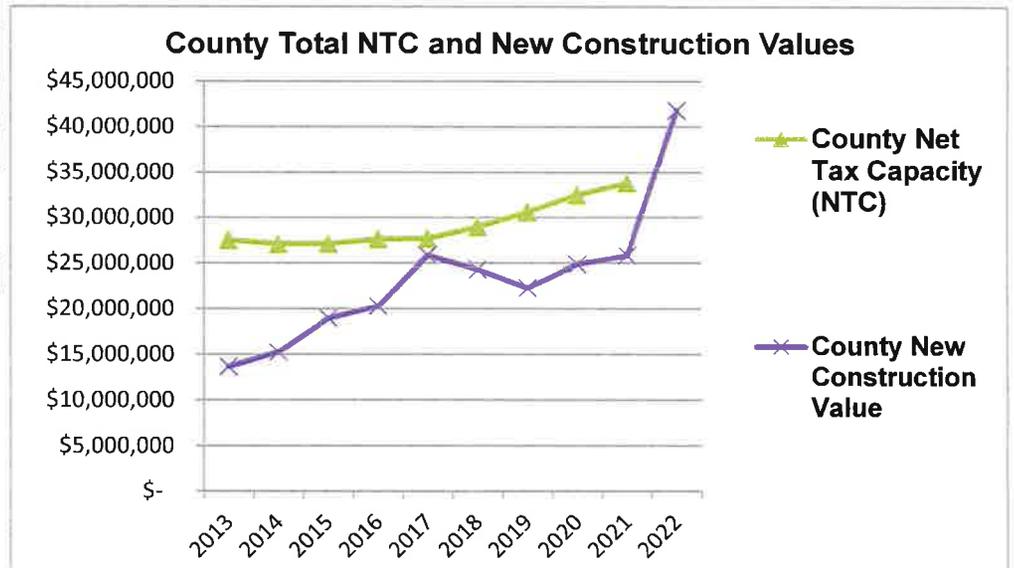
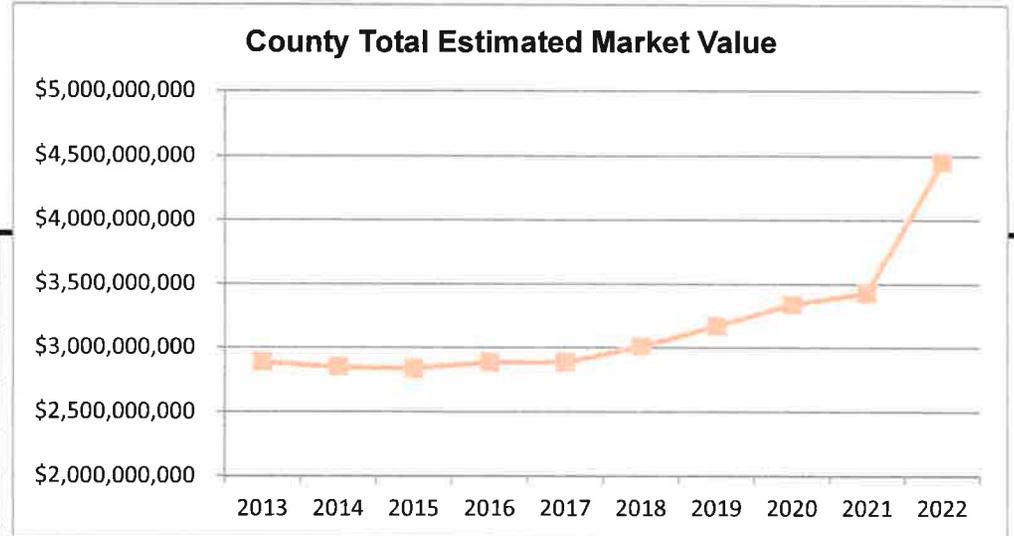
Asmt Year	County Estimated Market Value	County Net Tax Capacity (NTC)	County New Construction Value
2013	\$ 2,890,442,200	\$ 27,554,916	\$ 13,657,200
2014	\$ 2,848,672,500	\$ 27,155,251	\$ 15,297,200
2015	\$ 2,840,753,800	\$ 27,168,379	\$ 18,953,500
2016	\$ 2,887,027,200	\$ 27,685,475	\$ 20,302,400
2017	\$ 2,887,138,695	\$ 27,747,676	\$ 25,869,350
2018	\$ 3,011,228,900	\$ 28,990,544	\$ 24,335,000
2019	\$ 3,171,999,100	\$ 30,626,879	\$ 22,317,600
2020	\$ 3,340,653,300	\$ 32,511,167	\$ 24,883,900
2021	\$ 3,430,983,100	\$ 33,825,425	\$ 25,849,900
2022	\$ 4,454,550,700		\$ 41,818,700

All-time high figures for comparison

	\$ 4,454,550,700	\$ 33,825,425	\$ 52,973,700
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Notes:

Figures taken from the year end abstracts except for 2021 & 2022. 2021/22 Asmt data from the Assessment summary report.

