



**Board of Commissioners**

606 5<sup>th</sup> Ave. SW, Room #131

Roseau, MN 56751

Phone: 218-463-4248

Fax: 218-463-3252

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**AGENDA**

**Tuesday, October 26, 2010 8:30 a.m.**

Notice is hereby given that the Board of Commissioners of Roseau County will meet in session on October 26, 2010 at 8:30 am in the Roseau County Courthouse, Room 110, Roseau, MN, at which time the following matters will come before the Board:

**8:30 Call to Order**

1. Presentation of Colors
2. Approve Agenda

**8:35 Comments and Announcements**

**8:45 Consent Agenda**

1. Approve Proceedings
2. Approve the 2011 Natural Resources Block Grant Agreement
3. Approve 2011 Fishing Derby Lawful Gambling Permit
4. Set Canvassing Board Date & Time and Appoint Members
5. Appoint 2010 MCIT Voting Delegate and Alternate
6. Appoint 2010 AMC Delegates
7. Approve Employers Association 2011 Preferred Membership
8. RCPC Support Specialist Position
9. Approve Unclaimed Property List for Submission
10. Accept Resignation Letter from Veteran's Service Officer Jeffrey Parker
11. Approve Bills

**9:45 Committee Reports**

**10:15 Highway Department Engineers Report**

**10:30 Break**

**10:45 Environmental Service Officer Jeff Pelowski**

1. Approve Resolution Extending Effective Date of Ordinance No. 31, Solid Waste Management Services Fee Structure, to December 31, 2011.

**11:00 Discussion**

1. Appointment to Advisory Committee for Local Government Innovation Guide
2. AMC District 3 Meeting Attendance

**11:15 4H Coordinator Sandi Weiland**

1. Discuss Support Staff Funding Request

**11:45 Future Agenda Items**

**12:00 Adjourn**

To schedule an appointment with the Board, please contact the County Coordinator at 218-463-4248

County Coordinator's e-mail address: [trish.klein@co.roseau.mn.us](mailto:trish.klein@co.roseau.mn.us)

Roseau County Home Page Address: <http://www.co.roseau.mn.us/>

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District 1, Alan Johnston, Chair - District 2, Jack Swanson -  
District 3, Roger Falk - District 4, Russell Walker - District 5, Mark Foldesi, Vice-Chair

An Equal Opportunity Employer

ITEM # Consent 1

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
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**\*Subject Title (As it will appear on the agenda):**  
Approve Proceedings from the October 12, 2010 Board Meeting

**\*Background (Provide sufficient detail of the subject):**  
Attached are proceedings from the October 12, 2010 Board Meeting. Please review carefully and advise of any changes.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
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**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result	
			Yes	No	Abstain		
Swanson						Passed	
Johnston							
Foldesi						Failed	
Falk							
Walker						Tabled	

**ATTEST:** Teresa Klein, Board Clerk

# PROCEEDINGS OF THE ROSEAU COUNTY BOARD OF COMMISSIONERS

October 12, 2010

The Board of Commissioners of Roseau County, Minnesota met in the Courthouse in the City of Roseau, Minnesota on Tuesday, October 12, 2010 at 8:30 a.m.

## CALL TO ORDER

The meeting was called to order at 8:30 a.m. by County Board Chairman Alan Johnston. The Pledge of Allegiance was recited. Commissioners present were Roger Falk, Mark Foldesi, Alan Johnston, Jack Swanson, and Russell Walker.

## COMMENTS AND ANNOUNCEMENTS

There were no comments or announcements.

## APPROVAL OF AGENDA

An update on the Assistant Highway Engineer was added to the Highway Department appointment. Flu shot payment for non-covered employees, employer sponsored life insurance revised quote, and Wellness Breaks were added to Discussion. A motion to approve the agenda was made by Commissioner Walker, seconded by Commissioner Falk and carried unanimously.

## CONSENT AGENDA

A motion to adopt the Consent Agenda was made by Commissioner Swanson, seconded by Commissioner Walker and carried unanimously.

The Board by adoption of its Consent Agenda, approved proceedings from the October 5, 2010 Board Meeting; Approved the Roseau County Prevention Coalition 1<sup>st</sup> Quarter Budget and approved the payment of bills as follows:

### Warrants Approved for Payment 9/30/2010

<i>Vendor Name</i>	<i>Amount</i>
Aflac	2,045.68
Cenex Credit Cards	2,160.73
Greenhoe/Sue	510.00
Lifecare Medical Center	300.00
Nw Regional Library	22,964.25
R & Q Contracting Inc	2,609.70
<b>4 Payments less than 300</b>	<b>\$542.05</b>
<b>Final Total:</b>	<b>\$31132.41</b>

### Warrants Approved for Payment 10/7/2010

<i>Vendor Name</i>	<i>Amount</i>
B & B Plumbing & Heating Inc	315.95
Capital Guardian Trust Co	3,213.80
Carter/John M	330.00
Centurylink	3,418.50
Faver Ma/Richard W	975.00
Karlsson Law Office	422.10
Law Enforcement Labor Services Inc	770.25

MN Child Support Payment Center	709.17
MN Dept of Finance –Treas	2,206.00
Mn Ncpers Group Life Ins	640.00
Nationwide Retirement Solutions	3,252.12
NW MN Serv Coop-Blue Cross Blue Shield	65,988.50
Roseau City	11,728.35
Roseau Co Medical Travel	875.00
Roseau Roofing & Remodeling 1	1,340.00
Select Account-VEBA	7,163.50
<b>9 Payments less than 300</b>	<b>\$727.39</b>
<b>Final Total:</b>	<b>\$114075.63</b>

