

# ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS June 28, 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 365 3635; (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)**
- 9:50** Break
- 10:00** 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 June 14, 2022 to June 27, 2022**  
B) **Approve June 14, 2022 County Board Minutes**  
C) **Approve June 14, 2022 BAE Minutes**  
D) **Approve Electronic Funds Transfers**  
E) **Approve Commissioner's Vouchers**  
F) **Approve Auditor's Vouchers – Sales/Use and Diesel Tax- May 2022**  
G) **Approve Auditor's Vouchers – Aitkin County Sheriff's Office**  
H) **Approve Auditor's Vouchers – Paid 06.17.2022**  
I) **Approve Auditor's Vouchers – Settlements Paid 06.24.2022**  
J) **Approve Manual Warrants/Voids/Corrections – FSA Claims Paid 06.08.2022**  
K) **Approve Manual Warrants/Voids/Corrections – FSA Claims and State General Tax**  
L) **Approve Manual Warrants/Voids/Corrections – Camping Refunds**  
M) **Approve Manual Warrants/Voids/Corrections – Camping Refunds 06.20.2022**  
N) **Approve Manual Warrants/Voids/Corrections – ELAN Paid 06.09.2022**  
O) **Approve Manual Warrants/Voids/Corrections – Camp Refunds, Participant Fees, FSA Claims**

- P) Approve Communications Project-Stratelligent-Contract
- Q) Approve Board of Appeal and Equalization Certification Form
- R) Adopt Resolution: LG220 Permit-Lawler Area Community Club
- S) Adopt Resolution: Final Contract Payment- Contract No. 20218
- T) Adopt Resolution: Award Contract 20227
- U) Adopt Resolution: Committee for the Awareness & Prevention of Suicide (CAPS) Donations
- V) Adopt Resolution: Application to Purchase Tax-Forfeited Property-Hill Lake

- 10:05 3) Chris Sutch – IT Manager
  - A) Accept Bid & Approve FRF Funding for Security Cameras
- 10:10 4) Kirk Peysar – County Auditor
  - A) County Fair Report
- 10:25 5) Andrew Carlstrom – Environmental Services Director
  - A) Amendment to Solid Waste Ordinance- First Reading
- 10:30 6) Committee Updates
- 11:00 7) Jessica Seibert – County Administrator
  - A) Vehicle Agreement
  - B) Administrator Updates
  - C) Closed Session Under Statute 13D.03 Subd.1(b) Labor Negotiations
- 12:00 Adjourn

**AITKIN COUNTY BOARD**

**June 14, 2022**

<p>The Aitkin County Board of Commissioners met this 14<sup>th</sup> day of June, 2022 at 9:01 a.m. at the Aitkin Government Center with the following members present: Board Chair J. Mark Wedel, Commissioners Donald Niemi, Ann Marcotte, Brian Napstad, Laurie Westerlund, County Administrator Jessica Seibert, and Administrative Assistant Brittany Searle.</p>	<p><b>Call to Order</b></p>
<p>Motion made by Commissioner Napstad, seconded by Commissioner Westerlund and carried, all voting yes to approve the June 14<sup>th</sup>, 2022 agenda.</p>	<p><b>Approved Agenda</b></p>
<p>There was no Citizens' Public Comment</p>	<p><b>Citizens' Public Comment</b></p>
<p>Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voting yes to approve the Consent Agenda as follows.</p>	<p><b>Consent Agenda</b></p>
<p>A) Correspondence File May 24, 2022 to June 13, 2022;          B) Approve May 24, 2022 County Board Minutes;          C) Approve Electronic Funds Transfers \$5,907,556.01;          D) Approve Commissioner Vouchers: General Fund \$105,152.98, Reserves Fund \$10,189.20, Road &amp; Bridge \$219,350.49, HHS \$6,392.99, State \$360.00, Trust \$14,644.98, Forest Development \$7,397.92, LLCC \$3757.69, Parks \$20,337.10 for a total of \$387,583.35;          E) Approve Auditor's Vouchers – Postage and Motor Pool: General Fund \$3,731.50, for a total of \$3,731.50;          F) Approve Auditor's Vouchers – School Advance Payments: Townships/Cities/ARDC/Ambulance \$2,703,594.71, for a total of \$2,703,594.71;          G) Approve Manual Warrants/Voids/Corrections – Camping Refund and Returned Payments: Taxes &amp; Penalties \$2,072.00, Parks \$60.00, for a total of \$2,132.00;          H) Approve Manual Warrants/Voids/Corrections – ELAN Paid 05.26.2022: General Fund -\$2,540.81, Road &amp; Bridge \$658.00, HHS \$1,342.46, Trust \$540.35, for a total of \$0.00;          I) Approve Manual Warrants/Voids/Corrections – Participant Fees May 2022: General Fund \$682.35, for a total of \$682.35;          J) Approve Manual Warrants/Voids/Corrections – Camping Refund and Returned Payments: Taxes &amp; Penalties \$5,790.00, Parks \$60.00, for a total of \$5,850.00;          K) Approve Manual Warrants/Voids/Corrections – FSA Claims 40239422: General Fund \$354.44, for a total of \$354.44;          L) Approve Manual Warrants/Voids/Corrections – Returned Check and NSF: Taxes &amp; Penalties \$96.00, for a total of \$96.00;          M) Approve Manual Warrants/Voids/Corrections – FSA Claims 40249948: General Fund \$120.76, for a total of \$120.76;          N) Approve Manual Warrants/Voids/Corrections – ELAN Paid 05.06.2022: General Fund -\$611.02, Road &amp; Bridge \$54.14, HHS \$134.55, Trust \$199.98, Forest Development \$44.12, LLCC \$1.74, Parks \$176.49 for a total of \$0.00;          O) Approve Manual Warrants/Voids/Corrections – MTG Reg and Deed Tax May 2022: General Fund \$.08, State \$83,861.11 for a total of \$83,861.19;          P) Approve Manual Warrants/Voids/Corrections – Camping refund 06.07.2022: Parks \$70.00, for a total of \$70.00;          Q) Approve Manual Warrants/Voids/Corrections – Credit Card Fees May 2022 and Returned Payment: Taxes &amp; Penalties \$115.00, LLCC \$382.89 for a total of \$497.89;          R) Approve Manual Warrants/Voids/Corrections – Returned Check and NSF 05.31.2022:</p>	

# AITKIN COUNTY BOARD

June 14, 2022

Taxes & Penalties \$1,197.00, for a total of \$1,197.00;  
S) Approve Manual Warrants/Voids/Corrections – State General Tax, May 2022: State \$1,310,189.60, for a total of \$1,310,189.60;  
T) Approve Community Corrections Sobriety Court Grant Renewal;  
U) Adopt Resolution: Search & Rescue Donation-Turner Township;  
V) Adopt Resolution: Temporary On-Sale Liquor License-Aitkin Fire Department Relief ;  
W) Adopt Resolution: 2022 State of MN Boat & Water Safety Grant Agreement;  
X) Adopt Resolution: 2022 State of MN Federal Supplemental Boating Safety Patrol Grant;  
Y) Adopt Resolution: Liquor License-On, Off and Sunday Sale Liquor License for 2022-The Sandy Beaver;

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voted to approve – Community Corrections Sobriety Court Grant Renewal.

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

Turner Township	\$500.00
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**WHEREAS**, the terms or conditions of the donations, if any, are as follows:

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

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

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: Temporary On-Sale Liquor License: Aitkin Fire Department Relief Association

**BE IT RESOLVED**, The Aitkin County Board of Commissioners agrees to approve the following Temporary On-Sale liquor licenses, for the periods from 7/6/22-7/9/22 and 8/4/22-8/6/22.

**Community  
Corrections  
Sobriety Court  
Grant Renewal**

**Resolution  
#20220614-075 SR  
Donation: Turner  
Township**

**Resolution  
#20220614-076  
Temporary On-  
Sale Liquor  
License Aitkin  
Fire Department  
Relief Association**

# AITKIN COUNTY BOARD

June 14, 2022

**Temporary ON Sale:**

Aitkin Fire Department, d/b/a **Aitkin Fire Dept. Relief Assn.** – Aitkin Township, at Aitkin County Fairgrounds – 632 MN Ave N (designated fenced in area only), Aitkin, MN

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: 2022 State of MN Boat & Water Safety Grant Agreement;

**BE IT RESOLVED**, that the Aitkin County Board of Commissioners approve the Fiscal Years 2022 State of Minnesota Annual County Boat & Water Safety Grant Agreement on file in the Office of the County Auditor and authorize the Aitkin County Sheriff's Office, County Board Chair and County Administrator to sign the agreement in the amount of \$20,903.00 for the term of January 1, 2022 through June 30, 2023

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: 2022 State of MN Federal Supplemental Boating Safety Patrol Grant;

**BE IT RESOLVED**, that the Aitkin County Board of Commissioners approve the 2022 State of Minnesota Federal Supplemental Boating Safety Patrol Grant Agreement on file in the Office of the County Auditor and authorize the Aitkin County Sheriff, County Board Chair and County Administrator to sign the agreement in the amount of \$5,500.00 for the term of May 13, 2022 through September 5.

Under the consent agenda, motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voted to adopt resolution: Liquor License: On, Off and Sunday Sale Liquor License for 2022: The Sandy Beaver

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

**“ON”, “OFF” and “SUNDAY” Sale:**

Maverick Beaver Investments LLC, d/b/a **The Sandy Beaver** – Workman Township  
This establishment has an address of 51866 224<sup>th</sup> Place, McGregor, MN 55760

Chairman Mark Wedel – Representative Dave Lueck Appreciation

Dave McMillan, LLCC Manager – provided Long Lake Conservation Update

Dennis Thompson, Land Commissioner – provided Mille Lacs ATV Trail Update

Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members present voted to approve Side-by-Side Purchase.

**Resolution  
#20220614-077  
2022 State of MN  
Boat & Water  
Safety Grant  
Agreement**

**Resolution  
#20220614-078  
2022 State of MN  
Federal  
Supplemental  
Boating Safety  
Patrol Grant**

**Resolution  
#20220614-079  
Liquor License:  
On, Off and  
Sunday Sale  
Liquor License for  
2022: The Sandy  
Beaver**

**Dale Lueck  
Appreciation**

**LLCC Update**

**Mille Lacs ATV  
Trail Update**

**Side-by-Side  
Purchase  
Administrator  
Updates**

# AITKIN COUNTY BOARD

June 14, 2022

Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried, all members present voted to approve Award Child Care Facilities Grants.

**Award Child Care Facilities Grants**

Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members present voted to approve Award Business Development & Recreation Grants.

**Award Business Development & Recreation Grants**

Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried, all members present voted to approve FRF Request-Community Grant Program.

**FRF Request-Community Grant Program**

Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members present voted to approve Community Grant Program-Approval to Administer Program.

**Community Grant Program-Approval to Administer Program**

Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried, all members voted to adopt resolution – Redevelopment Grant-Approval to Submit Grant;

**Redevelopment Grant-Approval to Submit Grant**

**BE IT RESOLVED** that Aitkin County on behalf of Forgotten Heroes Ranges & Retreat act as the legal sponsor for project(s) contained in the Redevelopment Grant Program to be submitted on June 15, 2022, and that Mark Jeffers is hereby authorized to apply to the Department of Employment and Economic Development for funding of this project on behalf of Aitkin County.

**BE IT FURTHER RESOLVED** that Aitkin County has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to ensure adequate project administration.

**BE IT FURTHER RESOLVED** that the sources and amounts of the local match identified in the application ARE COMMITTED to the project identified.

**BE IT FURTHER RESOLVED** that Aitkin County has not violated any Federal, State or local laws pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

**BE IT FURTHER RESOLVED** that upon approval of its application by the state, Aitkin County may enter into an agreement with the State of Minnesota for the above referenced project(s), and that Aitkin County certifies that it will comply with all applicable laws and regulation as stated in all contract agreements.

**NOW, THEREFORE BE IT RESOLVED** that Mark Jeffers is hereby authorized to execute such agreements as are necessary to implement the project(s) on behalf of the applicant.

Motion by Commissioner Westerlund, seconded by Commissioner Marcotte and carried, all members present voted to approve July 1, 2022 Open Range Scale Modification: MOAs, Resolutions, LLCC Scale.

**July 1, 2022 Open Range Scale Modification: MOAs, Resolutions, LLCC Scale**

# AITKIN COUNTY BOARD

June 14, 2022

<p>Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members present voted to approve Updated Job Classification Investigator/Patrol Sergeant.</p>	<p><b>Updated Job Classification Investigator/ Patrol Sergeant</b></p>
<p>Motion by Commissioner Niemi, seconded by Commissioner Westerlund and carried, all members present voted to Ratify LELS 2021-2023 Agreement.</p>	<p><b>Ratify LELS 2021-2023 Agreement</b></p>
<p>Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, all members present voted to close the meeting under MN Statute 13D.03 Subd.1(b) Labor Negotiations at 2:00 p.m.</p>	<p><b>Closed Session Under Statute 13D.03 Subd.1(b) Labor Negotiations</b></p>
<p>Motion by Commissioner Westerlund, second Commissioner Marcotte and carried, all members present voted to reopen the meeting at 3:04 p.m.</p>	<p><b>Reopen Meeting</b></p>
<p>Jessica Seibert, County Administrator updated the Board on the following:</p> <ul style="list-style-type: none"><li>• OPIOD Webinar</li><li>• Attend District 1 MTG</li><li>• Economic Development Meeting</li><li>• HSEM Meeting</li><li>• DH Meetings</li><li>• Negotiations-mediation</li></ul>	<p><b>Administrator Updates</b></p>
<p>The Board discussed AMC, Mille Lacs Watershed, Budget Committee, Historical Society, Northern Counties Land Use Coordinating Board, Extension, Mississippi Headwaters, East Central Regional Library, McGregor Airport, NRAC.</p>	<p><b>Board Discussion</b></p>
<p>Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried, all members voting yes to adjourn the meeting at 3:35 p.m. until Tuesday, June 28<sup>th</sup>, 2022 at the Aitkin County Government Center.</p>	<p><b>Adjourn</b></p>
<hr/> <p>J. Mark Wedel, Board Chair Aitkin County Board of Commissioners</p>	<hr/> <p>Jessica Seibert County Administrator</p>

**BOARD OF APPEAL AND EQUALIZATION**  
**JUNE 22, 2021**  
**AITKIN COUNTY GOVERNMENT CENTER**

The Aitkin County Board of Commissioners met this 14<sup>th</sup> day of June, 2022 at 4:00 p.m. at Aitkin County Government Center with Auditor Kirk Peysar, County Assessor Mike Dangers, County Commissioners Ann Marcotte, J. Mark Wedel, Laurie Westerlund, Don Niemi, and Brian Napstad. County Administrator Jessica Seibert, Administrative Assistant Brittany Searle and County Attorney James Ratz were also present.

Staff present – Lori Tibbetts, Stacy Westerlund, Kip Studaker, and Ben Mowers

Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried, to approve BAE agenda.

Oath, Introduction and General Information

The following requests were discussed:

**Joseph Novak** 04-0-029500, 04-0-029600, 04-0-029700

Summary of Issue: Valuation increase of 29.5% between the 2021 and 2022 assessments. Owner does not believe that the property would sell for the estimated market value. Significant portion of the good usable land cannot be access from the road due to large bog area. Owner was present to speak.

Action: Motion by Commissioner Napstad, seconded by Auditor Peysar and carried. All voted no change as recommended by the County Assessor.

**Richard Vigstol on behalf of Jovanae Hauschild** 29-0-035100

Summary of Issue: Owner believes value is too high.

Action: Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried. All voted no change as recommended by the County Assessor.

**Robert A and Breanne Johnson** 05-0033502

Summary of Issue: The subject property is a homestead residence consisting of 12.53 deeded acres and part of an agricultural operation. This parcel is not in the same ownership as the adjoining agricultural parcels and does not qualify for agricultural class on its own since it has less than 10 acres of productive ag use. The owners have partial ownership in the adjoining parcels. County staff viewed the partial ownership to be sufficient to reach 10-acre minimum ag production at the Clark township meeting and agreed with the classification change to agricultural homestead.

Action: Motion by Commissioner Niemi, seconded by Commissioner Marcotte and carried. All voted no change as recommended by the County Assessor.

**Stephen Diehl**

29-0-066501

Summary of Issue: Owners believes the value of residence is too high for the condition it is in.

Action: Motion by Commissioner Westerlund, seconded by Commissioner Napstad and carried. All voted to apply -15% depreciation for the foundation issues and keep assessors' recommendation to change effective age from 70 to 65. Which would change the Estimated Market Value to \$148,200.

**Jonathon Dagen**

09-0-047701

Summary of Issue: Owner has a private appraisal for financing purposes. It is dated February 23, 2021 with an appraisal value of \$630,000. Owner wasn't present.

Action: Motion by Auditor Peysar, seconded by Commissioner Napstad and carried. All voted to maintain the current assessment value.

**Patrick & Luann Corcoran**

07-0-010102

Summary of Issue: The value is too high for the area. Peony Avenue is a private road and not maintained by the county, and will never be (including snow plowing, fire service, etc.)

Action: Motion by Commissioner Marcotte, seconded by Commissioner Westerlund and carried. All voted to approve assessor recommendations as presented.

**Patrick & Luann Corcoran**

07-0-010105, 07-01-015808

Summary of Issue: The value is too high for the area. Peony Avenue is a private road and not maintained by the county, and will never be (including snow plowing, fire service, etc.)

Action: Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried. All voted to approve assessor recommendations as presented.

**Patrick & Luann Corcoran**

07-01-15802

Summary of Issue: The value is too high for the area. Peony Avenue is a private road and not maintained by the county, and will never be (including snow plowing, fire service, etc.)

Action: Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried. All voted to approve assessor recommendations as presented.

**Daniel & Lydia Crouser**

07-0-010002

Summary of Issue: A neighbor appeal their value. Upon review of the quality adjustments on Taylor Lake because of the neighbor's appeal, the appraiser is recommending this parcel receive a larger quality discount to equalize parcels around the lake.

Action: Motion by Commissioner Westerlund, seconded by Commissioner Niemi and carried. All voted to approve assessor recommendations as presented.

**Bernie & Jenna Thuening (Tuning Florida Enterprises LLC)**

09-0-065300

Summary of Issue: Owners do not feel that their property could sell for the estimated market value.

Action: Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried. All voted to approve Estimated Market Value to \$398,400.00.

**Elizabeth Larson**

56-1-168303

Summary of Issue: Owner feels value increase too high.

Action: Motion by Commissioner Napstad, seconded by Commissioner Westerlund and carried. All voted to approve assessor recommendations as presented.

**Maureen DeSutter**

56-1-173900

Summary of Issue: Changed due to appeal of neighbor

Action: Motion by Commissioner Napstad, seconded by Commissioner Marcotte and carried. All voted to approve updated assessor's recommendation for Estimated Market Value of \$102,300.00.

**Judy Straugh**

56-1-174100

Summary of Issue: Changed due to appeal of neighbor

Action: Motion by Commissioner Napstad, seconded by Commissioner Niemi and carried. All voted to approve assessor recommendations as presented.

**Michael and Denise Hoffman**

11-1-125000

Summary of Issue: Owners feel the value is too high, partially due to damage to their siding from removal of an overhang.

Action: Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried. All voted to approve updated Estimated market Value of \$523,600.00.

**Robert Weber**

21-0-014600

Summary of Issue: Owner feels value increase too high.

Action: Motion by Commissioner Marcotte, seconded by Commissioner Napstad and carried. All voted to approve updated Estimated Market Value of \$279,286.00.

**Ann Kutt**

35-1-084700

Summary of Issue: Very large increase to value in one year of 45.3%. owner's daughter stated that property was listed for sale in 2021. Information available online shows the property was listed for \$430,000 and later reduced to \$425,000

Action: Motion by Commissioner Marcotte, seconded by Commissioner Niemi and carried. All voted to approve updated Estimated Market Value of \$386,700.00 for reduction on foundation.

Motion by Commissioner Westerlund, seconded by Auditor Peysar and carried, all members voting yes to adjourn the meeting at 7:06 p.m.

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

ATTEST:

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Kirk Peysar  
Aitkin County Auditor

SEAL



# Board of County Commissioners Agenda Request

**2D**  
Agenda Item #

**Requested Meeting Date:** 6/28/2022

**Title of Item:** Electronic Funds Transfer

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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*
<b>Submitted by:</b> Lori Grams	<b>Department:</b> County Treasurer	
<b>Presenter (Name and Title):</b> N/A		<b>Estimated Time Needed:</b>
<b>Summary of Issue:</b>  Electronic Funds Transfer thru 6/20/2022		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b>		
<b>Financial Impact:</b> 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 June 20, 2022 Board Meeting June 28, 2022**

Abstract Number	Date	Amount	Reason
21351	6/7/22	\$70.00	Manual Abstract
21352	6/10/22	\$247,070.01	Commissioner Abstract
21353	6/8/22	\$824.05	Manual Abstract
21354	6/9/22	\$4,370.40	Manual Abstract
21355	6/10/22	\$17,407.79	Commissioner Abstract
21356	6/10/22	\$6,340.71	Auditor Abstract
21357	6/14/22	\$1,616.33	Auditor Abstract
21359	6/17/22	\$51,749.92	Auditor Abstract
21360	6/17/22	\$75.57	Auditor Abstract
21361	6/15/22	\$88,048.91	Manual Abstract
21362	6/17/22	\$9,533.32	Auditor Abstract
21363	6/16/22	\$150.00	Manual Abstract
21364	6/17/22	\$663,687.15	Payroll Abstract
21365	6/17/22	\$3,866.67	Auditor Abstract

\$0

Voids/No ACH

21358

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**\$1,094,810.83**

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

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	DEPT 86222			Commissioners			
	<b>Aitkin Independent Age</b> 01-001-000-0000-6230		92.00	MAY 10 SYNOPSIS 06/01/2022	1233161	Printing, Publishing & Adv	Y
	<b>86222 Aitkin Independent Age</b>		<b>92.00</b>	<b>1 Transactions</b>			
1	<b>DEPT Total:</b>		<b>92.00</b>	<b>Commissioners</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
12	DEPT 11634			Court Administration			
	<b>Gammello &amp; Pearson PLLC</b> 01-012-000-0000-6263		60.00	01-PR-22-174 05/01/2022	11634	Contract Legal Services	Y
	01-012-000-0000-6263		213.75	01-JV-22-281 05/01/2022	11634	Contract Legal Services	Y
	01-012-000-0000-6263		642.60	01-PR-22-272 05/01/2022	11634	Contract Legal Services	Y
	01-012-000-0000-6263		232.50	01-PR-22-149 05/01/2022	11634	Contract Legal Services	Y
	01-012-000-0000-6263		275.61	01-PR-21-1065 05/01/2022	11634	Contract Legal Services	Y
	01-012-000-0000-6263		52.50	01-P4-05-000433 05/01/2022	11634	Contract Legal Services	Y
	01-012-000-0000-6263		112.50	01-CR-20-664 05/01/2022	11634	Contract Legal Services	Y
	01-012-000-0000-6263		15.00	01-JV-21-801 05/01/2022	11634	Contract Legal Services	Y
	01-012-000-0000-6263		15.00	01-PR-21-261 05/01/2022	11634	Contract Legal Services	Y
	01-012-000-0000-6263		307.50	01-PR-22-356 05/01/2022	11634	Contract Legal Services	Y
	<b>11634 Gammello &amp; Pearson PLLC</b>		<b>1,926.96</b>	<b>10 Transactions</b>			
	9046 <b>Loffler Companies, Inc.</b> 01-012-000-0000-6220		23.75	June phone bill 06/01/2022	IN-80010460104	Telephone	N
	<b>9046 Loffler Companies, Inc.</b>		<b>23.75</b>	<b>1 Transactions</b>			

# Aitkin County



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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
<b>12</b>	<b>DEPT Total:</b>		<b>1,950.71</b>	<b>Court Administration</b>	<b>2 Vendors</b>	<b>11 Transactions</b>	
<b>40</b>	DEPT			Auditor			
86222	Aitkin Independent Age 01-040-000-0000-6230		67.49	6/14 BOARD OF APPEAL/EQUAL	896894	Printing, Publishing & Adv	Y
<b>86222</b>	<b>Aitkin Independent Age</b>		<b>67.49</b>	<b>1 Transactions</b>			
999999000	KROMER SR / JAMES 01-040-000-0000-5119		1,320.00	Liquor Lic Refund (8/12ths) 05/01/2022 12/31/2022		Liquor Licenses	N
<b>999999000</b>	<b>KROMER SR / JAMES</b>		<b>1,320.00</b>	<b>1 Transactions</b>			
9046	Loffler Companies, Inc. 01-040-000-0000-6220		28.50	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
	01-040-021-0000-6220		23.75	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>52.25</b>	<b>2 Transactions</b>			
<b>40</b>	<b>DEPT Total:</b>		<b>1,439.74</b>	<b>Auditor</b>	<b>3 Vendors</b>	<b>4 Transactions</b>	
<b>42</b>	DEPT			Treasurer			
9152	ACI Payments Inc 01-042-000-0000-5524		30.00	RETURN ACH FEES	1000072122	Handling Fee (Nfs Check)	N
<b>9152</b>	<b>ACI Payments Inc</b>		<b>30.00</b>	<b>1 Transactions</b>			
9046	Loffler Companies, Inc. 01-042-000-0000-6220		14.25	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>14.25</b>	<b>1 Transactions</b>			
4689	Metro Sales Inc 01-042-000-0000-6360		163.47	COPIER CONTRACT USAGE 03/07/2022 09/06/2022	INV2060297	Services, Labor, Contracts	N
<b>4689</b>	<b>Metro Sales Inc</b>		<b>163.47</b>	<b>1 Transactions</b>			
10930	Tidholm Productions 01-042-000-0000-6405		434.00	5000 ENVELOPES	2530 2689	Office Supplies	Y

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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
10930	Tidholm Productions		434.00		1 Transactions		
<b>42</b>	<b>DEPT Total:</b>		<b>641.72</b>	<b>Treasurer</b>	<b>4 Vendors</b>	<b>4 Transactions</b>	
<b>43</b>	DEPT			Assessor			
10452	AT&T Mobility 01-043-000-0000-6220		317.20	MAY WIRELESS BILL 04/26/2022 05/25/2022	287298660812	Telephone	N
<b>10452</b>	<b>AT&amp;T Mobility</b>		<b>317.20</b>		<b>1 Transactions</b>		
9046	Loffler Companies, Inc. 01-043-000-0000-6220		57.01	June phone bill 06/01/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>57.01</b>		<b>1 Transactions</b>		
6097	Verizon Wireless 01-043-000-0000-6220		35.01	MAY WIRELESS BILL 05/02/2022	9907810138	Telephone	N
<b>6097</b>	<b>Verizon Wireless</b>		<b>35.01</b>		<b>1 Transactions</b>		
9934	WEX BANK - Assessors 01-043-000-0000-6335		450.13	MAY FUEL CHARGES 05/08/2022	81387321	Gas/Vehicle Fuel Charges	N
	01-043-000-0000-6335		5.35-	MAY FUEL REBATE 05/08/2022	81387321	Gas/Vehicle Fuel Charges	N
<b>9934</b>	<b>WEX BANK - Assessors</b>		<b>444.78</b>		<b>2 Transactions</b>		
<b>43</b>	<b>DEPT Total:</b>		<b>854.00</b>	<b>Assessor</b>	<b>4 Vendors</b>	<b>5 Transactions</b>	
<b>44</b>	DEPT			Central Services			
9561	Amazon Business 01-044-000-0000-6240		1,299.00	BUSINESS PRIME MEMBERSHIP	1GXD-W7CV-1XHH	Membership/Dues/Association Fees	N
<b>9561</b>	<b>Amazon Business</b>		<b>1,299.00</b>		<b>1 Transactions</b>		
1010	City Of Aitkin 01-044-100-0000-6800		7,796.50	2022 TAX ABATEMENT	2022	Tax Abatements	N
<b>1010</b>	<b>City Of Aitkin</b>		<b>7,796.50</b>		<b>1 Transactions</b>		

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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. 01-044-000-0000-6220		23.75	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>23.75</b>	<b>1 Transactions</b>			
89081	North Ambulance Brainerd 01-044-000-0000-6841		2,430.00	MAY 2022 SUBSIDY 05/01/2022 05/31/2022	MAY2022	Ambulance Appropriations	N
<b>89081</b>	<b>North Ambulance Brainerd</b>		<b>2,430.00</b>	<b>1 Transactions</b>			
5777	U.S. Bank N.A. 01-044-000-0000-6360		550.00	ADMIN FEES 05/01/2022 04/30/2023	6532345	Services, Labor, Contracts	N
<b>5777</b>	<b>U.S. Bank N.A.</b>		<b>550.00</b>	<b>1 Transactions</b>			
<b>44</b>	<b>DEPT Total:</b>		<b>12,099.25</b>	<b>Central Services</b>	<b>5 Vendors</b>	<b>5 Transactions</b>	
<b>45</b>	<b>DEPT</b>			<b>Motor Pool</b>			
13934	The Tire Barn 01-045-000-0000-6302		45.67	#38 OIL CHANGE/LUBE 06/15/2022 06/15/2022	63085	Vehicle Maintenance	N
	01-045-000-0000-6302		58.08	#11 OIL CHANGE/LUBE/TIRE ROTAT 06/15/2022 06/15/2022	63088	Vehicle Maintenance	N
<b>13934</b>	<b>The Tire Barn</b>		<b>103.75</b>	<b>2 Transactions</b>			
<b>45</b>	<b>DEPT Total:</b>		<b>103.75</b>	<b>Motor Pool</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
<b>49</b>	<b>DEPT</b>			<b>Information Technologies</b>			
5398	CDW Government, Inc 01-049-000-0000-6266		1,417.50	RSA SOFTWARE TOKENS QTY=25 06/15/2022 06/15/2022	X929611	Software Fees/License Fees	N
<b>5398</b>	<b>CDW Government, Inc</b>		<b>1,417.50</b>	<b>1 Transactions</b>			
9046	Loffler Companies, Inc. 01-049-000-0000-6220		28.50	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>28.50</b>	<b>1 Transactions</b>			
13719	SAVOR/MAX						

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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
	01-049-000-0000-6330		36.18	MLG TO LLCC - 2 DAYS	06/09/22	Transportation/Travel/Parking	N
<b>13719</b>	<b>SAVOR/MAX</b>		<b>36.18</b>		1 Transactions		
<b>49</b>	<b>DEPT Total:</b>		<b>1,482.18</b>	<b>Information Technologies</b>	<b>3 Vendors</b>	<b>3 Transactions</b>	
<b>52</b>	DEPT			Administration			
9046	Loffler Companies, Inc.						
	01-052-000-0000-6220		33.26	June phone bill 06/01/2022	IN-80010460104 06/30/2022	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>33.26</b>		1 Transactions		
<b>52</b>	<b>DEPT Total:</b>		<b>33.26</b>	<b>Administration</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>53</b>	DEPT			Human Resources			
86222	Aitkin Independent Age						
	01-053-000-0000-6230		125.00	PRINTING, PUBLISHING & ADV 05/25/2022	1232083 05/28/2022	Printing, Publishing & Adv	Y
	01-053-000-0000-6230		134.00	HIRING AD 06/01/2022	1233717 06/04/2022	Printing, Publishing & Adv	Y
<b>86222</b>	<b>Aitkin Independent Age</b>		<b>259.00</b>		2 Transactions		
9561	Amazon Business						
	01-053-000-0000-6405		229.99	BOBBIE- WHITEBOARD 06/03/2022	1F3X-7WD3-JDD3 06/03/2022	Office Supplies	N
<b>9561</b>	<b>Amazon Business</b>		<b>229.99</b>		1 Transactions		
9046	Loffler Companies, Inc.						
	01-053-000-0000-6220		14.25	June phone bill 06/01/2022	IN-80010460104 06/30/2022	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>14.25</b>		1 Transactions		
12048	McDowell Agency, Inc./The						
	01-053-000-0000-6265		494.00	MAY-HIRING 05/01/2022	139260 05/31/2022	Background Check Fee	N
<b>12048</b>	<b>McDowell Agency, Inc./The</b>		<b>494.00</b>		1 Transactions		
<b>53</b>	<b>DEPT Total:</b>		<b>997.24</b>	<b>Human Resources</b>	<b>4 Vendors</b>	<b>5 Transactions</b>	

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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
90	DEPT			Attorney			
9561	Amazon Business 01-090-000-0000-6405		99.99	BD/DVD/CD BURNER	1M44-R9Q7-Y4HX	Office Supplies	N
9561	Amazon Business		99.99	1 Transactions			
10855	Culligan Water 01-090-000-0000-6625		73.00	SERVICE	150X01325703	Capital - Office & Other Equipment	N
10855	Culligan Water		73.00	1 Transactions			
9046	Loffler Companies, Inc. 01-090-000-0000-6220		61.77	June phone bill 06/01/2022	IN-80010460104 06/30/2022	Telephone	N
9046	Loffler Companies, Inc.		61.77	1 Transactions			
13724	Minnesota Continuing Legal Education 01-090-000-0000-6406		53.08	LAW PUBL. & SUBSCRIPTIONS	RTN127760	Law Publ. & Subscriptions	N
13724	Minnesota Continuing Legal Education		53.08	1 Transactions			
9489	Redwood Toxicology Laboratory, Inc 01-090-000-0000-6265		20.61	PRE-TRIAL TESTING	12289120225	Drug & Forfeiture MS 387.213	6
9489	Redwood Toxicology Laboratory, Inc		20.61	1 Transactions			
340	Sheriff Anoka County 01-090-000-0000-6264		40.00	SUBPOENA 62-CR-21-1166	22002296	Sheriff Services	N
340	Sheriff Anoka County		40.00	1 Transactions			
91202	Sheriff Scott County 01-090-000-0000-6264		70.00	SUBPOENA	4991	Sheriff Services	N
91202	Sheriff Scott County		70.00	1 Transactions			
5173	Thomson Reuters-West Publishing 01-090-000-0000-6406		1,522.22	SUBSCRIPTION	846443253	Law Publ. & Subscriptions	N
	01-090-000-0000-6406		339.93	SUBSCRIP LIBRARY PLAN CHARGES	846541195	Law Publ. & Subscriptions	N
5173	Thomson Reuters-West Publishing		1,862.15	2 Transactions			
90	<b>DEPT Total:</b>		<b>2,280.60</b>	<b>Attorney</b>	<b>8 Vendors</b>	<b>9 Transactions</b>	
100	DEPT			Recorder			
10660	Apex Software						

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1 General Fund

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	
	01-100-195-0000-6625			1,800.00	SKETCH SOFTWARE MAINT RENEWAL	318774	Office & Other Equipment-Compliance	N
					07/01/2022 07/01/2023			
<b>10660</b>	<b>Apex Software</b>			<b>1,800.00</b>				<b>1 Transactions</b>
9046	Loffler Companies, Inc.							
	01-100-000-0000-6220			14.25	June phone bill	IN-80010460104	Telephone	N
					06/01/2022 06/30/2022			
<b>9046</b>	<b>Loffler Companies, Inc.</b>			<b>14.25</b>				<b>1 Transactions</b>
<b>100</b>	<b>DEPT Total:</b>			<b>1,814.25</b>	<b>Recorder</b>			<b>2 Vendors 2 Transactions</b>
<b>110</b>	<b>DEPT</b>				<b>Courthouse Maintenance</b>			
13725	Beartooth True Value							
	01-110-000-0000-6415			97.49	CART CASTERS	ACCT 1027-MAR.	Operational Supplies	N
	01-110-000-0000-6415			861.87	LAWN FERTILIZER	B188410	Operational Supplies	N
<b>13725</b>	<b>Beartooth True Value</b>			<b>959.36</b>				<b>2 Transactions</b>
88628	Dalco Enterprises, Inc.							
	01-110-000-0000-6422			1,161.12	CAN LINERS, DETERGENT, SOAP	3944784	Janitorial Supplies	N
	01-110-000-0000-6422			20.33	UNBELIEVABLE INK OUT	3947739	Janitorial Supplies	N
	01-110-000-0000-6422			215.20	MOP KIT	3947741	Janitorial Supplies	N
	01-110-000-0000-6422			132.15	SANITARY NAPKIN RECEPTACLE	3947747	Janitorial Supplies	N
<b>88628</b>	<b>Dalco Enterprises, Inc.</b>			<b>1,528.80</b>				<b>4 Transactions</b>
2340	Hyytinen Hardware Hank							
	01-110-000-0000-6415			142.73	PAINT, KEYS, FUSES	ACCT 2036	Operational Supplies	N
<b>2340</b>	<b>Hyytinen Hardware Hank</b>			<b>142.73</b>				<b>1 Transactions</b>
9046	Loffler Companies, Inc.							
	01-110-000-0000-6220			9.50	June phone bill	IN-80010460104	Telephone	N
					06/01/2022 06/30/2022			
<b>9046</b>	<b>Loffler Companies, Inc.</b>			<b>9.50</b>				<b>1 Transactions</b>
10698	Stericycle, Inc							
	01-110-000-0000-6360			30.10	STERI-SAFE	4011021680	Services, Labor, Contracts	6
					07/01/2022 07/31/2022			
<b>10698</b>	<b>Stericycle, Inc</b>			<b>30.10</b>				<b>1 Transactions</b>