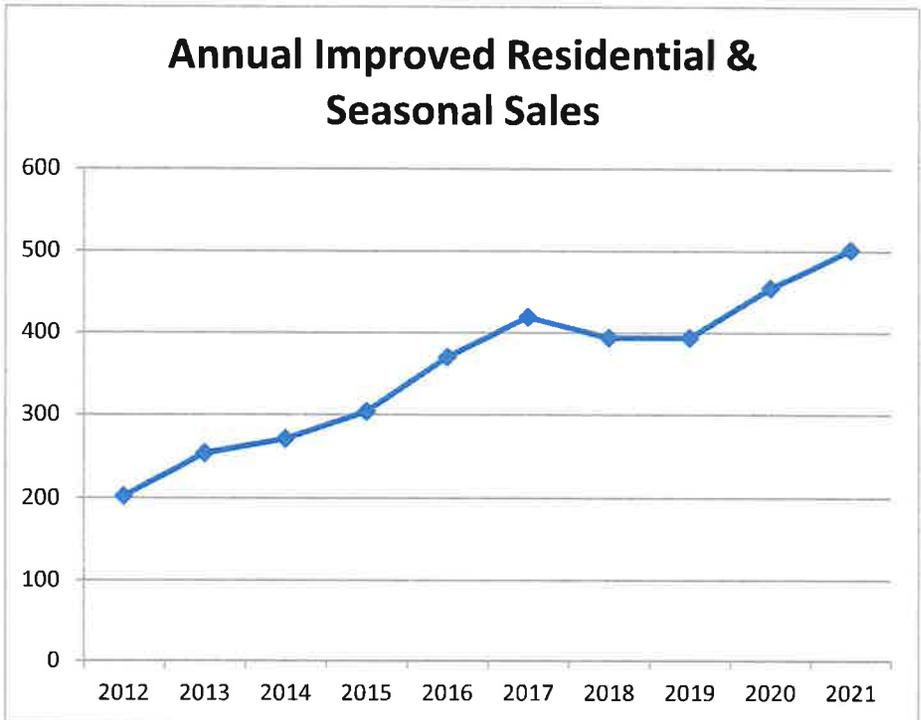




Aitkin County Sales Ratio Study and Assessment Quality Information

Ten Year History of Residential and Seasonal Improved Sales

Study Year	# of Residential and Seasonal Sales	Residential Median Sales Ratio	Seasonal Median Sales Ratio	Residential COD	Seasonal COD
2012	203	101.0	99.1	15.4	18.7
2013	254	98.0	101.0	14.1	13.1
2014	271	94.5	93.3	14.3	14.2
2015	304	97.1	97.3	14.4	16.3
2016	370	96.3	94.8	13.8	16.2
2017	419	93.1	96.0	15.8	18.5
2018	394	92.9	91.1	18.5	17.2
2019	394	95.4	91.6	15.8	14.9
2020	455	93.5	90.6	14.9	14.6
2021	502	93.4	87.8	16.6	18.4



Notes:

Sales Ratio is the assessor's Estimated Market Value divided by the Sale Price of a property.

Median Sales Ratio is the middle ratio in an array of all sales ratios. The closer the median is to 100.0, the more accurate the assessment level.

COD is the Coefficient of Dispersion or a measure of how consistent assessor valuations are with respect to the sale price.

The lower the COD, the greater the assessment quality and consistency.

The MN Department of Revenue considers a COD of 20.0 or less as an acceptable number for these property types.

Sales numbers above are only for sales that the Department of Revenue has determined are "good".



Aitkin County Assessor's Office Five Year History of Key Countywide Figures

	2017	2018	2019	2020	2021
Number of Ad Valorem Parcels	34,204	34,094	34,120	34,170	34,256
Taxable Parcels Reassessed	7,478	6,779	5,654	6,838	7,733
Number of CRV's (total sales over \$1000 or \$3000)	1026	926	886	1116	1164
Total Residential Homesteads	5,053	5,068	5,084	5,111	5,271
Total Ag Homesteads	830	822	820	816	821
Total Ag Productive Acreage (2a)	96,064	95,380	95,058	94,497	94,628
SFIA Enrolled Acres	44,483	46,977	49,946	51,798	52,641
Average Residential Homestead Market Value	167,600	172,500	188,400	197,700	209,000
Average Agricultural Homestead Market Value	277,500	291,000	299,600	313,000	313,800
Average Seasonal Residential Parcel Market Value	91,100	95,500	101,200	106,900	110,400
Average Commercial/Industrial Parcel Market Value	129,582	132,400	132,100	142,000	140,600
Total Disabled Veterans Exclusion Value	\$ 17,292,300	\$ 19,507,900	\$ 22,113,770	\$ 24,506,278	\$ 25,134,616
Local Board Appeals	52	104	88	75	61
New Tax Court Appeals	1	0	0	0	0

Notes:

Number of Parcels does not include personal property.

There are approx 450 personal property parcels not included in the total above.

PROPERTY ASSESSMENT IN AN APPRECIATING MARKET



Valuation Date

The recently mailed **2022** Valuation Notice included an estimated property value as of January 2, 2022. That value is utilized in the calculation for taxes payable in **2023**.

Sales Study Period

For the January 2, 2022 assessment the assessor considers sales that occurred between October of 2020 and September of 2021.

Not All Sales Included

Not all sales are representative of the market. Some sales, such as foreclosures, sales between relatives, or sales where the seller or buyer are acting under undue duress are not considered open-market, arm's-length transactions and are not used in sales ratio studies, nor are they used as comparable sales in estimating the value of similar properties.

Appreciating Market

Over this past year the real estate market in Aitkin County has seen significant gains, greater than experienced in recent history.

Sales occurring prior to the assessment date must be analyzed with consideration given to appreciation that may have occurred between the sale date and the assessment date.

Mass Appraisal Isn't Based on an Individual Sale

It's also true that people purchase property based, at least in part, on their own preferences. This results in perceived "good" and "bad" deals occurring every day. Mass appraisal techniques seek to value all properties based on the sale transactions of many similar properties.

The assessed value is not based on an individual sale, but rather a consideration of many sales, resulting in an indicated value, or "most likely" price.

"Wait a second, I paid \$300,000 for my home and now you're saying it's worth \$360,000. How is that possible?"

The assessment date is January 2 of each year. If the market appreciated, say 20% in your area:

A purchase price of **\$300,000** in January of 2021 would indicate a value closer to **\$360,000** as of January of 2022.