**Warrants Approved on 10/12/10 for Payment 10/15/2010**

<b>Vendor Name</b>	<b>Amount</b>
Ace Hardware-Roseau	366.71
Alltel	575.34
American Solutions For Business	677.04
Americinn Roseau	333.80
Ameripride Linen & Apparel Services	328.54
Anoka County Medical Examiner	1,500.00
Ballard Motor Co	531.11
Black Box Corporation	1,698.96
CDW Government Inc	1,037.51
Chader Business Equipment Co Inc	745.99
Cragun's Conference Center	545.50
DIGICERT INC	787.00
DW Mechanical	700.00
Erickson/Tim	373.50
Farmers Union Oil Co-Lk Brnsn	3,036.98
Farmers Union Oil Co-Warroad	4,542.06
Gherardi/Paul	800.00
Graybar Electronic Co Inc	6,295.90
Gregerson/Diane	327.74
H & L Mesabi Inc	1,790.98
Holiday Commercial	523.88
Information Systems Corp	2,671.88
Intoximeters Inc	614.53
Johnson Oil Co Inc	6,100.06
Johnston Fargo Culvert Inc	5,581.01
Johnston/Alan B	349.00
Klein/Teresa	402.00
Lake Of The Woods Co Public Works Dept	640.00
Lifecare Medical Center	579.38
Mactek Systems Inc	4,626.00
Mar-Kit Landfill	31,204.80
Marco	353.82
MN Counties Computer Coop	1,309.02
MN Counties Intergovernmental Trust	592.00
Mn Dept Of Corrections	32,080.93
Mn Dept Of Transportation	3,269.02
Multi Office Products Inc	386.72
Nelson/Gracia C	523.50
Northern Plumbing Supply	709.61
Northern Resources Cooperative	36,740.09
Northland Tire	2,474.36
Parker/Jeff	351.00
Power Plan	1,737.09
Quill Corporation	443.34
R & Q Contracting Inc	14,032.00
Regents Of U Of Minnesota	16,224.99
Reliance Telephone Systems	500.00
Riverfront Station	4,830.81

Roseau Auto Parts Inc	388.89	
Roseau Auto Value	462.93	
Roseau Cleaning Systems	462.76	
Roseau Co Coop Assn	7,715.09	
Roseau Co Sheriff-Sundry Account	399.47	
Roseau Co Soil & Water Cons	17,153.00	
Roseau Co Treasurer	5,301.00	
Sjoberg's Inc	60,078.20	
T/C Lighting	1,499.51	
Traffic Marking Service Inc	38,161.76	
Trudeau/Aria A	1,000.00	
Voyageurs Comtronics Corporation	1,950.00	
Woodworking Unlimited	445.00	
Wright Construction Co Inc	96,197.85	
	<b>57 Payments less than 300</b>	<b>\$5,968.73</b>
	<b>Final Total:</b>	<b>\$434029.69</b>

**CLOSED MEETING PURSUANT TO MINNESOTA STATUTE § 13D.05, SUBD. 3(C)(3);  
PURCHASE OR SALE OF REAL OR PERSONAL PROPERTY**

A motion was made by Commissioner Swanson, seconded by Commissioner Falk and carried unanimously to adopt the following resolution:

2010-10-02

WHEREAS, the Minnesota Open Meeting Law, Minn. Stat. § 13D.05, subd. 3(c)(3) allows a public body to close a meeting to develop or consider offers or counter offers for the purchase or sale of real or personal property; and

WHEREAS, The Roseau County Board is considering the purchase of the property described as the Beito property adjoining Roseau County Courthouse property in the City of Roseau.

NOW, THEREFORE, BE IT RESOLVED by the Roseau County Board of Commissioners as follows:

1. The County Board hereby closes this meeting pursuant to Minn. Stat. § 13D.05 3(c)(3).

Attendance at the closed meeting included: Commissioner Falk, Commissioner Foldesi, Commissioner Johnston, Commissioner Swanson, Commissioner Walker, Coordinator Klein, Administrative Assistant Ann Marie Miller and Assessor Al Heim.

A motion to re-open the regularly scheduled Board Meeting was made by Commissioner Swanson, seconded by Commissioner Walker and carried unanimously.

**BID OPENING**

Requests for Proposals for parking lot snow removal for the Courthouse Campus and the old Law Enforcement Center were due by 9:00 a.m. October 12, 2010. One bid was received from Comstock Custom Mowing and Snow Removal.

A motion was made by Commissioner Swanson, seconded by Commissioner Walker and carried unanimously to pass the following resolution:

2010-10-03

BE IT RESOLVED, that the Roseau County Board does hereby enter into a contract with Comstock Custom Mowing and Snow Removal for snow removal services at the Roseau County Courthouse Complex including the Courthouse, Detention Center, and Social Services buildings, and old Law Enforcement Center for the 2010/2011 and 2011/2012 snow seasons.

A second bid was received at 9:15 a.m. from Northwest Concrete Products and was not eligible for consideration.

Commissioner Johnston recessed the meeting at 9:20 a.m. The meeting reconvened at 9:30 a.m.

**CLOSED MEETING PURSUANT TO MINNESOTA STATUTE § 13D.05, SUBD. 3(C)(3);  
PURCHASE OR SALE OF REAL OR PERSONAL PROPERTY**

A motion was made by Commissioner Walker, seconded by Commissioner Falk and carried unanimously to adopt the following resolution:

2010-10-04

WHEREAS, the Minnesota Open Meeting Law, Minn. Stat. § 13D.05, subd. 3(c)(3) allows a public body to close a meeting to develop or consider offers or counter offers for the purchase or sale of real or personal property; and

WHEREAS, The Roseau County Board is considering the purchase of the property described as the Beito property adjoining Roseau County Courthouse property in the City of Roseau.

NOW, THEREFORE, BE IT RESOLVED by the Roseau County Board of Commissioners as follows:

1. The County Board hereby closes this meeting pursuant to Minn. Stat. § 13D.05 3(c)(3).

Attendance at the closed meeting included: Commissioner Falk, Commissioner Foldesi, Commissioner Johnston, Commissioner Swanson, Commissioner Walker, Coordinator Klein, Administrative Assistant Ann Marie Miller and USA Realty Owner Tim Kofstad.

A motion to re-open the regularly scheduled Board Meeting was made by Commissioner Swanson, seconded by Commissioner Falk and carried unanimously.

**HIGHWAY DEPARTMENT**

Engineer Ketring met with the Board to review 2011 Ditch Budgets and Levies. A motion was made by Commissioner Foldesi, seconded by Commissioner Walker and carried unanimously to adopt the following resolution:

2010-10-05

**RESOLUTION ESTABLISHING 2011 DITCH LEVIES AND BUDGETS**

WHEREAS, the Roseau County Board of Commissioners has reviewed and considered budgets for the ditch systems located in Roseau County; and

WHEREAS, the Roseau County Board of Commissioners deems it necessary that the following amounts be levied on ditch systems as stated below;

NOW, THEREFORE, BE IT RESOLVED that the County Auditor is directed to spread one-year levies on the following ditches for repairs and maintenance for the year 2011:

<u>Ditch</u>	<u>Year 2011 Levy Percentage of Assessed Benefits</u>
County Ditch No. 5	25%
County Ditch No. 6	20%
County Ditch No. 7	25%
County Ditch No. 9	25%
County Ditch No. 10	25%
County Ditch No. 11	20%
County Ditch No. 13	20%
County Ditch No. 17	20%
County Ditch No. 18	15%
Judicial Ditch No. 19	20%
County Ditch No. 20	20%
County Ditch No. 21	25%
Judicial Ditch No. 22	-0-
County Ditch No. 23	25%
County Ditch No. 24	-0-
County Ditch No. 25	5%
County Ditch No. 26	25%
Judicial Ditch No. 33	20%
Judicial Ditch No. 61	15%
Judicial Ditch No. 62	-0-
State Ditch No. 63	15%
State Ditch No. 69	25%
State Ditch No. 72	20%
State Ditch No. 87	10%
State Ditch No. 90	20%
State Ditch No. 91	25%
State Ditch No. 95	10%
State Ditch No. 20	25%

BE IT FURTHER RESOLVED that the 2011 ditch budgets are hereby approved and are on file in the office of the Roseau County Auditor.