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1 General Fund

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<b>110</b>	<b>DEPT Total:</b>		<b>2,670.49</b>	<b>Courthouse Maintenance</b>	<b>5 Vendors</b>	<b>9 Transactions</b>	
<b>120</b>	DEPT			Veterans Service			
9947	<b>AdMfg, Inc.</b> 01-120-000-0000-6230		3,398.00	ADMFG BAR COASTERS 05/31/2022 05/31/2022	7808	Printing, Publishing & Adv	Y
<b>9947</b>	<b>AdMfg, Inc.</b>		<b>3,398.00</b>	<b>1 Transactions</b>			
10452	<b>AT&amp;T Mobility</b> 01-120-000-0000-6220		99.18	FIRSTNET MAY 04/26/2022 05/25/2022	287298585696	Telephone	N
<b>10452</b>	<b>AT&amp;T Mobility</b>		<b>99.18</b>	<b>1 Transactions</b>			
14508	<b>Janzen/Hugh</b> 01-120-000-0000-6278		50.00	HUGH MAY 05/09/2022 05/09/2022	05092022	Per Diem	Y
<b>14508</b>	<b>Janzen/Hugh</b>		<b>50.00</b>	<b>1 Transactions</b>			
3093	<b>Jones/Stanley Carter</b> 01-120-000-0000-6278		50.00	STAN MAY 05/09/2022 05/09/2022	05092022	Per Diem	Y
<b>3093</b>	<b>Jones/Stanley Carter</b>		<b>50.00</b>	<b>1 Transactions</b>			
9046	<b>Loffler Companies, Inc.</b> 01-120-000-0000-6220		14.25	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>14.25</b>	<b>1 Transactions</b>			
10234	<b>Miller/Conrad</b> 01-120-000-0000-6278		50.00	CONRAD MAY 05/06/2022 05/06/2022	05062022	Per Diem	Y
<b>10234</b>	<b>Miller/Conrad</b>		<b>50.00</b>	<b>1 Transactions</b>			
10677	<b>Olsen/Gerald D</b> 01-120-000-0000-6278		50.00	GERRY MAY 05/03/2022 05/03/2022	05032022	Per Diem	Y
<b>10677</b>	<b>Olsen/Gerald D</b>		<b>50.00</b>	<b>1 Transactions</b>			
15126	<b>Timinski/Matt</b>						

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1 General Fund

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	01-120-000-0000-6278		50.00	MATT MAY 05/23/2022 05/23/2022	05232022	Per Diem	Y
<b>15126</b>	<b>Timinski/Matt</b>		<b>50.00</b>		<b>1</b> Transactions		
6097	Verizon Wireless 01-120-000-0000-6220		13.03	VERIZON MAY 04/21/2022 05/20/2022	9906995448	Telephone	N
<b>6097</b>	<b>Verizon Wireless</b>		<b>13.03</b>		<b>1</b> Transactions		
9255	Witt/Warren 01-120-000-0000-6278		50.00	WARREN MAY 05/18/2022 05/18/2022	05182022	Per Diem	Y
<b>9255</b>	<b>Witt/Warren</b>		<b>50.00</b>		<b>1</b> Transactions		
<b>120</b>	<b>DEPT Total:</b>		<b>3,824.46</b>	<b>Veterans Service</b>	<b>10 Vendors</b>	<b>10 Transactions</b>	
<b>122</b>	DEPT			Planning & Zoning			
86222	Aitkin Independent Age 01-122-000-0000-6230		93.63	JUNE PC MEETING	1232583	Printing, Publishing & Adv	Y
<b>86222</b>	<b>Aitkin Independent Age</b>		<b>93.63</b>		<b>1</b> Transactions		
10452	AT&T Mobility 01-122-000-0000-6220		222.75	MONTHLY CELLULAR CHARGES 04/26/2022 05/25/2022	287301120814	Telephone	N
<b>10452</b>	<b>AT&amp;T Mobility</b>		<b>222.75</b>		<b>1</b> Transactions		
15295	Block North Brew Pub 01-122-000-0000-6360		910.74	BOX LUNCHES - SOILS CLASS	16	Services, Labor, Contracts	Y
<b>15295</b>	<b>Block North Brew Pub</b>		<b>910.74</b>		<b>1</b> Transactions		
9937	Downunder Inspections 01-122-000-0000-6360		3,000.00	SOILS CLASS 2022	132	Services, Labor, Contracts	Y
<b>9937</b>	<b>Downunder Inspections</b>		<b>3,000.00</b>		<b>1</b> Transactions		
9896	Egland/Henry 01-122-000-0000-6335		40.91	GAS REIMB SSTS TRAINING	61622	Gas/Vehicle Fuel Charges	N
	01-122-000-0000-6339		50.30	MEAL REIMB SSTS TRAINING	61622	Meals (Overnight)	N
	01-122-000-0000-6339		38.48	MEAL REIMB SSTS TRAINING	61622	Meals (Overnight)	N

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1 General Fund

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<b>9896</b>	<b>Egland/Henry</b>		<b>129.69</b>		<b>3</b> Transactions		
9046	Loffler Companies, Inc. 01-122-000-0000-6220		23.75	June phone bill 06/01/2022	06/30/2022 IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>23.75</b>		<b>1</b> Transactions		
3334	MCIT 01-122-000-0000-6360		2,500.00	DEDUCTIBLE CLAIM #21PC0753	D307511722	Services, Labor, Contracts	N
<b>3334</b>	<b>MCIT</b>		<b>2,500.00</b>		<b>1</b> Transactions		
5472	Newshopper 01-122-000-0000-6230		80.75	MAY PC MTG	9859	Printing, Publishing & Adv	N
	01-122-000-0000-6230		74.63	JUNE PC MTG	9906	Printing, Publishing & Adv	N
<b>5472</b>	<b>Newshopper</b>		<b>155.38</b>		<b>2</b> Transactions		
9706	Oestrich/Molly 01-122-000-0000-6330		675.12	MILEAGE REIMB SSTS TRAINING	61622	Transportation/Travel/Parking	N
<b>9706</b>	<b>Oestrich/Molly</b>		<b>675.12</b>		<b>1</b> Transactions		
3810	Paulbeck's County Market 01-122-000-0000-6405		150.12	SOILS CLASS SUPPLIES	9277342	Office, Film, & Field Supplies	N
<b>3810</b>	<b>Paulbeck's County Market</b>		<b>150.12</b>		<b>1</b> Transactions		
4010	Rasley Oil Company 01-122-000-0000-6335		263.20	MONTHLY FUEL CHARGES 05/01/2022	05/31/2022 AITCOZOS	Gas/Vehicle Fuel Charges	N
<b>4010</b>	<b>Rasley Oil Company</b>		<b>263.20</b>		<b>1</b> Transactions		
<b>122</b>	<b>DEPT Total:</b>		<b>8,124.38</b>	<b>Planning &amp; Zoning</b>	<b>11 Vendors</b>	<b>14 Transactions</b>	
<b>123</b>	<b>DEPT</b>			<b>Coroner</b>			
3987	Ramsey County Medical Examiner 01-123-000-0000-6262		1,550.91	ME 22-1500, MEDEX 032147	22-1500	Coroner Fees	N
<b>3987</b>	<b>Ramsey County Medical Examiner</b>		<b>1,550.91</b>		<b>1</b> Transactions		
4205	Rowe Funeral Home & Cremation Servs, Inc 01-123-000-0000-6330		515.00	TRANSPORT FROM RCME	06/06/2022	Transportation For Autopsy	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	
4205	Rowe Funeral Home & Cremation Servs, Inc		515.00		1 Transactions		
123	<b>DEPT Total:</b>		<b>2,065.91</b>	<b>Coroner</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
200	DEPT			Enforcement			
90510	4 Imprint, Inc.						
	01-200-000-0000-6405		775.28	ACSO PENS	10047216	Office Supplies	N
90510	4 Imprint, Inc.		775.28		1 Transactions		
50	Aitkin Body Shop, Inc						
	01-200-000-0000-6302		2,557.92	'12 CHEV REPAIR STORM DAMAGE	14078	Vehicle Maintenance	N
50	Aitkin Body Shop, Inc		2,557.92		1 Transactions		
657	Aitkin Glass Service Inc.						
	01-200-000-0000-6302		599.00	#210 WINDSHIELD	20364	Vehicle Maintenance	N
	01-200-000-0000-6302		680.00	#219 WINDSHIELD	20367	Vehicle Maintenance	N
657	Aitkin Glass Service Inc.		1,279.00		2 Transactions		
9926	AT&T						
	01-200-200-0000-6265		300.00	22000863 CELL TRACKING	424393	Programs	N
9926	AT&T		300.00		1 Transactions		
9203	AT&T Mobility						
	01-200-000-0000-6220		1,613.95	DEPUTY CELL, PC	287297906116	Telephone	N
9203	AT&T Mobility		1,613.95		1 Transactions		
13725	Beartooth True Value						
	01-200-000-0000-6610		13.69	SCREW, VELCRO FOR RADAR	B193377	Equipment & Radios	N
13725	Beartooth True Value		13.69		1 Transactions		
1775	Galls LLC						
	01-200-000-0000-6180		73.01	SHORT SLEEVE #211	021260046	Clothing Allowance	N
1775	Galls LLC		73.01		1 Transactions		
9928	Integrity Surveillance Group						
	01-200-000-0000-6360		998.00	1 YEAR TRACKING SERVICE	13757	Services, Labor, Contracts	Y
	01-200-200-0000-6265		2,023.00	GPS TRACKERS + SHIPPING	13757	Programs	Y
9928	Integrity Surveillance Group		3,021.00		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
9046	Loffler Companies, Inc. 01-200-000-0000-6220		137.78	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>137.78</b>	<b>1 Transactions</b>			
9929	Radiation Physics Consultants, Inc 01-200-000-0000-6360		1,439.45	SECURITY SCANNER PHYSICS TEST	2022108	Services, Labor, Contracts	6
<b>9929</b>	<b>Radiation Physics Consultants, Inc</b>		<b>1,439.45</b>	<b>1 Transactions</b>			
4010	Rasley Oil Company 01-200-000-0000-6335		130.08	#217 GAS	AITCOSHERS	Gas/Vehicle Fuel Charges	N
<b>4010</b>	<b>Rasley Oil Company</b>		<b>130.08</b>	<b>1 Transactions</b>			
84172	Riverwood Healthcare Center 01-200-000-0000-6360		57.00	SEARCH WARRANT DRAW	127339584	Services, Labor, Contracts	N
<b>84172</b>	<b>Riverwood Healthcare Center</b>		<b>57.00</b>	<b>1 Transactions</b>			
86235	The Office Shop Inc 01-200-000-0000-6405 01-200-000-0000-6405		77.76 20.34-	OFFICE SUPPLIES RETURN RED PENS	1112552-0 C1112214-1	Office Supplies Office Supplies	N N
<b>86235</b>	<b>The Office Shop Inc</b>		<b>57.42</b>	<b>2 Transactions</b>			
13934	The Tire Barn 01-200-000-0000-6302 01-200-000-0000-6302		568.47 49.68	REAR HUB ASSEMBLY #216 OIL CHANGE #210	62717 62982	Vehicle Maintenance Vehicle Maintenance	N N
<b>13934</b>	<b>The Tire Barn</b>		<b>618.15</b>	<b>2 Transactions</b>			
9932	WEX BANK - Sheriff's Department 01-200-000-0000-6335		38.93	#221 GAS	81330828	Gas/Vehicle Fuel Charges	N
<b>9932</b>	<b>WEX BANK - Sheriff's Department</b>		<b>38.93</b>	<b>1 Transactions</b>			
<b>200</b>	<b>DEPT Total:</b>		<b>12,112.66</b>	<b>Enforcement</b>	<b>15 Vendors</b>	<b>19 Transactions</b>	
<b>202</b>	<b>DEPT</b>			<b>Boat &amp; Water</b>			
9203	AT&T Mobility 01-202-000-0000-6220		87.82	#208 CELL, PC	287297906116	Telephone	N
<b>9203</b>	<b>AT&amp;T Mobility</b>		<b>87.82</b>	<b>1 Transactions</b>			

# 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
<b>202</b>	<b>DEPT Total:</b>		<b>87.82</b>	<b>Boat &amp; Water</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>252</b>	<b>DEPT</b>			<b>Corrections</b>			
9203	<b>AT&amp;T Mobility</b> 01-252-000-0000-6220		99.18	TRANSPORT, DISPATCH CELLS	287297906116	Telephone	N
<b>9203</b>	<b>AT&amp;T Mobility</b>		<b>99.18</b>	<b>1 Transactions</b>			
456	<b>Bob Barker Company, Inc.</b> 01-252-000-0000-6465		156.60	SHOES, SHOWER CURTAIN	1773811	Inmate Supplies	N
<b>456</b>	<b>Bob Barker Company, Inc.</b>		<b>156.60</b>	<b>1 Transactions</b>			
88628	<b>Dalco Enterprises, Inc.</b> 01-252-000-0000-6422		938.67	JANITORIAL SUPPLIES	3944783	Janitorial Supplies	N
<b>88628</b>	<b>Dalco Enterprises, Inc.</b>		<b>938.67</b>	<b>1 Transactions</b>			
11715	<b>Granite Electronics</b> 01-252-000-0000-6360		614.90	REPLACE RJ45 CONNECTOR	154011080-1	Services, Labor, Contracts	N
<b>11715</b>	<b>Granite Electronics</b>		<b>614.90</b>	<b>1 Transactions</b>			
15362	<b>GuidePoint Pharmacy #114 Aitkin</b> 01-252-000-0000-6430		1,614.82	INMATE MEDS	ACCT #30	Medical Expense/Supplies - Inmates	N
<b>15362</b>	<b>GuidePoint Pharmacy #114 Aitkin</b>		<b>1,614.82</b>	<b>1 Transactions</b>			
9046	<b>Loffler Companies, Inc.</b> 01-252-000-0000-6220		66.51	June phone bill 06/01/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>66.51</b>	<b>06/30/2022</b> <b>1 Transactions</b>			
9927	<b>McGregor Pharmacy</b> 01-252-000-0000-6430		1.00	PRESCRIPTION	979847	Medical Expense/Supplies - Inmates	6
<b>9927</b>	<b>McGregor Pharmacy</b>		<b>1.00</b>	<b>1 Transactions</b>			
9692	<b>Minnesota Energy Resources Corporation</b> 01-252-000-0000-6254		519.75	UTILITIES-JAIL 04/21/2022	0505399584	Utilities-Gas and Electric	N
<b>9692</b>	<b>Minnesota Energy Resources Corporation</b>		<b>519.75</b>	<b>05/19/2022</b> <b>1 Transactions</b>			
9228	<b>North Memorial Ambulance Service</b> 01-252-000-0000-6262		467.83	JAIL TO RIVERWOOD 5-29-22 RJD	AK2205077:1	Contract Service or Medical Service	N

# Aitkin County



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

1 General Fund

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	
<b>9228</b>	<b>North Memorial Ambulance Service</b>			<b>467.83</b>				
					1 Transactions			
3789	<b>Pan-O-Gold Baking Company</b>							
	01-252-000-0000-6418			112.72	GROCERIES	10002422154015	Groceries	N
	01-252-000-0000-6418			68.82	GROCERIES	10002422160007	Groceries	N
<b>3789</b>	<b>Pan-O-Gold Baking Company</b>			<b>181.54</b>				
					2 Transactions			
9808	<b>Performance Foodservice</b>							
	01-252-000-0000-6418			2,808.32	GROCERIES	178708	Groceries	N
	01-252-000-0000-6418			48.49	CINNAMON ROLL DOUGH	179700	Groceries	N
	01-252-000-0000-6418			25.79	RETURN PEAS (INV#179708)	185660	Groceries	N
	01-252-000-0000-6418			1,757.58	GROCERIES	188533	Groceries	N
	01-252-000-0000-6418			39.99	CINNAMON ROLL DOUGH	188650	Groceries	N
<b>9808</b>	<b>Performance Foodservice</b>			<b>4,628.59</b>				
					5 Transactions			
11947	<b>Phoenix Supply</b>							
	01-252-000-0000-6465			1,012.50	DEODERANT, TOOTHPASTE, T-SHIRT	25750	Inmate Supplies	N
<b>11947</b>	<b>Phoenix Supply</b>			<b>1,012.50</b>				
					1 Transactions			
4010	<b>Rasley Oil Company</b>							
	01-252-000-0000-6330			78.64	TRANSPORT GAS	AITCOSHERS	Prisoner Transportation & Travel	N
<b>4010</b>	<b>Rasley Oil Company</b>			<b>78.64</b>				
					1 Transactions			
84172	<b>Riverwood Healthcare Center</b>							
	01-252-000-0000-6262			480.55	T.R. 01/07/2022	127339593	Contract Service or Medical Service	N
<b>84172</b>	<b>Riverwood Healthcare Center</b>			<b>480.55</b>				
					1 Transactions			
90805	<b>Temco</b>							
	01-252-000-0000-6590			240.00	REMOVE SEAT IN JAIL CELL	26937	Repair & Maintenance Supplies	Y
<b>90805</b>	<b>Temco</b>			<b>240.00</b>				
					1 Transactions			
86235	<b>The Office Shop Inc</b>							
	01-252-000-0000-6405			77.76	OFFICE SUPPLIES	1112552-0	Office Supplies	N
	01-252-000-0000-6405			78.12	TONER #301	1112552-1	Office Supplies	N
	01-252-000-0000-6405			114.54	NURSE OFFICE SUPPLIES	1112552-2	Office Supplies	N
	01-252-000-0000-6405			42.66	FILES FOR NURSE	1112552-3	Office Supplies	N
	01-252-000-0000-6405			12.41	NURSE OFFICE SUPPLIES	1112555-0	Office Supplies	N
<b>86235</b>	<b>The Office Shop Inc</b>			<b>325.49</b>				
					5 Transactions			

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
10005	Watson/Linda 01-252-252-0000-6360		10.00	INDIGENT HAIRCUT	06/11/2022	Services, Labor, Contracts	Y
<b>10005</b>	<b>Watson/Linda</b>		<b>10.00</b>	<b>1 Transactions</b>			
<b>252</b>	<b>DEPT Total:</b>		<b>11,436.57</b>	<b>Corrections</b>	<b>17 Vendors</b>	<b>26 Transactions</b>	
<b>253</b>	DEPT			Sentence to Serve			
2340	Hyytinen Hardware Hank 01-253-000-0000-6464		53.98	STS - GRIP N GRAB X2	10/1	STS Supplies	N
	01-253-000-0000-6464		17.98	STS - SPRAY PAINT	1697405	STS Supplies	N
	01-253-000-0000-6415		3.57	STS - KEYS	390/1	Operational Supplies	N
<b>2340</b>	<b>Hyytinen Hardware Hank</b>		<b>75.53</b>	<b>3 Transactions</b>			
9046	Loffler Companies, Inc. 01-253-000-0000-6220		4.75	June phone bill 06/01/2022	IN-80010460104 06/30/2022	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>4.75</b>	<b>1 Transactions</b>			
4010	Rasley Oil Company 01-253-000-0000-6335		187.17	STS GAS	AITCOSHERS	Gas/Vehicle Fuel Charges	N
<b>4010</b>	<b>Rasley Oil Company</b>		<b>187.17</b>	<b>1 Transactions</b>			
<b>253</b>	<b>DEPT Total:</b>		<b>267.45</b>	<b>Sentence to Serve</b>	<b>3 Vendors</b>	<b>5 Transactions</b>	
<b>255</b>	DEPT			Crime Victims			
9046	Loffler Companies, Inc. 01-255-000-0000-6220		4.75	June phone bill 06/01/2022	IN-80010460104 06/30/2022	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>4.75</b>	<b>1 Transactions</b>			
<b>255</b>	<b>DEPT Total:</b>		<b>4.75</b>	<b>Crime Victims</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>257</b>	DEPT			Community Corrections			
14563	Anoka County Corrections 01-257-255-0000-6269		5,111.27	SECURE JUV DET SBA, ADB RX SBA 05/01/2022 05/31/2022	869-1000002-1	Juvenile Detention	N
	01-257-255-0000-6269		9,180.00	SECURE JUV DETENTION IDR & REW 05/01/2022 05/31/2022	871-100002-1	Juvenile Detention	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
<b>14563</b>	<b>Anoka County Corrections</b>		<b>14,291.27</b>		<b>2 Transactions</b>		
15176	<b>Koonce/Crystal</b> 01-257-251-0000-6330		27.84	MILEAGE REIMBURSE FOR TRAINING 05/18/2022 05/18/2022	06132022	Mileage	N
<b>15176</b>	<b>Koonce/Crystal</b>		<b>27.84</b>		<b>1 Transactions</b>		
9046	<b>Loffler Companies, Inc.</b> 01-257-000-0000-6220		47.51	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>47.51</b>		<b>1 Transactions</b>		
11997	<b>Minnesota Monitoring, Inc</b> 01-257-267-0000-6342		2,162.75	EHM COSTS PROBATION 05/01/2022 05/31/2022	13709	Office Equipment Rental/Contracts	N
<b>11997</b>	<b>Minnesota Monitoring, Inc</b>		<b>2,162.75</b>		<b>1 Transactions</b>		
10327	<b>Northwestern MN Juvenile Ctr-Evaluation</b> 01-257-255-0000-6269		2,539.00	JUV NONSECURE DET & EVAL -IDR 05/24/2022 05/31/2022	276-179-1	Juvenile Detention	N
<b>10327</b>	<b>Northwestern MN Juvenile Ctr-Evaluation</b>		<b>2,539.00</b>		<b>1 Transactions</b>		
9489	<b>Redwood Toxicology Laboratory, Inc</b> 01-257-267-0000-6274		77.60	DRUG TEST LAB COSTS APRIL/MAY 04/01/2022 05/31/2022	02239920225	Drug Testing Fee	6
<b>9489</b>	<b>Redwood Toxicology Laboratory, Inc</b>		<b>77.60</b>		<b>1 Transactions</b>		
<b>257</b>	<b>DEPT Total:</b>		<b>19,145.97</b>	<b>Community Corrections</b>	<b>6 Vendors</b>	<b>7 Transactions</b>	
<b>390</b>	DEPT			Environmental Health			
9046	<b>Loffler Companies, Inc.</b> 01-390-000-0000-6220		23.75	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>23.75</b>		<b>1 Transactions</b>		
<b>390</b>	<b>DEPT Total:</b>		<b>23.75</b>	<b>Environmental Health</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>391</b>	DEPT			Solid Waste			

# 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
86222	<b>Aitkin Independent Age</b> 01-391-000-0000-6230 01-391-000-0000-6230		120.75 200.25	JUNE 20 SOLID WASTE ORD E-WASTE AD	1225692 1230189	Printing, Publishing & Adv Printing, Publishing & Adv	Y Y
<b>86222</b>	<b>Aitkin Independent Age</b>		<b>321.00</b>	<b>2</b> Transactions			
10452	<b>AT&amp;T Mobility</b> 01-391-000-0000-6220		44.55	MONTHLY CELLULAR CHARGES 04/26/2022 05/25/2022	287301120814	Telephone	N
<b>10452</b>	<b>AT&amp;T Mobility</b>		<b>44.55</b>	<b>1</b> Transactions			
2763	<b>Countryside Sanitation, LLC</b> 01-391-060-0000-6360		1,985.00	MONTHLY RECYCLING CONTRACT 01/01/2022 04/30/2022	61522	Recycling Contract	Y
<b>2763</b>	<b>Countryside Sanitation, LLC</b>		<b>1,985.00</b>	<b>1</b> Transactions			
2340	<b>Hyytinen Hardware Hank</b> 01-391-000-0000-6405		11.90	KEYS FOR COMPOST SITE	1695900	Office, Film, & Field Supplies	N
<b>2340</b>	<b>Hyytinen Hardware Hank</b>		<b>11.90</b>	<b>1</b> Transactions			
9046	<b>Loffler Companies, Inc.</b> 01-391-000-0000-6220		9.50	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>9.50</b>	<b>1</b> Transactions			
3810	<b>Paulbeck's County Market</b> 01-391-000-0000-6405		88.94	E-WASTE SUPPLIES	9277342	Office, Film, & Field Supplies	N
<b>3810</b>	<b>Paulbeck's County Market</b>		<b>88.94</b>	<b>1</b> Transactions			
4010	<b>Rasley Oil Company</b> 01-391-000-0000-6335		42.19	MONTHLY FUEL CHARGES 05/01/2022 05/31/2022	AITCOZOS	Gas/Vehicle Fuel Charges	N
<b>4010</b>	<b>Rasley Oil Company</b>		<b>42.19</b>	<b>1</b> Transactions			
11507	<b>Waste Management of Minnesota, Inc</b> 01-391-060-0000-6360		16,581.68	MONTHLY RECYCLING CONTRACT 05/01/2022 05/31/2022	93714-2808-8	Recycling Contract	N
<b>11507</b>	<b>Waste Management of Minnesota, Inc</b>		<b>16,581.68</b>	<b>1</b> 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
<b>391</b>	<b>DEPT Total:</b>		<b>19,084.76</b>	<b>Solid Waste</b>	<b>8 Vendors</b>	<b>9 Transactions</b>	
<b>601</b>	<b>DEPT</b>			<b>Extension</b>			
89471	<b>Aitkin Co 4-H Council</b>						
	01-601-551-0000-5840		360.00	PLAT BOOKS (675-683)	06/07/2022	4-H Plat Book Sales	N
	01-601-551-0000-5840		40.00	3/28 PLAT BOOK SALE	06/07/2022	4-H Plat Book Sales	N
	01-601-551-0000-5840		240.00	PLAT BOOKS (668, 670-674)	06/07/2022	4-H Plat Book Sales	N
<b>89471</b>	<b>Aitkin Co 4-H Council</b>		<b>640.00</b>		<b>3 Transactions</b>		
9440	<b>Dotzler/Sharon A</b>						
	01-601-000-0000-6278		35.00	6/6/22 EXT MTG	06/06/2022	Advisory Board/Committee Per Diem	Y
<b>9440</b>	<b>Dotzler/Sharon A</b>		<b>35.00</b>		<b>1 Transactions</b>		
91345	<b>Elvecrog/Roberta C</b>						
	01-601-000-0000-6278		35.00	EXT MTG 6/6/22	06/05/2022	Advisory Board/Committee Per Diem	Y
<b>91345</b>	<b>Elvecrog/Roberta C</b>		<b>35.00</b>		<b>1 Transactions</b>		
12045	<b>Janzen/Joy</b>						
	01-601-000-0000-6278		35.00	6/6/22 EXT MTG	06/06/2022	Advisory Board/Committee Per Diem	Y
	01-601-000-0000-6379		10.53	6/6/22 MLG	06/06/2022	Extension Committee Expense(Not PerD	Y
<b>12045</b>	<b>Janzen/Joy</b>		<b>45.53</b>		<b>2 Transactions</b>		
14813	<b>Joerger, Rebecca</b>						
	01-601-000-0000-6278		35.00	6/6/22 EXT MTG	6/6/2022	Advisory Board/Committee Per Diem	Y
	01-601-000-0000-6379		18.72	6/6/22 MILEAGE	6/6/2022	Extension Committee Expense(Not PerD	Y
<b>14813</b>	<b>Joerger, Rebecca</b>		<b>53.72</b>		<b>2 Transactions</b>		
9046	<b>Loffler Companies, Inc.</b>						
	01-601-000-0000-6220		4.75	June phone bill 06/01/2022	IN-80010460104 06/30/2022	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>4.75</b>		<b>1 Transactions</b>		
90853	<b>Mickelson/Bonnie H</b>						
	01-601-000-0000-6278		35.00	6/6/22 EXT MTG	6/6/2022	Advisory Board/Committee Per Diem	Y
<b>90853</b>	<b>Mickelson/Bonnie H</b>		<b>35.00</b>		<b>1 Transactions</b>		
<b>601</b>	<b>DEPT Total:</b>		<b>849.00</b>	<b>Extension</b>	<b>7 Vendors</b>	<b>11 Transactions</b>	

# 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	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
711	DEPT		Economic Development			
	9046 Loffler Companies, Inc.					
	01-711-000-0000-6220		4.75	June phone bill	IN-80010460104	Telephone N
				06/01/2022 06/30/2022		
	9046 Loffler Companies, Inc.		4.75	1 Transactions		
711	<b>DEPT Total:</b>		4.75	<b>Economic Development</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
1	<b>Fund Total:</b>		103,491.42	<b>General Fund</b>		<b>168 Transactions</b>

# Aitkin County



**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
<b>257</b>	DEPT 86235 <b>The Office Shop Inc</b> 02-257-028-0000-6405		125.87	Community Corrections OFFICE SUPPLIES 06/01/2022 06/30/2022	1112641	Equipment Replacement - Comm. Corre N	
	<b>86235 The Office Shop Inc</b>		<b>125.87</b>	<b>1 Transactions</b>			
<b>257</b>	<b>DEPT Total:</b>		<b>125.87</b>	<b>Community Corrections</b>	<b>1 Vendors</b>		<b>1 Transactions</b>
<b>2</b>	<b>Fund Total:</b>		<b>125.87</b>	<b>Reserves Fund</b>			<b>1 Transactions</b>

# Aitkin County



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
0	DEPT			Undesignated			
9938	<b>BELL/ROBERT</b> 03-000-000-0000-5505		500.00	DEPOSIT REFUND		Culverts	N
<b>9938</b>	<b>BELL/ROBERT</b>		<b>500.00</b>	1 Transactions			
0	<b>DEPT Total:</b>		<b>500.00</b>	<b>Undesignated</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
301	DEPT			R&B Administration			
11406	<b>Innovative Office Solutions, LLC</b> 03-301-000-0000-6405		105.85	OFFICE SUPPLIES	IN3829272	Office Supplies	N
<b>11406</b>	<b>Innovative Office Solutions, LLC</b>		<b>105.85</b>	1 Transactions			
3963	<b>Quale/Michael J</b> 03-301-000-0000-6241		122.50	AELSLAGID CERT RENEWAL	28757S	Meeting/Conference Registration Fee	N
<b>3963</b>	<b>Quale/Michael J</b>		<b>122.50</b>	1 Transactions			
10930	<b>Tidholm Productions</b> 03-301-000-0000-6405		59.46	BUSINESS CARDS-JOHNSON	2572 2632	Office Supplies	Y
	03-301-000-0000-6405		59.46	BUSINESS CARDS-OLSON	2573 2633	Office Supplies	Y
	03-301-000-0000-6405		59.46	BUSINESS CARDS-KELLERMAN	2574 2634	Office Supplies	Y
	03-301-000-0000-6405		59.46	BUSINESS CARDS-QUALE	2575 2635	Office Supplies	Y
	03-301-000-0000-6405		59.46	BUSINESS CARDS-WELLE	2576 2636	Office Supplies	Y
	03-301-000-0000-6405		59.46	BUSINESS CARDS-BANTA	2577 2637	Office Supplies	Y
<b>10930</b>	<b>Tidholm Productions</b>		<b>356.76</b>	6 Transactions			
301	<b>DEPT Total:</b>		<b>585.11</b>	<b>R&amp;B Administration</b>	<b>3 Vendors</b>	<b>8 Transactions</b>	
302	DEPT			R&B Engineering/Construction			
2340	<b>Hyytinen Hardware Hank</b> 03-302-000-0000-6550		61.77	ROW SIGNS	A00049	R & B Engineer Supplies	N
<b>2340</b>	<b>Hyytinen Hardware Hank</b>		<b>61.77</b>	1 Transactions			
302	<b>DEPT Total:</b>		<b>61.77</b>	<b>R&amp;B Engineering/Construction</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
303	DEPT			R&B Highway Maintenance			
50	<b>Aitkin Body Shop, Inc</b> 03-303-000-0000-6417		42.90	AITKIN SHOP SUPPLIES	2302	Shop/Building Maintenance	N

# Aitkin County



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

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	
50	<b>Aitkin Body Shop, Inc</b>			<b>42.90</b>				
					1 Transactions			
170	<b>Aitkin Motor Company</b>							
	03-303-000-0000-6590			29.18	REPAIR PARTS	16757	Repair & Maintenance Supplies	N
170	<b>Aitkin Motor Company</b>			<b>29.18</b>				
					1 Transactions			
13649	<b>Aitkin Rental Center</b>							
	03-303-000-0000-6417			99.00	AITKIN SHOP SUPPLIES	10815	Shop/Building Maintenance	N
13649	<b>Aitkin Rental Center</b>			<b>99.00</b>				
					1 Transactions			
195	<b>Aitkin Tire Shop</b>							
	03-303-000-0000-6590			230.00	TIRES	0-061540	Repair & Maintenance Supplies	N
	03-303-000-0000-6590			712.00	TIRES	0-061542	Repair & Maintenance Supplies	Y
	03-303-000-0000-6590			40.00	REPAIR LABOR	0-061542	Repair & Maintenance Supplies	Y
	03-303-000-0000-6590			2,256.00	TIRES	0-061543	Repair & Maintenance Supplies	N
195	<b>Aitkin Tire Shop</b>			<b>3,238.00</b>				
					4 Transactions			
8411	<b>American Welding &amp; Gas, Inc.</b>							
	03-303-000-0000-6417			287.16	AITKIN SHOP SUPPLIES	0-8543203	Shop/Building Maintenance	N
8411	<b>American Welding &amp; Gas, Inc.</b>			<b>287.16</b>				
					1 Transactions			
10452	<b>AT&amp;T Mobility</b>							
	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
10452	<b>AT&amp;T Mobility</b>			<b>76.46</b>				
					2 Transactions			
13725	<b>Beartooth True Value</b>							
	03-303-000-0000-6517			32.00	PROPANE	A112429	Asphalt,Crackfiller,Tack Oil,Etc	N
	03-303-000-0000-6417			11.99	AITKIN SHOP SUPPLIES	A113813	Shop/Building Maintenance	N
	03-303-000-0000-6417			21.47	AITKIN SHOP SUPPLIES	B190774	Shop/Building Maintenance	N
	03-303-000-0000-6517			32.00	PROPANE	B190959	Asphalt,Crackfiller,Tack Oil,Etc	N
13725	<b>Beartooth True Value</b>			<b>97.46</b>				
					4 Transactions			
13911	<b>BERT'S TRUCK EQUIP. OF MOORHEAD</b>							
	03-303-000-0000-6590			6,340.00	REPAIR PARTS	S 93588	Repair & Maintenance Supplies	N
13911	<b>BERT'S TRUCK EQUIP. OF MOORHEAD</b>			<b>6,340.00</b>				
					1 Transactions			
14887	<b>Cintas Corporation</b>							
	03-303-000-0000-6360			15.82	SHOP LAUNDRY	4121531057	Services, Labor, Contracts	N

# Aitkin County



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	
14887	Cintas Corporation		31.64	SHOP LAUNDRY	4122241239	Services, Labor, Contracts	N
				2 Transactions			
15149	COLLINS BROTHERS TOWING OF ST CLOL						
	03-303-000-0000-6590		500.00	TOWING	22-102355	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		365.00	TOWING	22-102360	Repair & Maintenance Supplies	N
15149	COLLINS BROTHERS TOWING OF ST CLOL		865.00				
				2 Transactions			
5893	Consolidated Telecommunications Co.						
	03-303-000-0000-6254		150.00	HIGH SPEED INTERNET	21064624	Utilities-Gas and Electric	N
5893	Consolidated Telecommunications Co.		150.00				
				1 Transactions			
2763	Countryside Sanitation, LLC						
	03-303-000-0000-6254		117.00	JUNE MCGREGOR	2129	Utilities-Gas and Electric	Y
	03-303-000-0000-6254		81.90	JUNE PALISADE	2130	Utilities-Gas and Electric	Y
2763	Countryside Sanitation, LLC		198.90				
				2 Transactions			
11180	Fastenal Company						
	03-303-000-0000-6417		19.19	AITKIN SHOP SUPPLIES	MNBAX254529	Shop/Building Maintenance	N
	03-303-000-0000-6417		517.38	AITKIN SHOP SUPPLIES	MNBAX254552	Shop/Building Maintenance	N
11180	Fastenal Company		536.57				
				2 Transactions			
8622	Frontier Communications Holdings LLC						
	03-303-000-0000-6254		72.37	JACOBSON	218-752-6591	Utilities-Gas and Electric	N
	03-303-000-0000-6254		72.37	MCGREGOR	218-768-4481	Utilities-Gas and Electric	N
	03-303-000-0000-6254		72.37	PALISADE	218-845-2607	Utilities-Gas and Electric	N
	03-303-000-0000-6254		171.95	MCGREGOR	320-592-3580	Utilities-Gas and Electric	N
8622	Frontier Communications Holdings LLC		389.06				
				4 Transactions			
1754	Garrison Disposal Company, Inc						
	03-303-000-0000-6254		140.28	AITKIN SHOP	299049	Utilities-Gas and Electric	N
	03-303-000-0000-6254		46.80	ADOPT-A-HWY	752121	Utilities-Gas and Electric	N
	03-303-000-0000-6254		28.08	ADOPT-A-HWY	752122	Utilities-Gas and Electric	N
	03-303-000-0000-6254		105.30	ADOPT-A-HWY	752124	Utilities-Gas and Electric	N
	03-303-000-0000-6254		70.20	ADOPT-A-HWY	752127	Utilities-Gas and Electric	N
1754	Garrison Disposal Company, Inc		390.66				
				5 Transactions			
1818	Glen's Sign Design						
	03-303-000-0000-6516		80.00	E911 STREET SIGNING		Signs & Posts	Y