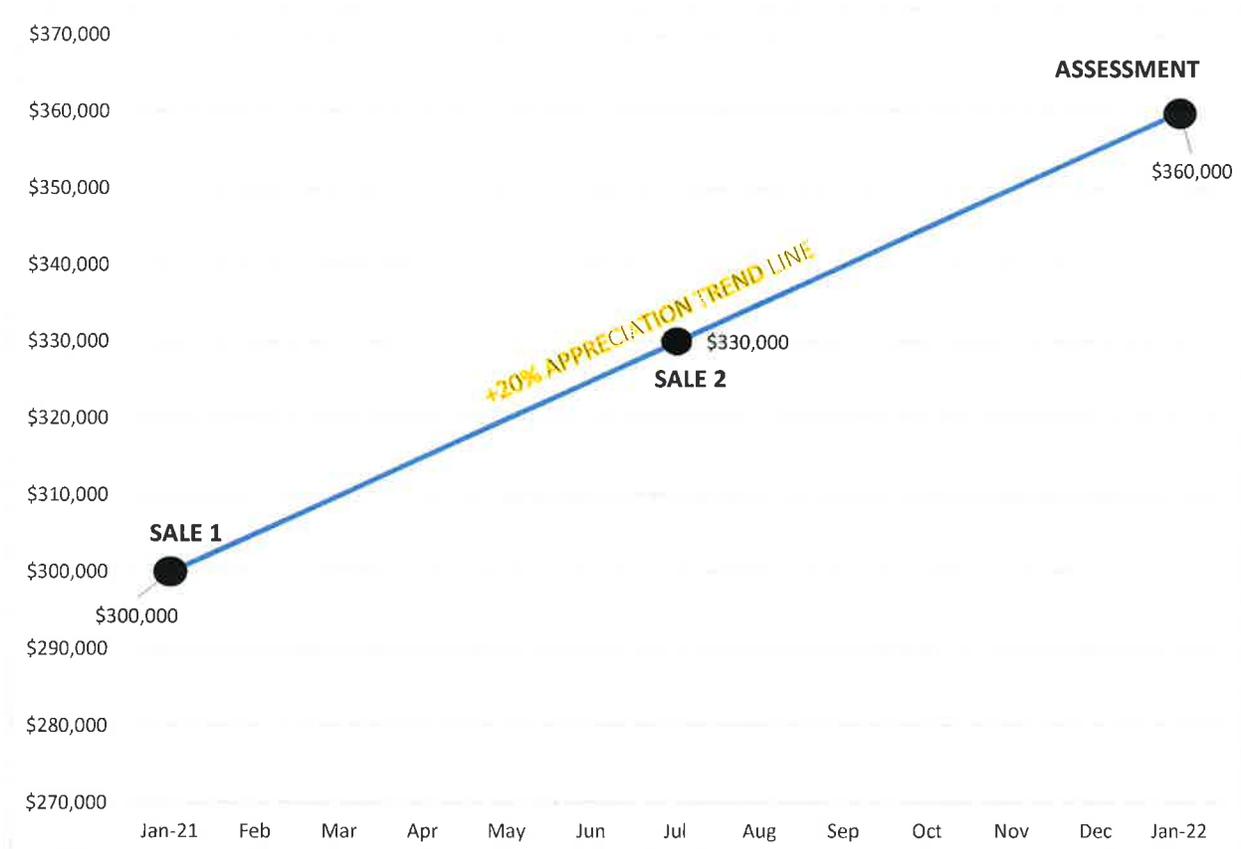
A purchase price of **\$330,000** in July of 2021 would also indicate a value closer to **\$360,000** as of January of 2022.

SEE REVERSE FOR ILLUSTRATION

PROPERTY ASSESSMENT IN AN APPRECIATING MARKET

EXAMPLE

Consider a Market Where Property Values Appreciated 20% over the Past Year



2022 Assessment Changes List - Revised

Item	Name	Appraiser	Major Changes For Each Area
A	COUNTYWIDE LAND		Off-Road acreage discount reduced to -15% from -25% off acreage base rates.
B	COUNTYWIDE LAND		Zone E removed and now part of Zone B raising land values in old Zone E (11.8%)
C	COUNTYWIDE LAND		Increased Open (OPN) and Tillable (TIL) land base rates from \$1550 to \$1950 per acre (25.8%)
D	COUNTYWIDE LAND		Increased Low Open (LOP), Low Tillable (LTL) and Peat land (P) land base rates from \$1100 to \$1375 per acre (25%)
E	COUNTYWIDE LAND		Increased High Wooded (HWD) land base rate from \$1650 to \$2100 per acre (27.3%)
F	COUNTYWIDE LAND		Increased Low Wooded (LWD) land base rate from \$1200 to \$1525 per acre (27.1%)
G	COUNTYWIDE LAND		Increased Swamp (SWP) land base rate from \$325 to \$400 per acre (23.1%)
H	COUNTYWIDE LAND		Increased all Zone A land an additional 5%.
I	COUNTYWIDE LAND		Decreased Zone C land 5.6%.
J	COUNTYWIDE LAND		Increased all lakes in Aitkin County that had a \$100 per front foot base for the 2021 assessment to \$125 (25%) per front foot. In cases where we had recent sales on specific lakes, the increase may be higher.
K	COUNTYWIDE LAND		Increased full building site values from \$17,000 to \$20,000 (17.8%) each. All partial site values are getting the same percentage increase.
L	COUNTYWIDE LAND		Increased size adjustment factors for smaller lot acreages from 6 thru 21 acres. This increased values up to 20%.
M	COUNTYWIDE BUILDING		Increased base rate of all homes and cabins including double and single wide mobile homes 15%.
N	COUNTYWIDE BUILDING		Increased garage values 15%.
O	COUNTYWIDE BUILDING		Increased carport values 50%.
P	COUNTYWIDE BUILDING		Increased unfinished capped basement values 50% to \$15 per foot.

2022 Assessment Changes List - Revised

Item	Name	Appraiser	Major Changes For Each Area
Q	COUNTYWIDE BUILDING		Increased pole building and steel buildings 25%.
R	COUNTYWIDE BUILDING		Increased all porches, decks, boathouses, breezeways, workshops, walkouts, and basement finish by 15%.
S	COUNTYWIDE BUILDING		Increased all farm buildings, bunkhouses, hunting shacks, lean-to structures, fireplaces, furnace buildings, gazebos, kennels, pools, saunas, storage buildings, tennis courts, wood sheds, and roof only structures by 20%.
T	COUNTYWIDE BUILDING		Increased concrete slab values 50 cents per foot, not including those in outbuildings.
U	COUNTYWIDE BUILDING		Increased driveways, patios, and lawn sheds by 25%.
V	COUNTYWIDE BUILDING		Increased foundation values for houses and garages 20%. All foundation adjustments for houses including piers, slab, and crawlspace are -\$12 per square foot.
W	COUNTYWIDE BUILDING		Adjusted house size table to reduce value for houses with ground floor area square footage of 1800 or larger. Adjustments up to 5%. Does not apply to manufactured homes.
X	COUNTYWIDE BUILDING		Increased all D1 through D2.5 cabins an additional 5%.
Y	COUNTYWIDE BUILDING		Increased Loft story height factor from 1.05 to 1.10. Also includes the attic and vaulted story height areas.
1	AITKIN TWP		Increased Cedar Lake base rate from \$1900 to \$2350 (23.7%) per front foot. Increased Pickerel and Dogfish Lakes base rates from \$400 to \$475 (18.8%) per front foot. Increased buildings 13.6%.
2	BALL BLUFF		Reassessment. Increased Hay Lake base rate from \$200 to \$250 (25%) per front foot. Increased Ball Bluff Lake base rate from \$450 to \$525 (16.7%) per front foot. Increased Vanduse Lake base rate from \$550 to \$775 (40.9%) per front foot. Increased buildings 22.2%.
3	BALSAM		Reassessment. Increased buildings 5.9%.
4	BEAVER		No extra changes.
5	CLARK		Increased Douglas and Nelson Lakes base rates from \$100 to \$130 (30%) per front foot. Increased buildings 5.6%.
6	CORNISH		Increased buildings 5.3%.