Engineer Ketring was asked to give an update on the Assistant Highway Engineer vacancy. Mr. Ketring informed the board that he will be pursuing a replacement for this position and would like input from the Board on their expectations for this position. Mr. Ketring noted a licensed engineer is not a necessary requirement; however the ability to utilize technology to enhance efficiency is critical.

Engineer Ketring addressed the Board regarding ongoing maintenance of street and avenue signage. Ketring noted that the highway department installed the signs initially and [has been inspecting and replacing them as part of regular sign maintenance](#). This type of signage has nearly doubled the sign inventory without any increase in funding. Ketring noted that he did not think it was right for the highway department to absorb the additional ongoing costs. Coordinator Klein was directed to research how this matter is handled in other counties and report back to the Board at a later date.

## **COMMITTEE REPORTS**

Commissioner Falk reported on the following committee meeting(s): Safety Committee Meeting, 9-21-10; Joint Powers Natural Resource Board meeting, 9/27/10; Special Roseau River Watershed District meeting 9/29/10; Minnesota Rural Counties Caucus, 10/4/10; Roseau River Watershed District meeting, 10-6-10.

Commissioner Foldesi had no meetings to report.

Commissioner Johnston reported on the following committee meeting(s): Northwest Regional Development Commission, 10/28/10.

Commissioner Swanson reported on the following committee meeting(s): Insurance Committee, 9/29/10; Roseau River Watershed District meeting, 10/6/10; Community Justice Coordinating Committee, 10/6/10.

Commissioner Walker had no meetings to report.

## **DISCUSSION**

Commissioner Swanson addressed the Board with regard to grant opportunities available through USDA's Rural Utilities Service to finance rural America's telecommunications infrastructure. The Board agreed to request county grant writer John Wynne to pursue this grant opportunity.

Coordinator Klein discussed coverage of flu shot expenses for employees who do not participate in the County's insurance plan. Blue Cross and Blue Shield pays for 100% of the cost of flu shots for covered employees. The Board agreed that it would be a cost benefit to cover the flu shot expense for employees who do not participate in the County's insurance plan. Permanent part-time and temporary part-time employees are included.

The Board discussed a revised dependent life insurance quote from Prudential. The county currently provides a \$5,000 spouse and \$5,000 child life insurance coverage policy to all regular employees. Prudential has provided a quote to increase the insurance coverage for dependent children from \$5,000 to \$10,000 and a quote to increase spouse coverage from \$5,000 to \$10,000. The quote to increase the child dependent coverage was

unchanged. If the county increased the spouse coverage from \$5,000 to \$10,000 the cost would increase per month per family unit from \$1.72 to \$3.37. Benefit Administrator Patty Ignaszewski recommended that the Board increase the child depended life insurance to \$10,000 as the county can double the benefit without additional cost. A motion to increase dependent children life insurance coverage from \$5,000 to \$10,000 was made by Commissioner Swanson, seconded by Commissioner Falk and carried unanimously.

Coordinator Klein discussed developing a County policy for Wellness breaks. Currently, employees are allowed two 15 minutes breaks. Many employees are using breaks for wellness but find it difficult to complete an activity in 15 minutes. The new policy would allow for two 20 minutes breaks if the break involves a wellness activity. Coordinator Klein will draft a policy and bring it to the Board for review at a later date.

The Board discussed the purchase of the Beito property adjoining the Courthouse Campus. The original listing price was \$225,000. A motion was made by Commissioner Swanson, seconded by Commissioner Johnston and carried unanimously to adopt the following resolution:

2010-10-06

BE IT RESOLVED, that the Roseau County Board does hereby approve purchasing the Beito property adjoining the Courthouse for \$120,000.00.

A motion authorizing Commissioner Johnston to attend the Let's Talk Energy Conference on October 28<sup>th</sup> in Kennedy, MN, was made by Commissioner Swanson, seconded by Commissioner Falk and carried unanimously.

A motion to authorize Commissioner Johnston to attend a broad band expansion meeting sponsored by the Northwest Minnesota Foundation and Impact 20/20 on October 27, 2010 from 6-8 pm was made by Commissioner Swanson, seconded by Commissioner Falk and carried unanimously.

Upon motion carried, the Board adjourned the regular meeting at 12:30 p.m. The next regular meeting of the Board is scheduled for October 26, 2010 at 8:30 a.m.

Attest:

Date: \_\_\_\_\_

\_\_\_\_\_  
Teresa Klein, Board Clerk  
Roseau County, Minnesota

\_\_\_\_\_  
Alan Johnston, Chair  
Board of County Commissioners  
Roseau County, Minnesota

ITEM # Consent 2

REQUEST FOR BOARD ACTION

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
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**\*Subject Title (As it will appear on the agenda):**  
Approve the 2011 Natural Resources Block Grant Agreement

**\*Background (Provide sufficient detail of the subject):**  
What follows is the FY2011 State of Minesota Board of Water and Soil Resources Natural Resources Block Grant Agreement in the amount of \$51,290.00 for Board approval.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
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**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result	
			Yes	No	Abstain		
Swanson						Passed	
Johnston							
Foldesi						Failed	
Falk							
Walker						Tabled	

**ATTEST:** Teresa Klein, Board Clerk

**FY 2011 STATE OF MINNESOTA  
BOARD OF WATER AND SOIL RESOURCES  
NATURAL RESOURCES BLOCK GRANT AGREEMENT**

Vendor: 034120001-00			PO#: 17553			P1#:		Date Pd:	
Line	FY	Fund	Agency	Org	Appr Unit	Object Code	Description	Amount	
01	11	100	R9P	2LWP	NRB	5A20	LWM	\$	14,877
02	11	211	R9P	2LWP	NRB	5A20	LWM	\$	
03	11	100	R9P	2WCA	NRB	5A20	WCA	\$	23,830
04	11	100	R9P	2SLD	NRB	5A20	SHORELAND	\$	2,652
05	11	211	R9P	2FDC	FDL	5A20	FEEDLOT	\$	
06	11	352	R9P	2SST	C10	5A20	SSTS	\$	8,501
07	11	200	R9P	2SST	NRS	5A20	SSTS	\$	1,430
08	11	200	R9P	2SST	NRS	5A20	SSTS ED. STIP.	\$	

For BWSR Use Only

This grant agreement is between the State of Minnesota, acting through its Board of Water and Soil Resources (Board), and ROSEAU COUNTY, 606 5TH AVE SW #140, ROSEAU 56751 (Grantee).