# 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
		03-303-000-0000-6590			474.00	REPAIR PARTS				Repair & Maintenance Supplies		Y
<b>1818</b>	<b>Glen's Sign Design</b>				<b>554.00</b>		<b>2</b> Transactions					
11715	<b>Granite Electronics</b>	03-303-000-0000-6417			190.50	AITKIN SHOP SUPPLIES		154011112-1		Shop/Building Maintenance		N
<b>11715</b>	<b>Granite Electronics</b>				<b>190.50</b>		<b>1</b> Transactions					
2089	<b>Heartland Tire Inc</b>	03-303-000-0000-6590			2,576.94	TIRES		15019219		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			132.00	REPAIR LABOR		15019219		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			10.56	REPAIR PARTS		15019219		Repair & Maintenance Supplies		N
<b>2089</b>	<b>Heartland Tire Inc</b>				<b>2,719.50</b>		<b>3</b> Transactions					
7525	<b>Hometown Bldg Supply</b>	03-303-000-0000-6417			270.00	PALISADE SHOP		2206-060736		Shop/Building Maintenance		N
<b>7525</b>	<b>Hometown Bldg Supply</b>				<b>270.00</b>		<b>1</b> Transactions					
2340	<b>Hyytinen Hardware Hank</b>	03-303-000-0000-6417			11.53	SWATARA SHOP SUPPLIES		1695341		Shop/Building Maintenance		N
		03-303-000-0000-6417			5.94	SWATARA SHOP SUPPLIES		1695342		Shop/Building Maintenance		N
		03-303-000-0000-6417			75.43	SWATARA SHOP SUPPLIES		1695446		Shop/Building Maintenance		N
		03-303-000-0000-6417			23.98	AITKIN SHOP TOOLS		1695644		Shop/Building Maintenance		N
		03-303-000-0000-6417			59.94	AITKIN SHOP SUPPLIES		1696127		Shop/Building Maintenance		N
		03-303-000-0000-6417			44.29	AITKIN SHOP SUPPLIES		1696717		Shop/Building Maintenance		N
		03-303-000-0000-6417			137.69	AITKIN SHOP SUPPLIES		1697903		Shop/Building Maintenance		N
		03-303-000-0000-6417			81.46	AITKIN SHOP SUPPLIES		A01498		Shop/Building Maintenance		N
		03-303-000-0000-6417			64.99	AITKIN SHOP SUPPLIES		A03248		Shop/Building Maintenance		N
		03-303-000-0000-6417			44.95	AITKIN SHOP SUPPLIES		A03862		Shop/Building Maintenance		N
<b>2340</b>	<b>Hyytinen Hardware Hank</b>				<b>550.20</b>		<b>10</b> Transactions					
8101	<b>Kris Engineering Inc</b>	03-303-000-0000-6590			2,322.68	REPAIR PARTS		36750		Repair & Maintenance Supplies		N
<b>8101</b>	<b>Kris Engineering Inc</b>				<b>2,322.68</b>		<b>1</b> Transactions					
91187	<b>Lake Country Power</b>	03-303-000-0000-6254			96.99	MAY JACOBSON		1400073000		Utilities-Gas and Electric		N
		03-303-000-0000-6254			91.12	MAY SWATARA		140946401		Utilities-Gas and Electric		N
		03-303-000-0000-6254			51.00	MAY CSAH 6		143093502		Utilities-Gas and Electric		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
<b>91187</b>	<b>Lake Country Power</b>		<b>239.11</b>		<b>3</b> Transactions		
9046	Loffler Companies, Inc. 03-303-000-0000-6220		85.52	June phone bill 06/01/2022	06/30/2022 IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>85.52</b>		<b>1</b> Transactions		
3100	McGregor Oil 03-303-000-0000-6570		2,200.01	JACOBSON DIESEL	10389	Motor Fuel & Lubricants	N
	03-303-000-0000-6570		3,171.68	SWATARA DIESEL	10395	Motor Fuel & Lubricants	N
<b>3100</b>	<b>McGregor Oil</b>		<b>5,371.69</b>		<b>2</b> Transactions		
8527	Midstates Equipment & Supply, Inc. 03-303-000-0000-6517		7,500.00	MASTIC MELTER RENTAL	222492	Asphalt,Crackfiller,Tack Oil,Etc	N
<b>8527</b>	<b>Midstates Equipment &amp; Supply, Inc.</b>		<b>7,500.00</b>		<b>1</b> Transactions		
12927	Midwest Machinery Co. 03-303-000-0000-6417		53.88	AITKIN SHOP SUPPLIES	9122335	Shop/Building Maintenance	N
<b>12927</b>	<b>Midwest Machinery Co.</b>		<b>53.88</b>		<b>1</b> Transactions		
3160	Mille Lacs Energy Coop-Albert Lea 03-303-000-0000-6254		391.79	POWER: PALISADE	18-52-026-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		47.82	169 & CSAH 3	19-23-010-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		47.00	CSAH 5	27-35-015-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		109.95	POWER: MCGREGOR	29-53-003-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		48.00	CSAH 8	30-06-012-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		48.00	CSAH 4	32-32-007-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		1,078.15	POWER: AITKIN	33-52-007-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		54.65	169 & CSAH 28	39-62-022-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		41.95	CSAH 12	40-06-000-01	Utilities-Gas and Electric	N
	03-303-000-0000-6254		48.00	CSAH 12	46-56-023-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		48.00	CSAH 11	48-09-009-02	Utilities-Gas and Electric	N
	03-303-000-0000-6254		48.35	47 & CSAH 2	54-51-104-01	Utilities-Gas and Electric	N
<b>3160</b>	<b>Mille Lacs Energy Coop-Albert Lea</b>		<b>2,011.66</b>		<b>12</b> Transactions		
8436	Northland Parts 03-303-000-0000-6590		54.47	REPAIR PARTS	442558	Repair & Maintenance Supplies	N
<b>8436</b>	<b>Northland Parts</b>		<b>54.47</b>		<b>1</b> Transactions		

# Aitkin County



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

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
10720	<b>Nuss Truck Group Inc</b>						
	03-303-000-0000-6590		2,401.60	REPAIR LABOR	649677	Repair & Maintenance Supplies	Y
	03-303-000-0000-6590		4,644.29	REPAIR PARTS	649677	Repair & Maintenance Supplies	Y
<b>10720</b>	<b>Nuss Truck Group Inc</b>		<b>7,045.89</b>		<b>2</b> Transactions		
10412	<b>O'Reilly Auto Parts</b>						
	03-303-000-0000-6590		36.99	REPAIR PARTS	1878-122818	Repair & Maintenance Supplies	N
<b>10412</b>	<b>O'Reilly Auto Parts</b>		<b>36.99</b>		<b>1</b> Transactions		
8537	<b>Powerplan OIB</b>						
	03-303-000-0000-6590		682.04	REPAIR PARTS	2118871	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		1,710.52	REPAIR PARTS	2122251	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		1,050.40	REPAIR PARTS-FILTER	2122251	Repair & Maintenance Supplies	N
<b>8537</b>	<b>Powerplan OIB</b>		<b>2,078.88</b>		<b>3</b> Transactions		
9273	<b>Reichert Enterprises, Inc</b>						
	03-303-000-0000-6590		763.00	REPAIR LABOR	114267	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		709.47	REPAIR PARTS	114267	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		751.00	REPAIR LABOR	114335	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		38.72	REPAIR PARTS	114335	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		2,503.00	REPAIR LABOR	114399	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		6,224.05	REPAIR PARTS	114399	Repair & Maintenance Supplies	N
<b>9273</b>	<b>Reichert Enterprises, Inc</b>		<b>10,989.24</b>		<b>6</b> Transactions		
4070	<b>Riley Auto Supply</b>						
	03-303-000-0000-6590		289.96	REPAIR PARTS	631538	Repair & Maintenance Supplies	N
	03-303-000-0000-6417		20.38	AITKIN SHOP SUPPLIES	631580	Shop/Building Maintenance	N
	03-303-000-0000-6590		19.99	REPAIR PARTS	631625	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		79.99	REPAIR PARTS	631752	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		144.25	REPAIR PARTS	631839	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		134.93	REPAIR PARTS	631921	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		27.98	REPAIR PARTS	632047	Repair & Maintenance Supplies	N
	03-303-000-0000-6417		60.47	AITKIN SHOP SUPPLIES	632136	Shop/Building Maintenance	N
	03-303-000-0000-6590		526.99	REPAIR PARTS	632170	Repair & Maintenance Supplies	N
<b>4070</b>	<b>Riley Auto Supply</b>		<b>1,304.94</b>		<b>9</b> Transactions		
9176	<b>SPARKY'S TOOLS, LLC</b>						
	03-303-000-0000-6417		43.99	AITKIN SHOP	D 101956	Shop/Building Maintenance	N

# Aitkin County



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	
9176	SPARKY'S TOOLS, LLC		43.99		1 Transactions		
90805	Temco						
	03-303-000-0000-6590		78.40	REPAIR PARTS	26936	Repair & Maintenance Supplies	Y
	03-303-000-0000-6590		174.84	REPAIR PARTS	26948	Repair & Maintenance Supplies	Y
90805	Temco		253.24		2 Transactions		
8505	Texas Refinery Corp						
	03-303-000-0000-6417		1,089.00	AITKIN SHOP SUPPLIES	241448	Shop/Building Maintenance	N
8505	Texas Refinery Corp		1,089.00		1 Transactions		
9617	Timber Lakes Septic Service, Inc.						
	03-303-000-0000-6417		190.00	PALISADE SHOP	29006	Shop/Building Maintenance	N
9617	Timber Lakes Septic Service, Inc.		190.00		1 Transactions		
7758	Traffic Marking Service Inc.						
	03-303-000-0000-6514		53,385.58	PAVEMENT MARKING	12333	Pavement Striping	N
7758	Traffic Marking Service Inc.		53,385.58		1 Transactions		
6097	Verizon Wireless						
	03-303-000-0000-6220		424.74	DEPT CELL PHONES	9907848729	Telephone	N
6097	Verizon Wireless		424.74		1 Transactions		
4988	Viking Industrial Center						
	03-303-000-0000-6417		219.67	AITKIN SHOP SUPPLIES	3241236	Shop/Building Maintenance	N
4988	Viking Industrial Center		219.67		1 Transactions		
9940	WW THOMPSON CONCRETE PRODUCTS						
	03-303-000-0000-6417		235.20	AITKIN SHOP	2205-976271	Shop/Building Maintenance	N
9940	WW THOMPSON CONCRETE PRODUCTS		235.20		1 Transactions		
5295	Ziegler Inc						
	03-303-000-0000-6590		360.48	REPAIR PARTS	IN000572103	Repair & Maintenance Supplies	N
5295	Ziegler Inc		360.48		1 Transactions		
303	DEPT Total:		112,353.04	R&B Highway Maintenance	42 Vendors	103 Transactions	
307	DEPT			R&B Capital Infrastructure			
	9755 BANTA/DAVE						

# Aitkin County



Vendor No.	Name	Rpt	Account/Formula	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
						Service Dates	Paid On Bhf #	On Behalf of Name	
9755	BANTA/DAVE		03-307-000-0000-6362		147.57	PAID DEED TAX ON PROP ACQ		Right Of Way	N
					<b>147.57</b>	1 Transactions			
9922	CLAUDIA C MEEHAN REVOCABLE TRUST		03-307-000-0000-6362		7,613.00	DAMAGEPART OF NW1/4 OF NE1/4 S	PARCEL NO 30/3	Right Of Way	N
			03-307-000-0000-6362		4,047.00	ROW PART OF NW1/4 OF NE1/4 S8T	PARCEL NO 30/3	Right Of Way	S
					<b>11,660.00</b>	2 Transactions			
7652	Erickson Engineering Co.		03-307-000-0000-6269		1,020.50	PROFESSIONAL SERVICES	14904	Professional Services	Y
			03-307-000-0000-6269		1,729.00	PROFESSIONAL SERVICES	14910	Professional Services	Y
					<b>2,749.50</b>	2 Transactions			
9920	HERRINGSHAW/MARK HOWARD		03-307-000-0000-6362		11,293.00	DAMAGES PART OF GOV LOT 3 S6-T	PARCEL NO 4	Right Of Way	N
			03-307-000-0000-6362		3,237.00	ROW PART OF GOV LOT 3 S6-T45-R	PARCEL NO 4	Right Of Way	S
					<b>14,530.00</b>	2 Transactions			
9921	MEEHAN/CLAUDIA C		03-307-000-0000-6362		500.00	DAMAGE PT OF NW1/4 OF NE1/4 S8	PARC NO 31/32	Right Of Way	N
			03-307-000-0000-6362		2,960.00	ROW PART OF MW14 OF NE1/4 S8T4	PARC NO 31/32	Right Of Way	S
					<b>3,460.00</b>	2 Transactions			
9923	NELSON/DAVID A		03-307-000-0000-6362		2,450.00	DAMAGES PART OF GOV LOT 4 S5/T	PARCEL NO 25	Right Of Way	N
			03-307-000-0000-6362		2,000.00	ROW PART OF GOV LOT 4 S5/T45/R	PARCEL NO 25	Right Of Way	S
					<b>4,450.00</b>	2 Transactions			
9925	WYNN/BYRON		03-307-000-0000-6362		530.00	RIGHT OF WAY PART OF NE 1/4 OF	PARCEL NO 13	Right Of Way	S
					<b>530.00</b>	1 Transactions			
307	<b>DEPT Total:</b>				<b>37,527.07</b>	<b>R&amp;B Capital Infrastructure</b>	<b>7 Vendors</b>	<b>12 Transactions</b>	
308	DEPT					R&B Equipment & Facilities			
13622	TrueNorth Steel Inc		03-308-000-0000-6605		26,100.00	PALISADE FUEL TANK	HU0000038295	Building & Structure Related Expenditure	N
					<b>26,100.00</b>	1 Transactions			

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# Aitkin County



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

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
308	<b>DEPT Total:</b>		26,100.00	R&B Equipment & Facilities	1 Vendors	1 Transactions	
3	<b>Fund Total:</b>		177,126.99	Road & Bridge		126 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			
9561	<b>Amazon Business</b> 05-400-440-0410-6422		73.95	TOWER FANS 05/21/2022 05/21/2022	1WR3-PWX7-T41L	Janitorial Supplies	N
<b>9561</b>	<b>Amazon Business</b>		<b>73.95</b>	<b>1 Transactions</b>			
9608	<b>AMAZON CAPITAL SERVICES</b> 05-400-440-0410-6405		72.39	ERGO-PH-FOOTREST/WRISTREST(SD) 06/08/2022 06/08/2022	17WF-9WJ4-CVLY	Office Supplies	N
	05-400-440-0410-6405		7.05	AGENCY-BATTERIES/SHEET PROTECT 06/02/2022 06/02/2022	1CTF-4DDR-NH9W	Office Supplies	N
	05-400-440-0410-6405		4.48	AGENCY-9X12 ENVELOPE 06/05/2022 06/05/2022	1M44-R9Q7-XV6V	Office Supplies	N
	05-400-440-0410-6480		449.00	PH-PLANTRONICS HEADSET (EM) 06/03/2022 06/03/2022	1MDF-XV19-94X9	Small Furniture/Equipment	N
<b>9608</b>	<b>AMAZON CAPITAL SERVICES</b>		<b>532.92</b>	<b>4 Transactions</b>			
9553	<b>Aramark Uniform Services</b> 05-400-440-0410-6422		6.31	CLEANING SUPPLIES 06/14/2022 06/14/2022	2530016759	Janitorial Supplies	N
<b>9553</b>	<b>Aramark Uniform Services</b>		<b>6.31</b>	<b>1 Transactions</b>			
10452	<b>AT&amp;T Mobility</b> 05-400-400-0402-6220		38.23	VACCINE CLINIC PHONE 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-400-410-0413-6220		49.59	WIC/HV CELL PHONE 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-400-410-0413-6220		38.23	WIC HOTSPOT 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-400-410-0413-6220		44.55	WIC TRAVELER PHONE 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-400-430-0408-6220		49.59	PH HV/FP CELL PHONE 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-400-440-0410-6220		6.94	ACCT CELL PHONE 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-400-440-0410-6220		5.35	AGENCY HOTSPOT 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-400-440-0410-6220		6.94	DIR CELL PHONE 04/26/2022 05/25/2022	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
		05-400-440-0410-6220			188.28	PH ADMIN CELL PHONE	04/26/2022 05/25/2022	287298057356		Telephone		N
<b>10452</b>	<b>AT&amp;T Mobility</b>				<b>427.70</b>		<b>9</b> Transactions					
783	Canon Financial Services, Inc	05-400-440-0410-6342			265.77	PH CONTRACT CHARGE-JUNE '22	06/01/2022 06/30/2022	28690030		Office Equipment Rental/Contracts		N
		05-400-440-0410-6342			38.75	MAILROOM CONTRACT CHG-JUNE '22	06/01/2022 06/30/2022	28690037		Office Equipment Rental/Contracts		N
		05-400-440-0410-6342			25.20	OSS CONTRACT CHARGE-JUNE '22	06/01/2022 06/30/2022	28690040		Office Equipment Rental/Contracts		N
<b>783</b>	<b>Canon Financial Services, Inc</b>				<b>329.72</b>		<b>3</b> Transactions					
9046	Loffler Companies, Inc.	05-400-440-0410-6220			7.98	June phone bill	06/01/2022 06/30/2022	IN-80010460104		Telephone		N
		05-400-440-0410-6220			2.00	June phone bill	06/01/2022 06/30/2022	IN-80010460104		Telephone		N
		05-400-440-0410-6220			57.01	June phone bill	06/01/2022 06/30/2022	IN-80010460104		Telephone		N
<b>9046</b>	<b>Loffler Companies, Inc.</b>				<b>66.99</b>		<b>3</b> Transactions					
9014	PAPER STORM	05-400-440-0410-6360			13.61	PAPER SHREDDING	06/07/2022 06/07/2022	19371		Services, Labor, Contracts		N
<b>9014</b>	<b>PAPER STORM</b>				<b>13.61</b>		<b>1</b> Transactions					
4010	Rasley Oil Company	05-400-410-0413-6335			17.50	WIC - GAS CHARGES 05/22	05/01/2022 05/31/2022	AITCOHHSS 5.22		Gas/Vehicle Fuel Charges		N
		05-400-430-0408-6335			18.53	MCH - GAS CHARGES 05/22	05/01/2022 05/31/2022	AITCOHHSS 5.22		Gas/Vehicle Fuel Charges		N
		05-400-430-0408-6335			19.71	UHV - GAS CHARGES 05/22	05/01/2022 05/31/2022	AITCOHHSS 5.22		Gas/Vehicle Fuel Charges		N
		05-400-450-0451-6335			75.25	SHIP-HC - GAS CHARGES 05/22	05/01/2022 05/31/2022	AITCOHHSS 5.22		Gas/Vehicle Fuel Charges		N
		05-400-450-0451-6335			13.38	HE - GAS CHARGES 05/22	05/01/2022 05/31/2022	AITCOHHSS 5.22		Gas/Vehicle Fuel Charges		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
<b>4010</b>	<b>Rasley Oil Company</b>		<b>144.37</b>		<b>5 Transactions</b>		
88859	Spee*Dee-St Cloud 05-400-430-0408-6360		112.42	FAP SERVICE - 111 04/11/2022 05/31/2022	593404	Services, Labor, Contracts	N
<b>88859</b>	<b>Spee*Dee-St Cloud</b>		<b>112.42</b>		<b>1 Transactions</b>		
10698	Stericycle,Inc 05-400-440-0410-6360		16.86	STERI-SAFE 07/01/2022 07/31/2022	4011021680	Services, Labor, Contracts	6
<b>10698</b>	<b>Stericycle,Inc</b>		<b>16.86</b>		<b>1 Transactions</b>		
10930	Tidholm Productions 05-400-440-0410-6405		24.59	AGENCY-BROCHURES 06/10/2022 06/10/2022	2536 2668	Office Supplies	Y
<b>10930</b>	<b>Tidholm Productions</b>		<b>24.59</b>		<b>1 Transactions</b>		
<b>400</b>	<b>DEPT Total:</b>		<b>1,749.44</b>	<b>Public Health Department</b>	<b>11 Vendors</b>	<b>30 Transactions</b>	
<b>420</b>	<b>DEPT</b>			<b>Income Maintenance</b>			
9561	Amazon Business 05-420-600-4800-6422		174.31	TOWER FANS 05/21/2022 05/21/2022	1WR3-PWX7-T41L	Janitorial Supplies	N
<b>9561</b>	<b>Amazon Business</b>		<b>174.31</b>		<b>1 Transactions</b>		
9608	AMAZON CAPITAL SERVICES 05-420-600-4800-6405		16.63	AGENCY-BATTERIES/SHEET PROTECT 06/02/2022 06/02/2022	1CTF-4DDR-NH9W	Office Supplies	N
	05-420-600-4800-6405		7.98	IM-DIVIDERS W/POCKETS (JT) 06/02/2022 06/02/2022	1CTF-4DDR-NH9W	Office Supplies	N
	05-420-600-4800-6405		10.56	AGENCY-9X12 ENVELOPE 06/05/2022 06/05/2022	1M44-R9Q7-XV6V	Office Supplies	N
<b>9608</b>	<b>AMAZON CAPITAL SERVICES</b>		<b>35.17</b>		<b>3 Transactions</b>		
9553	Aramark Uniform Services 05-420-600-4800-6422		14.88	CLEANING SUPPLIES 06/14/2022 06/14/2022	2530016759	Janitorial Supplies	N
<b>9553</b>	<b>Aramark Uniform Services</b>		<b>14.88</b>		<b>1 Transactions</b>		

# 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
10452	<b>AT&amp;T Mobility</b>						
	05-420-600-4800-6220		16.37	DIR CELL PHONE 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-420-600-4800-6220		16.37	ACCT CELL PHONE 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-420-600-4800-6220		12.62	AGENCY HOTSPOT 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-420-600-4800-6220		227.79	IM CELL PHONES 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-420-640-4800-6220		138.69	CS CELL PHONE 04/26/2022 05/25/2022	287298057356	Telephone	N
<b>10452</b>	<b>AT&amp;T Mobility</b>		<b>411.84</b>	<b>5 Transactions</b>			
783	<b>Canon Financial Services, Inc</b>						
	05-420-640-4800-6342		120.14	CS CONTRACT CHARGE-JUNE '22 06/01/2022 06/30/2022	28690036	Office Equipment Rental/Contracts	N
	05-420-600-4800-6342		91.34	MAILROOM CONTRACT CHG-JUNE '22 06/01/2022 06/30/2022	28690037	Office Equipment Rental/Contracts	N
	05-420-600-4800-6342		59.39	OSS CONTRACT CHARGE-JUNE '22 06/01/2022 06/30/2022	28690040	Office Equipment Rental/Contracts	N
<b>783</b>	<b>Canon Financial Services, Inc</b>		<b>270.87</b>	<b>3 Transactions</b>			
11051	<b>Department of Human Services</b>						
	05-420-650-4400-6025		3,824.25	MA LTC UN 65 04/01/2022 04/30/2022	A300MM0Y011	State/Fed Share - MA Program	N
	05-420-650-4400-6025		189.01	G8 LTC LT65 CY20 04/01/2022 04/30/2022	A300MM0Y011	State/Fed Share - MA Program	N
	05-420-650-4400-6026		332.54	MA ESTATE COLLECTIONS-STATE 04/01/2022 04/30/2022	A300MM0Y011	State/Fed Share - MA Estate	N
	05-420-650-4400-6026		665.10	MA ESTATE COLLECTIONS-FED 04/01/2022 04/30/2022	A300MM0Y011	State/Fed Share - MA Estate	N
<b>11051</b>	<b>Department of Human Services</b>		<b>5,010.90</b>	<b>4 Transactions</b>			
9046	<b>Loffler Companies, Inc.</b>						
	05-420-600-4800-6220		18.81	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
	05-420-600-4800-6220		4.70	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
	05-420-600-4800-6220		52.26	June phone bill	IN-80010460104	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
	05-420-640-4800-6220		28.50	06/01/2022 06/30/2022 June phone bill	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>104.27</b>	06/01/2022 06/30/2022 <b>4 Transactions</b>			
9014	<b>PAPER STORM</b> 05-420-600-4800-6360		32.08	PAPER SHREDDING 06/07/2022 06/07/2022	19371	Services, Labor, Contracts	N
<b>9014</b>	<b>PAPER STORM</b>		<b>32.08</b>	<b>1 Transactions</b>			
88859	<b>Spee*Dee-St Cloud</b> 05-420-600-4800-6205		28.96	IM SERVICE - 101 04/11/2022 05/31/2022	593404	Postage	N
<b>88859</b>	<b>Spee*Dee-St Cloud</b>		<b>28.96</b>	<b>1 Transactions</b>			
10698	<b>Stericycle,Inc</b> 05-420-600-4800-6360		39.73	STERI-SAFE 07/01/2022 07/31/2022	4011021680	Services, Labor, Contracts	6
<b>10698</b>	<b>Stericycle,Inc</b>		<b>39.73</b>	<b>1 Transactions</b>			
10930	<b>Tidholm Productions</b> 05-420-600-4800-6405		57.96	AGENCY-BROCHURES 06/10/2022 06/10/2022	2536 2668	Office Supplies	Y
<b>10930</b>	<b>Tidholm Productions</b>		<b>57.96</b>	<b>1 Transactions</b>			
<b>420</b>	<b>DEPT Total:</b>		<b>6,180.97</b>	<b>Income Maintenance</b>	<b>11 Vendors</b>	<b>25 Transactions</b>	
<b>430</b>	DEPT			Social Services			
9561	<b>Amazon Business</b> 05-430-700-4800-6422		279.94	TOWER FANS 05/21/2022 05/21/2022	1WR3-PWX7-T41L	Janitorial Supplies	N
<b>9561</b>	<b>Amazon Business</b>		<b>279.94</b>	<b>1 Transactions</b>			
9608	<b>AMAZON CAPITAL SERVICES</b> 05-430-700-4800-6405		26.70	AGENCY-BATTERIES/SHEET PROTECT 06/02/2022 06/02/2022	1CTF-4DDR-NH9W	Office Supplies	N
	05-430-700-4800-6405		16.95	AGENCY-9X12 ENVELOPE 06/05/2022 06/05/2022	1M44-R9Q7-XV6V	Office Supplies	N
	05-430-700-4800-6405		19.99	ERGO-SS-VERTICAL MOUSE (AG)	1PQ3-WM1K-96M9	Office Supplies	N

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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>9608</b>	<b>AMAZON CAPITAL SERVICES</b>		<b>63.64</b>	06/08/2022 06/08/2022 3 Transactions			
9553	<b>Aramark Uniform Services</b> 05-430-700-4800-6422		23.89	CLEANING SUPPLIES 06/14/2022 06/14/2022 1 Transactions	2530016759	Janitorial Supplies	N
<b>9553</b>	<b>Aramark Uniform Services</b>		<b>23.89</b>				
10452	<b>AT&amp;T Mobility</b> 05-430-700-4800-6220		41.23	HOTSPOT (RI) 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-430-700-4800-6220		1,228.85	SS CELL PHONE 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-430-700-4800-6220		20.26	AGENCY HOTSPOT 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-430-700-4800-6220		26.28	DIR CELL PHONE 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-430-700-4800-6220		26.28	ACCT CELL PHONE 04/26/2022 05/25/2022	287298057356	Telephone	N
	05-430-760-3040-6020		76.46	IPAD-APS GRANT 04/26/2022 05/25/2022 6 Transactions	287298057356	APS Assessment/Investigation	N
<b>10452</b>	<b>AT&amp;T Mobility</b>		<b>1,419.36</b>				
783	<b>Canon Financial Services, Inc</b> 05-430-700-4800-6342		146.70	MAILROOM CONTRACT CHG-JUNE '22 06/01/2022 06/30/2022	28690037	Office Equipment Rental/Contracts	N
	05-430-700-4800-6342		95.38	OSS CONTRACT CHARGE-JUNE '22 06/01/2022 06/30/2022 2 Transactions	28690040	Office Equipment Rental/Contracts	N
<b>783</b>	<b>Canon Financial Services, Inc</b>		<b>242.08</b>				
9046	<b>Loffler Companies, Inc.</b> 05-430-700-4800-6220		30.22	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
	05-430-700-4800-6220		7.55	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
	05-430-700-4800-6220		118.78	June phone bill 06/01/2022 06/30/2022 3 Transactions	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>156.55</b>				

# 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
9014	<b>PAPER STORM</b> 05-430-700-4800-6360		51.51	PAPER SHREDDING 06/07/2022 06/07/2022	19371	Services, Labor, Contracts	N
<b>9014</b>	<b>PAPER STORM</b>		<b>51.51</b>	<b>1</b> Transactions			
10657	<b>Quadient Finance USA, Inc</b> 05-430-000-0000-1205		1,972.00	POSTAGE 06/03/2022 06/03/2022	790004408076	Postage Account	N
<b>10657</b>	<b>Quadient Finance USA, Inc</b>		<b>1,972.00</b>	<b>1</b> Transactions			
4010	<b>Rasley Oil Company</b> 05-430-700-4800-6335		272.17	SS - GAS CHARGES 05/22 05/01/2022 05/31/2022	AITCOHSS 5.22	Gas/Vehicle Fuel Charges	N
<b>4010</b>	<b>Rasley Oil Company</b>		<b>272.17</b>	<b>1</b> Transactions			
10698	<b>Stericycle,Inc</b> 05-430-700-4800-6360		63.81	STERI-SAFE 07/01/2022 07/31/2022	4011021680	Services, Labor, Contracts	6
<b>10698</b>	<b>Stericycle,Inc</b>		<b>63.81</b>	<b>1</b> Transactions			
10930	<b>Tidholm Productions</b> 05-430-700-4800-6405		93.10	AGENCY-BROCHURES 06/10/2022 06/10/2022	2536 2668	Office Supplies	Y
<b>10930</b>	<b>Tidholm Productions</b>		<b>93.10</b>	<b>1</b> Transactions			
9615	<b>WEX BANK - HHS</b> 05-430-710-3080-6020		40.00	SS-FAMILY ASSESSMENT-GAS CARD 05/19/2022 05/19/2022	0481008519233	Family Assessment Response	N
	05-430-740-3160-6020		25.00	CMH-FUEL CARDS 05/20/2022 05/20/2022	0481008519233	Child MHTransportation	N
	05-430-700-4800-6335		50.00	LATE FEE CHG. 05/30/2022 05/30/2022	481008519233	Gas/Vehicle Fuel Charges	N
	05-430-700-4800-6335		168.70	SS-GAS CHARGES FOR 05/22 05/11/2022 05/31/2022	481008519233	Gas/Vehicle Fuel Charges	N
<b>9615</b>	<b>WEX BANK - HHS</b>		<b>283.70</b>	<b>4</b> Transactions			
<b>430</b>	<b>DEPT Total:</b>		<b>4,921.75</b>	<b>Social Services</b>	<b>12 Vendors</b>	<b>25 Transactions</b>	
<b>5</b>	<b>Fund Total:</b>		<b>12,852.16</b>	<b>Health &amp; Human Services</b>		<b>80 Transactions</b>	

# 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
0	DEPT			Undesignated			
1091	<b>Commissioner Of Revenue</b> 09-000-000-0000-2044		2,674.15	1ST HALF 2022 SM 20% SHARE	AITKIN COUNTY	20% Severed Mineral Tax	N
<b>1091</b>	<b>Commissioner Of Revenue</b>		<b>2,674.15</b>	1 Transactions			
4580	<b>Mn Dept Of Finance</b> 09-000-000-0000-2051		89.17	1ST HALF 2022 TIF ADMIN FEE	AITKIN COUNTY	State Share of TIF Tax	N
	09-000-000-0000-2022		484.00	DEATH SURCHARGES	MAY 2022	Birth/Death Surcharges	N
	09-000-000-0000-2022		140.00	BIRTH SURCHARGES	MAY 2022	Birth/Death Surcharges	N
	09-000-000-0000-2024		105.00	CHILDREN SURCHARGE	MAY 2022	St Share Of Birth Cert.-Children	N
	09-000-000-0000-2031		3.00	TORRENS ASSURANCE	MAY 2022	Real Estate Assurance (Was 5874 And 6	N
	09-000-000-0000-2031		720.00	REAL ESTATE ASSURANCE-MAY 2022	MAY 2022	Real Estate Assurance (Was 5874 And 6	N
	09-000-000-0000-2036		350.00	2010 LEGISLATIVE SURCHARGE	MAY 2022	Recording Surcharges (Was 5871 & 6281)	N
	09-000-000-0000-2036		5,439.00	STATE GENERAL FUND	MAY 2022	Recording Surcharges (Was 5871 & 6281)	N
<b>4580</b>	<b>Mn Dept Of Finance</b>		<b>7,330.17</b>	8 Transactions			
3375	<b>Mn Dept Of Health</b> 09-000-000-0000-2027		935.00	STATE WELL CERT 05/01/2022 05/31/2022	MAY 2022	State Well Cert Fees (Was 5097 & 6203)	N
<b>3375</b>	<b>Mn Dept Of Health</b>		<b>935.00</b>	1 Transactions			
0	<b>DEPT Total:</b>		<b>10,939.32</b>	<b>Undesignated</b>	<b>3 Vendors</b>	<b>10 Transactions</b>	
9	<b>Fund Total:</b>		<b>10,939.32</b>	<b>State</b>		<b>10 Transactions</b>	

# 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
921	DEPT			Co. Development			
9046	Loffler Companies, Inc. 10-921-000-0000-6220		4.75	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
	10-921-000-0000-6220		4.75	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>9.50</b>	<b>2 Transactions</b>			
921	<b>DEPT Total:</b>		<b>9.50</b>	<b>Co. Development</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
923	DEPT			Forfeited Tax Sales			
170	Aitkin Motor Company 10-923-000-0000-6590		59.73	2019 F150 LOF	#1012	Repair & Maintenance Supplies	N
	10-923-000-0000-6590		216.83	2012 F150 LOOSE BODY CONTROL M	#1012	Repair & Maintenance Supplies	N
	10-923-000-0000-6590		908.43	2011 F150 BRAKE REPAIRS	#1012	Repair & Maintenance Supplies	N
	10-923-000-0000-6590		140.23	2012 F150 BANK 1 SENSOR	#1012	Repair & Maintenance Supplies	N
	10-923-000-0000-6590		272.64	2019 F150 LOF & BRAKES	#1012	Repair & Maintenance Supplies	N
<b>170</b>	<b>Aitkin Motor Company</b>		<b>1,597.86</b>	<b>5 Transactions</b>			
9561	Amazon Business 10-923-000-0000-6590		72.28	CHAINSAW CLUTCH	1RCK-36HM-KMNQ	Repair & Maintenance Supplies	N
<b>9561</b>	<b>Amazon Business</b>		<b>72.28</b>	<b>1 Transactions</b>			
13725	Beartooth True Value 10-923-000-0000-6450		115.22	MISC SUPPIES	ACCT 1009	Field Supplies	N
<b>13725</b>	<b>Beartooth True Value</b>		<b>115.22</b>	<b>1 Transactions</b>			
1430	Dotzler Power Equipment 10-923-000-0000-6450		13.37	WEED TRIMMER LINE	26658	Field Supplies	N
<b>1430</b>	<b>Dotzler Power Equipment</b>		<b>13.37</b>	<b>1 Transactions</b>			
6049	Farm Island Repair & Marine 10-923-000-0000-6590		202.50	CF MOTO C FORCE 400 DIAGNOSTIC	79941	Repair & Maintenance Supplies	N
<b>6049</b>	<b>Farm Island Repair &amp; Marine</b>		<b>202.50</b>	<b>1 Transactions</b>			
2340	Hyytinen Hardware Hank 10-923-000-0000-6450		46.87	HARDWARE	ACCT 2060	Field Supplies	N
<b>2340</b>	<b>Hyytinen Hardware Hank</b>		<b>46.87</b>	<b>1 Transactions</b>			