2022 Assessment Changes List - Revised

Item	Name	Appraiser	Major Changes For Each Area
7	FARM ISLAND		Increased Farm Island Lake base rate from \$2000 to \$2550 (27.5%) per front foot. Increased Cedar Lake base rate from \$1900 to \$2350 (23.7%) per front foot. Increased Sunset Lake base rate from \$900 to \$1000 (11.1%) per front foot. Increased Townline and Thornton Lakes base rate from \$700 to \$925 (32.1%) per front foot. Increased Hickory Lake base rate from \$800 to \$1000 (25%) per foot. Increased Little Pine Lake base rate from \$ 1150 to \$1350 (17.4%) per foot. Increased Spirit Lake base rate from \$1200 to \$1525 (27.1%) per front foot. Increased Diamond Lake base rate from \$900 to \$1175 (30.6%) per front foot. Increased Hanging Kettle Lake base rate from \$1200 to \$1450 (20.8%) per front foot. Increased Hammal Lake base rate from \$900 to \$1050 (16.7%) per front foot. Increased Taylor Lake base rate from \$425 to \$500 (17.7%) per front foot. Increased Four Lake base rate from \$287.50 to \$325 (12.9%) per front foot. Increased Blue Lake base rate from \$550 to \$625 (13.6%) per front foot. Increased Ripple Lake base rate from \$850 to \$1000 (17.7%) per front foot. Increased buildings 13.0%.
8	FLEMING		Reassessment. Increased Gun Lake base rate from \$1050 to \$1300 (23.8%) per front foot. Increased Wilkens Lake base rate from \$1000 to \$1150 (15%) per front foot. Increased Fleming Lake base rate from \$700 to \$825 (17.9%) per front foot. Increased Jenkins Lake base rate from \$750 to \$900 (20.0%) per front foot. Increased buildings 9.1%.
9	GLEN		Increased Rabbit Lake base rate from \$725 to \$925 (27.6%) per front foot. Increased Clear Lake base rate from \$1300 to \$1425 (9.6%) per front foot. Increased Sugar Lake base rate from \$1175 to \$1425 (21.3%) per front foot. Increased Swamp Lake base rate from \$100 to \$125 (25%) per front foot. Increased Dam Lake base rate from \$875 to \$1000 (14.3%) per front foot. Increased Long Lake base rate from \$900 to \$1200 (33.0%) per front foot. Increased buildings 13.0%.
10	HAUGEN		Increased Round Lake base rate from \$1150 to \$1200 (4.4%) per front foot. Increased Island Lake base rate from \$350 to \$575 (64.3%) per front foot. Increased buildings 21.1%.
11	HAZELTON		Reassessment. Increased Mille Lacs Lake base rate from \$1625 to \$2200 (35.4%) per front foot. Increased Round Lake base rate from \$1350 to \$1700 (25.9%) per front foot. Increased Big Pine Lake base rate from \$1350 to \$1400 (3.7%) per front foot. Increased Farm Island Lake base rate from \$2000 to \$2550 (27.5%) per front foot. Increased Camp and Spectacle Lakes base rates from \$225 to \$285 (26.7%) per front foot. Increased Laurel Lake base rate from \$200 to \$250 (25%) per front foot. Increased Sherwood Forest lot values from \$5500 to \$6600 (20%) each. Increased buildings 13.6%. Increased Sherwood Forest buildings 20%.
12	HILL LAKE		Increased Hill Lake base rate from \$475 to \$725 (52.6%) per front foot. Increased buildings 35.3%.
13	IDUN		Increased Cedar Lake base rate from \$900 to \$1100 (22.2%) per front foot. Increased buildings 5%.
14	JEVNE		Reassessment. Increased Townline Lake base rate from \$500 to \$700 (40%) per front foot. Increased Rock Lake base rate from \$600 to \$660 (10%) per front foot. Increased buildings 26.3%.
15	KIMBERLY		Increased Dam Lake base rate from \$875 to \$1000 (14.3%) per front foot. Increased buildings 4.6%.

2022 Assessment Changes List - Revised

Item	Name	Appraiser	Major Changes For Each Area
16	LAKESIDE		Increased Mille Lacs Lake base rate from \$1625 to \$2200 (35.4%) per front foot. Increased backlot land values by 20%. Increased buildings 13.6%. Increased Sunset Harbor plat buildings 11.1%.
17	LEE		No extra changes.
18	LIBBY		Increased Big Sandy Lake base rate from \$1700 to \$2250 (32.4%) per front foot.
19	LOGAN		Increased buildings 26.3%.
20	MACVILLE		Reassessment. Increased Kangas Lake base rate from \$200 to \$250 (25.0%) per foot for the base rate. Increased buildings 5.9%.
21	MALMO		Reassessment. Increased Mille Lacs Lake base rate from \$1625 to \$2200 (35.4%) per front foot. Increased Sugar Lake base rate from \$1175 to \$1425 (21.3%) per front foot. Increased buildings 47.1%
22	MCGREGOR TWP		Increased buildings 5.9%.
23	MORRISON		No extra changes.
24	NORDLAND		Increased Ripple Lake base rate from \$850 to \$1000 (17.7%) per front foot. Increased Elm Island Lake base rate from \$800 to \$1100 (37.5%) per front foot. Increased Nord Lake base rate from \$750 to \$875 (16.7%) per front foot. Increased Sissabagamah Lake base rate from \$700 to \$825 (17.9%) per front foot. Increased Wladimiraf Lake base rate from \$675 to \$850 (25.9%) per front foot. Increased Section 12 Lake base rate from \$700 to \$850 (21.4%) per front foot. Increased Lone Lake base rate from \$1450 to \$1600 (10.3%) per front foot. Increased Little Turtle Lake base rate from \$300 to \$330 (10%) per front foot. Increased Haveri Lake base rate from \$150 to \$175 (16.7%) per front foot. Increased buildings 13.0%.
25	PLINY		Increased buildings 6.3%.
26	RICE RIVER		No extra changes.
27	SALO		Increased buildings 6.3%.
28	SEAVEY		Increased buildings 5.9%.