This grant agreement is for the following grant programs:

Comprehensive Local Water Management Base Grant	\$ 14,877
Wetland Conservation Act Base Grant	\$ 23,830
DNR Shoreland Management Base Grant	\$ 2,652
MPCA County Feedlot Base Grant	\$
MPCA County Feedlot Performance Grant	\$
BWSR/MPCA SSTS Base Grant	\$ 9,931
MPCA SSTS Educational Stipend	\$
<b>Grant Total</b>	<b>\$ 51,290</b>

**Recitals**

1. The Laws of Minnesota 2009, Chapter 37, Sec. 3, Subd. 2, and Sec.5, appropriated funds for the Natural Resources Block Grants (NRBG) to assist with the implementation of Comprehensive Local Water Plans, the Wetland Conservation Act, Shoreland, Subsurface Sewage Treatment Systems (SSTS), and County Feedlot Permit Programs.
2. The Laws of Minnesota 2009, Chapter 172, Article 2, Section 6, authorizes the Board to use Clean Water Funds to make grants for SSTS Base Grants.
3. Minnesota Statutes 103B.101 Subd. 9 (1), and 103B.3369, Subd. 5, authorize the Board to award grants.
4. A Grantee must meet the criteria established by statute, the Board, the DNR, and MPCA, to be eligible to receive NRBG grant funds.
5. The Board has determined the Grantee to be eligible and has selected the Grantee to participate in the NRBG.
6. The Grantee has agreed to appropriate the required local match.
7. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant contract to the satisfaction of the State.
8. As a condition of the grant, Grantee agrees to minimize administration costs.

**Authorized Representative**

The State's Authorized Representative is David Weirens, BWSR Land & Water Section Administrator, 520 Lafayette Road North, Saint Paul, MN 55155, 651-297-3432, or his successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services and performance provided under this grant agreement.

The Grantee's Authorized Representative is **Janine Lovold**  
**Program Coordinator**  
**502 7<sup>th</sup> ST SW, Ste 8, Roseau, MN 56751**  
**218-463-1903**

If the Grantee's Authorized Representative changes at any time during this grant contract, the Grantee must immediately notify the State.

## **Grant Agreement**

### **1 Term of Grant Agreement**

- 1.1 **Effective date:** July 1, 2010
- 1.2 **Expiration date:** June 30, 2012, or until all obligations have been satisfactorily fulfilled whichever comes first.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant contract: 7. Liability; 8. State Audits; 9. Government Data Practices; 11. Governing Law, Jurisdiction, and Venue.

### **2 Grantee's Duties**

The Grantee is responsible for the specific duties for the NRBG as follows:

- 2.1 **Match:** The Grantee's participation in the NRBG is conditioned upon Grantee expenditure to match the NRBG as required by the Board. The Grantee's Program Allocation and Contribution Plan is incorporated into this Agreement by reference with the P.O.
- 2.2 **Reporting:** All data and information provided in a Grantee's report shall be considered public.
  - A. The Grantee will submit an annual progress report to the Board by February 1 of each year on the status of program implementation by the Grantee. Information provided must conform to the requirements and formats set by the Board.
  - B. Display on its website the previous calendar year's detailed information on the expenditure of grant funds and measurable outcomes as a result of the expenditure of funds according to the format specified by the BWSR, by June 30 of each year.
  - C. The Grantee will submit a final progress report to the Board by August 1 of 2012. Information provided must conform to the requirements and formats set by the Board. A late or incomplete final report will result in the withholding of any future NRBG executions.
- 2.3 **Compliance:** The Grantee will comply with Minnesota Statutes Section 103B.3361 through 103B.3369 (LWP), Minnesota Rules Chapter 8420 (WCA); Minnesota Statutes Section 103F.201 and Minnesota Rules Chapter 6120 (Shoreland); and Minnesota Rules Chapter 7020 (Feedlot); Minnesota Rules Chapter 7082.0040 through 7082.0700 (SSTS); and amendments thereto, for Comprehensive Water Planning, Wetland Conservation Act, Shoreland Management, Subsurface Sewage Treatment Systems, and County Feedlot Programs, and, if receiving Educational Stipend, attend Advanced Designer/Inspector and Service Provider training.
- 2.4 **Wetland Conservation Act Funds Transfer:** As required by the Board, the Grantee's participation in the NRBG is conditioned upon the transfer of a minimum of **\$5,000** to the Soil and Water Conservation District (SWCD) for Wetland Conservation Act activities, or such greater amount as agreed upon by the county and SWCD. This transfer must occur within 30 days of receipt of NRBG funds by the Grantee.

### **3 Time**

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

### **4 Terms of Payment**

- 4.1 Payment of the grant amount stated above will be made in one installment by the Board promptly after the effective date of this grant agreement.
- 4.2 Any grant funds remaining unspent after the end of the expiration date stated above will be returned to the Board within one month of that date.
- 4.3 The Board must consult with the approving authority before granting an amendment to the grant agreement, or a component thereof.

4.4 The obligation of the State under this grant agreement will not exceed the amount stated above for each grant program.

## 5 Conditions of Payment

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

## 6 Assignment, Amendments, and Waiver

6.1 **Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this grant agreement without the prior consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this grant agreement, or their successors in office.

6.2 **Amendments.** Any amendment to this grant agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant agreement, or their successors in office.

6.3 **Waiver.** If the State fails to enforce any provision of this grant agreement, that failure does not waive the provision or its right to enforce it.

## 7 Liability

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

## 8 State Audits

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

8.1 The books, records, documents, accounting procedures and practices of the Grantee and its designated local units of government and contractors relevant to the NRBG, and match and grant expenditures, may be examined at any time by the Board or Board's designee and are subject to verification. The Grantee or delegated local unit of government will maintain records relating to the receipt and expenditure of grant and match funds.