# 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	<b>Loffler Companies, Inc.</b> 10-923-000-0000-6220		66.51	June phone bill 06/01/2022 06/30/2022	IN-80010460104	Telephone	N
<b>9046</b>	<b>Loffler Companies, Inc.</b>		<b>66.51</b>	<b>1 Transactions</b>			
4010	<b>Rasley Oil Company</b> 10-923-000-0000-6335		655.04	NL AND #2	AITCOL&PS	Gas/Vehicle Fuel Charges	N
<b>4010</b>	<b>Rasley Oil Company</b>		<b>655.04</b>	<b>1 Transactions</b>			
13403	<b>Siggy's Small Engine Repair LLC</b> 10-923-000-0000-6590		129.80	WHEELS AND BEARING TUNDRA	422787	Repair & Maintenance Supplies	Y
<b>13403</b>	<b>Siggy's Small Engine Repair LLC</b>		<b>129.80</b>	<b>1 Transactions</b>			
13934	<b>The Tire Barn</b> 10-923-000-0000-6590		428.55	#666 2016 F150XL	62973	Repair & Maintenance Supplies	N
	10-923-000-0000-6590		64.26	LOF 2015 F-250 XL	62991	Repair & Maintenance Supplies	N
	10-923-000-0000-6590		1,734.92	2020 PJ GOOSENECK TIRE WORK	62993	Repair & Maintenance Supplies	N
<b>13934</b>	<b>The Tire Barn</b>		<b>2,227.73</b>	<b>3 Transactions</b>			
9642	<b>WEX BANK</b> 10-923-000-0000-6335		4,068.98	GAS 05/05/2022 05/05/2022	81400056	Gas/Vehicle Fuel Charges	N
<b>9642</b>	<b>WEX BANK</b>		<b>4,068.98</b>	<b>1 Transactions</b>			
<b>923</b>	<b>DEPT Total:</b>		<b>9,196.16</b>	<b>Forfeited Tax Sales</b>	<b>11 Vendors</b>	<b>17 Transactions</b>	
<b>929</b>	<b>DEPT</b>			<b>MN Trust Insurance Fund</b>			
4010	<b>Rasley Oil Company</b> 10-929-550-0000-6360		73.18	FUEL FOR SKID STEER	7523	Fair Ground Clean Up	N
<b>4010</b>	<b>Rasley Oil Company</b>		<b>73.18</b>	<b>1 Transactions</b>			
<b>929</b>	<b>DEPT Total:</b>		<b>73.18</b>	<b>MN Trust Insurance Fund</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>10</b>	<b>Fund Total:</b>		<b>9,278.84</b>	<b>Trust</b>		<b>20 Transactions</b>	

# 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
925	DEPT			Resource Management			
14742	<b>Berg/James M</b>						
	11-925-000-0000-6278		35.00	NRAC MTG	061322	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		26.91	NRAC MILEAGE	061322	Transportation/Travel/Parking	Y
<b>14742</b>	<b>Berg/James M</b>		<b>61.91</b>	<b>2 Transactions</b>			
12526	<b>Bixby/James</b>						
	11-925-000-0000-6278		35.00	NRAC MTG	061322	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		37.44	NRAC MILEAGE	061322	Transportation/Travel/Parking	Y
<b>12526</b>	<b>Bixby/James</b>		<b>72.44</b>	<b>2 Transactions</b>			
14922	<b>Champion Forestry Service LLC</b>						
	11-925-000-0000-6273		5,894.55	SPRING TREE PLANT	21-2120	Timber Improvement	N
<b>14922</b>	<b>Champion Forestry Service LLC</b>		<b>5,894.55</b>	<b>1 Transactions</b>			
10438	<b>Commissioner Of Revenue</b>						
	11-925-000-0000-6280		375.00	PURCHASES 01/26/2022 05/11/2022	DEEDSTHRU5-22	State Deed Forfeited Tax Sales	N
<b>10438</b>	<b>Commissioner Of Revenue</b>		<b>375.00</b>	<b>1 Transactions</b>			
9941	<b>Fearing Excavating, LLC</b>						
	11-925-000-0000-6273		2,000.00	CONTROL BURN AND 2 DAYS EXTRA	489616	Timber Improvement	Y
<b>9941</b>	<b>Fearing Excavating, LLC</b>		<b>2,000.00</b>	<b>1 Transactions</b>			
2270	<b>Hoppe/Russell Peter</b>						
	11-925-000-0000-6278		35.00	NRAC MTG	061322	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		35.10	NRAC MILEAGE	061322	Transportation/Travel/Parking	Y
<b>2270</b>	<b>Hoppe/Russell Peter</b>		<b>70.10</b>	<b>2 Transactions</b>			
10890	<b>Insley/Kevin</b>						
	11-925-000-0000-6278		35.00	NRAC MTG	061422	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		22.23	NRAC MILEAGE	061422	Transportation/Travel/Parking	Y
<b>10890</b>	<b>Insley/Kevin</b>		<b>57.23</b>	<b>2 Transactions</b>			
9944	<b>Johnson Appraisal Company</b>						
	11-925-000-0000-6360		2,900.00	TENNISON APPRAISAL	2022-083	Services, Labor, Contracts	Y
<b>9944</b>	<b>Johnson Appraisal Company</b>		<b>2,900.00</b>	<b>1 Transactions</b>			
11990	<b>Lange/David</b>						

# 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
	11-925-000-0000-6278		35.00	NRAC MTG	061322	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		39.78	NRAC MILEAGE	061322	Transportation/Travel/Parking	Y
<b>11990</b>	<b>Lange/David</b>		<b>74.78</b>		<b>2</b> Transactions		
12512	<b>MARCUM/ROBERT</b>						
	11-925-000-0000-6278		35.00	NRAC MTG	061322	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		28.08	NRAC MILEAGE	061322	Transportation/Travel/Parking	Y
<b>12512</b>	<b>MARCUM/ROBERT</b>		<b>63.08</b>		<b>2</b> Transactions		
10906	<b>Shipp/Dale</b>						
	11-925-000-0000-6278		35.00	NRAC MTG	061322	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		18.72	NRAC MILEAGE	061322	Transportation/Travel/Parking	Y
<b>10906</b>	<b>Shipp/Dale</b>		<b>53.72</b>		<b>2</b> Transactions		
15229	<b>Thompson/Dennis J</b>						
	11-925-000-0000-6330		18.43	NRAC MILEAGE	061422	Transportation/Travel/Parking	N
<b>15229</b>	<b>Thompson/Dennis J</b>		<b>18.43</b>		<b>1</b> Transactions		
4927	<b>Turnock/Franklin Allen</b>						
	11-925-000-0000-6278		35.00	NRAC MTG	061422	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		35.10	NRAC MILEAGE	061422	Transportation/Travel/Parking	Y
<b>4927</b>	<b>Turnock/Franklin Allen</b>		<b>70.10</b>		<b>2</b> Transactions		
10017	<b>Tveit/Galen</b>						
	11-925-000-0000-6278		35.00	NRAC MTG	061322	Advisory Board/Committee Per Diem	Y
	11-925-000-0000-6330		21.06	NRAC MILEAGE	061322	Transportation/Travel/Parking	Y
<b>10017</b>	<b>Tveit/Galen</b>		<b>56.06</b>		<b>2</b> Transactions		
8612	<b>Veenker/Thomas H</b>						
	11-925-000-0000-6278		35.00	NRAC MTG 05/01/2022	050922 05/01/2022	Advisory Board/Committee Per Diem	N
	11-925-000-0000-6330		46.80	NRAC MILEAGE	050922	Transportation/Travel/Parking	N
	11-925-000-0000-6278		35.00	NRAC MTG 06/01/2022	061422 06/01/2022	Advisory Board/Committee Per Diem	N
	11-925-000-0000-6330		46.80	NRAC MILEAGE	061422	Transportation/Travel/Parking	N
<b>8612</b>	<b>Veenker/Thomas H</b>		<b>163.60</b>		<b>4</b> Transactions		
<b>925</b>	<b>DEPT Total:</b>		<b>11,931.00</b>	<b>Resource Management</b>	<b>15 Vendors</b>	<b>27 Transactions</b>	

# Aitkin County



11 Forest Development

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
939	DEPT		County Surveyor			
2340	<b>Hyytinen Hardware Hank</b>					
	11-939-000-0000-6450		DETECTOR BATTERY	ACCT 2060	Supplies	N
	<b>2340 Hyytinen Hardware Hank</b>					
		23.98				
		<b>23.98</b>	1 Transactions			
13934	<b>The Tire Barn</b>					
	11-939-000-0000-6590		TIRE REPAIR 2016 F150 XL #666	62845	Repair & Maintenance Supplies	N
	<b>13934 The Tire Barn</b>					
		25.00				
		<b>25.00</b>	1 Transactions			
939	<b>DEPT Total:</b>		<b>County Surveyor</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
		<b>48.98</b>				
11	<b>Fund Total:</b>		<b>Forest Development</b>		<b>29 Transactions</b>	
		<b>11,979.98</b>				

# Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
521	DEPT			LLCC Administration			
12710	<b>AdventureKEEN</b> 19-521-000-0000-6454		450.88	BOOKS FOR CANTEEN	181450	Commissary Supplies-Non Jail	N
<b>12710</b>	<b>AdventureKEEN</b>		<b>450.88</b>	<b>1</b> Transactions			
11419	<b>Beaudry Oil &amp; Service, Inc.</b> 19-521-000-0000-6254		612.07	PROPANE INSTRUCTOR'S HOME	2076989	Utilities-Gas and Electric	N
	19-521-000-0000-6254		959.60	PROPANE DINING HALL	2076991	Utilities-Gas and Electric	N
<b>11419</b>	<b>Beaudry Oil &amp; Service, Inc.</b>		<b>1,571.67</b>	<b>2</b> Transactions			
88880	<b>Datacomm Computers &amp; Networks Inc</b> 19-521-000-0000-6220		35.00	BATTERY FOR PHONE BACKUP	15017	Telephone	N
<b>88880</b>	<b>Datacomm Computers &amp; Networks Inc</b>		<b>35.00</b>	<b>1</b> Transactions			
3160	<b>Mille Lacs Energy Coop-Albert Lea</b> 19-521-000-0000-6254		618.41	ENERGY CENTER 05/01/2022 06/01/2022	27-13-005-02	Utilities-Gas and Electric	N
	19-521-000-0000-6254		676.30	DINING HALL 05/01/2022 06/01/2022	27-13-006-01	Utilities-Gas and Electric	N
	19-521-000-0000-6254		639.22	NORTH STAR LODGE 05/01/2022 06/01/2022	27-13-007-03	Utilities-Gas and Electric	N
	19-521-000-0000-6254		82.79	PARKING LOT 05/01/2022 06/01/2022	27-13-008-01	Utilities-Gas and Electric	N
	19-521-000-0000-6254		85.24	STAFF RESIDENCE 05/01/2022 06/01/2022	27-13-009-01	Utilities-Gas and Electric	N
<b>3160</b>	<b>Mille Lacs Energy Coop-Albert Lea</b>		<b>2,101.96</b>	<b>5</b> Transactions			
521	<b>DEPT Total:</b>		<b>4,159.51</b>	<b>LLCC Administration</b>	<b>4 Vendors</b>	<b>9 Transactions</b>	
522	DEPT			LLCC Education			
9561	<b>Amazon Business</b> 19-522-000-0000-6431		107.28	SUPPLIES FOR FISHING CAMP	1W3J-H1JQ-1F4N	Educational Supplies	N
<b>9561</b>	<b>Amazon Business</b>		<b>107.28</b>	<b>1</b> Transactions			
522	<b>DEPT Total:</b>		<b>107.28</b>	<b>LLCC Education</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
523	DEPT			LLCC Food			
3810	<b>Paulbeck's County Market</b>						

# 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
		19-523-000-0000-6418			16.76	GROCERIES FOR ROVERS		7684653-6-5-22		Groceries-Students		N
		19-523-000-0000-6418			36.21	GROCERIES		7684653-61322		Groceries-Students		N
		19-523-000-0000-6418			75.22	GROCERIES		768465361422		Groceries-Students		N
<b>3810</b>	<b>Paulbeck's County Market</b>				<b>128.19</b>		<b>3 Transactions</b>					
4761	Sysco Minnesota Inc	19-523-000-0000-6418			1,039.76	GROCERIES		253173019		Groceries-Students		N
<b>4761</b>	<b>Sysco Minnesota Inc</b>				<b>1,039.76</b>		<b>1 Transactions</b>					
4968	Upper Lakes Foods, Inc	19-523-000-0000-6418			645.07	GROCERIES FOR GROUPS		122126-00		Groceries-Students		N
<b>4968</b>	<b>Upper Lakes Foods, Inc</b>				<b>645.07</b>		<b>1 Transactions</b>					
<b>523</b>	<b>DEPT Total:</b>				<b>1,813.02</b>	<b>LLCC Food</b>		<b>3 Vendors</b>		<b>5 Transactions</b>		
<b>524</b>	<b>DEPT</b>					<b>LLCC Maintenance</b>						
86467	Auto Value Aitkin	19-524-000-0000-6590			13.99	COUPLER FOR PLOW TRUCK		40201934		Repair & Maintenance Supplies		N
		19-524-000-0000-6302			122.99	VAN BATTERY		40202335		Vehicle Maintenance		N
<b>86467</b>	<b>Auto Value Aitkin</b>				<b>136.98</b>		<b>2 Transactions</b>					
15300	MCGREGOR ACE HARDWARE	19-524-000-0000-6590			86.30	BATTERIES / SOFTENER SALT		M10041		Repair & Maintenance Supplies		N
<b>15300</b>	<b>MCGREGOR ACE HARDWARE</b>				<b>86.30</b>		<b>1 Transactions</b>					
9617	Timber Lakes Septic Service, Inc.	19-524-000-0000-6590			690.00	SEPTIC PUMP AND ALARM		28857		Repair & Maintenance Supplies		N
<b>9617</b>	<b>Timber Lakes Septic Service, Inc.</b>				<b>690.00</b>		<b>1 Transactions</b>					
<b>524</b>	<b>DEPT Total:</b>				<b>913.28</b>	<b>LLCC Maintenance</b>		<b>3 Vendors</b>		<b>4 Transactions</b>		
<b>19</b>	<b>Fund Total:</b>				<b>6,993.09</b>	<b>Long Lake Conservation Center</b>				<b>19 Transactions</b>		

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
520	DEPT			Parks			
10618	<b>Erik's Lawn Service</b> 21-520-000-0000-6360		120.00	ROUND LAKE BEACH	8314	Services, Labor, Contracts	Y
<b>10618</b>	<b>Erik's Lawn Service</b>		<b>120.00</b>	1 Transactions			
14921	<b>Kalvin Welle Lawn Care</b> 21-520-000-0000-6360	B	510.00	SNAKE RIVER 05/12/2022 05/26/2022	060622	Services, Labor, Contracts	Y
	21-520-000-0000-6360	B	330.00	JACOBSON 05/12/2022 05/26/2022	060622	Services, Labor, Contracts	Y
	21-520-000-0000-6360	B	240.00	AITKIN 05/12/2022 05/26/2022	060622	Services, Labor, Contracts	Y
	21-520-000-0000-6360	B	375.00	BERGLUND 05/12/2022 05/26/2022	060622	Services, Labor, Contracts	Y
<b>14921</b>	<b>Kalvin Welle Lawn Care</b>		<b>1,455.00</b>	4 Transactions			
9354	<b>Kangas Enterprise, Inc</b> 21-520-000-0000-6802	Q	2,475.00	GRADE SOO LINE TRAILS	712	Trail Grants-State	N
<b>9354</b>	<b>Kangas Enterprise, Inc</b>		<b>2,475.00</b>	1 Transactions			
3024	<b>Kingsley/Russell Lee</b> 21-520-000-0000-6802	Q	2,015.00	NORTH SOO LINE ATV TRAIL	274673	Trail Grants-State	Y
	21-520-000-0000-6802	Q	775.00	AXTELL ATV	274674	Trail Grants-State	Y
	21-520-000-0000-6802	Q	1,162.50	RABEY LINE	274675	Trail Grants-State	Y
<b>3024</b>	<b>Kingsley/Russell Lee</b>		<b>3,952.50</b>	3 Transactions			
10337	<b>Mille Lacs Driftskippers</b> 21-520-000-0000-6802	Q	28,373.35	REDTOP ATV TRAIL	01182022	Trail Grants-State	N
<b>10337</b>	<b>Mille Lacs Driftskippers</b>		<b>28,373.35</b>	1 Transactions			
3160	<b>Mille Lacs Energy Coop-Albert Lea</b> 21-520-000-0000-6254	B	139.93	BERGLUND ELECTRIC 05/01/2022 06/01/2022	18-51-106-02	Utilities-Gas and Electric	N
<b>3160</b>	<b>Mille Lacs Energy Coop-Albert Lea</b>		<b>139.93</b>	1 Transactions			
12182	<b>Northwoods Quads</b> 21-520-000-0000-6802	Q	409.60	MOOSE RIVER CONNECTION	042622	Trail Grants-State	N
<b>12182</b>	<b>Northwoods Quads</b>		<b>409.60</b>	1 Transactions			

# Aitkin County



Audit List for Board COMMISSIONER'S VOUCHERS ENTRIES

Vendor	Name	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr		Service Dates	Paid On Bhf #	On Behalf of Name	
9617	<b>Timber Lakes Septic Service, Inc.</b>						
	21-520-000-0000-6360	B	130.00	AITKIN PARK	29063	Services, Labor, Contracts	N
	21-520-000-0000-6360	B	130.00	BERGLUND DUMP	29064	Services, Labor, Contracts	N
	21-520-000-0000-6360	B	500.00	BERGLUND PIT TOILET	29064	Services, Labor, Contracts	N
<b>9617</b>	<b>Timber Lakes Septic Service, Inc.</b>		<b>760.00</b>	<b>3 Transactions</b>			
11507	<b>Waste Management of Minnesota, Inc</b>						
	21-520-000-0000-6360	B	98.97	AITKIN PARK 05/01/2022	6746322-1767-7 05/31/2022	Services, Labor, Contracts	N
	21-520-000-0000-6360	B	107.60	JACOBSON PARK 05/01/2022	6888368-0412-2 05/31/2022	Services, Labor, Contracts	N
<b>11507</b>	<b>Waste Management of Minnesota, Inc</b>		<b>206.57</b>	<b>2 Transactions</b>			
<b>520</b>	<b>DEPT Total:</b>		<b>37,891.95</b>	<b>Parks</b>	<b>9 Vendors</b>	<b>17 Transactions</b>	
<b>21</b>	<b>Fund Total:</b>		<b>37,891.95</b>	<b>Parks</b>		<b>17 Transactions</b>	
	<b>Final Total:</b>		<b>370,679.62</b>	<b>269 Vendors</b>	<b>470 Transactions</b>		

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	103,491.42	General Fund
	2	125.87	Reserves Fund
	3	177,126.99	Road & Bridge
	5	12,852.16	Health & Human Services
	9	10,939.32	State
	10	9,278.84	Trust
	11	11,979.98	Forest Development
	19	6,993.09	Long Lake Conservation Center
	21	37,891.95	Parks
<b>All Funds</b>		<b>370,679.62</b>	<b>Total</b>

Approved by, .....

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

## Sales/Use Diesel Tax- May 2022

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>89991</b>	<b>Bremer Bank</b>						
1	01-040-021-0000-5840		0.32	Receipt Nbr 18229 05/10/2022		Misc Receipts	N
2	01-040-021-0000-5840		0.64	Receipt Nbr 18229 05/10/2022		Misc Receipts	N
3	01-040-021-0000-5840		0.64	Receipt Nbr 18278 05/17/2022		Misc Receipts	N
4	01-040-021-0000-5840		0.32	Receipt Nbr 18343 05/25/2022		Misc Receipts	N
5	01-042-000-0000-5840		0.13	Receipt Nbr 18179 05/02/2022		Misc Receipts	N
6	01-042-000-0000-5840		0.13	Receipt Nbr 18208 05/06/2022		Misc Receipts	N
7	01-042-000-0000-5840		0.64	Receipt Nbr 18221 05/09/2022		Misc Receipts	N
8	01-043-000-0000-5840		1.29	Receipt Nbr 18165 05/02/2022		Misc Receipts	N
9	01-043-000-0000-5840		3.22	Receipt Nbr 18257 05/16/2022		Misc Receipts	N
10	01-043-000-0000-5840		114.27	Receipt Nbr 18363 05/27/2022		Misc Receipts	N
11	01-090-000-0000-5840		5.15	Receipt Nbr 18251 05/13/2022		Misc Receipts	N
12	01-090-000-0000-5840		5.47	Receipt Nbr 18345 05/25/2022		Misc Receipts	N
13	01-100-000-0000-5840		25.58	Receipt Nbr 3804 05/03/2022		Misc Receipts	N
14	01-100-000-0000-5840		1.48	Receipt Nbr 3828 05/06/2022		Misc Receipts	N
15	01-100-000-0000-5840		25.73	Receipt Nbr 3848 05/10/2022		Misc Receipts	N
16	01-100-000-0000-5840		0.58	Receipt Nbr 3874 05/13/2022		Misc Receipts	N
17	01-100-000-0000-5840		3.22	Receipt Nbr 3910 05/19/2022		Misc Receipts	N
18	01-100-000-0000-5840		19.75	Receipt Nbr 3947 05/25/2022		Misc Receipts	N
19	01-100-000-0000-5840		6.90	Receipt Nbr 3966 05/27/2022		Misc Receipts	N
20	01-252-252-0000-5872		100.58	Receipt Nbr 18248 05/13/2022		Phone Card Prisoner Welfare(Taxable)	N
21	01-252-252-0000-5872		80.25	Receipt Nbr 18367 05/31/2022		Phone Card Prisoner Welfare(Taxable)	N
<b>89991</b>	<b>Bremer Bank</b>		<b>396.29</b>	<b>21 Transactions</b>			
<b>1 Fund Total:</b>			<b>396.29</b>	<b>General Fund</b>		<b>1 Vendors</b>	<b>21 Transactions</b>

# Aitkin County



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

**3** Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>89991</b>	<b>Bremer Bank</b>						
22	03-000-000-0000-5505		37.87	Receipt Nbr 18250 05/13/2022		Culverts	N
23	03-000-000-0000-5517		1.99	Receipt Nbr 18180 05/02/2022		Charges-Individuals	N
24	03-000-000-0000-5517		1.93	Receipt Nbr 18182 05/02/2022		Charges-Individuals	N
25	03-000-000-0000-5517		1.93	Receipt Nbr 18191 05/04/2022		Charges-Individuals	N
26	03-000-000-0000-5517		5.79	Receipt Nbr 18205 05/06/2022		Charges-Individuals	N
27	03-000-000-0000-5517		17.19	Receipt Nbr 18205 05/06/2022		Charges-Individuals	N
28	03-000-000-0000-5517		1.93	Receipt Nbr 18216 05/09/2022		Charges-Individuals	N
29	03-000-000-0000-5517		5.79	Receipt Nbr 18217 05/09/2022		Charges-Individuals	N
30	03-000-000-0000-5517		7.72	Receipt Nbr 18231 05/10/2022		Charges-Individuals	N
31	03-000-000-0000-5517		1.93	Receipt Nbr 18239 05/12/2022		Charges-Individuals	N
32	03-000-000-0000-5517		46.32	Receipt Nbr 18250 05/13/2022		Charges-Individuals	N
33	03-000-000-0000-5517		1.93	Receipt Nbr 18263 05/16/2022		Charges-Individuals	N
34	03-000-000-0000-5517		1.93	Receipt Nbr 18283 05/17/2022		Charges-Individuals	N
35	03-000-000-0000-5517		11.58	Receipt Nbr 18305 05/19/2022		Charges-Individuals	N
36	03-000-000-0000-5517		3.44	Receipt Nbr 18305 05/19/2022		Charges-Individuals	N
37	03-000-000-0000-5517		11.58-	Receipt Nbr 18305 05/19/2022		Charges-Individuals	N
38	03-000-000-0000-5517		3.44-	Receipt Nbr 18305 05/19/2022		Charges-Individuals	N
39	03-000-000-0000-5517		11.58	Receipt Nbr 18308 05/19/2022		Charges-Individuals	N
40	03-000-000-0000-5517		3.44	Receipt Nbr 18308 05/19/2022		Charges-Individuals	N
41	03-000-000-0000-5517		0.26	Receipt Nbr 18317 05/20/2022		Charges-Individuals	N
42	03-000-000-0000-5517		1.93	Receipt Nbr 18319 05/23/2022		Charges-Individuals	N
43	03-000-000-0000-5517		1.93	Receipt Nbr 18332 05/24/2022		Charges-Individuals	N
44	03-000-000-0000-5517		1.93	Receipt Nbr 18349 05/26/2022		Charges-Individuals	N
45	03-000-000-0000-5517		15.44	Receipt Nbr 18361 05/27/2022		Charges-Individuals	N
46	03-000-000-0000-5517		6.88	Receipt Nbr 18361 05/27/2022		Charges-Individuals	N
137	03-303-000-0000-6570		440.33	Diesel Tax: May 2022		Motor Fuel & Lubricants	N
<b>89991</b>	<b>Bremer Bank</b>		<b>617.97</b>	<b>26 Transactions</b>			
<b>3 Fund Total:</b>			<b>617.97</b>	<b>Road &amp; Bridge</b>	<b>1 Vendors</b>	<b>26 Transactions</b>	

# Aitkin County



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

11 Forest Development

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
47	89991 Bremer Bank 11-939-000-0000-5840		0.96	Receipt Nbr 2806 05/11/2022		Misc Receipts	N
	89991 Bremer Bank		0.96	1 Transactions			
<b>11 Fund Total:</b>			<b>0.96</b>	<b>Forest Development</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>89991</b>	<b>Bremer Bank</b>						
48	19-521-000-0000-5885		23.85	Receipt Nbr 18167 05/02/2022		Commissary Sales Taxable	N
49	19-521-000-0000-5885		2.61	Receipt Nbr 18169 05/02/2022		Commissary Sales Taxable	N
50	19-521-000-0000-5885		1.00	Receipt Nbr 18170 05/02/2022		Commissary Sales Taxable	N
51	19-521-000-0000-5885		2.33	Receipt Nbr 18199 05/05/2022		Commissary Sales Taxable	N
52	19-521-000-0000-5885		48.19	Receipt Nbr 18211 05/06/2022		Commissary Sales Taxable	N
53	19-521-000-0000-5885		23.40	Receipt Nbr 18213 05/09/2022		Commissary Sales Taxable	N
54	19-521-000-0000-5885		12.92	Receipt Nbr 18214 05/09/2022		Commissary Sales Taxable	N
55	19-521-000-0000-5885		33.89	Receipt Nbr 18245 05/12/2022		Commissary Sales Taxable	N
56	19-521-000-0000-5885		3.69	Receipt Nbr 18253 05/16/2022		Commissary Sales Taxable	N
57	19-521-000-0000-5885		1.87	Receipt Nbr 18254 05/16/2022		Commissary Sales Taxable	N
58	19-521-000-0000-5885		29.63	Receipt Nbr 18255 05/16/2022		Commissary Sales Taxable	N
59	19-521-000-0000-5885		10.90	Receipt Nbr 18256 05/16/2022		Commissary Sales Taxable	N
60	19-521-000-0000-5885		6.26	Receipt Nbr 18258 05/16/2022		Commissary Sales Taxable	N
61	19-521-000-0000-5885		1.13	Receipt Nbr 18292 05/18/2022		Commissary Sales Taxable	N
62	19-521-000-0000-5885		6.83	Receipt Nbr 18307 05/19/2022		Commissary Sales Taxable	N
63	19-521-000-0000-5885		1.19	Receipt Nbr 18309 05/20/2022		Commissary Sales Taxable	N
64	19-521-000-0000-5885		14.69	Receipt Nbr 18318 05/20/2022		Commissary Sales Taxable	N
65	19-521-000-0000-5885		4.02	Receipt Nbr 18324 05/23/2022		Commissary Sales Taxable	N
66	19-521-000-0000-5885		4.52	Receipt Nbr 18325 05/23/2022		Commissary Sales Taxable	N
<b>89991</b>	<b>Bremer Bank</b>		<b>232.92</b>	<b>19 Transactions</b>			
<b>19 Fund Total:</b>			<b>232.92</b>	<b>Long Lake Conservation Center</b>	<b>1 Vendors</b>	<b>19 Transactions</b>	

# Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>89991</b>	<b>Bremer Bank</b>						
67	21-520-000-0000-5510		12.87	Receipt Nbr 2791 05/02/2022		Co. Parks Campground Fees	N
68	21-520-000-0000-5510		2.57	Receipt Nbr 2792 05/02/2022		Co. Parks Campground Fees	N
69	21-520-000-0000-5510		3.86	Receipt Nbr 2793 05/02/2022		Co. Parks Campground Fees	N
70	21-520-000-0000-5510		5.15	Receipt Nbr 2793 05/02/2022		Co. Parks Campground Fees	N
71	21-520-000-0000-5510		6.43	Receipt Nbr 2795 05/04/2022		Co. Parks Campground Fees	N
72	21-520-000-0000-5510		1.29	Receipt Nbr 2796 05/06/2022		Co. Parks Campground Fees	N
73	21-520-000-0000-5510		2.89	Receipt Nbr 2796 05/06/2022		Co. Parks Campground Fees	N
74	21-520-000-0000-5510		1.93	Receipt Nbr 2796 05/06/2022		Co. Parks Campground Fees	N
75	21-520-000-0000-5510		2.57	Receipt Nbr 2800 05/09/2022		Co. Parks Campground Fees	N
76	21-520-000-0000-5510		5.15	Receipt Nbr 2801 05/09/2022		Co. Parks Campground Fees	N
77	21-520-000-0000-5510		1.93	Receipt Nbr 2802 05/10/2022		Co. Parks Campground Fees	N
78	21-520-000-0000-5510		13.51	Receipt Nbr 2802 05/10/2022		Co. Parks Campground Fees	N
79	21-520-000-0000-5510		2.57	Receipt Nbr 2804 05/11/2022		Co. Parks Campground Fees	N
80	21-520-000-0000-5510		3.86	Receipt Nbr 2807 05/12/2022		Co. Parks Campground Fees	N
81	21-520-000-0000-5510		4.63	Receipt Nbr 2807 05/12/2022		Co. Parks Campground Fees	N
82	21-520-000-0000-5510		5.15	Receipt Nbr 2807 05/12/2022		Co. Parks Campground Fees	N
83	21-520-000-0000-5510		9.01	Receipt Nbr 2807 05/12/2022		Co. Parks Campground Fees	N
84	21-520-000-0000-5510		2.57	Receipt Nbr 2807 05/12/2022		Co. Parks Campground Fees	N
85	21-520-000-0000-5510		0.96	Receipt Nbr 2807 05/12/2022		Co. Parks Campground Fees	N
86	21-520-000-0000-5510		7.72	Receipt Nbr 2808 05/12/2022		Co. Parks Campground Fees	N
87	21-520-000-0000-5510		2.89	Receipt Nbr 2808 05/12/2022		Co. Parks Campground Fees	N
88	21-520-000-0000-5510		9.01	Receipt Nbr 2810 05/13/2022		Co. Parks Campground Fees	N
89	21-520-000-0000-5510		7.72	Receipt Nbr 2811 05/16/2022		Co. Parks Campground Fees	N
90	21-520-000-0000-5510		6.43	Receipt Nbr 2812 05/16/2022		Co. Parks Campground Fees	N
91	21-520-000-0000-5510		3.86	Receipt Nbr 2813 05/16/2022		Co. Parks Campground Fees	N
92	21-520-000-0000-5510		3.86	Receipt Nbr 2814 05/17/2022		Co. Parks Campground Fees	N
93	21-520-000-0000-5510		8.68	Receipt Nbr 2814 05/17/2022		Co. Parks Campground Fees	N
94	21-520-000-0000-5510		15.44	Receipt Nbr 2815 05/19/2022		Co. Parks Campground Fees	N
95	21-520-000-0000-5510		1.29	Receipt Nbr 2816 05/19/2022		Co. Parks Campground Fees	N
96	21-520-000-0000-5510		59.18	Receipt Nbr 2816 05/19/2022		Co. Parks Campground Fees	N
97	21-520-000-0000-5510		3.86	Receipt Nbr 2818 05/19/2022		Co. Parks Campground Fees	N
98	21-520-000-0000-5510		3.86	Receipt Nbr 2818 05/19/2022		Co. Parks Campground Fees	N
99	21-520-000-0000-5510		2.89	Receipt Nbr 2818 05/19/2022		Co. Parks Campground Fees	N
100	21-520-000-0000-5510		3.86	Receipt Nbr 2818 05/19/2022		Co. Parks Campground Fees	N
101	21-520-000-0000-5510		0.58	Receipt Nbr 2818 05/19/2022		Co. Parks Campground Fees	N
102	21-520-000-0000-5510		0.32	Receipt Nbr 2818 05/19/2022		Co. Parks Campground Fees	N
103	21-520-000-0000-5510		0.32	Receipt Nbr 2818 05/19/2022		Co. Parks Campground Fees	N
104	21-520-000-0000-5510		6.43	Receipt Nbr 2819 05/20/2022		Co. Parks Campground Fees	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
105	21-520-000-0000-5510		3.86	Receipt Nbr 2820 05/20/2022		Co. Parks Campground Fees	N
106	21-520-000-0000-5510		8.68	Receipt Nbr 2820 05/20/2022		Co. Parks Campground Fees	N
107	21-520-000-0000-5510		3.86	Receipt Nbr 2821 05/24/2022		Co. Parks Campground Fees	N
108	21-520-000-0000-5510		5.79	Receipt Nbr 2821 05/24/2022		Co. Parks Campground Fees	N
109	21-520-000-0000-5510		2.57	Receipt Nbr 2822 05/24/2022		Co. Parks Campground Fees	N
110	21-520-000-0000-5510		3.86	Receipt Nbr 2822 05/24/2022		Co. Parks Campground Fees	N
111	21-520-000-0000-5510		5.79	Receipt Nbr 2822 05/24/2022		Co. Parks Campground Fees	N
112	21-520-000-0000-5510		2.89	Receipt Nbr 2822 05/24/2022		Co. Parks Campground Fees	N
113	21-520-000-0000-5510		1.29	Receipt Nbr 2823 05/24/2022		Co. Parks Campground Fees	N
114	21-520-000-0000-5510		2.57	Receipt Nbr 2824 05/24/2022		Co. Parks Campground Fees	N
115	21-520-000-0000-5510		9.01	Receipt Nbr 2833 05/25/2022		Co. Parks Campground Fees	N
116	21-520-000-0000-5510		3.86	Receipt Nbr 2833 05/25/2022		Co. Parks Campground Fees	N
117	21-520-000-0000-5510		0.96	Receipt Nbr 2833 05/25/2022		Co. Parks Campground Fees	N
118	21-520-000-0000-5510		2.57	Receipt Nbr 2836 05/26/2022		Co. Parks Campground Fees	N
119	21-520-000-0000-5510		10.29	Receipt Nbr 2836 05/26/2022		Co. Parks Campground Fees	N
120	21-520-000-0000-5510		3.86	Receipt Nbr 2836 05/26/2022		Co. Parks Campground Fees	N
121	21-520-000-0000-5510		1.93	Receipt Nbr 2836 05/26/2022		Co. Parks Campground Fees	N
122	21-520-000-0000-5510		2.40	Receipt Nbr 2836 05/26/2022		Co. Parks Campground Fees	N
123	21-520-000-0000-5510		1.61	Receipt Nbr 2836 05/26/2022		Co. Parks Campground Fees	N
124	21-520-000-0000-5510		1.35	Receipt Nbr 2836 05/26/2022		Co. Parks Campground Fees	N
125	21-520-000-0000-5510		2.57	Receipt Nbr 2850 05/26/2022		Co. Parks Campground Fees	N
126	21-520-000-0000-5510		5.15	Receipt Nbr 2851 05/27/2022		Co. Parks Campground Fees	N
127	21-520-000-0000-5510		10.29	Receipt Nbr 2851 05/27/2022		Co. Parks Campground Fees	N
128	21-520-000-0000-5510		0.96	Receipt Nbr 2851 05/27/2022		Co. Parks Campground Fees	N
129	21-520-000-0000-5510		2.89	Receipt Nbr 2852 05/27/2022		Co. Parks Campground Fees	N
130	21-520-000-0000-5510		3.86	Receipt Nbr 2853 05/31/2022		Co. Parks Campground Fees	N
131	21-520-000-0000-5510		2.57	Receipt Nbr 2854 05/31/2022		Co. Parks Campground Fees	N
132	21-520-000-0000-5510		6.43	Receipt Nbr 2854 05/31/2022		Co. Parks Campground Fees	N
133	21-520-000-0000-5510		1.93	Receipt Nbr 2854 05/31/2022		Co. Parks Campground Fees	N
134	21-520-000-0000-5510		11.58	Receipt Nbr 2855 05/31/2022		Co. Parks Campground Fees	N
135	21-520-000-0000-5510		1.29	Receipt Nbr 2855 05/31/2022		Co. Parks Campground Fees	N
136	21-520-000-0000-5510		2.57	Receipt Nbr 2856 05/31/2022		Co. Parks Campground Fees	N
<b>89991</b>	<b>Bremer Bank</b>		<b>368.19</b>	<b>70 Transactions</b>			
<b>21 Fund Total:</b>			<b>368.19</b>	<b>Parks</b>		<b>1 Vendors</b>	<b>70 Transactions</b>
<b>Final Total:</b>			<b>1,616.33</b>	<b>5 Vendors</b>		<b>137 Transactions</b>	

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	396.29	General Fund
	3	617.97	Road & Bridge
	11	0.96	Forest Development
	19	232.92	Long Lake Conservation Center
	21	368.19	Parks
	<b>All Funds</b>	<b>1,616.33</b>	<b>Total</b>