2022 Assessment Changes List - Revised

Item	Name	Appraiser	Major Changes For Each Area
29	SHAMROCK		Increased Big Sandy Lake base rate from \$1700 to \$2250 (32.4%) per front foot. Increased Sandy River Lake base rate from \$800 to \$950 (18.8%) per front foot. Increased Minnewawa Lake base rate from \$1125 to \$1475 (31.1%) per front foot. Increased Round Lake base rate from \$1150 to \$1200 (4.4%) per front foot. Increased Horseshoe Lake base rate from \$700 to \$825 (17.9%) per front foot. Increased Island Lake base rate from \$350 to \$575 (64.3%) per front foot. Increased Flowage Lake base rate from \$700 to \$850 (21.4%) per front foot. Increased Prairie River base rate from \$500 to \$750 (50%) per front foot. Increased Sheshebee 3rd plat backlots by \$500 per lot. Increased buildings 31.6%.
30	SPALDING		No extra changes.
31	SPENCER		Increased Hanson Lake base rate from \$175 to \$200 (14.3%) per front foot. Increased Sissabagamah Lake base rate from \$700 to \$825 (17.9%) per front foot. Increased buildings 14.3%.
32	TURNER		Reassessment. Increased Big Sandy Lake base rate from \$1700 to \$2250 (32.4%) per front foot. Increased Wakefield Lake base rate from \$200 to \$250 (25%) per front foot. Increased Remote Lake base rate from \$200 to \$225 (12.5%) per front foot. Increased Prairie River base rate from \$500 to \$750 (50%) per front foot. Increased buildings 26.3%.
33	VERDON		Increased buildings 5.9%.
34	WAGNER		Increased Pine and Big Pine Lakes base rates from \$1350 to \$1725 (27.8%) per front foot. Increased buildings 13.6%.
35	WAUKENABO		Increased Waukenabo Lake base rate from \$675 to \$725 (7.4%) per front foot. Increased Round Lake base rate from \$1150 to \$1400 (21.7%) per front foot. Increased Esquagamah Lake base rate from \$675 to \$900 (33.3%) per front foot. Increased buildings 13.6%.
36	WEALTHWOOD		Increased Mille Lacs Lake base rate from \$1625 to \$2200 (35.4%) per front foot. Increased buildings 21.1%.
37	WHITE PINE		No extra changes.
38	WILLIAMS		Increased buildings 5.3%.
39	WORKMAN		Increased Big Sandy Lake base rate from \$1700 to \$2250 (32.4%) per front foot. Increased Rat Lake base rate from \$300 to \$375 (25%) per front foot. Increased Sandy River Lake base rate from \$800 to \$950 (18.8%) per front foot. Increased Flowage Lake base rate from \$700 to \$850 (21.4%) per front foot. Increased buildings 9.5%.
41	MILLWARD		Increased buildings 5.9%.
42	UNORG 51-22		Reassessment. Increased buildings 5.9%.
43	UNORG 52-22		Increased buildings 5.9%.

2022 Assessment Changes List - Revised

Item	Name	Appraiser	Major Changes For Each Area
44	UNORG 45-24		Increased buildings 5.9%.
45	UNORG 47-24		No extra changes.
46	UNORG 52-24		Reassessment. Increased buildings 5.9%.
47	UNORG 50-25		Increased buildings 5.9%.
48	UNORG 51-25		Increased buildings 5.9%.
49	UNORG 52-25		Reassessment. Increased buildings 5.6%.
50	UNORG 50-26		Increased buildings 5.9%.
51	UNORG 48-27		Increased Blind Lake base rate from \$375 to \$450 (25%) per front foot. Increased buildings 4.8%.
52	UNORG 49-27		Reassessment. Increased Esquagamah Lake base rate from \$675 to \$900 (33.3%) per front foot.
53	UNORG 50-27		Increased buildings 5.9%.
54	UNORG 51-27		Increased buildings 5.9%.
55	UNORG 52-27		Increased buildings 5.9%.
56	AITKIN CITY		Increased residential buildings in the following neighborhoods: Northwest 22.2%, South and Blackrock 19.1%, East 10.5%, Central 19.1%, Floodplain 14.3%, Northeast 12.5%, Ryans Knoll 15%. Increased residential front footage land values by 25%. Reassessment. Increased quadna residential and seasonal buildings 23.1%. Increased Hill City non-quadna residential and seasonal buildings 16.7%. Increased residential front footage land values 15%. Increased Hill Lake lakeshore base rate from \$475 to \$725 (52.6%) per front foot.
57	HILL CITY		
58	MCGRATH CITY		Increased buildings 7.1%.
59	MCGREGOR CITY		Increased buildings 23.5%. Increased residential front footage land values 15%. Increased acreage values 5.3%.
60	PALISADE CITY		No extra changes.
61	TAMARACK CITY		Reassessment. Increased buildings 7.1%.

(Last Updated on 4/1/22)

Aitkin County Acreage Land Schedule 2022 Assessment

<u>Unorg 52-27</u>	<u>Hill Lake</u>	<u>Unorg 52-25</u>	<u>Unorg 52-24</u>	<u>Ball Bluff</u>	<u>Unorg 52-22</u>
<u>Unorg 51-27</u>	<u>Macville</u>	<u>Unorg 51-25</u> GA/RP HWD 1785 1070 LWD 1295 780 OPN/HPS 1660 1330 LOP/LPS 1170 940 SWP 340 200 TIL 1660 1330 LTL 1170 940 SITE 20000	<u>Verdon</u>	<u>Cornish</u>	<u>Unorg 51-22</u>
<u>Unorg 50-27</u>	<u>Unorg 50-26</u>	<u>Unorg 50-25</u>	<u>Libby</u>	<u>Turner</u>	<u>Balsam</u>
<u>Unorg 49-27</u>	<u>Waukenabo</u>	<u>Logan</u>	<u>Workman</u>	<u>Shamrock</u>	<u>Haugen</u>
<u>Unorg 48-27</u>	<u>Morrison</u>	<u>Fleming</u>	<u>Jevne</u>	<u>McGregor</u>	<u>Clark</u>
<u>Aitkin</u>	<u>Spencer</u>	<u>Kimberly</u> GA/RP HWD 2205 1320 LWD 1600 960 OPN/HPS 2050 1640 LOP/LPS 1445 1160 SWP 420 250 TIL 2050 1640 LTL 1445 1160 SITE 20000	<u>Unorg 47-24</u>	<u>Spalding</u>	<u>Salo</u>
<u>Farm Island</u>	<u>Nordland</u>	<u>Glen</u>	<u>Lee</u>	<u>Rice River</u>	<u>Beaver</u> GA/RP HWD 1995 1200 LWD 1450 870 OPN/HPS 1855 1480 LOP/LPS 1305 1050 SWP 380 230 TIL 1855 1480 LTL 1305 1050 SITE 20000
<u>Hazelton</u> GA/RP HWD 2310 1390 LWD 1680 1010 OPN/HPS 2145 1720 LOP/LPS 1515 1215 SWP 440 260 TIL 2145 1720 LTL 1515 1215 SITE 20000	<u>Wealthwood</u>	<u>Malmö</u>	<u>Unorg 45-24</u>	<u>White Pine</u>	<u>Millward</u>
		<u>Lakeside</u>	<u>Seavey</u>	<u>Pinny</u>	
			<u>Idun</u>	<u>Williams</u>	<u>Wagner</u>