8.2 The Grantee or designated local unit of government implementing this Agreement will provide for an audit that meets the standards of the Office of State Auditor. The audit must cover the duration of the Agreement Period and be performed within one year after the end of the Agreement Period or when routinely audited, whichever occurs first. Copies of the audit report must be provided to the Board if requested.

## 9 Government Data Practices

The Grantee and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, as it applies to all data provided by the State under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this grant agreement. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State.

## 10 Workers' Compensation

The Grantee certifies that it is in compliance with Minn. Stat. § 176.181, Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers Compensation Act on behalf of these employees and any

claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

**11 Governing Law, Jurisdiction, and Venue**

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

**12 Termination**

The State may cancel this grant agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

**13 Data Disclosure**

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

**14 Prevailing Wage**

It is the responsibility of the Grantee or contractor to pay prevailing wages on construction projects to which state prevailing wage laws apply (Minn. Stat. 177.42– 177.44). All laborers and mechanics employed by grant recipients and subcontractors funded in whole or in part with these state funds shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality.

**IN WITNESS WHEREOF**, the parties have caused this Grant Agreement to be duly executed intending to be bound thereby.  
APPROVED:

**ROSEAU County**

<b>BY:</b>
<b>TITLE:</b>
<b>DATE:</b>

**Board of Water and Soil Resources**

<b>BY:</b>
<b>TITLE: Land &amp; Water Section Administrator</b>
<b>DATE:</b>

H:11NRBGA

AG:#2477631-v1

ITEM # Consent 3

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
--	-----------------------------------	---

**\*Subject Title (As it will appear on the agenda):**  
Approve 2011 Fishing Derby Lawful Gambling Permit

**\*Background (Provide sufficient detail of the subject):**  
Springsteel Resort is requesting Board approval of the MN Lawful Gambling Permit for their annual Fishing Derby in February. What follows is the application for Board review.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
-----------------------	------------------

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result	
			Yes	No	Abstain		
Swanson						Passed	
Johnston							
Foldesi						Failed	
Falk							
Walker						Tabled	

**ATTEST:** Teresa Klein, Board Clerk

RECEIVED

OCT 19 2010

# Minnesota Lawful Gambling LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:  
- conducts lawful gambling on five or fewer days, and  
- awards less than \$50,000 in prizes during a calendar year.

Application fee for each event	
If application postmarked or received:	
less than 30 days before the event	more than 30 days before the event
<b>\$100</b>	<b>\$50</b>

## ORGANIZATION INFORMATION

Check # \_\_\_\_\_ \$ \_\_\_\_\_

Organization name: Waprewood Area Chamber of Commerce Previous gambling permit number: X-05438-06-001

Type of nonprofit organization. Check one.  
 Fraternal  Religious  Veterans  Other nonprofit organization

Mailing address: PO Box 551 City: Waprewood, State: MN Zip Code: 56763 County: Roseau

Name of chief executive officer (CEO): Steve Hogen Daytime phone number: 218-386-3543 Email address: wooc@wikitel.com

## Attach a copy of ONE of the following for proof of nonprofit status. Check one.

Do not attach a sales tax exempt status or federal ID employer numbers as they are not proof of nonprofit status.

**Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.**  
 Don't have a copy? This certificate must be obtained each year from:  
 Secretary of State, Business Services Div., 180 State Office Building, St. Paul, MN 55155 Phone: 651-296-2803

**IRS income tax exemption [501(c)] letter in your organization's name.**  
 Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS at 877-829-5500.

**IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**  
 If your organization falls under a parent organization, attach copies of both of the following:  
 a. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling, and  
 b. the charter or letter from your parent organization recognizing your organization as a subordinate.

**IRS - proof previously submitted to Gambling Control Board**  
 If you previously submitted proof of nonprofit status from the IRS, no attachment is required.

## GAMBLING PREMISES INFORMATION

Name of premises where gambling activity will be conducted (for raffles, list the site where the drawing will take place)  
Springsteel Resort

Address (do not use PO box): 38004 Beach St. City: Waprewood Zip Code: 56763 County: Roseau

Date(s) of activity (for raffles, indicate the date of the drawing)  
Feb 20, 2010

Check the box or boxes that indicate the type of gambling activity your organization will conduct:

Bingo\*  Raffles  Paddlewheels\*  Pull-Tabs\*  Tipboards\*

\* **Gambling equipment** for pull-tabs, bingo paper, tipboards, and paddlewheels must be obtained from a distributor licensed by the Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

Also complete Page 2 of this form.

Print Form

Reset Form

To find a licensed distributor, go to [www.gcb.state.mn.us](http://www.gcb.state.mn.us) and click on List of Licensed Distributors, or call 651-639-4000.

<b>LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT</b>	
<p><b>If the gambling premises is within city limits,</b> a city official must check the action that the city is taking on this application and sign the application.</p> <p><input type="checkbox"/> The application is acknowledged with no waiting period.  <input type="checkbox"/> The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).  <input type="checkbox"/> The application is denied.</p> <p>Print city name _____  <i>On behalf of the city, I acknowledge this application.</i></p> <p>Signature of city official receiving application _____</p> <p>Title _____ Date ____/____/____</p>	<p><b>If the gambling premises is located in a township,</b> a county official must check the action that the county is taking on this application and sign the application.  <b>A township official is not required to sign the application.</b></p> <p><input checked="" type="checkbox"/> The application is acknowledged with no waiting period.  <input type="checkbox"/> The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.  <input type="checkbox"/> The application is denied.</p> <p>Print county name <u>Roseau</u>  <i>On behalf of the county, I acknowledge this application.</i>                  Signature of county official receiving application _____</p> <p>Title <u>Board Chair</u> Date <u>10/26/10</u></p> <hr/> <p><b>(Optional) TOWNSHIP:</b> On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within township limits. [A township has no statutory authority to approve or deny an application [Minnesota Statute 349.166]]</p> <p>Print township name _____</p> <p>Signature of township official acknowledging application _____</p> <p>Title _____ Date ____/____/____</p>
<b>CHIEF EXECUTIVE OFFICER'S SIGNATURE</b>	
<p><i>The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the date of our gambling activity.</i></p> <p>Chief executive officer's signature <u>[Signature]</u> Date <u>10/18/10</u></p>	
<p><b>Complete a separate application</b> for each gambling activity:</p> <ul style="list-style-type: none"> <li>- one day of gambling activity,</li> <li>- two or more consecutive days of gambling activity,</li> <li>- each day a raffle drawing is held</li> </ul> <p><b>Send application with:</b></p> <ul style="list-style-type: none"> <li>- a copy of your proof of nonprofit status, and</li> <li>- application fee for each event.</li> </ul> <p>Make check payable to "State of Minnesota."</p> <p><b>To:</b> Gambling Control Board                  1711 West County Road B, Suite 300 South                  Roseville, MN 55113</p>	<p><b>Financial report and recordkeeping required</b></p> <p>A financial report form and instructions will be sent with your permit, or use the online fill-in form available at <a href="http://www.gcb.state.mn.us">www.gcb.state.mn.us</a>. Within 30 days of the activity date, complete and return the financial report form to the Gambling Control Board.</p>
<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 2px 10px; text-decoration: none;">Print Form</div> <div style="border: 1px solid black; padding: 2px 10px; text-decoration: none;">Reset Form</div> </div>	