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

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

# Aitkin County Sheriffs Office

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
123	DEPT			Coroner			
3987	Ramsey County Medical Examiner 01-123-000-0000-6262		1,622.00	ME 22-1299, MEDEX 032128	ME 22-1299	Coroner Fees	N
<b>3987</b>	<b>Ramsey County Medical Examiner</b>		<b>1,622.00</b>	<b>1 Transactions</b>			
9151	River Valley Forensic Services PA 01-123-000-0000-6262		500.00	ME 22-1027	1788	Coroner Fees	6
	01-123-000-0000-6262		250.00	APRIL CONTRACT SERVICE	1788	Coroner Fees	6
<b>9151</b>	<b>River Valley Forensic Services PA</b>		<b>750.00</b>	<b>2 Transactions</b>			
123	<b>DEPT Total:</b>		<b>2,372.00</b>	<b>Coroner</b>	<b>2 Vendors</b>	<b>3 Transactions</b>	
200	DEPT			Enforcement			
9561	Amazon Business 01-200-000-0000-6405		42.99	INV PRINTER CARTRIDGE	1H1P-PVFD-TKT1	Office Supplies	N
<b>9561</b>	<b>Amazon Business</b>		<b>42.99</b>	<b>1 Transactions</b>			
9138	ASAP Towing 01-200-000-0000-6359		183.75	22001184	9694	Wrecker Service	Y
<b>9138</b>	<b>ASAP Towing</b>		<b>183.75</b>	<b>1 Transactions</b>			
15239	AT&T Mobility 01-200-000-0000-6220		152.64	SQUAD PC'S	287258495419	Telephone	N
<b>15239</b>	<b>AT&amp;T Mobility</b>		<b>152.64</b>	<b>1 Transactions</b>			
13725	Beartooth True Value 01-200-000-0000-6302		12.14	BOLTS FOR LIGHTBAR #210	B190365	Vehicle Maintenance	N
<b>13725</b>	<b>Beartooth True Value</b>		<b>12.14</b>	<b>1 Transactions</b>			
783	Canon Financial Services, Inc 01-200-000-0000-6342		170.74	ADMIN COPIER LEASE	28543203	Office Equipment Rental/Contracts	N
<b>783</b>	<b>Canon Financial Services, Inc</b>		<b>170.74</b>	<b>1 Transactions</b>			
88880	Datacomm Computers & Networks Inc 01-200-000-0000-6625		1,088.00	COMPUTER FOR JANELLE	14955	Capital - Office & Other Equipment	N
<b>88880</b>	<b>Datacomm Computers &amp; Networks Inc</b>		<b>1,088.00</b>	<b>1 Transactions</b>			
9524	Hudrlik Carpet & Tile 01-200-000-0000-6630		6,568.98	ADMIN OFFICE CARPET	25257	Miscellaneous Capital Expense	N

# Aitkin County



Audit List for Board **AUDITOR'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
<b>9524</b>	<b>Hudrlik Carpet &amp; Tile</b>				<b>6,568.98</b>							
							1 Transactions					
3337	<b>Minnesota County Attorneys Association</b>											
	01-200-200-0000-6405				66.00	FORFEITURE FORMS		200008870		VCET - AIM Office Supplies		N
<b>3337</b>	<b>Minnesota County Attorneys Association</b>				<b>66.00</b>		1 Transactions					
11041	<b>MOCIC</b>											
	01-200-200-0000-6265				9,200.00	COVERT SURVEILLANCE PLATFORM		387		Programs		N
<b>11041</b>	<b>MOCIC</b>				<b>9,200.00</b>		1 Transactions					
10412	<b>O'Reilly Auto Parts</b>											
	01-200-000-0000-6302				33.24	HEADLAMP BULB		1878-120276		Vehicle Maintenance		N
	01-200-000-0000-6302				7.60	EXCHANGE HEADLAMP BULB		1878-120278		Vehicle Maintenance		N
<b>10412</b>	<b>O'Reilly Auto Parts</b>				<b>25.64</b>		2 Transactions					
86235	<b>The Office Shop Inc</b>											
	01-200-000-0000-6405				238.35	TONER		1106809-1		Office Supplies		N
	01-200-000-0000-6405				28.50	OFFICE SUPPLIES		1112214-0		Office Supplies		N
	01-200-000-0000-6625				498.00	OFFICE CHAIRS VCET OFFICE		1112228-0		Capital - Office & Other Equipment		N
	01-200-000-0000-6405				17.04	SHARPIES		1112250-0		Office Supplies		N
	01-200-000-0000-6360				341.71	ADMIN COPIER COUNT		321773-0		Services, Labor, Contracts		N
	01-200-000-0000-6405				108.13	DEPUTY PRINTER TONER		321891-0		Office Supplies		N
	01-200-000-0000-6405				320.41	RETURN TONER		C1106809-0		Office Supplies		N
<b>86235</b>	<b>The Office Shop Inc</b>				<b>911.32</b>		7 Transactions					
13934	<b>The Tire Barn</b>											
	01-200-000-0000-6302				63.68	OIL CHANGE, ROTATE #223		62704		Vehicle Maintenance		N
	01-200-000-0000-6302				379.39	OIL CHANGE, VAPOR CAN #212		62706		Vehicle Maintenance		N
	01-200-000-0000-6302				568.47	WHEEL HUB #216		62717		Vehicle Maintenance		N
	01-200-000-0000-6302				141.98	22001036 TIRES		62720		Vehicle Maintenance		N
	01-200-000-0000-6302				331.25	OIL CHANGE, BATTERY #225		62806		Vehicle Maintenance		N
	01-200-000-0000-6302				25.00	TIRE REPAIR #218		62836		Vehicle Maintenance		N
	01-200-000-0000-6302				63.68	OIL CHANGE, ROTATE #202		62852		Vehicle Maintenance		N
<b>13934</b>	<b>The Tire Barn</b>				<b>1,573.45</b>		7 Transactions					
13848	<b>WYATT'S TOWING &amp; Recovery 24-7</b>											
	01-200-000-0000-6359				309.00	22001143 FIRE		05/25/2022		Wrecker Service		Y
<b>13848</b>	<b>WYATT'S TOWING &amp; Recovery 24-7</b>				<b>309.00</b>		1 Transactions					

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
<b>200</b>	<b>DEPT Total:</b>		<b>20,304.65</b>	<b>Enforcement</b>	<b>13 Vendors</b>	<b>26 Transactions</b>	
<b>202</b>	<b>DEPT</b>			<b>Boat &amp; Water</b>			
170	<b>Aitkin Motor Company</b> 01-202-000-0000-6302		239.79	'16 FORD TAILGATE HANDLE	38216	B&W Maintenance	N
<b>170</b>	<b>Aitkin Motor Company</b>		<b>239.79</b>	<b>1 Transactions</b>			
9138	<b>ASAP Towing</b> 01-202-000-0000-6360		131.33	HUB ASSEMBLY ON TRAILER	9692	Services, Labor, Contracts	Y
<b>9138</b>	<b>ASAP Towing</b>		<b>131.33</b>	<b>1 Transactions</b>			
3950	<b>Public Utilities</b> 01-202-000-0000-6254		37.32	B&W UTILITIES	1345-00	Utilities-Gas and Electric	N
<b>3950</b>	<b>Public Utilities</b>		<b>37.32</b>	<b>1 Transactions</b>			
<b>202</b>	<b>DEPT Total:</b>		<b>408.44</b>	<b>Boat &amp; Water</b>	<b>3 Vendors</b>	<b>3 Transactions</b>	
<b>252</b>	<b>DEPT</b>			<b>Corrections</b>			
14005	<b>American Tower Corporation</b> 01-252-000-0000-6342		378.14	JACOBSON TOWER LEASE JUNE	409471917	Tower Lease and Rental/Contracts	N
<b>14005</b>	<b>American Tower Corporation</b>		<b>378.14</b>	<b>1 Transactions</b>			
783	<b>Canon Financial Services, Inc</b> 01-252-000-0000-6342		101.52	DISPATCH COPIER LEASE	28543236	Tower Lease and Rental/Contracts	N
<b>783</b>	<b>Canon Financial Services, Inc</b>		<b>101.52</b>	<b>1 Transactions</b>			
163	<b>Charter Communications Holdings LLC</b> 01-252-252-0000-6465		197.30	INMATE CABLE	6081052822	Inamte Welfare Supplies	N
<b>163</b>	<b>Charter Communications Holdings LLC</b>		<b>197.30</b>	<b>1 Transactions</b>			
10855	<b>Culligan Water</b> 01-252-000-0000-6342		55.00	JUNE COOLER RENTAL	01330802	Tower Lease and Rental/Contracts	N
<b>10855</b>	<b>Culligan Water</b>		<b>55.00</b>	<b>1 Transactions</b>			
11715	<b>Granite Electronics</b> 01-252-000-0000-6360		505.70	GLEN, TRUNK SITE CTRL PATH DOW	154010722-1	Services, Labor, Contracts	N
<b>11715</b>	<b>Granite Electronics</b>		<b>505.70</b>	<b>1 Transactions</b>			

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
5503	<b>Keefe Supply Company</b>						
	01-252-000-0000-6418		88.56	SNACK CAKES	1594158	Groceries	N
	01-252-000-0000-6418		145.74	SNACK CAKES	1594275	Groceries	N
<b>5503</b>	<b>Keefe Supply Company</b>		<b>234.30</b>	<b>2 Transactions</b>			
90318	<b>McKesson Medical</b>						
	01-252-000-0000-6430		53.06	FIXODENT, CONTACT LENSE, ETC.	19428594	Medical Expense/Supplies - Inmates	N
	01-252-000-0000-6430		126.29	RECHARGEABLE BATTERY	19428620	Medical Expense/Supplies - Inmates	N
	01-252-000-0000-6430		793.77	APLISOL, OTOSCOPE	19428723	Medical Expense/Supplies - Inmates	N
<b>90318</b>	<b>McKesson Medical</b>		<b>973.12</b>	<b>3 Transactions</b>			
13691	<b>MEnD Correctional Care, PLLC</b>						
	01-252-000-0000-6262		7,822.23	JUNE HEALTHCARE SERVICES	6648	Contract Service or Medical Service	6
	01-252-000-0000-6262		2,295.00	JUNE ADD'L NURSE SERVICES	6648	Contract Service or Medical Service	6
<b>13691</b>	<b>MEnD Correctional Care, PLLC</b>		<b>10,117.23</b>	<b>2 Transactions</b>			
89765	<b>Minnesota Elevator, Inc</b>						
	01-252-000-0000-6360		199.59	JUNE MONTHLY SERVICE	966405	Services, Labor, Contracts	N
<b>89765</b>	<b>Minnesota Elevator, Inc</b>		<b>199.59</b>	<b>1 Transactions</b>			
9692	<b>Minnesota Energy Resources Corporation</b>						
	01-252-000-0000-6254		93.60	UTILITIES-STS 04/21/2022	0506726121 05/18/2022	Utilities-Gas and Electric	N
<b>9692</b>	<b>Minnesota Energy Resources Corporation</b>		<b>93.60</b>	<b>1 Transactions</b>			
3789	<b>Pan-O-Gold Baking Company</b>						
	01-252-000-0000-6418		44.66	GROCERIES	10002422139014	Groceries	N
	01-252-000-0000-6418		92.98	GROCERIES	10002422146021	Groceries	N
<b>3789</b>	<b>Pan-O-Gold Baking Company</b>		<b>137.64</b>	<b>2 Transactions</b>			
9808	<b>Performance Foodservice</b>						
	01-252-000-0000-6418		65.59	SHREDDED CHEDDAR CHEESE	135190	Groceries	N
	01-252-000-0000-6418		104.72	CAKE CHOC 10"	142839	Groceries	N
	01-252-000-0000-6418		15.58	LONG GRAIN RICE	144227	Groceries	N
	01-252-000-0000-6418		134.54	GROCERIES	153323	Groceries	N
	01-252-000-0000-6418		2,589.75	GROCERIES	162126	Groceries	N
	01-252-000-0000-6418		2,082.35	GROCERIES	171085	Groceries	N
<b>9808</b>	<b>Performance Foodservice</b>		<b>4,992.53</b>	<b>6 Transactions</b>			

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11947	<b>Phoenix Supply</b>						
	01-252-252-0000-6465		59.95	BASKETBALLS	25872	Inamte Welfare Supplies	N
	01-252-000-0000-6465		276.55	DEODERANT, SWEATSHIRTS	25963	Inmate Supplies	N
<b>11947</b>	<b>Phoenix Supply</b>		<b>336.50</b>	<b>2 Transactions</b>			
3950	<b>Public Utilities</b>						
	01-252-000-0000-6254		1,397.30	UTILITIES-JAIL 04/21/2022 05/18/2022	0505221458	Utilities-Gas and Electric	N
	01-252-000-0000-6254		6,843.49	NEW JAIL 2 UTILITIES	1431-00	Utilities-Gas and Electric	N
	01-252-000-0000-6254		118.26	UTILITIES-STS	50109-00	Utilities-Gas and Electric	N
	01-252-000-0000-6254		1,136.95	UTILITIES-NEW JAIL	512-00	Utilities-Gas and Electric	N
<b>3950</b>	<b>Public Utilities</b>		<b>9,496.00</b>	<b>4 Transactions</b>			
11538	<b>RCB Collections Range Credit Bureau Inc</b>						
	01-252-000-0000-6360		45.00	BACKGROUND CREDIT CHECKS	32830	Services, Labor, Contracts	N
<b>11538</b>	<b>RCB Collections Range Credit Bureau Inc</b>		<b>45.00</b>	<b>1 Transactions</b>			
9912	<b>Riverwood Aitkin Clinic Pharmacy</b>						
	01-252-000-0000-6430		17.13	INMATE RX	136564-00	Medical Expense/Supplies - Inmates	N
<b>9912</b>	<b>Riverwood Aitkin Clinic Pharmacy</b>		<b>17.13</b>	<b>1 Transactions</b>			
86235	<b>The Office Shop Inc</b>						
	01-252-000-0000-6405		28.46	OFFICE SUPPLIES	1112214-1	Office Supplies	N
	01-252-000-0000-6405		70.73	POST 2 TONER	1112214-2	Office Supplies	N
	01-252-000-0000-6360		263.03	DISPATCH COPIER COUNT	321773-0	Services, Labor, Contracts	N
<b>86235</b>	<b>The Office Shop Inc</b>		<b>362.22</b>	<b>3 Transactions</b>			
13934	<b>The Tire Barn</b>						
	01-252-000-0000-6302		205.41	OIL CHANGE, RESONATOR XPORT CH	62663	Vehicle Maintenance	N
<b>13934</b>	<b>The Tire Barn</b>		<b>205.41</b>	<b>1 Transactions</b>			
<b>252</b>	<b>DEPT Total:</b>		<b>28,447.93</b>	<b>Corrections</b>	<b>18 Vendors</b>	<b>34 Transactions</b>	
<b>253</b>	DEPT			Sentence to Serve			
15239	<b>AT&amp;T Mobility</b>						
	01-253-000-0000-6220		22.97	STS AIR CARD	287258495419	Telephone	N
<b>15239</b>	<b>AT&amp;T Mobility</b>		<b>22.97</b>	<b>1 Transactions</b>			
4300	<b>Sathers Gateway Lumber</b>						

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# Aitkin County



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

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
	01-253-000-0000-6464		EYE BOLTS	131011	STS Supplies	N
<b>4300</b>	<b>Sathers Gateway Lumber</b>					
			1 Transactions			
<b>253</b>	<b>DEPT Total:</b>		<b>38.94</b>	<b>Sentence to Serve</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
<b>280</b>	DEPT			Emergency Management		
	259 Arrowhead Region Emergency Mngmt Assn					
	01-280-000-0000-6240		60.00	REMAINDER OF COUNTY DUES 2022	04/05/2022	Membership/Dues/Association Fees N
	<b>259 Arrowhead Region Emergency Mngmt Assn</b>		<b>60.00</b>		1 Transactions	
<b>280</b>	<b>DEPT Total:</b>		<b>60.00</b>	<b>Emergency Management</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>1</b>	<b>Fund Total:</b>		<b>51,631.96</b>	<b>General Fund</b>		<b>69 Transactions</b>

# Aitkin County



Audit List for Board **AUDITOR'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
<b>200</b>	DEPT			Enforcement			
10930	<b>Tidholm Productions</b> 02-200-020-0000-6360		81.34	DASH PLACARDS	2542 2617	Sheriff Search & Rescue Reserve Expen	Y
<b>10930</b>	<b>Tidholm Productions</b>		<b>81.34</b>	1 Transactions			
9916	<b>Van Hatten/Scott</b> 02-200-020-0000-6360		36.62	S&R NAMETAGS	2129941-0	Sheriff Search & Rescue Reserve Expen	N
<b>9916</b>	<b>Van Hatten/Scott</b>		<b>36.62</b>	1 Transactions			
<b>200</b>	<b>DEPT Total:</b>		<b>117.96</b>	<b>Enforcement</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
<b>2</b>	<b>Fund Total:</b>		<b>117.96</b>	<b>Reserves Fund</b>		<b>2 Transactions</b>	
	<b>Final Total:</b>		<b>51,749.92</b>	<b>41 Vendors</b>	<b>71 Transactions</b>		

# Aitkin County

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



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	51,631.96	General Fund
	2	117.96	Reserves Fund
<b>All Funds</b>		<b>51,749.92</b>	<b>Total</b>

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7:32AM

# Aitkin County

# 2H



Audit List for Board

## AUDITOR'S VOUCHERS ENTRIES

Page 1

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

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

Explode Dist. Formulas?: N

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

# Paid 06.17.2022

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
120	DEPT			Veterans Service			
9933	WEX BANK - Veteran Services 01-120-000-0000-6335		332.91	FLEET MAY 05/08/2022 06/07/2022	81387336	Gas/Vehicle Fuel Charges	N
9933	WEX BANK - Veteran Services		332.91	1 Transactions			
120	<b>DEPT Total:</b>		<b>332.91</b>	<b>Veterans Service</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
252	DEPT			Corrections			
8694	Department of Transportation 01-252-000-0000-6360		11,859.94	ARMER MOTOROLA 2022	695157	Services, Labor, Contracts	N
8694	Department of Transportation		11,859.94	1 Transactions			
3950	Public Utilities 01-252-000-0000-6254		75.57	UTILITIES-EMERG STORAGE	507-00	Utilities-Gas and Electric	N
3950	Public Utilities		75.57	1 Transactions			
252	<b>DEPT Total:</b>		<b>11,935.51</b>	<b>Corrections</b>	<b>2 Vendors</b>	<b>2 Transactions</b>	
1	<b>Fund Total:</b>		<b>12,268.42</b>	<b>General Fund</b>		<b>3 Transactions</b>	
	<b>Final Total:</b>		<b>12,268.42</b>	<b>3 Vendors</b>	<b>3 Transactions</b>		

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	12,268.42	General Fund
<b>All Funds</b>		<b>12,268.42</b>	<b>Total</b>

Approved by, .....

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

## Settlements Paid 06.24.2022

# Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
931	DEPT			Towns			
42	1010 City Of Aitkin 12-931-156-0000-2045		924,628.16	May 2022 Settlement	1 Transactions	Payable To Village Of Aitkin	N
	<b>1010 City Of Aitkin</b>		<b>924,628.16</b>				
43	173 City Of Hill City 12-931-157-0000-2045		115,027.27	May 2022 Settlement	1 Transactions	Payable To Village Of Hill City	N
	<b>173 City Of Hill City</b>		<b>115,027.27</b>				
44	1025 City Of McGrath-Treasurer 12-931-158-0000-2045		7,563.21	May 2022 Settlement	1 Transactions	Payable To Village Of Mcgrath	N
	<b>1025 City Of McGrath-Treasurer</b>		<b>7,563.21</b>				
45	175 City Of Mcgregor 12-931-159-0000-2045		174,490.35	May 2022 Settlement	1 Transactions	Payable To Village Of Mcgregor	N
	<b>175 City Of Mcgregor</b>		<b>174,490.35</b>				
46	176 City Of Palisade 12-931-160-0000-2045		61,469.97	May 2022 Settlement	1 Transactions	Payable To Village Of Palisade	N
	<b>176 City Of Palisade</b>		<b>61,469.97</b>				
47	178 City Of Tamarack 12-931-161-0000-2045		24,805.35	May 2022 Settlement	1 Transactions	Payable To Village Of Tamarack	N
	<b>178 City Of Tamarack</b>		<b>24,805.35</b>				
30	13110 Lake Minnewawa Lake Improvement District 12-931-163-0000-2045		18,659.93	May 2022 Settlement	1 Transactions	Payable To Lake Minnewawa LID	N
	<b>13110 Lake Minnewawa Lake Improvement District</b>		<b>18,659.93</b>				
1	7000 Town Of Aitkin Treasurer 12-931-101-0000-2045		113,835.97	May 2022 Settlement	1 Transactions	Payable To Aitkin Twp	N
	<b>7000 Town Of Aitkin Treasurer</b>		<b>113,835.97</b>				
2	7001 Town Of Ball Bluff Treasurer 12-931-102-0000-2045		77,964.45	May 2022 Settlement	1 Transactions	Payable To Ball Bluff Twp	N
	<b>7001 Town Of Ball Bluff Treasurer</b>		<b>77,964.45</b>				
3	7002 Town Of Balsam Treasurer 12-931-103-0000-2045		4,513.32	May 2022 Settlement		Payable To Balsam Twp	N

# Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
7002	Town Of Balsam Treasurer		4,513.32		1 Transactions		
4	7003 Town Of Beaver Treasurer 12-931-104-0000-2045		33,302.20	May 2022 Settlement		Payable To Beaver Twp	N
7003	Town Of Beaver Treasurer		33,302.20		1 Transactions		
5	7004 Town Of Clark Treasurer 12-931-105-0000-2045		31,726.82	May 2022 Settlement		Payable To Clark Twp	N
7004	Town Of Clark Treasurer		31,726.82		1 Transactions		
6	7005 Town Of Cornish Treasurer 12-931-106-0000-2045		8,520.09	May 2022 Settlement		Payable To Cornish Twp	N
7005	Town Of Cornish Treasurer		8,520.09		1 Transactions		
7	7006 Town Of Farm Island Treasurer 12-931-107-0000-2045		124,881.31	May 2022 Settlement		Payable To Farm Island Twp	N
7006	Town Of Farm Island Treasurer		124,881.31		1 Transactions		
8	7007 Town Of Fleming Treasurer 12-931-108-0000-2045		91,479.88	May 2022 Settlement		Payable To Fleming Twp	N
7007	Town Of Fleming Treasurer		91,479.88		1 Transactions		
9	7008 Town Of Glen Treasurer 12-931-109-0000-2045		66,632.70	May 2022 Settlement		Payable To Glen Twp	N
7008	Town Of Glen Treasurer		66,632.70		1 Transactions		
10	7009 Town Of Haugen Treasurer 12-931-110-0000-2045		32,878.60	May 2022 Settlement		Payable To Haugen Twp	N
7009	Town Of Haugen Treasurer		32,878.60		1 Transactions		
11	7010 Town Of Hazelton Treasurer 12-931-111-0000-2045		129,640.69	May 2022 Settlement		Payable To Hazelton Twp	N
7010	Town Of Hazelton Treasurer		129,640.69		1 Transactions		
12	4879 Town Of Hill Lake Clerk-Treas 12-931-112-0000-2045		74,907.78	May 2022 Settlement		Payable To Hill Lake Twp	N
4879	Town Of Hill Lake Clerk-Treas		74,907.78		1 Transactions		
7011	Town Of Idun Treasurer						

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
13	12-931-113-0000-2045 <b>7011 Town Of Idun Treasurer</b>		40,077.70 <b>40,077.70</b>	May 2022 Settlement	1 Transactions	Payable To Idun Twp	N
14	7012 <b>Town Of Jevne Treasurer</b> 12-931-114-0000-2045 <b>7012 Town Of Jevne Treasurer</b>		63,877.06 <b>63,877.06</b>	May 2022 Settlement	1 Transactions	Payable To Jevne Twp	N
15	7013 <b>Town Of Kimberly Treasurer</b> 12-931-115-0000-2045 <b>7013 Town Of Kimberly Treasurer</b>		76,415.81 <b>76,415.81</b>	May 2022 Settlement	1 Transactions	Payable To Kimberly Twp	N
16	7014 <b>Town Of Lakeside Treasurer</b> 12-931-116-0000-2045 <b>7014 Town Of Lakeside Treasurer</b>		205,399.51 <b>205,399.51</b>	May 2022 Settlement	1 Transactions	Payable To Lakeside Twp	N
17	7015 <b>Town Of Lee Treasurer</b> 12-931-117-0000-2045 <b>7015 Town Of Lee Treasurer</b>		7,158.97 <b>7,158.97</b>	May 2022 Settlement	1 Transactions	Payable To Lee Twp	N
18	7016 <b>Town Of Libby Treasurer</b> 12-931-118-0000-2045 <b>7016 Town Of Libby Treasurer</b>		14,162.18 <b>14,162.18</b>	May 2022 Settlement	1 Transactions	Payable To Libby Twp	N
19	7017 <b>Town Of Logan Treasurer</b> 12-931-119-0000-2045 <b>7017 Town Of Logan Treasurer</b>		37,213.51 <b>37,213.51</b>	May 2022 Settlement	1 Transactions	Payable To Logan Twp	N
20	7018 <b>Town Of Macville Treasurer</b> 12-931-120-0000-2045 <b>7018 Town Of Macville Treasurer</b>		28,676.29 <b>28,676.29</b>	May 2022 Settlement	1 Transactions	Payable To Macville Twp	N
21	7019 <b>Town Of Malmo Treasurer</b> 12-931-121-0000-2045 <b>7019 Town Of Malmo Treasurer</b>		48,580.79 <b>48,580.79</b>	May 2022 Settlement	1 Transactions	Payable To Malmo Twp	N
22	7020 <b>Town Of Mcgregor - Treasurer</b> 12-931-122-0000-2045 <b>7020 Town Of Mcgregor - Treasurer</b>		7,640.22 <b>7,640.22</b>	May 2022 Settlement	1 Transactions	Payable To Mcgregor Twp	N

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
41	7021 <b>Town Of Millward Treasurer</b> 12-931-141-0000-2045		9,899.25	May 2022 Settlement		Payable To Millward Twp	N
	<b>7021 Town Of Millward Treasurer</b>		<b>9,899.25</b>		1 Transactions		
23	7022 <b>Town Of Morrison Treasurer</b> 12-931-123-0000-2045		34,336.94	May 2022 Settlement		Payable To Morrison Twp	N
	<b>7022 Town Of Morrison Treasurer</b>		<b>34,336.94</b>		1 Transactions		
24	7023 <b>Town Of Nordland Treasurer</b> 12-931-124-0000-2045		162,090.43	May 2022 Settlement		Payable To Nordland Twp	N
	<b>7023 Town Of Nordland Treasurer</b>		<b>162,090.43</b>		1 Transactions		
25	7024 <b>Town Of Pliny Treasurer</b> 12-931-125-0000-2045		11,649.50	May 2022 Settlement		Payable To Pliny Twp	N
	<b>7024 Town Of Pliny Treasurer</b>		<b>11,649.50</b>		1 Transactions		
26	7025 <b>Town Of Rice River Treasurer</b> 12-931-126-0000-2045		36,170.68	May 2022 Settlement		Payable To Rice River Twp	N
	<b>7025 Town Of Rice River Treasurer</b>		<b>36,170.68</b>		1 Transactions		
27	7026 <b>Town Of Salo Treasurer</b> 12-931-127-0000-2045		23,764.63	May 2022 Settlement		Payable To Salo Twp	N
	<b>7026 Town Of Salo Treasurer</b>		<b>23,764.63</b>		1 Transactions		
28	7027 <b>Town Of Seavey Treasurer</b> 12-931-128-0000-2045		18,631.51	May 2022 Settlement		Payable To Seavey Twp	N
	<b>7027 Town Of Seavey Treasurer</b>		<b>18,631.51</b>		1 Transactions		
29	7028 <b>Town Of Shamrock Treasurer</b> 12-931-129-0000-2045		438,485.19	May 2022 Settlement		Payable To Shamrock Twp	N
	<b>7028 Town Of Shamrock Treasurer</b>		<b>438,485.19</b>		1 Transactions		
31	7029 <b>Town Of Spalding Treasurer</b> 12-931-130-0000-2045		31,776.64	May 2022 Settlement		Payable To Spalding Twp	N
	<b>7029 Town Of Spalding Treasurer</b>		<b>31,776.64</b>		1 Transactions		
32	7030 <b>Town Of Spencer Treasurer</b> 12-931-131-0000-2045		66,417.30	May 2022 Settlement		Payable To Spencer Twp	N

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	<b>7030 Town Of Spencer Treasurer</b>		<b>66,417.30</b>		1 Transactions		
33	7031 Town Of Turner Treasurer 12-931-132-0000-2045		57,018.48	May 2022 Settlement	1 Transactions	Payable To Turner Twp	N
	<b>7031 Town Of Turner Treasurer</b>		<b>57,018.48</b>		1 Transactions		
34	7032 Town Of Verdon Treasurer 12-931-133-0000-2045		14,683.94	May 2022 Settlement	1 Transactions	Payable To Verdon Twp	N
	<b>7032 Town Of Verdon Treasurer</b>		<b>14,683.94</b>		1 Transactions		
35	7033 Town Of Wagner Treasurer 12-931-134-0000-2045		68,184.15	May 2022 Settlement	1 Transactions	Payable To Wagner Twp	N
	<b>7033 Town Of Wagner Treasurer</b>		<b>68,184.15</b>		1 Transactions		
36	7034 Town Of Waukenabo Treasurer 12-931-135-0000-2045		66,502.47	May 2022 Settlement	1 Transactions	Payable To Waukenabo Twp	N
	<b>7034 Town Of Waukenabo Treasurer</b>		<b>66,502.47</b>		1 Transactions		
37	7035 Town Of Wealthwood Treasurer 12-931-136-0000-2045		32,779.66	May 2022 Settlement	1 Transactions	Payable To Wealthwood Twp	N
	<b>7035 Town Of Wealthwood Treasurer</b>		<b>32,779.66</b>		1 Transactions		
38	7036 Town Of White Pine Treasurer 12-931-137-0000-2045		2,454.89	May 2022 Settlement	1 Transactions	Payable To White Pine Twp	N
	<b>7036 Town Of White Pine Treasurer</b>		<b>2,454.89</b>		1 Transactions		
39	7037 Town Of Williams Treasurer 12-931-138-0000-2045		22,295.58	May 2022 Settlement	1 Transactions	Payable To Williams Twp	N
	<b>7037 Town Of Williams Treasurer</b>		<b>22,295.58</b>		1 Transactions		
40	7038 Town Of Workman - Treasurer 12-931-139-0000-2045		62,313.09	May 2022 Settlement	1 Transactions	Payable To Workman Twp	N
	<b>7038 Town Of Workman - Treasurer</b>		<b>62,313.09</b>		1 Transactions		
<b>931</b>	<b>DEPT Total:</b>		<b>3,805,584.42</b>	<b>Towns</b>		<b>47 Vendors</b>	<b>47 Transactions</b>
<b>932</b>	<b>DEPT</b>			<b>Schools</b>			
48	393 <b>ISD 1 Aitkin-Treasurer</b> 12-932-000-0000-6801		74,658.84	May 2022 Settlement		Appropriations	N

# Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	<b>393 ISD 1 Aitkin-Treasurer</b>		<b>74,658.84</b>		1 Transactions		
52	1985 ISD 182 Crosby-Treasurer 12-932-000-0000-6801		29.62	May 2022 Settlement		Appropriations	N
	<b>1985 ISD 182 Crosby-Treasurer</b>		<b>29.62</b>		1 Transactions		
49	392 ISD 2 Hill City-Treasurer 12-932-000-0000-6801		25,693.17	May 2022 Settlement		Appropriations	N
	<b>392 ISD 2 Hill City-Treasurer</b>		<b>25,693.17</b>		1 Transactions		
56	1983 ISD 2165 Hinckley Finlayson-Treasurer 12-932-000-0000-6801		4,464.03	May 2022 Settlement		Appropriations	N
	<b>1983 ISD 2165 Hinckley Finlayson-Treasurer</b>		<b>4,464.03</b>		1 Transactions		
57	1979 ISD 2580 East Central-Treasurer 12-932-000-0000-6801		1,258.73	May 2022 Settlement		Appropriations	N
	<b>1979 ISD 2580 East Central-Treasurer</b>		<b>1,258.73</b>		1 Transactions		
50	395 ISD 4 McGregor-Treasurer 12-932-000-0000-6801		109,416.90	May 2022 Settlement		Appropriations	N
	<b>395 ISD 4 McGregor-Treasurer</b>		<b>109,416.90</b>		1 Transactions		
53	1982 ISD 473 Isle-Treasurer 12-932-000-0000-6801		6,719.25	May 2022 Settlement		Appropriations	N
	<b>1982 ISD 473 Isle-Treasurer</b>		<b>6,719.25</b>		1 Transactions		
54	1981 ISD 577 Willow River-Treasurer 12-932-000-0000-6801		3,271.25	May 2022 Settlement		Appropriations	N
	<b>1981 ISD 577 Willow River-Treasurer</b>		<b>3,271.25</b>		1 Transactions		
55	394 ISD 698 Floodwood-Treasurer 12-932-000-0000-6801		1,562.22	May 2022 Settlement		Appropriations	N
	<b>394 ISD 698 Floodwood-Treasurer</b>		<b>1,562.22</b>		1 Transactions		
51	1984 ISD 95 Cromwell-Wright-Treasurer 12-932-000-0000-6801		9.49	May 2022 Settlement		Appropriations	N
	<b>1984 ISD 95 Cromwell-Wright-Treasurer</b>		<b>9.49</b>		1 Transactions		

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 6/17/22 11:53AM  
 12 Townships/Cities/ARDC/Amt

# Aitkin County



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

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
932	<b>DEPT Total:</b>		<b>227,083.50</b>	<b>Schools</b>	<b>10 Vendors</b>	<b>10 Transactions</b>	
12	<b>Fund Total:</b>		<b>4,032,667.92</b>	<b>Townships/Cities/ARDC/Ambulan</b>		<b>57 Transactions</b>	
	<b>Final Total:</b>		<b>4,032,667.92</b>	<b>57 Vendors</b>	<b>57 Transactions</b>		

# Aitkin County

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



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	12	4,032,667.92	Townships/Cities/ARDC/Ambulan
<b>All Funds</b>		<b>4,032,667.92</b>	<b>Total</b>
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Print List in Order By: 2  
1 - Fund (Page Break by Fund)  
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Page Break By: 1  
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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 Paid 06.08.2022

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
44	DEPT			Central Services			
	8410 <b>Bremer Bank</b>						
1	01-044-904-0000-6360		824.05	Med FSA Claims	40256029	Flex Plan Withdrawals	N
	<b>8410 Bremer Bank</b>		<b>824.05</b>	1 Transactions			
44	<b>DEPT Total:</b>		<b>824.05</b>	<b>Central Services</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
1	<b>Fund Total:</b>		<b>824.05</b>	<b>General Fund</b>		<b>1 Transactions</b>	
	<b>Final Total:</b>		<b>824.05</b>	<b>1 Vendors</b>	<b>1 Transactions</b>		

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	824.05	General Fund
	<b>All Funds</b>	<b>824.05</b>	<b>Total</b>

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

# FSA Claims and State General Tax

KMR1  
6/15/22 1:44PM

# Aitkin County



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

Page 2

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
1	8410 Bremer Bank 01-044-904-0000-6360			315.50	Med FSA Claims 2022	40262287	Flex Plan Withdrawals	N
	8410 Bremer Bank			315.50	1 Transactions			
<b>1 Fund Total:</b>				<b>315.50</b>	<b>General Fund</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	

KMR1  
 6/15/22 1:44PM  
 9 State

# Aitkin County



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
2	8410 Bremer Bank 09-000-000-0000-2058			87,733.41	State General Tax		State General Tax-Education	N
	8410 Bremer Bank			87,733.41	1 Transactions			
<b>9 Fund Total:</b>				<b>87,733.41</b>	<b>State</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>Final Total:</b>				<b>88,048.91</b>	<b>2 Vendors</b>	<b>2 Transactions</b>		

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	1	315.50	General Fund
	9	87,733.41	State
<b>All Funds</b>		<b>88,048.91</b>	<b>Total</b>

Approved by, .....

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

## Camping Refunds

KMR1  
6/16/22 10:36AM  
21 Parks

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	<b>8410 Bremer Bank</b>						
2	21-520-000-0000-5510		50.00	Camping Refund	5415 Bentler	Co. Parks Campground Fees	N
3	21-520-000-0000-5510		50.00	Camping Refund	5473 Bentler	Co. Parks Campground Fees	N
1	21-520-000-0000-5510		50.00	Camping Refund	5628 Austin	Co. Parks Campground Fees	N
	<b>8410 Bremer Bank</b>		<b>150.00</b>	<b>3 Transactions</b>			
<b>21 Fund Total:</b>			<b>150.00</b>	<b>Parks</b>	<b>1 Vendors</b>	<b>3 Transactions</b>	
<b>Final Total:</b>			<b>150.00</b>	<b>1 Vendors</b>	<b>3 Transactions</b>		

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	21	150.00	Parks
<b>All Funds</b>		<b>150.00</b>	<b>Total</b>

Approved by, .....

.....

.....

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

# Camping Refund 06.20.2022

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  
 6/20/22 3:51PM  
 21 Parks

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	<b>8410 Bremer Bank</b> 21-520-000-0000-5510		150.00	Camping Refund	#5279 Peterson	Co. Parks Campground Fees	N
	<b>8410 Bremer Bank</b>		<b>150.00</b>		1 Transactions		
<b>21 Fund Total:</b>			<b>150.00</b>	<b>Parks</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>Final Total:</b>			<b>150.00</b>	<b>1 Vendors</b>	<b>1 Transactions</b>		

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>
	21	150.00	Parks
<b>All Funds</b>		<b>150.00</b>	<b>Total</b>

Approved by, .....