Green Zone C Values →

Blue Zone A Values →

Red Zone B Values →

← Orange Zone D Values

Land Type Definitions:

- HWD: High Wooded
- LWD: Low Wooded
- OPN: High Open Meadow
- HPS: High Pasture
- LOP: Low Open Meadow
- LPS: Low Pasture
- SWP: Swamp/Waste
- TIL: High Tillable
- LTL: Low Tillable/Rice Paddy
- SITE: Full Building Site Value

(Access \$2000, Electric \$3000, Septic \$8000, Well \$7000)

Values listed above are per acre values.
Green Acres and Rural Preserve program values are listed in the second columns above.
 Off public road HWD, LWD, or SWP values are typically 15% less than values listed.
 Tracts under 31 acres carry a positive size adjustment.
 Tracts over 100 acres carry a size discount of up to 10%.

(updated 3/21/22)

2022 Board of Appeal and Equalization Schedule

Date	Twp/City	Time	Meeting Location	
Monday	4/18/2022	Turner Township	11:00	Turner Town Hall
		Jevne Township	1:00	Jevne Town Hall
		Lakeside Township	2:00	Lakeside Town Hall
Tuesday	4/19/2022	Salo Township	9:00	Salo Town Hall
		Spalding Township	11:00	Spalding Town Hall
		Rice River Township	1:00	Rice River Town Hall
Wednesday	4/20/2022	McGregor Township	9:00	McGregor Town Hall
		Kimberly Township	11:00	Glen/Kimberly Town Hall
		Waukenabo Township	1:00	Waukenabo Town Hall
Thursday	4/21/2022	Verdon Township	9:00	Verdon Town Hall
		Ball Bluff Township	11:00	Jacobson Fire Hall
		Morrison Township	2:00	Morrison Town Hall
Friday	4/22/2022	Farm Island Township	9:00	Farm Island Town Hall
		Malmo Township	1:00	Malmo Town Hall
Monday	4/25/2022	Shamrock Township	9:00	Shamrock Town Hall
Tuesday	4/26/2022	Macville Township	9:00	Macville Town Hall
		City of Hill City	11:00	Hill City Community Room
Wednesday	4/27/2022	Wealthwood Township	9:00	Wealthwood Town Hall
Thursday	4/28/2022	Clark Township	9:00	Clark Town Hall
		Haugen Township	10:30	Haugen Town Hall
		Glen Township	1:00	Glen/Kimberly Town Hall
Monday	5/2/2022	Hazelton Township	9:00	Hazelton Town Hall
Tuesday	5/3/2022	Seavey Township	9:00	Seavey Town Hall
		Williams Township	10:30	McGrath Fire Hall
		Wagner Township	1:00	Wagner Town Hall
Wednesday	5/4/2022	Nordland Township	9:00	Bethlehem Lutheran Church
		Idun Township	10:00	Holden Lutheran Church
		Spencer Township	3:00	Spencer Town Hall
Thursday	5/5/2022	OPEN BOOK MEETING	9:00am TO 7:00 pm	Assessor's Office
Friday	5/6/2022	City of McGregor	9:00	McGregor Fire Hall
		Aitkin Township	1:00	Aitkin Public Library
		Fleming Township	1:00	Fleming Town Hall
Tuesday	6/14/2022	County Board of Equalization	Call for Appointment	Aitkin County Boardroom
2022 Reassessment Areas in Blue :	Ball Bluff Township, Balsam Township, Fleming Township, Hazelton Township, Hill City, Jevne Township, Macville Township, Malmo Township, Tamarack City, Turner Township, Unorganized Townships 49-27, 51-22, 52-24, 52-25.			
Open Book Meeting Areas in Red :	Aitkin City, Balsam Twp, Beaver Twp, Cornish Twp, Hill Lake Twp Lee Twp, Libby Twp, Logan Twp, McGrath, Millward Twp, Pliny Twp, Palisade Tamarack, All Unorganized, Waukenabo Twp, Workman Twp, White Pine Twp			
				(last revised on 2/28/2022)



Board of County Commissioners Agenda Request

5A
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: Gun Lake Family Campground

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input checked="" type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Andrew Carlstrom	Department: Planning & Zoning	
Presenter (Name and Title): Andrew Carlstrom, Environmental Services Director		Estimated Time Needed: 5 minutes
Summary of Issue: <p>On April 18, 2022 the Aitkin County Planning Commission approved the conditional use permit for the Gun Lake Family Campground, which is a commercial planned unit development on private property, and will include 22 Recreational Camping Vehicle (RCV) sites. Camping season will be May 1 through October 31 and will include daily, weekly, monthly, or seasonally rented campsites.</p> <p>In accordance with Aitkin County Shoreland Ordinance 7.7, the staff and Planning Commission is recommending approval to the Board of Commissioners at this time. There are 18 conditions imposed upon this CUP, and they are attached for your review.</p>		
Alternatives, Options, Effects on Others/Comments: Recommend revision of the 18 conditions before approval		
Recommended Action/Motion: Motion to approve the Conditional Use Permit of the Gun Lake Family Campground in accordance with Aitkin County Shoreland Ordinance Section 7.7		
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.