This form will be made available in alternative format (i.e. large print, Braille) upon request.  
**Data privacy notice:** The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information requested; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If you supply the information requested,

the Board will be able to process your organization's application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data are available to: Board members, Board staff whose work requires access to the

information; Minnesota's Department of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this Notice was given; and anyone with your written consent.

ITEM # Consent 4

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
--	-----------------------------------	---

**\*Subject Title (As it will appear on the agenda):**  
Set Canvassing Board Date and Time and Appoint Members

**\*Background (Provide sufficient detail of the subject):**  
The Board needs to set a Canvassing Board date and time and appoint two board members to serve.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
-----------------------	------------------

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result	
			Yes	No	Abstain		
Swanson						Passed	
Johnston							
Foldesi						Failed	
Falk							
Walker						Tabled	

**ATTEST:** Teresa Klein, Board Clerk

ITEM # Consent 5

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
--	-----------------------------------	---

**\*Subject Title (As it will appear on the agenda):**  
Appoint 2010 MCIT Voting Delegate and Alternate

**\*Background (Provide sufficient detail of the subject):**  
MCIT is requesting confirmation of Roseau County's voting delegate and alternate. Currently the voting delegate is Anne Granitz and the alternate is Alan Johnston.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result
			Yes	No	Abstain	
Swanson						Passed
Johnston						
Foldesi						Failed
Falk						
Walker						Tabled

**ATTEST:** Teresa Klein, Board Clerk



# Minnesota Counties Intergovernmental Trust

100 Empire Drive, Suite 100  
St. Paul, MN 55103-1885  
www.mcit.org

Phone: 651-209-6400  
Toll Free: 866-547-6516  
Fax: 651-209-6496

## BOARD OF DIRECTORS

**Dennis Hegberg**  
*Trust Chair*  
*Washington County*  
*Commissioner*

**Sharon K. Anderson**  
*Vice-Chair*  
*Auditor/Treasurer*  
*Cass County*

**Charles Naplin**  
*Secretary/Treasurer*  
*Pennington County*  
*Commissioner*

**Graylen Carlson**  
*Lac qui County*  
*Commissioner*

**John Hoscheid**  
*Lake of the Woods*  
*Auditor*

**Melvin Ruppert**  
*Nobles County*  
*Administrator*

**Scott Sanders**  
*Watonwan County*  
*Commissioner*

**Felix Schmiesing**  
*Sherburne County*  
*Commissioner*

**Tom Shea**  
*Steele County*  
*Commissioner*

**October 15, 2010**

**RE: VOTING DELEGATES AND ALTERNATES**

Dear Patty Ignaszewski:

The 2010 Annual Meeting of the Minnesota Counties Intergovernmental Trust will be held on:

Monday, December 6, 2010 at 1:00 PM  
(Registration to begin at 12:30)  
Room: Wilson Suite  
St. Cloud Civic Center  
St. Cloud, Minnesota

An election will be held for one seat on the MCIT Board of Directors. The MCIT Bylaws provide for the designation of official voting delegates and alternates. Our records indicate that your voting delegate and alternate are as follows:

Delegate: Anne Granitz

Alternate: Russ Walker

**IF THIS IS CORRECT, YOU NEED NOT RESPOND TO THIS LETTER.** If this is incorrect or if you wish to change your voting delegate and alternate, please complete the enclosed designation form. The form should be signed and returned to MCIT by **November 22, 2010**. The form can be faxed to 651.209.6496. Thank you for your attention to this matter.

Sincerely,

Robyn M. Sykes  
Executive Director

cc: County Administrator, Coordinator, Auditors or Auditor/Treasurer



**MINNESOTA COUNTIES INTERGOVERNMENTAL TRUST  
VOTING DELEGATE AND ALTERNATE**

**DESIGNATION FORM**

**Roseau County**

Roseau County hereby designates the following individuals to  
serve as its voting delegate and alternate:

Delegate \_\_\_\_\_

Alternate \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_  
Official of County Member

Please return this form to MCIT no later than November 22, 2010  
at:

MCIT  
100 Empire Drive, Suite 100  
St. Paul, MN 55103-1885

Or FAX at 651.209.6496

ITEM # Consent 6

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
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**\*Subject Title (As it will appear on the agenda):**  
Appoint 2011 AMC Delegates

**\*Background (Provide sufficient detail of the subject):**  
AMC is requesting confirmation of Roseau County's voting delegates for 2011.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
-----------------------	------------------

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result	
			Yes	No	Abstain		
Swanson						Passed	
Johnston							
Foldesi						Failed	
Falk							
Walker						Tabled	

**ATTEST:** Teresa Klein, Board Clerk

ITEM # Consent 7

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
--	-----------------------------------	---

**\*Subject Title (As it will appear on the agenda):**  
Approve Employers Associates Preferred Membership Fee

**\*Background (Provide sufficient detail of the subject):**  
The Board needs to approve the 2011 Annual Fee for the Employers Associates Preferred Membership. Employers Associates provides the County with Human Resource Support Services.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
-----------------------	------------------

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result	
			Yes	No	Abstain		
Swanson						Passed	
Johnston							
Foldesi						Failed	
Falk							
Walker						Tabled	

**ATTEST:** Teresa Klein, Board Clerk



**EMPLOYERS ASSOCIATION INC.**

Invoice No. 204512

9805 45th Ave. N. Plymouth, MN 55442 Business: (763) 253-9100 Fax: (763) 559-6508

RECEIVED

OCT 20 2010

**INVOICE**

**Bill To:**

Roseau County  
Trish Klein  
606 5th Ave SW Room 131  
Roseau MN 56751-1477  
USA

Member No. 00714424  
TIN 41-1298531  
Invoice Date 10/15/2010  
Terms Net15  
Due Date 10/30/2010 PO No.