.....

.....

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

# Camp Refunds, Participant Fees, 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
<b>8410</b>	<b>Bremer Bank</b>						
2	01-044-904-0000-6379		682.35	Participant Fees - June 2022	16115759	Flex Services, Labor, Etc.	N
3	01-044-904-0000-6360		280.00	Dep Care FSA Claims 2022	40271514	Flex Plan Withdrawals	N
4	01-044-904-0000-6360		215.67	Med FSA Claims 2022	40271514	Flex Plan Withdrawals	N
<b>8410</b>	<b>Bremer Bank</b>		<b>1,178.02</b>	<b>3 Transactions</b>			
<b>1 Fund Total:</b>			<b>1,178.02</b>	<b>General Fund</b>	<b>1 Vendors</b>	<b>3 Transactions</b>	

KMR1  
6/22/22 10:24AM

19 Long Lake Conservation Cen

# Aitkin County



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

Page 3

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 19-522-000-0000-6820		913.50	Refund Summer Camp	CampBrain	Refunds & Reimbursements	N
	8410 Bremer Bank		913.50	1 Transactions			
<b>19 Fund Total:</b>			<b>913.50</b>	<b>Long Lake Conservation Center</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
<b>Final Total:</b>			<b>2,091.52</b>	<b>2 Vendors</b>	<b>4 Transactions</b>		

# Aitkin County



**Recap by Fund**

<u>Fund</u>	<u>AMOUNT</u>
1	1,178.02
19	913.50
<b>All Funds</b>	<b>2,091.52</b>

Name

General Fund  
 Long Lake Conservation Center

Total

Approved by,

.....  
 .....  
 .....

WLC1  
6/16/22

4:00PM

# Aitkin County

# 20



Audit List for Board

**MANUAL WARRANTS/VOIDS/CORRECTIONS**

Page 1

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

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

Explode Dist. Formulas?: Y

Paid on Behalf Of Name  
on Audit List?: N

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

Save Report Options?: N

## ELAN Paid 06.09.2022

# Aitkin County



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

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
43	DEPT			Assessor			
9	5462 Bremer Bank (Elan ACH)		108.12	Holiday Inn (SW) 05/25/2022 05/26/2022	22465801	Hotel / Motel Lodging	N
10	01-043-000-0000-6332		108.12	Holiday Inn (TS) 05/25/2022 05/26/2022	47182858	Hotel / Motel Lodging	N
	<b>5462 Bremer Bank (Elan ACH)</b>		<b>216.24</b>	<b>2 Transactions</b>			
<b>43</b>	<b>DEPT Total:</b>		<b>216.24</b>	<b>Assessor</b>	<b>1 Vendors</b>	<b>2 Transactions</b>	
44	DEPT			Central Services			
29	5462 Bremer Bank (Elan ACH)		4,370.40-	Elan paid 6/9/22		ELAN - Statement Payment	N
	<b>5462 Bremer Bank (Elan ACH)</b>		<b>4,370.40-</b>	<b>1 Transactions</b>			
<b>44</b>	<b>DEPT Total:</b>		<b>4,370.40-</b>	<b>Central Services</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
90	DEPT			Attorney			
28	5462 Bremer Bank (Elan ACH)		920.00	MN State Bar - MSBA dues		Office Equipment Rental/Contracts	N
	<b>5462 Bremer Bank (Elan ACH)</b>		<b>920.00</b>	<b>1 Transactions</b>			
<b>90</b>	<b>DEPT Total:</b>		<b>920.00</b>	<b>Attorney</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
120	DEPT			Veterans Service			
11	5462 Bremer Bank (Elan ACH)		81.11	Amazon.com-Lock box, keys		Office Supplies	N
	<b>5462 Bremer Bank (Elan ACH)</b>		<b>81.11</b>	<b>1 Transactions</b>			
<b>120</b>	<b>DEPT Total:</b>		<b>81.11</b>	<b>Veterans Service</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
122	DEPT			Planning & Zoning			
26	5462 Bremer Bank (Elan ACH)		241.74	Hampton Inn-SSTS (HE) 05/23/2022 05/25/2022		Hotel / Motel Lodging	N
27	01-122-000-0000-6360		14.99	Zoom-monthly subscription 05/22/2022 06/21/2022		Services, Labor, Contracts	N

# Aitkin County



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	
25	01-122-000-0000-6405		Andrewseeds-Fraud refund		Office, Film, & Field Supplies	N
	<b>5462 Bremer Bank (Elan ACH)</b>			<b>3 Transactions</b>		
<b>122</b>	<b>DEPT Total:</b>		<b>248.83</b>	<b>Planning &amp; Zoning</b>	<b>1 Vendors</b>	<b>3 Transactions</b>
<b>200</b>	DEPT		Enforcement			
	5462 Bremer Bank (Elan ACH)					
15	01-200-000-0000-6405		Amazon.com-folder labels		Office Supplies	N
16	01-200-000-0000-6405		Amazon.com-tissues		Office Supplies	N
18	01-200-000-0000-6405		Amazon.com-camera battery		Office Supplies	N
14	01-200-200-0000-6405		Amazon.com-hanging folders VCE		VCET - AIM Office Supplies	N
19	01-200-200-0000-6405		48 hours logo-VCET logo		VCET - AIM Office Supplies	N
	<b>5462 Bremer Bank (Elan ACH)</b>			<b>5 Transactions</b>		
<b>200</b>	<b>DEPT Total:</b>		<b>264.30</b>	<b>Enforcement</b>	<b>1 Vendors</b>	<b>5 Transactions</b>
<b>252</b>	DEPT		Corrections			
	5462 Bremer Bank (Elan ACH)					
13	01-252-000-0000-6418		Costco-watermelon		Groceries	N
17	01-252-000-0000-6420		Amazon.com-paper spoons		Food Service Supplies	N
24	01-252-000-0000-6420		Ecotensil-paper spoons		Food Service Supplies	N
	<b>5462 Bremer Bank (Elan ACH)</b>			<b>3 Transactions</b>		
<b>252</b>	<b>DEPT Total:</b>		<b>234.34</b>	<b>Corrections</b>	<b>1 Vendors</b>	<b>3 Transactions</b>
<b>253</b>	DEPT		Sentence to Serve			
	5462 Bremer Bank (Elan ACH)					
23	01-253-000-0000-6590		Amazon-Shop light		Repair & Maintenance Supplies	N
	<b>5462 Bremer Bank (Elan ACH)</b>			<b>1 Transactions</b>		
<b>253</b>	<b>DEPT Total:</b>		<b>59.99</b>	<b>Sentence to Serve</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>1</b>	<b>Fund Total:</b>		<b>2,345.59-</b>	<b>General Fund</b>		<b>17 Transactions</b>

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6/16/22 4:00PM

# Aitkin County



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

2 Reserves Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
120	DEPT			Veterans Service			
	5462 Bremer Bank (Elan ACH)						
12	02-120-000-0000-6357		300.00	B.I.C. repair		MNDVA Grant/Donations for Vets Expen	N
	5462 Bremer Bank (Elan ACH)		300.00		1 Transactions		
120	<b>DEPT Total:</b>		<b>300.00</b>	<b>Veterans Service</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
2	<b>Fund Total:</b>		<b>300.00</b>	<b>Reserves Fund</b>		<b>1 Transactions</b>	

# Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
400	DEPT			Public Health Department			
5462	<b>Bremer Bank (Elan ACH)</b>						
7	05-400-420-4800-6435		458.45	StickerGiant-CAPS Suicide Prev 06/09/2022		Public Health Program Related Supplies	N
8	05-400-420-4800-6435		121.13	StickerGiant-Ucare-Not Alone s 06/09/2022		Public Health Program Related Supplies	N
6	05-400-440-0410-6266		27.86	Pryor Learning-Admin-Mgmt Wksh 05/19/2022		Software Fees/License Fees	N
4	05-400-450-0451-6405		12.41	The Office Shop- SHIP HC Index 05/24/2022		Office Supplies	N
5	05-400-400-0402-6241		95.00	Event Brite - PHEP-Conf Reg (S 05/24/2022 05/24/2022		Meeting/Conference Registration Fee	N
1	05-400-440-0410-6485		149.95	B&H Photo - Conference Speaker 05/22/2022	893540170	Computer/Technology Supplies	N
	<b>5462 Bremer Bank (Elan ACH)</b>		<b>864.80</b>	<b>6 Transactions</b>			
400	<b>DEPT Total:</b>		<b>864.80</b>	<b>Public Health Department</b>	<b>1 Vendors</b>	<b>6 Transactions</b>	
420	DEPT			Income Maintenance			
5462	<b>Bremer Bank (Elan ACH)</b>						
6	05-420-600-4800-6266		65.67	Pryor Learning-Admin-Mgmt Wksh 05/19/2022		Software Fees/License Fees	N
	<b>5462 Bremer Bank (Elan ACH)</b>		<b>65.67</b>	<b>1 Transactions</b>			
420	<b>DEPT Total:</b>		<b>65.67</b>	<b>Income Maintenance</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
430	DEPT			Social Services			
5462	<b>Bremer Bank (Elan ACH)</b>						
6	05-430-700-4800-6266		105.47	Pryor Learning-Admin-Mgmt Wksh 05/19/2022		Software Fees/License Fees	N
3	05-430-710-3190-6020		196.68	Timberlake Hotel - Hotel visit 05/20/2022 05/21/2022	75276222	Court Related Services & Activities	N
2	05-430-700-4800-6805		99.00	Jefferson Lines - Bus Ticket 05/26/2022 05/26/2022	77558012	Mh Init - Transportation	N
	<b>5462 Bremer Bank (Elan ACH)</b>		<b>401.15</b>	<b>3 Transactions</b>			
430	<b>DEPT Total:</b>		<b>401.15</b>	<b>Social Services</b>	<b>1 Vendors</b>	<b>3 Transactions</b>	

WLC1  
6/16/22 4:00PM  
5 Health & Human Services

# Aitkin County



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

<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>	
5 <b>Fund Total:</b>		1,331.62	<b>Health &amp; Human Services</b>		<b>10 Transactions</b>

WLC1  
 6/16/22 4:00PM  
 10 Trust

# Aitkin County



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

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
923	DEPT			Forfeited Tax Sales			
	5462 Bremer Bank (Elan ACH)						
22	10-923-000-0000-6254		199.98	Spectrum-internet		Utilities-Gas and Electric	N
	5462 Bremer Bank (Elan ACH)		199.98	1 Transactions			
923	<b>DEPT Total:</b>		<b>199.98</b>	<b>Forfeited Tax Sales</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
10	<b>Fund Total:</b>		<b>199.98</b>	<b>Trust</b>		<b>1 Transactions</b>	

WLC1  
6/16/22 4:00PM

# Aitkin County



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

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
939	DEPT			County Surveyor			
	5462 Bremer Bank (Elan ACH)						
21	11-939-000-0000-6268		249.00	Survey PDU-PDH Renewal		Staff Training, Development	N
	5462 Bremer Bank (Elan ACH)		249.00	1 Transactions			
939	<b>DEPT Total:</b>		<b>249.00</b>	<b>County Surveyor</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
11	<b>Fund Total:</b>		<b>249.00</b>	<b>Forest Development</b>		<b>1 Transactions</b>	

WLC1  
 6/16/22 4:00PM  
 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			
	5462 Bremer Bank (Elan ACH)						
20	19-522-000-0000-6431		264.99	Fleet Farm-Solar fence		Educational Supplies	N
	5462 Bremer Bank (Elan ACH)		264.99	1 Transactions			
522	<b>DEPT Total:</b>		<b>264.99</b>	<b>LLCC Education</b>	<b>1 Vendors</b>	<b>1 Transactions</b>	
19	<b>Fund Total:</b>		<b>264.99</b>	<b>Long Lake Conservation Center</b>		<b>1 Transactions</b>	
	<b>Final Total:</b>		<b>0.00</b>	<b>15 Vendors</b>	<b>31 Transactions</b>		

# Aitkin County



<b>Recap by Fund</b>	<b><u>Fund</u></b>	<b><u>AMOUNT</u></b>	<b><u>Name</u></b>	
	1	-2,345.59	General Fund	
	2	300.00	Reserves Fund	
	5	1,331.62	Health & Human Services	
	10	199.98	Trust	
	11	249.00	Forest Development	
	19	264.99	Long Lake Conservation Center	
	<b>All Funds</b>	<b>0.00</b>	<b>Total</b>	Approved by, .....
				.....
				.....



# Board of County Commissioners Agenda Request

**2P**  
Agenda Item #

**Requested Meeting Date:** June 28, 2022

**Title of Item:** Accept Contract: Communications Project- Strateligent

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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*
<b>Submitted by:</b> Mark Jeffers		<b>Department:</b> Administration
<b>Presenter (Name and Title):</b> Mark Jeffers, Economic Development Coordinator		<b>Estimated Time Needed:</b>
<b>Summary of Issue:</b> <p>The Board of Commissioners previously awarded the RFP to Strateligent as the communications consultant for the Economic Development Tourism and Recreation marketing plan on May 10, 2022.</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>This contract has been reviewed and approved by the County Attorney.</p>		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Approval to accept the contract Strateligent as the communications consultant for the Economic Development Tourism and Recreation marketing plan and authorize Mark Jeffers, Economic Development Coordinator, to administer and execute this contract.		
<b>Financial Impact:</b> 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.



# Creative Services Agreement

Aitkin County Economic Development through  
Quality of Life Communication Plan  
Aitkin County  
Aitkin, MN (USA)

Stratelligent LLC. – CREATIVE SERVICES AGREEMENT (The "Agreement") Aitkin County – 307 2nd St NW, Room 310  
Aitkin, MN 56431

AGREEMENT dated Thursday, June 16th, 2022 by and between Stratelligent, LLC, a Minnesota Limited Liability Company (hereinafter referred to as "Stratelligent") and Aitkin County (hereinafter referred to as the "Client").

1. **Services.** The Client hereby retains Stratelligent, and Stratelligent hereby agrees, to perform media services in accordance with the terms and conditions set forth herein. The specific services that are being provided by Stratelligent for the Client are noted within this contact under point (4) Creative Service Deliverables and Fees.

2. **Term.** The term of this Agreement shall commence on June 16th, 2022 and continue through June 15th, 2023 (12 months) or the date on which Client utilizes the 280 hours of service budgeted in this Agreement, whichever comes later.

3. **Creative Services.** Client agrees to pay services rendered from the payment schedule as detailed below as a retainer for anticipated fees and expenses.

This agreement includes a budget of up to Two Hundred Eighty (280) hours total.

**4. Creative Service Deliverables and Fees.**

Aitkin County Economic Development through Quality of Life Communication Plan 40 hours \$10,000.00

This is the necessary work to unify the County as a whole upon a single plan of action in terms of economic development.

- 1) Input sessions with Aitkin County economic development stakeholders
  - a) Cities, townships
  - b) Chambers
  - c) Recreation user-groups (ATV, Snowmobile, Fishing, Cycling, Birding, etc)
  - d) Aitkin Growth, major employers
  - e) IRRR
  - f) Elected officials (county/state/federal)
  - g) Local residents with influencing potential
- 2) Creation of the Aitkin County Economic Development through Ecotourism/Quality of Life:
  - a) Positioning statement
  - b) Elevator speech
  - c) Tagline
  - d) Communication plan

Aitkin County Economic Development Website 120 hours \$15,000.00

- 1) See page 4 for sample microsite page content
- 2) Organic SEO (Search Engine Optimization) to have the ability to be found via Google searches for jobs/economic opportunity in Minnesota

Aitkin County Economic Development :30 Video - Motorized Trails (ATV/UTV-Summer & Snowmobile-Winter) 40 hours \$5,000.00

- 1) To be used on Aitkin County economic development website, to also provide to regional stakeholders to use in their tourism, workforce recruitment strategies
- 2) Price contingent on our existing Aitkin County clients allowing us to use our existing footage on this new project

Aitkin County Economic Development :30 Video - The Water (Lake Mille Lacs, Big Sandy, Cedar Lake) 40 hours \$5,000.00

- 1) To be used on Aitkin County economic development website, to also provide to regional stakeholders for use in tourism and workforce recruitment strategies
- 2) Price contingent on our existing Aitkin County clients allowing us to use our existing footage on this new project

Aitkin County Economic Development :30 Video - Our World River, Our Wildlife Reserve, Our State Park

40 hours \$5,000.00

- 1) To be used on Aitkin County economic development website, to also provide to regional stakeholders for use in tourism and workforce recruitment strategies
- 2) Price contingent on our existing Aitkin County clients allowing us to use our existing footage on this new project

Client shall pay Stratelligent as follows:

Due July 15th, 2022:	\$3,333.33
Due August 15th, 2022:	\$3,333.33
Due September 15th, 2022:	\$3,333.33
Due October 15th, 2022:	\$3,333.33
Due November 15th, 2022:	\$3,333.33
Due December 15th, 2022:	\$3,333.33
Due January 15th, 2023:	\$3,333.33
Due February 15th, 2023:	\$3,333.33
Due March 15th, 2023:	\$3,333.33
Due April 15th, 2023:	\$3,333.33
Due May 15th, 2023:	\$3,333.33
Due June 15th, 2023:	\$3,333.37

Timeline

- 1) Aitkin County Economic Development through Ecotourism/Quality of Life Communication Plan
  - Target Completion Date: August 7 (Contingent on input meeting schedule)
- 2) Aitkin County Economic Development Website
  - Target Completion Date: October 30
- 3) Aitkin County Economic Development :30 Video - Motorized Trails (ATV/UTV-Summer & Snowmobile-Winter)
  - Target Completion Date: September 18
- 4) Aitkin County Economic Development :30 Video - The Water (Lake Mille Lacs, Big Sandy, Cedar Lake, Hill Lake; example only)
  - Target Completion Date: September 9
- 5) Aitkin County Economic Development :30 Video - Our World River, Our Wildlife Reserve, Our State Park
  - Target Completion Date: October 30

All production expenses such as printing, mailing, advertising insertion, are not included within this retainer and will be billed additionally as produced. Stratelligent will gain client approval on all production expenses in addition to this creative services agreement.

**5. Expenses.** Client is responsible for payment of all expenses incurred in advertising, distribution, and all out-of-pocket costs. Client agrees to pay all expenses relating to Media Services provided. Stratelligent will gain client approval on all production expenses in addition to this creative services agreement. This may include publication costs, advertising expenses, development expenses, and all expenses associated with the Media Services to be provided. Client understands and agrees that Stratelligent is not responsible for costs and expenses during the development, creation, use or production of the Media Services. Client agrees to pay all such anticipated costs and fees in advance to Stratelligent. Under most circumstances, Stratelligent will set up production billing to go directly to the client. Client will only pay for those additional expenses for which Stratelligent has obtained prior approval from the Client.

**6. Deliverables.** Two Hundred Eighty (280) hours of Stratelligent’s creative services are budgeted for Client’s projects. These creative services include, but are not limited to, strategic consulting, creative conception, project management, art direction, graphic design, media direction (advertising contracts and the distribution of ad media), web development within WordPress, copywriting, search engine copywriting, social media consultation, and public relations content creation and story pitching related to the communication and identity plan for the client.

7. **The Client's Acknowledgment, Confirmation and/or Approval.** If required, the Media Services provided may be confirmed, acknowledged and/or approved by the Client through email, mail and other forms of communications. Unless otherwise specified, approval is presumed if production is initiated. Also, the Client specifies the following persons as authorized to acknowledge, confirm or approve the Media Services agreed upon herein:

\_\_\_\_\_(Initial Here) Mark Jeffers

8. **Independent Contractor Status.** Stratelligent and the Client agree that Stratelligent is an independent contractor and shall not be treated for any purpose as an employee.

9. **Non-Solicitation and No-Hire.** Client understands that Stratelligent has time, energy, and money invested in the training and advancement of Stratelligent's employees. Client also understands that Stratelligent's employees are subject to non-compete agreements. Client agrees to not solicit or retain any Stratelligent employee/consultant on a full-time, part-time, project-wise, or in any other capacity as an independent contractor, employee, or consultant, within one (1) year after signing this Agreement. Notwithstanding the foregoing, Client may retain a Stratelligent employee with the express written consent of Stratelligent.

10. **No Guarantee as to Results.** Stratelligent believes that it provides the highest quality media services. Stratelligent will work hard to maintain its reputation to provide the Client with quality media services. However, Stratelligent does not represent or guarantee the volume, quantity, results or response from the media services provided. Stratelligent makes no warranties, all warranties, express and implied, are expressly disclaimed.

11. **Excuse from Performance.** Stratelligent will do its best to provide quality Media Services in a timely fashion. However, if there is sickness, disability, Court order, problem with delivery of media services (subcontractors) lack of payment, or other event that would reasonably delay the completion of the Media Services, Client agrees that Stratelligent will not be held responsible for delays.

12. **Terminating the Agreement.** The Client may by written notice, terminate this Agreement in the event of untimely work or missed submission deadlines by Stratelligent. Stratelligent shall have a right to cure such breach within 15 days of receipt of written notice. At the time of this contract being terminated the total hours rendered by Stratelligent versus the hours paid by the client will either be invoiced in full (if hours rendered exceeds hours paid), or refunded to the client (if hours rendered are under the hours that have been paid).

13. **Licensed Photography and Artwork:** Stratelligent is licensed to use photography and artwork through Getty Images. The license agreement with Getty Images precludes the use of the photography/artwork by non-licensed persons. The Client understands that the photography and artwork cannot be used without the authorization or permission of Stratelligent, as permitted by its license. The Client understands that the Media Services may include photography/artwork of Getty Images. If photography/artwork is used in the Media Services, client agrees and understands that the redistribution (after completion of the Media Services) without the consent/permission of Stratelligent in accordance with the license granted to Stratelligent is not permitted. At no time will Stratelligent have the ability to transfer the actual digital file of a Getty Images photo or illustration to the client as this would be against the license rights of the image. At any time, the client may purchase the licensing rights to a Getty Images photo or illustration and an additional cost if they would like to use the photo on their own behalf outside of Stratelligent.

14. **Indemnify and Hold Harmless.** Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, to hold harmless, and to defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims, or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants, or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Contract.

15. **Collection:** The Client promises to pay all costs of collection, including but not limited to reasonable attorneys' fees, paid or incurred by Stratelligent on account of such collection, whether or not suit is filed with respect thereto and whether such costs or expense is paid or incurred, or to be paid or incurred, prior to or after the entry of judgment.

16. Miscellaneous.

a. Complete Agreement. This Agreement contains the entire agreement among the parties, superseding in all respects any and all prior oral or written agreements or understandings pertaining to the subject matter hereof and transactions contemplated hereby.

b. Waiver. No waiver by either party of any condition, or of the breach of any term or covenant contained in this Agreement, whether by conduct or otherwise, in any one or more instances shall be deemed to be or construed as a further and continuing waiver of any such condition or breach or a waiver of any other condition or breach of any other term or covenant of this Agreement.

c. Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.

d. Assignment. Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the other party's prior written consent (not to be unreasonably withheld). Subject to the foregoing, this Agreement will bind and inure to the benefit of the parties, their respective successors and permitted assigns.

e. Governing Law. This Agreement shall be governed, enforced and construed under the laws of the State of Minnesota.

f. Severability. If any provision of this Agreement is held by a court to be contrary to law, the provision will be deemed null and void, and the remaining provisions of this Agreement will remain in effect.

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By: Mark Jeffers  
Its: Aitkin County  
307 2nd St NW, Room 310  
Aitkin, MN 56431

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By: Aaron Hautala  
Its: Stratelligent, LLC  
22632 Agate Shores Road  
Deerwood, MN 56444



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/16/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Baxter Insurance Group of Agents, LLC 8374 Brandon Road  Baxter MN 56425	<b>CONTACT NAME:</b> Lisa Schueller <b>PHONE (A/C, No, Ext):</b> (218) 855-0331 <b>E-MAIL ADDRESS:</b> lisas@baxterinsurancegroup.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> WEST BEND MUT INS CO	<b>NAIC #</b> 15350
<b>INSURED</b> Red House Media, LLC 22632 Agate Shores Rd  Deerwood MN 56444-6262	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDSUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		1254306	06/05/2022	06/05/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		1254306	06/05/2022	06/05/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0		1254306	06/05/2022	06/05/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	1254309	06/05/2022	06/05/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER** **CANCELLATION**

Economic Development, Aitkin Co Economic Dev Coordinator  307 - 2nd Street NW Rm 316 Aitkin MN 56431	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> Darrell Pulak
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# Board of County Commissioners Agenda Request

**2Q**

Agenda Item #

**Requested Meeting Date:** June 28, 2022

**Title of Item:** Board of Appeal and Equalization Certification Form

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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>
<b>Submitted by:</b> Mike Dangers		<b>Department:</b> County Assessor
<b>Presenter (Name and Title):</b>		<b>Estimated Time Needed:</b>
<b>Summary of Issue:</b>  <p>On the next page is a form prescribed by the Department of Revenue, that is the Assessor's official record of voting members present at the appeal meeting on June 14. This is basically the same form that the Board signs every year for this meeting.</p> <p>Please sign this form. Thank you.</p>		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b>		
<b>Financial Impact:</b> 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.

## County Board of Appeal and Equalization Certification Form for 2022

The County Board of Appeal and Equalization (CBAE) must complete and sign the County Board of Appeal and Equalization Certification Form for each meeting. At the end of each CBAE meeting, the county assessor takes possession of the completed forms.

**Note:** If a CBAE completes its work in less than 10 days, it may adjourn at that time. No action taken by the CBAE after June 30 is valid. If the board calls a recess, a quorum also must be present at the reconvene meeting for the board to take valid action. In order to verify that the quorum requirement was met, the board must complete and sign a County Board of Appeal and Equalization Certification Form for each reconvene meeting. The date and time for the reconvene meeting must be determined before the initial meeting is recessed. Once the CBAE has adjourned they cannot reconvene.

### Section 1 – The following information must be completed at the beginning of the meeting.

County name Aitkin			
Meeting (check one): <input checked="" type="checkbox"/> convened or <input type="checkbox"/> reconvened	Date 6/14/2022	Time 4:00	<input type="checkbox"/> a.m. <input checked="" type="checkbox"/> p.m.
Appointments Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Were appointments offered beyond 7:00pm: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Meeting (check one) <input checked="" type="checkbox"/> Convened <u>4:00</u> date <u>6/14/2022</u> time <input type="checkbox"/> a.m. <input checked="" type="checkbox"/> p.m. <input type="checkbox"/> Reconvened _____ date _____ time <input type="checkbox"/> a.m. <input type="checkbox"/> p.m.			
Meeting (check one) <input type="checkbox"/> Recessed <input checked="" type="checkbox"/> Adjourned <u>7:00</u> date <u>6/14/2022</u> time <input type="checkbox"/> a.m. <input checked="" type="checkbox"/> p.m.			

### County Board Members

List all voting members of the CBAE and indicate if each member was present or absent. All members present at the meeting must sign this form. By signing this form, you certify that:

- you attended the CBAE meeting along with the other board members marked as present on this form;
- the board heard appeals for the parcels listed and voted to act as indicated on the CBAE Record Form; and
- no board member participated in changes made to property owned by the board member, the board member's spouse, parent, stepparent, child, stepchild, grandparent, grandchild, brother, sister, uncle, aunt, nephew, or niece of the board member, or any property in which the board member has a financial interest.

For each **voting member** present, check "Yes" or "No" indicating if the member has completed the training required under Minnesota Statutes, Section 274.135 within the last four years. **All voting members present at the meeting must sign this form.**

Print names of all voting members	Title	Attendance	Training certified	Signature (for those in attendance only)
J. Mark Wedel	Chairperson	<input checked="" type="checkbox"/> Present <input type="checkbox"/> Absent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>X</b>
Ann Marcotte	Commissioner	<input checked="" type="checkbox"/> Present <input type="checkbox"/> Absent	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>X</b>
Brian Napstad	Commissioner	<input checked="" type="checkbox"/> Present <input type="checkbox"/> Absent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>X</b>
Donald Niemi	Commissioner	<input checked="" type="checkbox"/> Present <input type="checkbox"/> Absent	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>X</b>
Laurie Westerlund	Commissioner	<input checked="" type="checkbox"/> Present <input type="checkbox"/> Absent	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>X</b>
Kirk Peysar	Auditor	<input checked="" type="checkbox"/> Present <input type="checkbox"/> Absent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>X</b>
		<input type="checkbox"/> Present <input type="checkbox"/> Absent	<input type="checkbox"/> Yes <input type="checkbox"/> No	<b>X</b>

### Section 2 – Assessment Personnel

This section must be completed by the county assessor and by the county auditor (or, if the auditor cannot be present, the deputy county auditor, or, if there is no deputy, the court administrator of the district court).

County auditor (print name) Kirk Peysar County auditor signature <b>X</b>	<b>Other Assessment personnel present</b> Please list additional names on the back of this form.				
County assessor (print name) Mike Dangers County assessor signature <b>X</b>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; border-bottom: 1px solid black;">Name</td> <td style="width:50%; border-bottom: 1px solid black;">Title</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Name</td> <td style="border-bottom: 1px solid black;">Title</td> </tr> </table>	Name	Title	Name	Title
Name	Title				
Name	Title				

**Note:** The CBAE cannot reduce the jurisdiction's total EMV by more than 1 percent. If the total amount of adjustments lowers the jurisdiction's total EMV by more than 1 percent, none of the adjustments will be allowed.



# Board of County Commissioners Agenda Request

**2R**  
Agenda Item #

**Requested Meeting Date:** June 28, 2022

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

<input type="checkbox"/> REGULAR AGENDA	<b>Action Requested:</b>	<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*

<b>Submitted by:</b> Sally M. Huhta	<b>Department:</b> Auditor's Office
--	--

<b>Presenter (Name and Title):</b>	<b>Estimated Time Needed:</b>
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**Summary of Issue:**  
Gambling Permit Application

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**  
Adopt Resolution: LG220 Application-Lawler Area Community Club

**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:*

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

ADOPTED June 28, 2022

By Commissioner: xx

**20220628-xxx**

**LG 220 Permit-Lawler Area Community Club 2022**

**BE IT RESOLVED**, The Aitkin County Board of Commissioners agrees to approve the Application for Exempt Permit – Form LG220 – of the Lawler Area Community Club, at the following location – Jackson’s Hole, which has an address of 36232 Kestrel Avenue, MN 55760 – Salo Township. (Note: Date of activity for Raffle – November 12, 2022)

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

**FIVE MEMBERS PRESENT**

**All Members Voting Yes**

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

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 28<sup>th</sup> day of June 2022, and that the same is a true and correct copy of the whole thereof.

**Witness my hand and seal this 28<sup>th</sup> day of June 2022**

\_\_\_\_\_  
Jessica Seibert  
County Administrator



# Board of County Commissioners Agenda Request

**2S**  
Agenda Item #

**Requested Meeting Date:** 6-28-22

**Title of Item:** Final Contract Payment - Contract No. 20218

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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*
<b>Submitted by:</b> John Welle		<b>Department:</b> Highway Department
<b>Presenter (Name and Title):</b> NA		<b>Estimated Time Needed:</b> NA
<b>Summary of Issue:</b> Authorization by the following resolution is requested to make final payment to NTTK, Inc., St. Cloud, MN in the amount of \$929.99 for Contract No. 20218, which included SP 001-070-008 - chevron signing on various county highways throughout Aitkin County.  The final contract amount of \$92,999.00 is identical to the bid amount of \$92,999.00.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Adopt resolution.		
<b>Financial Impact:</b> 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? \$ 929.99 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.

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

ADOPTED June 28, 2022

By Commissioner: xx

**20220628-xxx**

**Final Contract Payment-Contract No. 20218**

**WHEREAS**, Contract No. 20218 has in all been completed, and the County Board being fully advised in the premises.

**NOW THEREFORE BE IT RESOLVED**, That the Aitkin County Board of Commissioners does hereby accept said completed contract for and on behalf of the County of Aitkin and authorize final payment to NTTK, Inc. in the amount of \$929.99.

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 28<sup>th</sup> day of June 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 28<sup>th</sup> day of June 2022

\_\_\_\_\_  
Jessica Seibert  
County Administrator



Aitkin  
County

# Board of County Commissioners Agenda Request

2T

Agenda Item #

**Requested Meeting Date:** 6-28-22

**Title of Item:** Award Contract 20227

<input type="checkbox"/> REGULAR AGENDA <input checked="" type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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*
<b>Submitted by:</b> John Welle		<b>Department:</b> Highway Department
<b>Presenter (Name and Title):</b> NA		<b>Estimated Time Needed:</b> NA
<b>Summary of Issue:</b> Bids for S.P. 001-070-007 - enhanced pavement markings on CH 6, CH 12, and CH 28 from US Hwy 169 to TH 210 - were opened on June 6, 2022. The enhanced pavement markings consist of 6" ground-in reflective edge line and 6" epoxy centerline markings. Four bids were received as shown on the attached abstract of bids, with Sir Lines-A-Lot, LLC, Edina, MN submitting the low bid in the amount of \$327,841.04, which was 4.55% lower than the estimated cost of \$343,474.25.		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b> Recommend award by attached resolution		
<b>Financial Impact:</b> 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? \$ 327,841.04 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.

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

ADOPTED June 28, 2022

By Commissioner: xx

**20220628-xxx**

**Award Contract 20227**

**WHEREAS**, Contract No. 20227 is for construction of S.P. 001-070-007, and

**WHEREAS**, sealed bids were opened for this project at 2:00 p.m. on Monday, June 6, 2022 with a total of four bids received, and

**WHEREAS**, Sir Lines-A-Lot, LLC, Edina, MN was the lowest responsible bidder in the amount of \$327,841.04.

**NOW THEREFORE, BE IT RESOLVED**, that Sir Lines-A-Lot, LLC be awarded Contract 20227.

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

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 28<sup>th</sup> day of June 2022, and that the same is a true and correct copy of the whole thereof.

**Witness my hand and seal this 28<sup>th</sup> day of June 2022**

\_\_\_\_\_  
Jessica Seibert  
County Administrator

**AITKIN COUNTY  
Contract Bid Abstract**

Project Name: County Wide Enhanced Pavement Striping  
 Bid Opening: June 6, 2022, at 2:00 PM  
 Contract : 20227  
 Project No: SP 001-070-007  
 MN Project No: HSIP 0122(229)

Project: SP 001-070-007 - County Wide Enhanced Pavement Striping			Engineers Estimate		Sir Lines-A-Lot, LLC - Edina, MN		Traffic Marking Service, Inc. - Maple Lake, MN		Warning Lites of Minnesota - Minneapolis, MN		Century Fence Company - Forest Lake, MN	
Line	Item	Quantity	Est Price	Est Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	2021.501 MOBILIZATION (LS)	1	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00	\$5,000.00	\$5,000.00	\$31,000.00	\$31,000.00	\$2,500.00	\$2,500.00
2	2563.601 TRAFFIC CONTROL (LS)	1	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00	\$9,000.00	\$9,000.00	\$11,000.00	\$11,000.00	\$2,250.00	\$2,250.00
3	2582.503 6" SOLID LINE MULTI-COMPONENT (L F)	158,990	\$0.30	\$47,697.00	\$0.35	\$55,646.50	\$0.35	\$55,646.50	\$0.48	\$76,315.20	\$0.48	\$76,315.20
4	2582.503 6" BROKEN LINE MULTI-COMPONENT (L F)	27,590	\$0.30	\$8,277.00	\$0.35	\$9,656.50	\$0.35	\$9,656.50	\$0.48	\$13,243.20	\$0.48	\$13,243.20
5	2582.503 6" SOLID LINE MULTI-COMPONENT GROUND IN (WR) (L F)	380,403	\$0.75	\$285,302.25	\$0.68	\$258,674.04	\$0.70	\$266,282.10	\$0.64	\$243,457.92	\$0.86	\$327,146.58
6	2582.503 8" DOTTED LINE MULTI-COMPONENT GROUND IN (WR) (L F)	66	\$3.00	\$198.00	\$4.00	\$264.00	\$2.00	\$132.00	\$2.00	\$132.00	\$1.50	\$99.00
Totals for Project SP 001-070-007				\$343,474.25		\$327,841.04		\$345,717.10		\$375,148.32		\$421,553.98
% of Estimate for Project SP 001-070-008						-4.55%		0.65%		9.22%		22.73%
Totals for Contract 20227				\$343,474.25		\$327,841.04		\$345,717.10		\$375,148.32		\$421,553.98
% of Estimate for Contract 20227						-4.55%		0.65%		9.22%		22.73%

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

Certified By: John Welle Digitally signed by John Welle  
Date: 2022.06.08 12:25:51 -0500 License No. 24340

Date: 6-8-22



# Board of County Commissioners Agenda Request

**2U**  
Agenda Item #

**Requested Meeting Date:** 06/28/2022

**Title of Item:** Committee for the Awareness & Prevention of Suicide (CAPS) Donations

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

<b>Submitted by:</b> Cynthia Bennett	<b>Department:</b> HHS
---	---------------------------

<b>Presenter (Name and Title):</b> Cynthia Bennett	<b>Estimated Time Needed:</b>
---	-------------------------------

**Summary of Issue:**

The Aitkin County Committee for the Awareness and Prevention of Suicide (CAPS) is coordinating viewings of the documentary "My Ascension" followed by panel discussions in the communities of Aitkin, McGregor and Hill City. "My Ascension" is a feature length documentary that chronicles 16-year old Emma Benoit's inspiring journey after a suicide attempt left her paralyzed. The film also highlights the stories of two young people who did not survive their suicide attempts, and we learn from their families, friends, school-officials and suicide prevention experts about the devastating effects of suicide and what can be done to prevent it.