Conditions for Mike Hagel #2022-008470

1. Must comply with all local, state and federal statutes, rules, and regulations that pertain to this type of operation. All new campsites and campgrounds must be licensed by the Minnesota Department of Health and must comply with all applicable Aitkin County Ordinances.
2. This is a conditional use permit for a commercial planned unit development on private property in which no public overnight camping will be allowed outside the camping season of May 1 through October 31. Recreational camping vehicles will be allowed to be stored during the off-season. No mobile homes are allowed at any time (Park Models are considered recreational vehicle).
3. In order to ensure public safety, it is paramount for 328th Place that the Applicant work with Fleming Township, in consultation with the County Engineer and Emergency Service Providers, to accommodate and ensure standards for emergency vehicles to traverse the road are met. Any and all designated permanent road improvements within the next two (2) years must be at Applicant's expense, so as to not increase the burden on the public taxpayers.
4. CUP is approved for 22 Recreational Camping Vehicle Sites with no more than 22 permanent overnight mooring sites, which is in accordance with Section 7.84(4) in the Shoreland Management Ordinance.
5. Must obtain the approved permits from Aitkin County Planning & Zoning for any earthmoving, vegetation removal, or construction prior to the beginning of work. Must comply with MPCA Stormwater Pollution Prevention Plan (SWPPP).
6. Must comply with the Shoreland Management Ordinance Section 5.3 and with Aitkin County Planning and Zoning to provide adequate vegetative campsite screening and which is consistent with the general locality.
7. No additional impervious surfaces shall be constructed or added beyond the approved application, and Applicant must ensure that a 16.5 feet vegetative buffer is continuously maintained on each side of State Ditch 66.
8. 328th Place is a publicly dedicated road, and the Applicant shall ensure that proper vacation and relocation of road right-of-way is made within limits of the Applicant's property.
9. Any additional impacts to wetlands within the Applicant's property will require the Applicant to obtain the necessary approvals from the Aitkin County Wetland Specialist, Planning & Zoning, as well as obtaining all necessary approvals from all state and federal agencies
10. All pets are to be kept under control at all times and must be cleaned up after.
11. No more than two vehicles shall be parked upon each recreational camping vehicle (RCV) site and any and all additional vehicles must be parked in overflow parking area designated in the application, and must not be parked along campground or public roadways.
12. Quiet hours are from 10:00 pm to 8:00 am. Applicant must ensure that all the persons on Applicant's property refrain from loud party noises, music, etc.

13. A designated caretaker must be identified, with contact information posted, and must be available by phone seven (7) days per week during campground operation months. Applicant must establish and post an emergency action plan, and a severe weather plan. Applicant must also post AIS (Aquatic Invasive Species) information for campers.
14. No fireworks unless allowed by the Aitkin County Sheriff.
15. During campground operation, seasonal garbage service is required, and no refuse garbage or waste is allowed outside of the dumpsters or garbage cans. Campground dumpster must be fenced sufficiently to screen from lakeside.
16. If unable to obtain written permission from neighbor, must re-locate proposed mooring site 1-12 in order to prevent crossing neighbor's line of sight and property line if the line was extended into the lake.
17. If the event that Fleming Township determines any damage was done to 328th Place as a result of the construction or the maintenance of the Gun Lake Family Campground, Applicant shall pay Fleming Township for any and all determined damage to the road.
18. In accordance with General Zoning Ordinance Section 11.04, a bond of \$1400.00 per acre for each acre in Tier One of the application must be secured and provided by the Applicant for a two-year period from the approval of the conditional use permit on April 18, 2022. This surety is required in order to protect the public interest, to ensure compliance, and to protect adjacent properties. The bond shall be made payable to Aitkin County.



Board of County Commissioners Agenda Request

5B
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: Aitkin County Soils Workshop

<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: Andrew Carlstrom		Department: Planning & Zoning
Presenter (Name and Title): Andrew Carlstrom, Environmental Services Director		Estimated Time Needed: 5 minutes
Summary of Issue: <p>Aitkin County has been presented an opportunity to offer a Soils Workshop in Section 5 of Hill Lake Township on June 9, 2022 to our Aitkin County septic contractors, as well as designated Aitkin County employees. The Soils Workshop will qualify for MPCA credit hours and will be instructed by licensed soil scientist and former county employee Becky Sovde, as well as former Aitkin County Contract Inspector, Bryan Hargrave. The Soils Workshop will include 4-6 in-ground soil pits with the main objective to improve the participant's ability to describe and understand soil conditions important to the design and performance of the individual sewage treatment systems within our county.</p> <p>The cost per contractor will be \$100.00 for an entire day of training and estimated total cost to the county will be \$5500.00. This includes instructor fees, contractor with excavation equipment, portable toilet, catered picnic lunch, and miscellaneous items. Contract has been reviewed by County Attorney.</p>		
Alternatives, Options, Effects on Others/Comments: Deny Soils Workshop		
Recommended Action/Motion: Motion to approve Soils Workshop for June 9, 2022.		
Financial Impact: Is there a cost associated with this request? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ 5500.00 Is this budgeted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

INDEPENDENT CONTRACTOR AGREEMENT FOR SOILS WORKSHOP

This independent contractor agreement (the "**Agreement**") is made and entered into as of April 12, 2022 (the "**Effective Date**") between AITKIN COUNTY 307 2ND Street NW, Aitkin, MN 56431 (the "**County**"), and BRYAN HARGRAVE, Downunder Inspections 12604 Co. Rd. 118, Merrifield, MN 56465 (the "**Contractor**") (collectively, the "**Parties**").

The County requests the Contractor to perform services for it and may request the Contractor to perform other services in the future; and

The Parties therefore agree as follows:

1.0. Term and Termination.

1.1. This Agreement takes effect immediately as of the Effective Date, and remains in full force and effect until June 30, 2022 (the "**Term**"), unless earlier terminated under this Section 1.

1.2. Either Party may terminate this Agreement for cause by providing the other Party 30 days written notice of the intent to terminate.

2.0. Contractor Services.

2.1. During the Term, the County may engage the Contractor to provide the following services as needed (the "**Services**"), or other such services as mutually agreed upon in writing by the Parties (email is acceptable):

- A. Order lunch, snacks, and drinks for event.
- B. Organize and instruct Soils Workshop.
- C. Secure excavation contractor.
- D. Secure and ensure delivery of portable toilet.
- E. Establish MPCA accreditation for contractor continuing educational units.
- F. Contact County (Andrew Carlstrom) if any problems arise within 2 working days at 218-927-7342 or by e-mail at andrew.carlstrom@co.aitkin.mn.us.

2.2. The Contractor shall provide the necessary equipment to perform the Services. If the Contractor has obtained employees or agents (the "**Contractor Personnel**"), the Contractor shall be solely responsible for all costs associated with the Contractor Personnel.