Office Use Only	Quantity	Description	Unit Price	TOTAL
4000-1-10-000	1	Preferred Membership	\$965.00	\$965.00
			<b>Balance Due</b>	<b>\$965.00</b>

To pay by Credit Card either call Accounts Receivable or complete the following and mail or fax to Accounts Receivable at Employers Association, Inc.

(circle one) Visa    MasterCard    Amex    Credit Card # : \_\_\_\_\_

Print Cardholder Name: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Address and Zip Code of Card Holder: \_\_\_\_\_

ITEM # Consent 8

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
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**\*Subject Title (As it will appear on the agenda):**  
RCPC Support Specialist Position

**\*Background (Provide sufficient detail of the subject):**  
RCPC Program Coordinator Brenda Arntzen resigned from this position in September. Program Director Tammie Doebler has elected to absorb this role and hire an Office Support Specialist to assist her with these duties. What follows is a Position Advertisement for review.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
-----------------------	------------------

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result
			Yes	No	Abstain	
Swanson						Passed
Johnston						
Foldesi						Failed
Falk						
Walker						Tabled

**ATTEST:** Teresa Klein, Board Clerk



## Employment Opportunity

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Position: **ROSEAU COUNTY PREVENTION COALITION SUPPORT SPECIALIST**

Roseau County is accepting applications to fill the position of Roseau County Prevention Coalition Support Specialist. The RCPC Support Specialist serves as support staff to the Roseau County Prevention Coalition Coordinator. Primary tasks include clerical, office and RCPC programming support related duties. Programs include, the Mentoring Program, Teen Journey, Problem Solving, Truancy Mentoring and Project Northland. Position serves as part of a team delivering underage alcohol, tobacco and other drug prevention within Roseau County.

This is a temporary part-time position, approximately 24 hours per week, funded through a grant from the Minnesota Department of Health & Human Services, Chemical Health Division.

**It is a grade 3 position with a starting wage of \$13.93 per hour.** Candidates must have a Valid Minnesota driver's license and insurance, completed two years of college level coursework; be competent in basic computer applications, and have experience working with youth. Preference will be given to candidates with knowledge and/or experience in ATOD prevention or a related field. Some evening and weekend work required.

Applications may be obtained from the County Coordinator by email at [trish.klein@co.roseau.mn.us](mailto:trish.klein@co.roseau.mn.us), online at the Roseau County web site at <http://co.roseau.mn.us> or by calling 218-463-4248. Completed applications, along with **cover letter and resume**, may be submitted to: Trish Klein, Roseau County Coordinator, 606 5<sup>th</sup> Ave SW, Room 131, Roseau, MN. Closing date is Monday, November 15, 2010.



<b>*Person Responsible for Request</b> Gregerson, Diane	<b>*Department</b> Treasurer	<b>*Board Meeting Date</b> Oct 26 2007
--	---------------------------------	---

**\*Subject Title (As it will appear on the agenda):**  
 Unclaimed Property

**\*Background (Provide sufficient detail of the subject):**  
 Roseau County must remit unclaimed property by October 31 of each year.

**\*Financial Consideration:**  
 None

**\*Legal Consideration:**  
 SS 345.31-345.60

**\*Other Consideration:**  
 None

**\*Resolution (Wording should reflect the intent of the Board vote):**  
 None

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result
			Yes	No	Abstain	
Swanson						Passed
Johnston						
Foldesi						Failed
Rasmussen						
Walker						Tabled

**ATTEST:** Teresa Klein, Clerk to the County Board

# Roseau County Treasurer

**Date:** October 26, 2010

**To:** Roseau County Board of Commissioners, Alan Johnston, Chairman

**From:** Diane M. Gregerson, Roseau County Treasurer

**RE:** Roseau County Unclaimed Property

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Due to the Minnesota Uniform Disposition of Unclaimed Property Act (Minnesota Status 345.31 - 345.60), the following Roseau County warrants will be remitted to the State of Minnesota - Department of Commerce - Unclaimed Property Section:

<u>No.</u>	<u>Date</u>	<u>Amount</u>	<u>Payee</u>
101247	April 5, 2007	\$89.14	Martin Berg
5738	August 17, 2006	\$ 2.00	Jace Bergeron
5781	October 11, 2006	\$ 5.40	Judy Vomachka
5792	October 23, 2006	\$ 1.00	Foley & Mansfield PLLP
5800	November 13, 2006	\$40.00	Mark D. Pitzele P.A.
5819	December 5, 2006	\$ 1.68	Connie Ellingson
5830	December 19, 2006	\$35.00	Warren Olson
5915	May 17, 2007	\$ 1.80	Arno Borreson
	Total	\$176.02	

ITEM # Consent 10

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
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**\*Subject Title (As it will appear on the agenda):**  
Accept Letter of Resignation from Veteran's Service Officer Jeffrey Parker

**\*Background (Provide sufficient detail of the subject):**  
VSO Colonel Jeffrey Parker has accepted a position with Marvin Windows and will be resigning from Roseau County effective November 8, 2010.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
-----------------------	------------------

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result
			Yes	No	Abstain	
Swanson						Passed
Johnston						
Foldesi						Failed
Falk						
Walker						Tabled

**ATTEST:** Teresa Klein, Board Clerk

22 October 2010

To: The Roseau County Board of Commissioners

Subject: Letter of Resignation

From: Jeffrey J. Parker, Roseau County CVSO

Dear Commissioners,

It is with regret and goodwill that I submit my resignation as Roseau County Veterans Service Officer, effective 8 November 2010. I have been offered and I have accepted, a position that I did not seek out, but which came to me and for which I feel I am uniquely equipped to perform.

My job at Roseau County has provided me with a wonderful sense of fulfillment and satisfaction, it has been less a job than a calling. I will miss my veterans, but am not leaving the area and therefore will be here to assist and counsel them as appropriate and as time allows, in the coming months. The new employer has assured me that I can share time as determined to be needed (up to 30 days) to help train my replacement. I will, of course, always be available by telephone for any questions my replacement may have long into the future and will be personally accessible with some prior coordination. I feel a sense of ownership regarding my county job and I will not just walk away, as I have several complicated cases pending and I want to see them through, which I believe I can do.

This is a difficult decision for me, and one that I have struggled with for several weeks. I want to thank the County Board and staff for their support over the 5 ½ years I've been with the county; I could not have asked for a better working relationship than that which I've had with you and the other county employees.

I am better for it.