Expenses being incurred include, but are not limited to, documentary viewing license fees, Emma's presentation fees, a light meal for the community presentations, and media outreach. Donations have been sought to help offset the associated costs of these events and to supplement the Suicide Prevention Grant which, is supporting the coordination and planning of this event. The following organizations have pledged their financial support and submitted donations for this purpose.

Independent School District No. 1 - \$1,000.00  
 Hill City Fireman's Relief Association - \$100.00  
 Mille Lacs Trails Inc. - \$500.00  
 Aitkin Community Hospital, dba Riverwood Healthcare Center - \$3,500.00  
 Mille Lacs Drift Skippers Snowmobile Club, Inc. - \$ 250.00

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**  
Recommend accepting donation

**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:*

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

ADOPTED June 28, 22

By Commissioner: xxx

20220628-xxx

**Committee for the Awareness & Prevention of Suicide (CAPS) Donations**

**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>
Independent School District No. 1	\$ 1,000.00
Hill City Fireman’s Relief Association	\$ 100.00
Mille Lacs Trails Inc.	\$ 500.00
Aitkin Community Hospital dba Riverwood Healthcare Center	\$ 3,500.00
Mille Lacs Drift Skippers Snowmobile Club, Inc.	\$ 250.00

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

<u>Name of Donor</u>	<u>Terms or Conditions</u>
Independent School District No. 1	\$5,350 to the “My Ascension” presentations and associated expenses as part of the Committee for the Awareness & Prevention of Suicide (CAPS) events to be held on 9/13, 9/26 and 9/27, 2022.
Hill City Fireman’s Relief Association	
Mille Lacs Trails Inc	
Aitkin Community Hospital, dba Riverwood Healthcare Center	
Mille Lacs Drift Skippers Snowmobile Club, Inc.	

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

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

Commissioner xxx 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 28<sup>th</sup> day of June 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 28<sup>th</sup> day of June 2022

\_\_\_\_\_  
Jessica Seibert  
County Administrator



# Board of County Commissioners Agenda Request

**2V**  
Agenda Item #

**Requested Meeting Date:** June 28, 2022

**Title of Item:** Application to purchase tax-forfeited property

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

*\*provide copy of hearing notice that was published*

<b>Submitted by:</b> Dennis Thompson	<b>Department:</b> Land
---	----------------------------

<b>Presenter (Name and Title):</b> Dennis Thompson, Land Commissioner	<b>Estimated Time Needed:</b> NA
--	-------------------------------------

**Summary of Issue:**

S 282 allows application for adjacent landowners to purchase tax-forfeited property. In order to hold a private sale for adjacent landowners, the county auditor must determine the following conditions exist or have been met.

1. The parcel of tax-forfeited land cannot be improved because it does not comply with the local ordinances regarding minimum area, shape, frontage, or access. This means the owner would not be allowed to contract buildings on the parcel.
2. The private sale of the tax-forfeited land will encourage the city or township to approve the sale and allow it to be returned to the tax lists.
3. The highest and best use of the land can be achieved by adding it to an adjoining parcel.

There is also an undue hardship or injustice resulting from the forfeiture that will be corrected by the repurchase. The parcel is subject to a sewer system easement and the parcel contains a drain field for a sewage treatment system currently servicing at least 3 lots on Hill Lake. The landowners with a vested interest in the tax-forfeited parcel are requesting the purchase.

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**  
Approve resolution

**Financial Impact:**

Is there a cost associated with this request?  Yes  No

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

Is this budgeted?  Yes  No *Please Explain:*

By Commissioner: xx

20220628-xxx

Application to Purchase Tax-Forfeited Property-Hill Lake

**WHEREAS**, Lanny Rost/Jean Rost, Bradley Jordahl/Teresa Jordahl, Glenn Isenberg/Rosanne Isenberg, Gary Laudenbach/Marlene Laudenbach, and Just Rost/Melinda Rost are adjacent landowners (Applicants) with a vested interest in parcel 12-0-020601.

**WHEREAS**, the Applicants have made and filed an application with the County Auditor for the purchase of the hereinafter described parcel of tax forfeited land, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, of amended, which land is situated in the County of Aitkin, Minnesota and described as follows, to-wit:

N 475.73 FT OF W 250.39 FT OF SW NW (PID# 12-0-020601)  
SECTION 12, TOWNSHIP 52 NORTH, RANGE 26 WEST

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

- a. Hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:

There was no Notices received by the undersigned owners prior to the Tax Forfeiture of the Exhibit "A" land being completed.

- b. That the purchase of said land by us will promote and best serve the public interest because:

It will bring the tax forfeited land back into taxable paying ownership and correct the injustice of the tax forfeited land being sold to a third party who did not pay for the investment into the septic system and drain field in the Exhibit "A" land.

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

**NOW, THEREFORE BE IT RESOLVED**, That the application of Lanny Rost/Jean Rost, Bradley Jordahl/Teresa Jordahl, Glenn Isenberg/Rosanne Isenberg, Gary Laudenbach/Marlene Laudenbach, and Just Rost/Melinda Rost for the purchase of the above described parcel of tax forfeited land be and the same is hereby granted and the County Auditor is hereby authorized and directed to permit such purchase according to the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

Dated at Aitkin, Minnesota, this 28th day of June 2022.

\_\_\_\_\_  
Chairman, Board of County Commissioners  
Aitkin County, Minnesota

Attest:

\_\_\_\_\_  
County Auditor

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 28<sup>th</sup> day of June 2022, and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 28<sup>th</sup> day of June 2022

---

Jessica Seibert  
County Administrator



Larry S. Severson  
Direct Dial: (952) 449-1961  
Email: lseverson@dakotalawpllc.com

June 20, 2022

Aitkin County  
Aitkin County Land Department  
502 Minnesota Avenue North  
Aitkin, Minnesota 56431

Attn: Dennis Thompson, Land Commissioner

**VIA FEDERAL EXPRESS**

Re: Tax Forfeited Real Property  
Cluster Septic System Located in Hill Lake Township  
Our file #: 2419-4614

Dear Mr. Thompson:

Please find enclosed the Application for Repurchase of Tax Forfeited Land for:

Lanny Rost/Jean Rost  
Bradley Jordahl/Teresa Jordahl  
Glenn Isenberg/Rosanne Isenberg  
Gary Laudenschlager/Marlene Laudenschlager  
Just Rost/Melinda Rost

Also, please find enclosed a certified check for \$5,657.36 payable to Aitkin County as and for payment of the repurchase price as set forth in your correspondence of June 2, 2022.

Should you have further questions, please be in contact with me. And, thanks for your help.

Best regards,

DAKOTA LAW, P.L.L.C.

Larry S. Severson  
LSS/pjk  
Enc.

cc: Bradley A. Jordahl (via email)

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

**Application for Repurchase of Tax Forfeited Lands**

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

See the attached Exhibit "A" which is attached hereto and incorporated herein do hereby make application for the purchase of said parcel...of land from the State of Minnesota, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

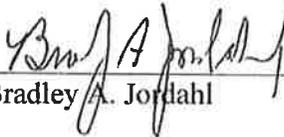
In support of this application for the repurchase of said land, I make the following statement:

- (a) That hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:

There was no Notices received by the undersigned owners prior to the Tax Forfeiture of the Exhibit "A" land being completed.

- (b) That the repurchase of said land by us will promote and best serve the public interest because:

It will bring the tax forfeited land back into taxable paying ownership and correct the injustice of the tax forfeited land being sold to a third party who did not pay for the investment into the septic system and drain field in the Exhibit "A" land.

  
\_\_\_\_\_  
Bradley A. Jordahl

  
\_\_\_\_\_  
Teresa A. Jordahl

STATE OF MINNESOTA    )  
                                  ) SS.  
COUNTY OF Anoka    )

The foregoing instrument was acknowledged before this 7<sup>th</sup> day of June, 2022, by Bradley A. Jordahl and Teresa A. Jordahl.

  
\_\_\_\_\_  
Notary Public

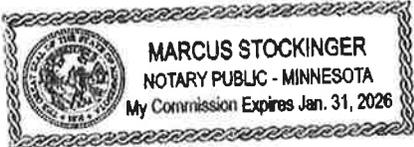


EXHIBIT A

PARCEL A:

All that part of the Northerly 110.00 feet of Government Lot 1, Section 11, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Westerly of the following described line:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.34 feet to the point of beginning; thence South 11 degrees 30 minutes 54 seconds West a distance of 84.45 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 30.00 feet and there terminating.

PARCEL B:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence North a distance of 48.76 feet; thence North 62 degrees 36 minutes 24 seconds West a distance of 75.35 feet; thence North 36 degrees 53 minutes 14 seconds West a distance of 34.06 feet to the South line of the North 110.00 feet of said Government Lot 1; thence West, a distance of 268 feet, more or less, along said South line, to the shore of Hill Lake; thence Southerly along the shore of Hill Lake, a distance of 115.00 feet, more or less, to a line that bears West from the point of beginning; thence East a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL C:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence South 110.00 feet; thence West a distance of 435.00 feet, more or less, to the shore of Hill Lake; thence

Northerly, along the shore of Hill Lake, a distance of 130.00 feet, more or less, to a line which bears West from the point of beginning; thence East, a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL D:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 330.00 feet to the point of beginning; thence South 145.00 feet to the South line of the North 475.00 feet of said Government Lot 1; thence West a distance of 460.00 feet, more or less, to the shore of Hill Lake; thence Northeasterly along the shore of Hill Lake, a distance of 150.00 feet, more or less, to a line which bears West from the point of beginning; thence East a distance of 435.00 feet, more or less, to the point of beginning and there terminating.

PARCEL E:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Beginning at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.74 feet; thence South 11 degrees 30 minutes 54 seconds West a distance of 84.85 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 61.68 feet; thence South 62 degrees 36 minutes 24 seconds East a distance of 75.35 feet; thence South a distance of 303.76 feet to the South line of the Northerly 475.00 feet of said Government Lot 1; thence East along the South line of said Northerly 475.00 feet a distance of 294.56 feet to the East line of said Government Lot 1; thence North 3 degrees 12 minutes 37 seconds East, along said East line of said Government Lot 1, a distance of 475.73 feet to the point of beginning and there terminating;  
ALSO

All that part of the West 250.00 feet of the Southwest Quarter of the Northwest Quarter of Section 12, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Northerly of the following described line:

Commencing at the Northwest Corner of said Northwest Quarter of the Northwest Quarter; thence South 3 degrees 12 minutes 37 seconds West, along the West line of said Northwest Quarter of the Northwest Quarter, a distance of 475.53 feet to the beginning of the line to be described; thence East a distance of 250.39 feet to the East line of the West 250.00 feet of said Northwest Quarter of the Northwest Quarter and there terminating.

pd 19.50 → ACAC 10178

4-19-9  
RECORDED ✓  
TRACT INDEX ✓  
GRANTOR ✓  
GRANTEE ✓  
COMPARED ✓

COUNTY RECORDER  
AITKIN COUNTY, MINNESOTA  
**FILED**

APR 19 2009 AM

*Paul M. Jumper*  
AS DOC. NO.

→ 330388

Abstract Co

RECORDED ✓  
TRACT INDEX ✓  
GRANTOR ✓  
GRANTEE ✓  
COMPARED ✓

COUNTY RECORDER  
AITKIN COUNTY, MINNESOTA  
**FILED**

MAR 26 2009 AM

*Paul M. Jumper*  
AS DOC. NO.

329872

4/19.50 pd  
PAGE 12

3-26-9  
F  
①



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

**Application for Repurchase of Tax Forfeited Lands**

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

See the attached Exhibit "A" which is attached hereto and incorporated herein do hereby make application for the purchase of said parcel...of land from the State of Minnesota, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

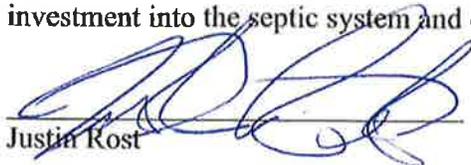
In support of this application for the repurchase of said land, I make the following statement:

- (a) That hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:

There was no Notices received by the undersigned owners prior to the Tax Forfeiture of the Exhibit "A" land being completed.

- (b) That the repurchase of said land by us will promote and best serve the public interest because:

It will bring the tax forfeited land back into taxable paying ownership and correct the injustice of the tax forfeited land being sold to a third party who did not pay for the investment into the septic system and drain field in the Exhibit "A" land.

  
Justin Rost

  
Melinda Rost

STATE OF MINNESOTA    )  
  ) SS.  
COUNTY OF Sherburne

The foregoing instrument was acknowledged before this 15 day of June, 2022, by Justin Rost and Melinda Rost.

  
Notary Public

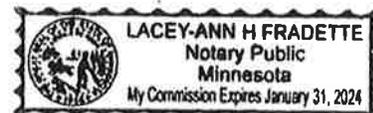


EXHIBIT A

PARCEL A:

All that part of the Northerly 110.00 feet of Government Lot 1, Section 11, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Westerly of the following described line:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.34 feet to the point of beginning; thence South 11 degrees 30 minutes 54 seconds West a distance of 84.45 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 30.00 feet and there terminating.

PARCEL B:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence North a distance of 48.76 feet; thence North 62 degrees 36 minutes 24 seconds West a distance of 75.35 feet; thence North 36 degrees 53 minutes 14 seconds West a distance of 34.06 feet to the South line of the North 110.00 feet of said Government Lot 1; thence West, a distance of 268 feet, more or less, along said South line, to the shore of Hill Lake; thence Southerly along the shore of Hill Lake, a distance of 115.00 feet, more or less, to a line that bears West from the point of beginning; thence East a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL C:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence South 110.00 feet; thence West a distance of 435.00 feet, more or less, to the shore of Hill Lake; thence

Northerly, along the shore of Hill Lake, a distance of 130.00 feet, more or less, to a line which bears West from the point of beginning; thence East, a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL D:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 330.00 feet to the point of beginning; thence South 145.00 feet to the South line of the North 475.00 feet of said Government Lot 1; thence West a distance of 460.00 feet, more or less, to the shore of Hill Lake; thence Northeasterly along the shore of Hill Lake, a distance of 150.00 feet, more or less, to a line which bears West from the point of beginning; thence East a distance of 435.00 feet, more or less, to the point of beginning and there terminating.

PARCEL E:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Beginning at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.74 feet; thence South 11 degrees 30 minutes 54 seconds West a distance of 84.85 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 61.68 feet; thence South 62 degrees 36 minutes 24 seconds East a distance of 75.35 feet; thence South a distance of 303.76 feet to the South line of the Northerly 475.00 feet of said Government Lot 1; thence East along the South line of said Northerly 475.00 feet a distance of 294.56 feet to the East line of said Government Lot 1; thence North 3 degrees 12 minutes 37 seconds East, along said East line of said Government Lot 1, a distance of 475.73 feet to the point of beginning and there terminating;  
ALSO

All that part of the West 250.00 feet of the Southwest Quarter of the Northwest Quarter of Section 12, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Northerly of the following described line:

Commencing at the Northwest Corner of said Northwest Quarter of the Northwest Quarter; thence South 3 degrees 12 minutes 37 seconds West, along the West line of said Northwest Quarter of the Northwest Quarter, a distance of 475.53 feet to the beginning of the line to be described; thence East a distance of 250.39 feet to the East line of the West 250.00 feet of said Northwest Quarter of the Northwest Quarter and there terminating.

pd 19.50 → ACAC 10178

4-19-9  
RECORDED ✓  
TRACT INDEX ✓  
GRANTOR ✓  
GRANTEE ✓  
COMPARED ✓

COUNTY RECORDER  
AITKIN COUNTY, MINNESOTA  
**FILED**

APR 19 2009 AM

*Paul M. Gump*  
AS DOC. NO.

→ 330388

Abstract Co

pd 19.50  
4

RECORDED ✓  
TRACT INDEX ✓  
GRANTOR ✓  
GRANTEE ✓  
COMPARED ✓

COUNTY RECORDER  
AITKIN COUNTY, MINNESOTA  
**FILED**

MAR 26 2009 AM

*Paul M. Gump*  
AS DOC. NO.

329872



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

**Application for Repurchase of Tax Forfeited Lands**

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

See the attached Exhibit "A" which is attached hereto and incorporated herein  
do hereby make application for the purchase of said parcel...of land from the State of Minnesota,  
in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

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

(a) That hardship and injustice has resulted because of forfeiture of said land, for the  
following reasons, to-wit:

There was no Notices received by the undersigned owners prior to the Tax Forfeiture  
of the Exhibit "A" land being completed.

(b) That the repurchase of said land by us will promote and best serve the public interest  
because:

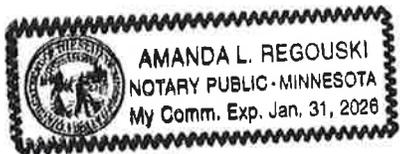
It will bring the tax forfeited land back into taxable paying ownership and correct the  
injustice of the tax forfeited land being sold to a third party who did not pay for the  
investment into the septic system and drain field in the Exhibit "A" land.

  
Gary Laudenbach

  
Marlene Laudenbach

STATE OF MINNESOTA    )  
  ) SS.  
COUNTY OF                    )

The foregoing instrument was acknowledged before this 17<sup>th</sup> day of June, 2022, by Gary  
Laudenbach and Marlene Laudenbach.



  
Notary Public

EXHIBIT A

PARCEL A:

All that part of the Northerly 110.00 feet of Government Lot 1, Section 11, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Westerly of the following described line:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.34 feet to the point of beginning; thence South 11 degrees 30 minutes 54 seconds West a distance of 84.45 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 30.00 feet and there terminating.

PARCEL B:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence North a distance of 48.76 feet; thence North 62 degrees 36 minutes 24 seconds West a distance of 75.35 feet; thence North 36 degrees 53 minutes 14 seconds West a distance of 34.06 feet to the South line of the North 110.00 feet of said Government Lot 1; thence West, a distance of 268 feet, more or less, along said South line, to the shore of Hill Lake; thence Southerly along the shore of Hill Lake, a distance of 115.00 feet, more or less, to a line that bears West from the point of beginning; thence East a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL C:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence South 110.00 feet; thence West a distance of 435.00 feet, more or less, to the shore of Hill Lake; thence

Northerly, along the shore of Hill Lake, a distance of 130.00 feet, more or less, to a line which bears West from the point of beginning; thence East, a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL D:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 330.00 feet to the point of beginning; thence South 145.00 feet to the South line of the North 475.00 feet of said Government Lot 1; thence West a distance of 460.00 feet, more or less, to the shore of Hill Lake; thence Northeasterly along the shore of Hill Lake, a distance of 150.00 feet, more or less, to a line which bears West from the point of beginning; thence East a distance of 435.00 feet, more or less, to the point of beginning and there terminating.

PARCEL E:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Beginning at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.74 feet; thence South 11 degrees 30 minutes 54 seconds West a distance of 84.85 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 61.68 feet; thence South 62 degrees 36 minutes 24 seconds East a distance of 75.35 feet; thence South a distance of 303.76 feet to the South line of the Northerly 475.00 feet of said Government Lot 1; thence East along the South line of said Northerly 475.00 feet a distance of 294.56 feet to the East line of said Government Lot 1; thence North 3 degrees 12 minutes 37 seconds East, along said East line of said Government Lot 1, a distance of 475.73 feet to the point of beginning and there terminating;  
ALSO

All that part of the West 250.00 feet of the Southwest Quarter of the Northwest Quarter of Section 12, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Northerly of the following described line:

Commencing at the Northwest Corner of said Northwest Quarter of the Northwest Quarter; thence South 3 degrees 12 minutes 37 seconds West, along the West line of said Northwest Quarter of the Northwest Quarter, a distance of 475.53 feet to the beginning of the line to be described; thence East a distance of 250.39 feet to the East line of the West 250.00 feet of said Northwest Quarter of the Northwest Quarter and there terminating.

pd 19.50 → ACAC  
10178

4-19-9  
 RECORDED ✓  
 TRACT INDEX ✓  
 GRANTOR ✓  
 GRANTEE ✓  
 COMPARED ✓

COUNTY RECORDER  
 AITKIN COUNTY, MINNESOTA  
**FILED**  
 APR 19 2009 AM  
*Paul M. Jansz*  
 AS DOC. NO.

→ 330388

Abstract Co

RECORDED ✓  
 TRACT INDEX ✓  
 GRANTOR ✓  
 GRANTEE ✓  
 COMPARED ✓

COUNTY RECORDER  
 AITKIN COUNTY, MINNESOTA  
**FILED**  
 MAR 26 2009 AM  
*Paul M. Jansz*  
 AS DOC. NO.

329872

pd 19.50  
 4-19-9  
 PAGE 12

6-26-9  
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To the Honorable Board of County Commissioners of  
Aitkin County, Minnesota

**Application for Repurchase of Tax Forfeited Lands**

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

See the attached Exhibit "A" which is attached hereto and incorporated herein  
do hereby make application for the purchase of said parcel...of land from the State of Minnesota, in accordance with the provisions of Minnesota Statutes 1945, Section 282.241, as amended.

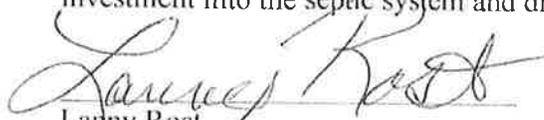
In support of this application for the repurchase of said land, I make the following statement:

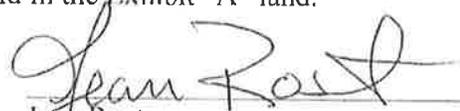
- (a) That hardship and injustice has resulted because of forfeiture of said land, for the following reasons, to-wit:

There was no Notices received by the undersigned owners prior to the Tax Forfeiture of the Exhibit "A" land being completed.

- (b) That the repurchase of said land by us will promote and best serve the public interest because:

It will bring the tax forfeited land back into taxable paying ownership and correct the injustice of the tax forfeited land being sold to a third party who did not pay for the investment into the septic system and drain field in the Exhibit "A" land.

  
Lanny Rost

  
Jean Rost

STATE OF MINNESOTA )  
Oklahoma ) SS.  
COUNTY OF Pontotoc )

The foregoing instrument was acknowledged before this 15<sup>th</sup> day of June, 2022, by Lanny Rost and Jean Rost.

  
Notary Public



EXHIBIT A

PARCEL A:

All that part of the Northerly 110.00 feet of Government Lot 1, Section 11, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Westerly of the following described line:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.34 feet to the point of beginning; thence South 11 degrees 30 minutes 54 seconds West a distance of 84.45 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 30.00 feet and there terminating.

PARCEL B:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence North a distance of 48.76 feet; thence North 62 degrees 36 minutes 24 seconds West a distance of 75.35 feet; thence North 36 degrees 53 minutes 14 seconds West a distance of 34.06 feet to the South line of the North 110.00 feet of said Government Lot 1; thence West, a distance of 268 feet, more or less, along said South line, to the shore of Hill Lake; thence Southerly along the shore of Hill Lake, a distance of 115.00 feet, more or less, to a line that bears West from the point of beginning; thence East a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL C:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence South 110.00 feet; thence West a distance of 435.00 feet, more or less, to the shore of Hill Lake; thence

Northerly, along the shore of Hill Lake, a distance of 130.00 feet, more or less, to a line which bears West from the point of beginning; thence East, a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL D:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 330.00 feet to the point of beginning; thence South 145.00 feet to the South line of the North 475.00 feet of said Government Lot 1; thence West a distance of 460.00 feet, more or less, to the shore of Hill Lake; thence Northeasterly along the shore of Hill Lake, a distance of 150.00 feet, more or less, to a line which bears West from the point of beginning; thence East a distance of 435.00 feet, more or less, to the point of beginning and there terminating.

PARCEL E:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Beginning at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.74 feet; thence South 11 degrees 30 minutes 54 seconds West a distance of 84.85 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 61.68 feet; thence South 62 degrees 36 minutes 24 seconds East a distance of 75.35 feet; thence South a distance of 303.76 feet to the South line of the Northerly 475.00 feet of said Government Lot 1; thence East along the South line of said Northerly 475.00 feet a distance of 294.56 feet to the East line of said Government Lot 1; thence North 3 degrees 12 minutes 37 seconds East, along said East line of said Government Lot 1, a distance of 475.73 feet to the point of beginning and there terminating;  
ALSO

All that part of the West 250.00 feet of the Southwest Quarter of the Northwest Quarter of Section 12, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Northerly of the following described line:

Commencing at the Northwest Corner of said Northwest Quarter of the Northwest Quarter; thence South 3 degrees 12 minutes 37 seconds West, along the West line of said Northwest Quarter of the Northwest Quarter, a distance of 475.53 feet to the beginning of the line to be described; thence East a distance of 250.39 feet to the East line of the West 250.00 feet of said Northwest Quarter of the Northwest Quarter and there terminating.

pd 19.50 → PAC 10178

4-19-9  
RECORDED ✓  
TRACT INDEX ✓  
GRANTOR ✓  
GRANTEE ✓  
COMPARED ✓

COUNTY RECORDER  
AITKIN COUNTY, MINNESOTA  
**FILED**

APR 19 2009 AM

*Paul M. Jensen*  
As Doc. No.

→ 330388

Abstract Co

RECORDED ✓  
TRACT INDEX ✓  
GRANTOR ✓  
GRANTEE ✓  
COMPARED ✓

COUNTY RECORDER  
AITKIN COUNTY, MINNESOTA  
**FILED**

MAR 26 2009 AM

*Paul M. Jensen*  
As Doc. No.

329872

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EXHIBIT A

PARCEL A:

All that part of the Northerly 110.00 feet of Government Lot 1, Section 11, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Westarly of the following described line:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.34 feet to the point of beginning; thence South 11 degrees 30 minutes 54 seconds West a distance of 84.45 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 30.00 feet and there terminating.

PARCEL B:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence North a distance of 48.76 feet; thence North 62 degrees 36 minutes 24 seconds West a distance of 75.35 feet; thence North 36 degrees 53 minutes 14 seconds West a distance of 34.06 feet to the South line of the North 110.00 feet of said Government Lot 1; thence West, a distance of 268 feet, more or less, along said South line, to the shore of Hill Lake; thence Southerly along the shore of Hill Lake, a distance of 115.00 feet, more or less, to a line that bears West from the point of beginning; thence East a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL C:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence South 110.00 feet; thence West a distance of 435.00 feet, more or less, to the shore of Hill Lake; thence

Northerly, along the shore of Hill Lake, a distance of 130.00 feet, more or less, to a line which bears West from the point of beginning; thence East, a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL D:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 330.00 feet to the point of beginning; thence South 145.00 feet to the South line of the North 475.00 feet of said Government Lot 1; thence West a distance of 460.00 feet, more or less, to the shore of Hill Lake; thence Northeasterly along the shore of Hill Lake, a distance of 150.00 feet, more or less, to a line which bears West from the point of beginning; thence East a distance of 435.00 feet, more or less, to the point of beginning and there terminating.

PARCEL E:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Beginning at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.74 feet; thence South 11 degrees 30 minutes 54 seconds West a distance of 84.85 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 61.68 feet; thence South 62 degrees 36 minutes 24 seconds East a distance of 75.35 feet; thence South a distance of 303.76 feet to the South line of the Northerly 475.00 feet of said Government Lot 1; thence East along the South line of said Northerly 475.00 feet a distance of 294.56 feet to the East line of said Government Lot 1; thence North 3 degrees 12 minutes 37 seconds East, along said East line of said Government Lot 1, a distance of 475.73 feet to the point of beginning and there terminating;  
ALSO

All that part of the West 250.00 feet of the Southwest Quarter of the Northwest Quarter of Section 12, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Northerly of the following described line:

Commencing at the Northwest Corner of said Northwest Quarter of the Northwest Quarter; thence South 3 degrees 12 minutes 37 seconds West, along the West line of said Northwest Quarter of the Northwest Quarter, a distance of 475.53 feet to the beginning of the line to be described; thence East a distance of 250.39 feet to the East line of the West 250.00 feet of said Northwest Quarter of the Northwest Quarter and there terminating.

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 PAGE 12

Abstract Co

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RECORDED ✓  
 TRACT INDEX ✓  
 GRANTOR ✓  
 GRANTEE ✓  
 COMPARED ✓

4-19-9

RECORDED ✓  
 TRACT INDEX ✓  
 GRANTOR ✓  
 GRANTEE ✓  
 COMPARED ✓

COUNTY RECORDER  
 AITKIN COUNTY, MINNESOTA  
**FILED**

MAR 26 2001 9 AM

*James M. Gump*  
 As Doc. No.

329872

COUNTY RECORDER  
 AITKIN COUNTY, MINNESOTA  
**FILED**

APR 19 2001 9 AM

*James M. Gump*  
 As Doc. No.

→ 330388





## AITKIN COUNTY LAND DEPARTMENT

502 Minnesota Ave N.  
Aitkin, MN 56431

acd@co.aitkin.mn.us  
phone: 218-927-7364

June 2, 2022

Jean Rost, ETAL

[REDACTED]  
[REDACTED]  
[REDACTED]

Glenn & Rosanne Isenberg

[REDACTED]  
[REDACTED]  
[REDACTED]

Bradley & Teresa Jordahl

[REDACTED]  
[REDACTED]  
[REDACTED]

Gary & Marlene Laudenschick

[REDACTED]  
[REDACTED]  
[REDACTED]

RE: 12-0-020601

The above property forfeited to Aitkin County on 8/10/2007 for the nonpayment of real estate taxes. The property is owned by Aitkin County and is the responsibility of this Department.

You, as an owner/heir/mortgagee/representative of heirs of a vested interest in the property at the time of forfeiture, have the privilege to make written application to the Aitkin County Board requesting to be allowed to repurchase this property.

Prior to the County Board considering a repurchase request, the following must be received in this office:

1. A copy of any documents that show you have a legal interest in this property.
2. Original fully completed, notarized, and signed repurchase application form (enclosed).
3. Certified check or money order for the full amount of the repurchase made payable to Aitkin County. The repurchase amount due \$5,657.36. This amount includes the real estate taxes that have not been paid and all repurchase costs.

FULLY complete the enclosed application. This is the only information the County Board of Commissioners has as to why they should approve the repurchase. The County Board can approve the repurchase only if it is determined that:

- An undue hardship or injustice resulting from the forfeiture will be corrected by the repurchase.
- The repurchase will promote the use of such lands that will best serve the public interest.

After the completed application and full payment of the repurchase amount has been received in this office, the application will be submitted to the Aitkin County Board for consideration. If the County Board approves the repurchase of the property, the property will go back into the same status as before any forfeiture. In other words, if there are any liens on the property, they will all

be reinstated. The fees that you are paying here cover only the forfeiture and real estate tax costs. The money that you send to us will be cashed if the County Board approves the repurchase. If they do not approve the repurchase, the money will be returned to you.

If you have any questions, please feel free to contact me.

Dennis Thompson  
Land Commissioner  
Aitkin County Land Department  
502 Minnesota Ave North  
Aitkin, MN 56431  
dennis.thompson@co.aitkin.mn.us  
(218) 927-7364

March 30, 2022  
12-0-020601

Interest calc April 30, 2022

Year	Tax	Cost	Interest	Penalty	Total	
2001	\$ 4.00	\$ 20.00	\$ 50.02	\$ 0.40	\$ 74.42	2.05
2002	\$ 20.00		\$ 44.46	\$ 2.80	\$ 67.26	1.95
2003	\$ 18.00		\$ 37.96	\$ 2.52	\$ 58.48	1.85
2004	\$ 18.00		\$ 35.91	\$ 2.52	\$ 56.43	1.75
2005	\$ 34.00		\$ 63.95	\$ 4.76	\$ 102.71	1.65
2006	\$ 62.00		\$ 109.55	\$ 8.68	\$ 180.23	1.55
2007	\$ 90.00		\$ 148.77	\$ 12.60	\$ 251.37	1.45
2008	\$ 194.00		\$ 298.57	\$ 27.16	\$ 519.73	1.35
2009	\$ 182.00		\$ 259.35	\$ 25.48	\$ 466.83	1.25
2010	\$ 172.00		\$ 225.49	\$ 24.08	\$ 421.57	1.15
2011	\$ 166.00		\$ 198.70	\$ 23.24	\$ 387.94	1.05
2012	\$ 144.00		\$ 155.95	\$ 20.16	\$ 320.11	0.95
2013	\$ 150.00		\$ 145.35	\$ 21.00	\$ 316.35	0.85
2014	\$ 136.00		\$ 116.28	\$ 19.04	\$ 271.32	0.75
2015	\$ 132.00		\$ 97.81	\$ 18.48	\$ 248.29	0.65
2016	\$ 132.00		\$ 82.76	\$ 18.48	\$ 233.24	0.55
2017	\$ 136.00		\$ 69.77	\$ 19.04	\$ 224.81	0.45
2018	\$ 166.00		\$ 66.23	\$ 23.24	\$ 255.47	0.35
2019	\$ 154.00		\$ 43.89	\$ 21.56	\$ 219.45	0.25
2020	\$ 154.00		\$ 26.33	\$ 21.56	\$ 201.89	0.15
2021	\$ 154.00		\$ 8.78	\$ 21.56	\$ 184.34	0.05
2022	\$ 148.00		\$ -	\$ 5.92	\$ 153.92	

Total: \$2,566.00 \$ 20.00 \$ 2,285.90 \$ 344.28 \$ 5,216.18

Total: 5216.18  
 St Deed Tax 17.21  
 Forf Proc Cost 100.00  
 Sheriff Cost 40.00  
 Deed 25.00  
 Land Dept Cost 200.00  
 Rec Fee 46.00  
 Crt Letter Fee-Auditor 6.48  
 Crt Letter Fee-Land 6.48  
Insurance 0.00  
 Total: 5,657.36



## AITKIN COUNTY ASSESSOR

Aitkin County Government Center  
307 2<sup>nd</sup> Street NW, Room 120  
Aitkin, MN 56431

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

May 27, 2022

Dennis Thompson, Land Commissioner  
Aitkin County Land Department

Re: Valuation request for Parcel 12-0-020601

Dear DJ:

Per your request, I have reviewed the valuation of this parcel located east of Hill City in Hill Lake Township.

This parcel is subject to a sewer system easement and the parcel also contains a drainfield for a sewage treatment system currently servicing at least 3 lots on Hill Lake. After reading the recorded easement for this system, it appears that the entirety of this parcel is subject to the easement. In valuing this property, I am assuming that this renders the parcel effectively unbuildable. Although, it would likely be possible to build a permanent structure according to zoning regulations, the potential of a future new septic system being built on the property in an area where potential buyers are actively using the property, would deter a future owner from investing in a permanent structure in this location.

Also, I did not find evidence of legal access to this parcel for a potential buyer other than for the current owners of the septic system. No improved road frontage exists on this parcel.

With these points in mind, and after considering recent sales of similar properties, the value of this parcel is \$4900. This is based on sales of rural parcels that have no road frontage and no improvements.

This value estimate is intended for the purposes of the Aitkin County Land Department. It was prepared using the procedures and methods of licensed Minnesota assessors. This estimate is not intended to have the level of detail, scope of work, and level of accuracy found in a full narrative appraisal conducted by an appraiser licensed by the Department of Commerce.

Please contact me with any questions.

Sincerely,

Mike Dangers  
Aitkin County Assessor



→ 330388  
329872

FILED APR 19 '01 AT 9 AM  
FILED MAR 26 '01 AT 11 AM

Carroll M. Janzen, County Recorder  
Carroll M. Janzen, County Recorder

7/12/00-Declaration.pe

File No. 12460.66

**DECLARATION OF PRIVATE EASEMENTS**

This declaration of private access and sewage system easements, made and declared on this 28<sup>th</sup> day of June, 2000, by Amber-Donn-Grant Construction, Inc. ("ADG"), a corporation under the laws of Minnesota (herein after referred to as "Declarant").

RECITALS

WITNESSETH THAT:

WHEREAS, Declarant is a fee owner of real property lying and being in the County of Aitkin, State of Minnesota, legally described as:

See Attached Exhibit A

(incorporated herein by this reference)

WHEREAS, Declarant desires to declare and establish a private driveway easement, which will benefit and burden the Parcels for the purpose of creating a perpetual non-exclusive driveway easement over and across Parcel E for the benefit of said Parcels A, B, C, D and E for vehicular and pedestrian traffic for egress and ingress to and from said Parcels; and to provide for the maintenance of said private driveway as hereinafter provided.

WHEREAS, Declarant desires to further declare and establish over Parcel D for the benefit of Parcel E an exclusive easement and privilege of egress and ingress for vehicular (both land and marine) and pedestrian traffic and the exclusive privilege of placing a dock, mooring, house boats, launches, boats, and all types and kinds of water craft along the shores and water frontage, and to declare and establish the right to swim and fish along the shores and water frontage and to swim and fish from any dock placed on the shores and water frontage of the easement area.