2.3. The Contractor shall supply the County with a copy of Contractors work schedule and class agenda. The Contractor shall notify the County of any change(s) to the Contractor's schedule that could adversely affect the availability of the Contractor, whether known or unknown at the time of this Agreement, no later than 30 days prior to such change(s). If the Contractor becomes aware of such change(s) within the 30 day period, the Contractor shall promptly notify the County of such change(s) within a reasonable amount of time.

2.4. The County shall not be responsible for federal, state and local taxes derived from the Contractor's net income or for the withholding and/or payment of any federal, state and local income and other payroll taxes, workers' compensation, disability benefits or other legal requirements applicable to the Contractor.

3.0. Independent Contractor Status.

3.1. The Parties intend that the Contractor and any Contractor Personnel be engaged as independent contractors of County. Nothing contained in this Agreement will be construed to create the relationship of employer and employee, principal and agent, partnership or joint venture, or any other fiduciary relationship.

3.2. The Contractor may not act as agent for, or on behalf of, the County, or to represent the County, or bind the County in any manner.

3.3. The Contractor will not be entitled to worker's compensation, retirement, insurance or other benefits afforded to employees of the County.

4.0. **Representations.** Both Parties represent that they are fully authorized and empowered to enter into this Agreement, and that the performance of the obligations under this Agreement will not violate or infringe upon the rights of any third-party, or violate any agreement between the Parties and any other person, firm or organization or any law or governmental regulation.

5.0. **Indemnification.** The Contractor shall indemnify and hold harmless the County, its affiliates, and its respective officers, directors, agents and employees from any and all claims, demands, losses, causes of action, damage, lawsuits, judgments, including attorneys' fees and costs, arising out of, or relating to, the Contractor's services under this Agreement.

6.0. **Data Privacy.** Pursuant to Minn. Stat. Ch. 13, Contractor agrees to maintain and protect data on individuals received, or to which Contractor has access, according to the statutory provisions applicable to the data. Contractor understands it is subject to the requirements of the Minnesota Government Data Practices Act. Contractor agrees that all data created, collected, received, stored, used, maintained or disseminated by Contractor in performing government functions is subject to the Minnesota Government Data Practices Act's requirements and that Contractor must comply with those requirements as if it were a government entity. Contractor agrees to indemnify and hold County, its officials, agents, and employees, harmless from any and all claims or causes of action arising from or in any manner attributable to any violation of any provision of the Minnesota Government Data Practices Act by Contractor or its agents or employees, including legal fees and disbursements paid or incurred to enforce this provision of this Agreement.

7.0. **Records Auditing and Retention.** Contractor's records, documents, papers, accounting procedures and practices, and other evidences relevant to this Agreement are subject to the examination, duplication, transcription and audit by the County and either the Legislative or State Auditor, pursuant to Minn. Stat. sec. 16C.05, subd. 5. Contractor agrees to maintain such

evidences for a period of six (6) years from the date of services or payment were last provided or made or longer if any audit in progress requires a longer retention period.

8.0. Insurance Coverage. Contractor agrees that in order to protect itself as well as the County under the indemnity provision set forth in the Agreement, it will at all times during the term of the Agreement keep in force the following insurance protection in limits specified: a. Commercial General Liability/Professional Liability coverage of at least \$500,000 per individual and \$1,500,000 per occurrence; and b. Automobile coverage of at least \$1,500,000. Any policy obtained and maintained under this provision must provide that it shall not be cancelled, materially changed, or allowed to lapse without at least thirty (30) days written notice to the County.

9.0. Non-Discrimination. Contractor agrees to abide by all provisions of Minnesota Statutes section 181.59, as amended, entitled "Discrimination on Account of Race, Creed, or Color Prohibited in Contract." Contractor agrees to abide by all federal laws prohibiting discrimination. Contractor agrees not to discriminate in its employment practices, and will render services under this Agreement without regard to race, color, religion, sex, national origin, veteran status, political affiliation, disabilities, or because of an individual's sexual orientation. Any act of discrimination committed by Contractor, or failure to comply with these obligations when applicable shall be grounds for termination of this Agreement.

10.0. Workers' Compensation. Contractor guarantees that it shall have Workers' Compensation Insurance in effect throughout the term of this Agreement, as required by Minnesota Statutes section 176.182, and shall provide a certificate evidencing insurance to the County prior to executing the Agreement.

11.0 Miscellaneous Provisions.

11.1. This Agreement, and any accompanying appendices, duplicates, or copies, constitutes the entire agreement between the Parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings of any kind, whether written or oral, between the Parties, preceding the date of this Agreement.

11.2. This Agreement may be amended only by written agreement duly executed by an authorized representative of each party (email is acceptable).

11.3. If any provision or provisions of this Agreement shall be held unenforceable for any reason, then such provision shall be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect for the duration of this Agreement.

11.4. This Agreement shall not be assigned by either party without the express consent of the other party.

11.5. A failure or delay in exercising any right, power or privilege in respect of this Agreement will not be presumed to operate as a waiver, and a single or partial exercise of any

right, power or privilege will not be presumed to preclude any subsequent or further exercise, of that right, power or privilege or the exercise of any other right, power or privilege.

11.6. This Agreement is be governed by and construed in accordance with the laws of the State of Minnesota without reference to any principles of conflicts of laws, which might cause the application of the laws of another state. Any action instituted by either party arising out of this Agreement will only be brought, tried and resolved in the applicable federal or state courts having jurisdiction in the State of Minnesota. EACH PARTY HEREBY CONSENTS TO THE EXCLUSIVE PERSONAL JURISDICTION AND VENUE OF THE COURTS, STATE AND FEDERAL, HAVING JURISDICTION IN THE STATE OF MINNESOTA.

The Parties are signing this Agreement on the date stated in the introductory clause.

AITKIN COUNTY

By: _____

Name: Andrew Carlstrom

Title: Environmental Services Director

BRYAN HARGRAVE

Title: Contractor



Board of County Commissioners Agenda Request

6A
Agenda Item #

Requested Meeting Date: April 26, 2022

Title of Item: 2022 1st Quarter Budget Review

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>
Submitted by: Jessica Seibert		Department: Administration
Presenter (Name and Title): Jessica Seibert, County Administrator		Estimated Time Needed: 10
Summary of Issue: Staff will present a summary of the 1st quarter 2022 budget		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Discussion Only		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		



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