WHEREAS, Declarant desires to further declare and establish a private sewer system (including septic tank and drain field) and to provide an easement for the construction, maintenance, repair and replacement of said private sewer system for the benefit of Parcels A, B, C, D and E over, under and across part of Parcel E; and

→ This easement is being re-recorded to correct the typographical errors in the legal description of the drain field in Section D.

WHEREAS, said land is subject to a certain mortgage and mortgagee has consented to this Declaration as evidenced herein below.

NOW THEREFORE, in consideration of the premises, the Declarant hereby declares that the Parcels are and shall be held, transferred, sold, conveyed and occupied subject to the easements and covenants hereinafter set forth, which easements and covenants shall burden and benefit and run with the land of the particular Parcels described hereinafter and be binding upon and inure to the benefit of all parties having any right, title, or interest in such Parcels or any part thereof, their heirs, successors, and assigns and are described as follows:

PRIVATE COMMON ACCESS EASEMENT (DRIVEWAY)

A. Declarant further declares, covenants and imposes the following: a perpetual, non-exclusive easement for the benefit of Parcels A, B, C, D and E for vehicular and pedestrian traffic, for egress and ingress to and from said Parcels over, under and across said part of Parcel E described as follows:

A 66.00 foot strip of land over, under and across that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian which lies within 33.00 feet and on either side of the following described center line;

commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 374.66 feet; thence North 11 degrees 30 minutes 54 seconds East a distance of 5.00 feet to the point of beginning of the line to be described; thence South 11 degrees 30 minutes 54 seconds West a distance of 81.35 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 39.32 feet; thence South 62 degrees 36 minutes 24 seconds East a distance of 87.89 feet; thence South a distance of 189.31 feet to Point A; thence continuing South a distance of 60.00 feet and there terminating; together with an easement for the purposes described aforesaid over, under and across that part of said Government Lot 1 not included in the above-described easement, which lies within the circumference of a circle having a radius of

60.00 feet. The center of said circle is a point 33.00 feet East from Point A.

ACCESS EASEMENT TO HILL LAKE

B. Declarant further declares, covenants and imposes the following: a perpetual easement for the benefit of Parcel E for (i) vehicular (land and marine) and pedestrian traffic for egress and ingress to and from said Parcel E to the shore of Hill Lake, (ii) placing, maintaining, and using for a dock, mooring, house boats, launches, boats and all types of water craft along the shores and lake frontage (the 45-foot easement strip described below), (iii) transporting boats and trailers upon, in and across the easement area, (iv) use of the dock, lake shore frontage and water's edge for swimming and fishing; all over, under and across the following described real property and (v) the right to construct a driveway to lake and to acquire all trees, grasses and herbage, now existing or growing or hereafter planted and grown upon or within said 45 foot strip of land:

That part of Parcel D embraced within the following described real property:

The Southerly 45.00 feet of the Northerly 475.00 feet of that part of said Government Lot 1, which lies Westerly of the following described line:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 475.00 feet to the South line of the North 475.00 feet and there terminating.

PRIVATE SEWER LINE EASEMENT

C. Declarant further declares, covenants and imposes the following: a perpetual non-exclusive easement for the benefit of Parcels A, B, C, D and E for use and enjoyment for private sewer line purposes (including sewer pipe and appurtenances) in, over and upon that part of land of said Declarant described herein as follows:

(i) A 66.00 foot strip of land over, under and across that part of Government Lot 1, Section 11, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies within 33.00 feet and on either side of the following described center line;

commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 374.66 feet; thence North 11 degrees 30 minutes 54 seconds East a distance of 5.00 feet to the point of beginning; thence South 11 degrees 30 minutes 54 seconds West a distance of 81.35 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 39.32 feet; thence South 62 degrees 36 minutes 24 seconds East a distance of 87.89 feet; thence South a distance of 189.31 feet to Point A; thence continuing South a distance of 60.00 feet and there terminating

together with an easement for the purposes described aforesaid over, under and across that part of said Government Lot 1 not included in the above-described easement, which lies within the circumference of a circle having a radius of 60.00 feet. The center of said circle is a point 33.00 feet East from Point A.

ALSO

(ii) A perpetual easement (being a 20-foot strip of land) upon, in and across that part of Government Lot 1, Section 11, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies within 10.00 feet of and on either side of the following described center line:

Commencing at the Northeast Corner of said Government Lot 1; thence South 3 degrees 12 minutes 37 seconds West, along the East line of said Government Lot 1, a distance of 148.74 feet; thence North 72 degrees 40 minutes 11 seconds East a distance of 5.00 feet to the point of beginning; thence South 72 degrees 40 minutes 11 seconds West a distance of 275.95 feet and there terminating.

C-1. The present and future owner(s) of each of said Parcels A, B, C, D and E, as appurtenant to each Parcel, shall have the right at all times hereafter to connect to and use any and all private sanitary sewer main, including pipes and appurtenances (and the septic tank and drain field referred to paragraph D below) (hereinafter collectively "the private sewer system") and to maintain, replace and use the private sewage system initially constructed or to be constructed by Declarant within the easement areas referred to herein, as established by the terms of this paragraph C and paragraph D Drain Field Provisions, below.

DRAIN FIELD PROVISIONS

D. Declarant further declares, covenants and imposes the following: a perpetual non-exclusive easement for use and enjoyment for septic tank and drain field purposes for the benefit of said Parcels A, B, C, D and E, in, over and upon that part of said Parcel E described as follows:

All that part of the West 250.00 feet of the Southwest Quarter of the Northwest Quarter of Section 12, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, which lies Northerly in the following described line:

Southwest ~~Northwest~~ Commencing at the Northwest Corner of said ~~Northwest~~ Quarter of the Northwest Quarter; thence South 3 degrees 12 minutes 37 seconds West along the West line of said ~~Northwest~~ Southwest Quarter of the Northwest Quarter, a distance of 475.73 feet to the beginning of the line to be described; thence East a distance of 250.39 feet to the East line of the West 250.00 feet of the ~~Northwest~~ Quarter of the Northwest Quarter. Southwest

D-1. The present and future owners of said Parcels A, B, C, D and E as appurtenant to their parcel shall have the right at all times hereafter to discharge and pass into the private sewer system (including, specifically, the septic tank and drain field to be constructed by Declarant) sewage water generated at and from any of such Parcels A, B, C, D and E.

MAINTENANCE AND REPAIR PROVISION

E. Declarant hereby declares that the above-described real property is and shall be held, transferred, sold, conveyed and occupied subject to the covenants, conditions, and charges hereinafter set forth in this paragraph E.

(a) Share Proportion. That until a residential dwelling (year-round or seasonal) is constructed on Parcel A, the owner of each Parcel will do and hereby assume and agree to pay the following proportions of the cost of maintaining, repairing, and replacing, if necessary, the private common access easement (sometimes herein referred to as "Private Snell Drive") and the common sanitary sewer main septic tank and drain field, described above, as constructed in, under and upon that easement area described above at least to the standard necessary for reasonable egress and ingress over Private Snell Drive to said Parcels for

vehicular and pedestrian traffic, including trucks customarily going upon said Parcels, and also the cost of repairing, maintaining and replacing, if necessary, the private sewage system to a standard complying with all applicable laws and ordinances but in all events, necessary to provide reasonable discharge and treatment of the sewage water generated and passing from each parcel: 30% to Parcel B, 30% to Parcel C, 30% to Parcel D, 10% to Parcel E.

After completion of a residential dwelling (year-round or seasonal) on Parcel A, the proportions to be borne by the respective owners shall be changed to the following: 22-1/2% to Parcel A, 22-12/8% to Parcel B, 22-1/2% to Parcel C, 22-1/2% to Parcel D, 10% to Parcel E.

(b) No Exemptions. No owner may exempt himself from the liability for maintenance, repair, or replacement of Private Snell Drive or of the private sewage system by waiver of the use or enjoyment of any of the improvements within the easements or by abandonment of the Parcel.

(c) Deed. Each of the owners of the Parcels described herein hereby covenant with each owner of the other Parcels, and each owner of a Parcel described herein, by acceptance of a deed therefor, whether or not it shall be so expressed in such conveyance, shall be and hereby is deemed to covenant to then owners of all the Parcels described herein, that he/she/they shall pay promptly when due his/her/their proportionate share of the cost described in the language above. The cost described above shall be a personal obligation of the person or persons who are the owner(s) of such Parcel(s) at the time when such costs were incurred, and said obligations shall not pass to his/her/their successor in title unless expressly assumed by them.

#### MISCELLANEOUS

1. Governing Law. This Declaration shall be governed by and construed and enforced in accordance with the laws of the state of Minnesota.

2. Entire Agreement. This Declaration constitutes the entire Agreement between the parties and any prior understanding or representation of any kind preceding the date of this Declaration shall not be binding upon any party or owner except to the extent incorporated herein.



**THIS INSTRUMENT WAS DRAFTED BY:**

Miller Law Firm, P.A. - New Hope  
9405 - 36<sup>th</sup> Avenue North  
New Hope, MN 55427  
(763) 542-3030

**NOTICE** Form No. 1003—Certificate of Acknowledgment

Miller/Davis Co. • St. Paul, MN 651-542-1888

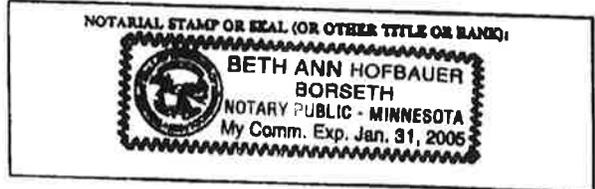
STATE OF MINNESOTA }  
COUNTY OF Aitkin } ss.

On this 18th day of April, 2001

a \_\_\_\_\_ notary (Date) \_\_\_\_\_, before me

\_\_\_\_\_ within and for said County, personally appeared  
Frank Rekuski, as President for  
Amber-Donn-Grant Construction, Inc.  
to me known to be the person \_\_\_\_\_ described in, and who executed the foregoing instrument,

and acknowledged that \_\_\_\_\_ he \_\_\_\_\_ executed the same as \_\_\_\_\_ his \_\_\_\_\_ free act and deed.



Beth Ann Borseth  
\_\_\_\_\_  
\_\_\_\_\_

My Commission Expires 1/31/05



EXHIBIT A

PARCEL A:

All that part of the Northerly 110.00 feet of Government Lot 1, Section 11, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Westerly of the following described line:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.34 feet to the point of beginning; thence South 11 degrees 30 minutes 54 seconds West a distance of 94.45 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 30.00 feet and there terminating.

PARCEL B:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence North a distance of 48.76 feet; thence North 62 degrees 36 minutes 24 seconds West a distance of 75.35 feet; thence North 36 degrees 53 minutes 14 seconds West a distance of 34.06 feet to the South line of the North 110.00 feet of said Government Lot 1; thence West, a distance of 268 feet, more or less, along said South line, to the shore of Hill Lake; thence Southerly along the shore of Hill Lake, a distance of 115.00 feet, more or less, to a line that bears West from the point of beginning; thence East a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL C:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 220.00 feet to the point of beginning; thence South 110.00 feet; thence West a distance of 435.00 feet, more or less, to the shore of Hill Lake; thence

Northerly, along the shore of Hill Lake, a distance of 130.00 feet, more or less, to a line which bears West from the point of beginning; thence East, a distance of 370.00 feet, more or less, to the point of beginning, and there terminating.

PARCEL D:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Commencing at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 321.20 feet; thence South 330.00 feet to the point of beginning; thence South 145.00 feet to the South line of the North 475.00 feet of said Government Lot 1; thence West a distance of 460.00 feet, more or less, to the shore of Hill Lake; thence Northeasterly along the shore of Hill Lake, a distance of 150.00 feet, more or less, to a line which bears West from the point of beginning; thence East a distance of 435.00 feet, more or less, to the point of beginning and there terminating.

PARCEL E:

All that part of Government Lot 1, Section 11, Township 52 North, Range 26 West of the 4<sup>th</sup> Principal Meridian, described as follows:

Beginning at the Northeast Corner of said Government Lot 1; thence West, along the North line of said Government Lot 1, a distance of 408.74 feet; thence South 11 degrees 30 minutes 54 seconds West a distance of 84.85 feet; thence South 36 degrees 53 minutes 14 seconds East a distance of 61.68 feet; thence South 62 degrees 36 minutes 24 seconds East a distance of 75.35 feet; thence South a distance of 303.76 feet to the South line of the Northerly 475.00 feet of said Government Lot 1; thence East along the South line of said Northerly 475.00 feet a distance of 294.56 feet to the East line of said Government Lot 1; thence North 3 degrees 12 minutes 37 seconds East, along said East line of said Government Lot 1, a distance of 475.73 feet to the point of beginning and there terminating;  
ALSO

All that part of the West 250.00 feet of the Southwest Quarter of the Northwest Quarter of Section 12, Township 52 North, Range 26 West, of the 4<sup>th</sup> Principal Meridian, which lies Northerly of the following described line:

Commencing at the Northwest Corner of said Northwest Quarter of the Northwest Quarter; thence South 3 degrees 12 minutes 37 seconds West, along the West line of said Northwest Quarter of the Northwest Quarter, a distance of 475.53 feet to the beginning of the line to be described; thence East a distance of 250.39 feet to the East line of the West 250.00 feet of said Northwest Quarter of the Northwest Quarter and there terminating.

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4-19-9  
 RECORDED ✓  
 TRACT INDEX ✓  
 GRANTOR ✓  
 GRANTEE ✓  
 COMPARED ✓

COUNTY RECORDER  
 AITKIN COUNTY, MINNESOTA  
**FILED**  
 APR 19 2009 AM  
*Paul M. Jumper*  
 AS DOC. NO.

→ 330388

Abstract Co

RECORDED ✓  
 TRACT INDEX ✓  
 GRANTOR ✓  
 GRANTEE ✓  
 COMPARED ✓

COUNTY RECORDER  
 AITKIN COUNTY, MINNESOTA  
**FILED**  
 MAR 26 2009 AM  
*Paul M. Jumper*  
 AS DOC. NO.

329872

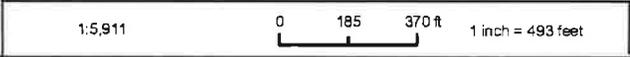
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These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

Septic System



Rich



Date: 9/21/2021





# Aitkin County Government Center

Additional Cameras

CCTV System  
6-16-2022



Arch**KEY**

TECHNOLOGIES

## Scope of Work

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The following describes the services to be performed by ArchKey Technologies for Aitkin County Government Center located at 307 2<sup>nd</sup> Street NW.

The **Network Infrastructure Cabling** will be constructed as follows:

### Camera locations per the site walk-thru:

Camera 1 – Move from the right side of the Aitkin Judicial Entrance vestibule to the left side.

Camera 2 – Add (1) Outdoor PTZ camera on the Maine Exterior Saw fit. (XNP-6120H)

Camera 3 – Add (1) 360-degree exterior camera on the corner of the 2nd floor exterior wall. (PNM-9085RQZ)

Re-cable the east side exterior camera EXT 03.

Add following mounting hardware and surge suppression”

corner mount SBP-300KM1

wall mount base SBP-300BW

wall mount SBP-300WMW1

Ditek DTK-MRJPOES

Camera 4 – Add on the 2nd floor a fixed camera in the Hallway. (XND-6080RV)

OR

~~Camera 5 – Add on the 2nd floor a fixed camera in the Election Storage Room.~~

Camera 6 - 3rd FLR across the lobby. (XND-6080RV)

Camera 7 - 3rd FLR Corridor (1) Dual Head Camera PNM-7002VD.

~~Camera 8 – Camera on goose neck at exterior Drop box (XNV-6081R).~~

~~Camera 9 – Pole camera in parking lot overlooking exterior Drop Box and outer lot. (PNM-9085RQZ)~~

~~— Pole mount SBP-300PMW1~~

~~— Wall mount SBP-300WMW2~~

Camera 10 & 11 - Sheriffs Lobby. (2) - XND-6080RV)

Camera 12 Auditors first floor Government Center back hallway. (XND-6080RV)

- ArchKey will provide and install 9 single outlets.
- These outlets represent 9 new Category 6 Network Infrastructure (NI) cables.
- The cables will be installed from outlet jack, through client provided stub out, through plenum ceiling area using client installed conduit sleeves to either the Main Equipment Room (MER) or the Telecommunications Room (TR).
- ArchKey will support the cable with hangers, structural support, and Velcro.
- ArchKey will terminate the NI cables on Leviton Category 6 jacks at the outlets.
- Patch cords for the workstations are not included in this proposal.

The **MER and/or the TR** will be constructed as follows:

- The NI cables will terminate on Leviton existing patch panel hardware at the MER and/or the TR.

ArchKey will provide the following **Documentation**:

- Category 6 test results, which includes testing for NEXT, Attenuation, Continuity, Polarity, Reversals, Shorts and Grounds
- As-Built drawings

### Investment Summary

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ArchKey Technologies will provide all labor and materials required to complete the project as described in this Scope of Work.

<b>Total</b>	<b>\$28,769.00</b>
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### Schedule

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- ArchKey will determine daily labor requirements to complete the Scope of Work.
- Unless noted otherwise, pricing is based upon a standard work week of Monday through Friday, 7:00 AM to 3:30 PM, excluding any ArchKey' recognized holidays.
- Unless expressly waived by ArchKey, any changes to the project schedule require advanced written notice.
- ArchKey is not responsible for schedule revisions that are due to reasons beyond its control, including, but not limited to, the performance of other trades or the inability to obtain access to work areas. Should such revisions result in delay claims or damages, or any other claimed losses, ArchKey expressly disclaims all liability associated with such claims. Such revisions may also result in changes to the Pricing offered in this Scope of Work and include all charges related to such change, including, but not limited to, expedited delivery expenses, differential, and overtime expenses.
- All schedule changes are subject to available personnel.

### Warranty\*

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- ArchKey shall provide a 90-day warranty from the date of substantial completion against defects in workmanship for the work performed under this Scope of Work.
- The repair or replacement of a defective component under the terms and conditions of the manufacturers' warranty would not include the cost of labor required to repair or replace the defective component. Warranty work will be scheduled during standard work week hours.
- In addition to any other limitations or disclaimers herein, the warranties provided in this Agreement do not cover damage, defects, malfunctions or failure caused by Aitkin County Gov't Center or by third parties, or by other events outside ArchKey' reasonable control such as power failure or surges, lightning, fire, flood, and accident.

*\*Additional warranty services and post-warranty repair and preventative maintenance agreements are available through ArchKey Systems Support team.*

## Systems Support Services

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For repairs related to the ArchKey installed systems at Aitkin County Gov't Center, contact the Systems Support Team at 763-528-2888 or [support@archkey.com](mailto:support@archkey.com). Be prepared to describe the issue, the location of the issue, the contact information of the requestor, and any other relevant information needed to assess and make appropriate plans for resolution. Standard hourly rates apply.

- **Phone and Email Coverage** is available:
  - During standard business hours
  - During standard business days, Monday through Friday (excluding national holidays)
  - Between 7:30 AM and 4:00 PM CST
- **Technician on-site support** is available:
  - Monday through Friday 7:00 AM to 5:00 PM CST, unless otherwise arranged.
- **After hours, weekend, and holiday service** is available:
  - For planned and emergency requests

## Terms & Conditions

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- Information contained herein, whether in part or in whole, is the property of ArchKey and shall remain confidential until such time that a contract between ArchKey and Aitkin County Gov't Center, is fully executed.
- Should Aitkin County Gov't Center, request ArchKey perform any work outside this Scope of Work, the change request shall be made in the form of a written change order from designated client contact. ArchKey shall not be obligated to perform any such additional work until such change order is timely reviewed and approved by ArchKey.
- ArchKey shall not be responsible for system failures or data loss due to lack of maintenance, neglect, network failures, or user inflicted malfunctions.
- Payment will be due no later than thirty (30) days of receipt of ArchKey's invoice.
- All pricing under this Scope of Work remains valid for thirty (30) days.
- Our price includes all known tax, including sales or "other" taxes imposed on the sale of goods or services. Additional "other" taxes, including tariffs in effect, will be added to the price at the time the goods or services are performed. Buyer agrees to reimburse ArchKey for any such tax or provide an acceptable purchasing agent agreement allowing for tax exemption.
- ArchKey Technologies may utilize a third-party vendor ("Vendor") to store and/or send its customer data, including passwords. Acceptance of this Proposal or by ArchKey commencing its work is acceptance to the use of such Vendor and operates to satisfy any notice requirement for the use of such Vendors and waives any agreement between it and its customer, written or oral, that exists now or that may exist in the future that prohibits use of these Vendors. ArchKey disclaims liability for any loss or damage incurred by any entity, individual, or third party as a result of its use of these Vendors.
- Unless acknowledged above, please be advised that this proposal does not include any cost associated with impacts and/or inefficiencies directly or indirectly resulting from the Coronavirus (COVID-19). Impacts and inefficiencies include, but are not limited to, disruption of material supply, shipping/logistics, labor, vaccination and/or testing requirements, and owner or government mandates. The impacts to our price and/or schedule are unknown and outside our control, thus may not be quantifiable. Should these potential impacts result in additional cost or delay, we will revise our proposal to include any price and/or schedule adjustments that may be necessary. We apologize for any inconvenience this may cause.
- Please be advised that this proposal is based on current commodity pricing and market conditions. Volatility of the commodity markets could significantly impact our project costs, as they relate but not limited to, steel, copper, PVC,

and fuel. Disruptions of material supply, shipping/logistics, and labor availability can result in unknown and unquantifiable schedule impacts and associated costs. We reserve the right to adjust our pricing and delivery commitments in this proposal if schedule impacts and cost increases cannot be avoided through proactive procurement planning. We apologize for any inconvenience this may cause.

### **Exclusions**

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Unless specifically identified in the scope of work, pricing does not include the following:

- Electrical service to all equipment
- Conduit and pathway
- Millwork
- Network equipment, Power over Ethernet devices, and administration
- Lift/Boom Truck Rental, Scaffolding, etc.
- Permits
- Premium time
- Expedited freight

\*Electrical equipment and services are available through Parsons Electric. Please contact [estimating@pecsolutions.com](mailto:estimating@pecsolutions.com).

### **Scope of Work Acceptance**

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The signature below, by an authorized representative of Aitkin County Gov't Center, signifies acceptance of the Scope of Work and authorizes ArchKey to provide the outlined equipment, resources, and services.

#### **ARCHKEY TECHNOLOGIES**

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**Bernie Serre**  
Senior Project Manager  
218-725-3406  
[Bernie.serre@archkey.com](mailto:Bernie.serre@archkey.com)

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**Chris Sutch**  
Aitkin County Government Center

## Addendum

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### Infectious Disease Safe Work Practices

ArchKey Technologies will take the below precautions for infectious disease safe work practices in customer facilities.

#### 1. Minimize Personnel Exposure

- ArchKey Technologies will leverage technology (video, calls, custom software) to manage projects remotely, when possible, to reduce the number of people on-site while providing technical support and ensuring process quality control.

#### 2. Health & Hygiene

- ArchKey Technologies will conduct a daily health screening for all staff entering client facilities.
- Anyone displaying flu-like or Covid-19 symptoms, per the screening, will not report to the site and be encouraged to consult with a healthcare professional. These individuals will not be allowed to return to work until they experience 72 hours free of fever.
- ArchKey Technologies will comply with all customers directed health and hygiene protocols.
- ArchKey Technologies staff will wash hands frequently and maintain good personal hygiene based on CDC guidelines.

#### 3. Personnel Protective Equipment (PPE) and Sanitizing Requirements

In addition to our standard PPE and clothing requirements, ArchKey Technologies requires:

- Gloves and Face Covering/Mask to cover nose, mouth, and hands.
- All PPE will either be disposable or safely stored and sanitized after use.
- Tools and Owner equipment to be sanitized before and after use/contact per shift.
- ArchKey Technologies employees will not share tools, PPE, or other items.

#### 4. Social Distancing

ArchKey Technologies will follow CDC guidelines for social distancing and require staff to:

- Keep a social distance of **at least 6 feet** from others.
- Limit working in congested areas.
- Eliminate the need for signatures.
- Avoid handshakes and other physical contacts.

#### 5. Covid-19 Case Reporting and Return to Work

ArchKey Technologies will notify clients of potential COVID-19 cases and give status updates as information is available. The following ArchKey Technologies COVID-19 safety guidelines are available upon request:

- Health Screening Questionnaire
- Pandemic Control Agreement
- Return to Work Process

For questions or additional information on ArchKey Technologies safety protocols, please contact your Account Representative or ArchKey Systems Support at [support@archkey.com](mailto:support@archkey.com) or 763-528-2888.

# Aitkin County Fiscal Recovery Funds

## **Strategic Investment Project**

Project Identification: Government Center campus Security Cameras

Funding amount: \$5,028

Project Expenditure Category: 6.1 Provision of Government Services

### 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:*

**We are looking to augment the security camera presence at the Aitkin County Government/Judicial center in preparation for the 2022 Midterm elections. This will include both internal and external cameras and infrastructure as required.**

**The Bid is from Archkey – Aitkin County’s security camera installer and maintainer.**

**Our timeline is Summer 2022, to be completed before the Election.**

- *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.*

**We are requesting \$5,028 in category EC6**

**Table of Expenses by Expenditure Category**

	<b>Category</b>	<b>Funding Requested for Project</b>	<b>Funding Approved for Project</b>
<b>1</b>	<b>Expenditure Category: Public Health</b>		
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		
<b>2</b>	<b>Expenditure Category: Negative Economic Impacts</b>		
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		
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		
<b>3</b>	<b>Expenditure Category: Services to Disproportionately Impacted Communities</b>		
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		
<b>4</b>	<b>Expenditure Category: Premium Pay</b>		
4.1	Public Sector Employees		
4.2	Private Sector: Grants to other employers		
<b>5</b>	<b>Expenditure Category: Infrastructure</b>		
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	<b>Expenditure Category: Revenue Replacement</b>		
6.1	Provision of Government Services	\$5,028	
7	<b>Administrative and Other</b>		
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; Ch O Sosa

Date; 21 June 2022

Reviewed by Economic Development Coordinator;

Signature; \_\_\_\_\_

Date; \_\_\_\_\_

Approval by County Administrator;

Signature; Jessie Salas

Date; 6-21-22

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



# Board of County Commissioners Agenda Request



**Requested Meeting Date:**

**Title of Item:**

<p>REGULAR AGENDA</p> <p>CONSENT AGENDA</p> <p>INFORMATION ONLY</p>	<p><b>Action Requested:</b></p> <p>Approve/Deny Motion</p> <p>Adopt Resolution (attach draft)</p> <p style="text-align: right;"><i>*provide copy of hearing notice that was published</i></p>	<p>Direction Requested</p> <p>Discussion Item</p> <p>Hold Public Hearing*</p>
<p><b>Submitted by:</b></p>		<p><b>Department:</b></p>
<p><b>Presenter (Name and Title):</b></p>		<p><b>Estimated Time Needed:</b></p>
<p><b>Summary of Issue:</b></p>		
<p><b>Alternatives, Options, Effects on Others/Comments:</b></p>		
<p><b>Recommended Action/Motion:</b></p>		
<p><b>Financial Impact:</b></p> <p><i>Is there a cost associated with this request?</i>                      Yes                      No</p> <p><i>What is the total cost, with tax and shipping? \$</i></p> <p><i>Is this budgeted?</i>                      Yes                      No                      <i>Please Explain:</i></p>		



# Board of County Commissioners Agenda Request

**5A**

Agenda Item #

**Requested Meeting Date:** June 28, 2022

**Title of Item:** Amendment to Solid Waste Ordinance-First Reading

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	<b>Action Requested:</b> <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 checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
<b>Submitted by:</b> Andrew Carlstrom		<b>Department:</b> Planning & Zoning
<b>Presenter (Name and Title):</b> Andrew Carlstrom, Environmental Services Director		<b>Estimated Time Needed:</b> 5 minutes
<b>Summary of Issue:</b> <p>In accordance with MN Statutes 394.25 and during the Public Hearing of June 20, 2022 before the Aitkin County Planning Commission, the commission voted unanimously to amend Article 5, Section 1.0 of the Aitkin County Solid Waste Ordinance. For investigative purposes, this would allow law enforcement, health and human services, and environmental services to collect, transport, or dispose of solid waste generated within the county.</p> <p>The date of the public hearing was published in the Aitkin Age on June 1 &amp; 8, 2022 and in the Newshopper on June 4, 2022. According to Rule 11, Ordinances and Procedures of the Board of Commissioners Meeting Procedures and Rules of Business, a first reading only shall be held today and a second reading requesting Board action be held on July 12, 2022.</p> <p>Please see attached proposed amendment and resolution for your review only.</p>		
<b>Alternatives, Options, Effects on Others/Comments:</b> Only Review		
<b>Recommended Action/Motion:</b> Motion for second reading and decision as to amendment on July 12, 2022		
<b>Financial Impact:</b> <i>Is there a cost associated with this request?</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>What is the total cost, with tax and shipping? \$</i> <i>Is this budgeted?</i> <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

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

PROPOSED July 12, 2022

By Commissioner:

20220628-xxx

Aitkin County Solid Waste Ordinance Amendment to Hauler Licensing Provisions

**WHEREAS**, Aitkin County Solid Waste Ordinance currently only allows licensed haulers to collect, transport, or dispose of solid waste; and

**WHEREAS**, for investigative purposes, the ability of law enforcement, health and human services, and environmental services staff to be able to also collect, transport, and dispose of solid waste is needed ; and

**WHEREAS**, in the interest of safety county-wide, this amendment to the Solid Waste Ordinance will enable and allow law enforcement and county staff to better serve Aitkin County citizens into the future;

**NOW, THEREFORE BE IT RESOLVED**, that the Aitkin County Board of Commissioners does hereby authorize the amendment to Article 5, Section 1.0 of Aitkin County Solid Waste Ordinance

FOUR MEMBERS PRESENT

All Members Voting

STATE OF MINNESOTA}  
COUNTY OF AITKIN}

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 12th day of July 2022 and that the same is a true and correct copy of the whole thereof.

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

\_\_\_\_\_  
Jessica Seibert  
County Administrator

## **ARTICLE V      HAULER LICENSING PROVISIONS**

### **SECTION 1.0      LICENSE REQUIRED**

No Person may Collect, Transport or Dispose of Solid Waste generated within the County except in full compliance with this Ordinance after having obtained a license to do so by the County Auditor as specified in this Article. This Article does not apply to any Law Enforcement, Aitkin County Health & Human Services, Aitkin County Environmental Services, Self-Haulers, or to the transportation of Solid Waste through the County.

### **SECTION 2.0      LICENSE REQUIREMENTS**

Haulers shall comply with the following license requirements.

#### **2.01    License Application**

The Hauler shall submit a completed application to the County Auditor on a form provided by the County Auditor.

#### **2.02    License Fees**

The Hauler shall pay all license fees to the County with the License application and the license renewal application. The amounts of such license fees and late fees for submittal of a late application shall be established by November 1<sup>st</sup> of each year by the County Board. No license fee shall be prorated for a portion of a year and no License fee shall be refunded.

#### **2.03    Incomplete or Non-Conforming Application**

An application will be deemed incomplete if information is omitted, incomplete, inaccurate, or does not comply with the application requirements, or if the required fees do not accompany the application. If a License application is incomplete or otherwise does not conform to the requirements set forth in this Ordinance, the County Auditor and/or Department shall advise the applicant of the reasons for non- acceptance and may request that the applicant resubmit, modify, or otherwise alter the application.

#### **2.04    License Term and Renewal**

A. Unless otherwise provided by the County Board, the term of a Hauler License granted pursuant to the provisions of this Ordinance shall be up to one year but shall expire on December 31<sup>st</sup> of the year the license is granted, unless sooner renewed, suspended or revoked.

## NOTICE OF HEARING

The Aitkin County Planning Commission will hold a public hearing on the adoption of amendments to the Aitkin County Solid Waste Ordinance allowing for local law enforcement, Health and Human Services, and Environmental Services Staff to pull garbage for inspection and public safety concerns. The hearing will be conducted on June 20, 2022, at 4:00pm in the Aitkin County Board Room at the Government Center. The Planning Commission will make a recommendation on the proposed ordinance and ordinance amendments to the County Board of Commissioners for final review at a regularly scheduled board meeting on or after June 28, 2022.

A summary of the sections of the Aitkin County Solid Waste Ordinance proposed for amendment are: Section 1.0 (License Required) and add any law enforcement, health and human services, and environmental services.

The above is only a summary; a full text version is available for public review at the Aitkin County Planning and Zoning Office and the Aitkin County Auditor's Office in the Aitkin County Courthouse during regular business hours. A copy of the proposed ordinance amendments can also be viewed in its entirety on the Aitkin County website at [www.co.aitkin.mn.us](http://www.co.aitkin.mn.us). Comments can be submitted in writing to the Aitkin County Planning and Zoning Office: 307 2<sup>nd</sup> St NW, Rm 219, Aitkin, MN 56431, by facsimile (218) 927-4372, or by e-mail to [aitkinpz@co.aitkin.mn.us](mailto:aitkinpz@co.aitkin.mn.us) before 4:00pm on June 17, 2022. Please include a full name and complete mailing address with all correspondences.



# Board of County Commissioners Agenda Request

**7A**  
Agenda Item #

**Requested Meeting Date:** June 28, 2022

**Title of Item:** Vehicle Agreement

<input checked="" type="checkbox"/> REGULAR AGENDA	<b>Action Requested:</b>	<input type="checkbox"/> Direction Requested
<input 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>

<b>Submitted by:</b> Jessica Seibert	<b>Department:</b> Administration
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<b>Presenter (Name and Title):</b> Jessica Seibert, County Administrator	<b>Estimated Time Needed:</b> 10 min.
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**Summary of Issue:**

The County entered into an accountable plan vehicle agreement with County Engineer, John Welle, on September 25, 2001. This agreement was revised to a taxable, non-accountable plan on June 8, 2011. The agreement was last reviewed in 2013.

It should be noted that the stated minimum insurance coverages listed in the agreement are below the recommended MCIT amounts of \$500,000 per claimant and \$1,500,000 per occurrence, however the Board has the authority to approve the lower limits.

The Personnel Committee recommends adoption of the attached vehicle agreement extending the current payment amount until July 1, 2024 while the County Engineer collects mileage data to be reviewed at that time by the Personnel Committee.

**Alternatives, Options, Effects on Others/Comments:**

**Recommended Action/Motion:**  
Motion to approve County Engineer Vehicle Agreement

**Financial Impact:**

Is there a cost associated with this request?  Yes  No

What is the total cost, with tax and shipping? \$ 1,028 monthly

Is this budgeted?  Yes  No *Please Explain:*

## Vehicle Agreement

This vehicle agreement is made and entered into this 28th day of June, 2022 between Aitkin County (Employer) and Aitkin County Engineer John Welle (Employee).

The Employer agrees to pay to the Employee, during the term of this Agreement and in addition to other salary and benefits provided, the sum of \$1,028 per month as a vehicle mileage reimbursement allowance to be used to purchase, own, operate, and maintain a personal vehicle. The vehicle mileage reimbursement allowance is being provided in accordance with MN Statute 471.665 which states, "...the governing body or town board of any city, county, town, or school district may pay any officer or employee thereof as compensation or reimbursement for the use by the officer or employee of a personal automobile in the performance of official duties a monthly or periodic allowance."

The Employee shall be responsible for paying for liability, property damage, and comprehensive insurance coverage upon such vehicle with minimum coverage amounts of \$250,000 per claimant to \$500,000 per occurrence and shall further be responsible for gas, oil and all expenses attendant to the purchase, operation, maintenance, repair, and regular replacement of said vehicle.

The vehicle mileage reimbursement allowance is being provided in lieu of any mileage reimbursement described in the Aitkin County Personnel Policy.

This agreement shall expire on July 1, 2024. The Employee will track all work-related mileage with the exception of mileage to and from home to the main Highway Department office location. Either party may request a review of the terms of the agreement prior to this date by submitting a 30-day written notice to the County Administrator.

\_\_\_\_\_  
County Board Chair Signature

\_\_\_\_\_  
County Engineer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
County Administrator Signature

\_\_\_\_\_  
Date



# Board of County Commissioners Agenda Request

**7C**

Agenda Item #

**Requested Meeting Date:**

**Title of Item:**

<p>REGULAR AGENDA</p> <p>CONSENT AGENDA</p> <p>INFORMATION ONLY</p>	<p><b>Action Requested:</b></p> <p style="margin-left: 20px;">Approve/Deny Motion</p> <p style="margin-left: 20px;">Adopt Resolution (attach draft)</p> <p style="margin-left: 40px;"><i>*provide copy of hearing notice that was published</i></p>	<p>Direction Requested</p> <p style="margin-left: 20px;">Discussion Item</p> <p style="margin-left: 20px;">Hold Public Hearing*</p>
<b>Submitted by:</b>		<b>Department:</b>
<b>Presenter (Name and Title):</b>		<b>Estimated Time Needed:</b>
<b>Summary of Issue:</b>		
<b>Alternatives, Options, Effects on Others/Comments:</b>		
<b>Recommended Action/Motion:</b>		
<p><b>Financial Impact:</b></p> <p><i>Is there a cost associated with this request?</i>                      Yes                      No</p> <p><i>What is the total cost, with tax and shipping? \$</i></p> <p><i>Is this budgeted?</i>                      Yes                      No                      <i>Please Explain:</i></p>		