Respectfully,



Jeffrey J. Parker

ITEM #        Bills       

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
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**\*Subject Title (As it will appear on the agenda):**  
Approve Payment of Bills

**\*Background (Provide sufficient detail of the subject):**  
What follows are warrants for Board review and approval.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
-----------------------	------------------

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result	
			Yes	No	Abstain		
Swanson						Passed	
Johnston							
Foldesi						Failed	
Falk							
Walker						Tabled	

**ATTEST:** Teresa Klein, Board Clerk

# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT			Balance Sheet		
6707	<b>Ameritas Life Insurance Corp</b> 01-000-000-0000-2131		1,346.76 195.52	VISION-OCT 10	031250	Vision Insurance Payable
	01-000-000-0000-2130		1,120.28	DENTAL-OCT 10	032945	Dental Insurance Payable
	01-000-000-0000-2132		30.96	COBRA DENTAL-OCT 10	032945	Cobra Insurance Payable
6707	<b>Ameritas Life Insurance Corp</b>		<b>1,346.76</b>	<b>Vendor Total</b>		
3656	<b>Assurant Employee Benefits</b> 01-000-000-0000-2115		281.50 281.50	LTD PREM-OCT 10		Long Term Disability
3656	<b>Assurant Employee Benefits</b>		<b>281.50</b>	<b>Vendor Total</b>		
6751	<b>Colonial Supplemental Insurance</b> 01-000-000-0000-2129		72.96 72.96	STD-OCT 10	E7960016	Short Term Disability
6751	<b>Colonial Supplemental Insurance</b>		<b>72.96</b>	<b>Vendor Total</b>		
1351	<b>MN Mutual Life Insurance</b> 01-000-000-0000-2114		966.70 954.60	MN LIFE-OCT 10		Life Insurance Payable
	01-000-000-0000-2132		12.10	MN LIFE-OCT 10		Cobra Insurance Payable
1351	<b>MN Mutual Life Insurance</b>		<b>966.70</b>	<b>Vendor Total</b>		
0	<b>DEPT Total:</b>		<b>2,667.92</b>	<b>Balance Sheet</b>	<b>4 Vendors</b>	<b>7 Transactions</b>
13	DEPT			Court Administrator		
6217	<b>Jones and Magnus, Attorneys at L</b> 01-013-000-0000-6263		15.00 15.00	SERVICES		Legal Services
6217	<b>Jones and Magnus, Attorneys at L</b>		<b>15.00</b>	<b>Vendor Total</b>		
13	<b>DEPT Total:</b>		<b>15.00</b>	<b>Court Administrator</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
191	DEPT			Building Maintenance		
6808	<b>Alltel</b> 01-191-000-0000-6203		43.66 43.66	CELL-JANITOR-SEPT 10	2184690661	Telephone
6808	<b>Alltel</b>		<b>43.66</b>	<b>Vendor Total</b>		
191	<b>DEPT Total:</b>		<b>43.66</b>	<b>Building Maintenance</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
201	DEPT			Sheriff		
6712	<b>Canon Financial Services Inc</b>		177.17			

# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-201-000-0000-6231			177.17	COPIER LEASE (002)	10344456	Photocopier Maint
6712	<b>Canon Financial Services Inc</b>			<b>177.17</b>	<b>Vendor Total</b>		
5041	<b>Garden Valley Telephone Co</b>			3.95			
	01-201-000-0000-6203			3.95	RECURR PHONE CHARGES	100296963	Telephone
5041	<b>Garden Valley Telephone Co</b>			<b>3.95</b>	<b>Vendor Total</b>		
201	<b>DEPT Total:</b>			<b>181.12</b>	<b>Sheriff</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
204	DEPT				Jail		
6712	<b>Canon Financial Services Inc</b>			177.17			
	01-204-000-0000-6231			177.17	COPIER LEASE (002)	10344456	Photocopier Maint
6712	<b>Canon Financial Services Inc</b>			<b>177.17</b>	<b>Vendor Total</b>		
204	<b>DEPT Total:</b>			<b>177.17</b>	<b>Jail</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
1	<b>Fund Total:</b>			<b>3,084.87</b>	<b>Revenue</b>		<b>12 Transactions</b>

# Roseau County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

2 Road And Bridge

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT				Balance Sheet		
6707	Ameritas Life Insurance Corp 02-000-000-0000-2131			305.52 33.44	VISION-OCT 10	031250	Vision Insurance Payable
	02-000-000-0000-2130			272.08	DENTAL-OCT 10	032945	Dental Insurance Payable
6707	Ameritas Life Insurance Corp			<b>305.52</b>	<b>Vendor Total</b>		
3656	Assurant Employee Benefits 02-000-000-0000-2115			616.13 616.13	LTD PREM-OCT 10		Long Term Disability
3656	Assurant Employee Benefits			<b>616.13</b>	<b>Vendor Total</b>		
1351	MN Mutual Life Insurance 02-000-000-0000-2114			421.30 421.30	MN LIFE-OCT 10		Life Insurance Payable
1351	MN Mutual Life Insurance			<b>421.30</b>	<b>Vendor Total</b>		
0	<b>DEPT Total:</b>			<b>1,342.95</b>	<b>Balance Sheet</b>	<b>3 Vendors</b>	<b>4 Transactions</b>
320	DEPT				Highway Construction		
11225	Spruce Valley Corporation The 02-320-000-0000-6607			149,336.77 149,336.77	EST #1 101410		Capital-Infrastructure Improve
11225	Spruce Valley Corporation The			<b>149,336.77</b>	<b>Vendor Total</b>		
320	<b>DEPT Total:</b>			<b>149,336.77</b>	<b>Highway Construction</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
330	DEPT				Highway Administration		
2300	Centurylink 02-330-000-0000-6203			181.60 181.60	ROSEAU SHOP 101410	301222289	Telephone
2300	Centurylink			<b>181.60</b>	<b>Vendor Total</b>		
330	<b>DEPT Total:</b>			<b>181.60</b>	<b>Highway Administration</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
340	DEPT				Equipment Maintenance And Shops		
2300	Centurylink 02-340-000-0000-6203			53.86 53.86	WARROAD SHOP 101410	301220022	Telephone
2300	Centurylink			<b>53.86</b>	<b>Vendor Total</b>		
9053	Ottertail Power Company 02-340-000-0000-6254			42.01 42.01	BADGER SHOP 101410		Gas-Utilities
9053	Ottertail Power Company			<b>42.01</b>	<b>Vendor Total</b>		

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# Roseau County



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

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
340	<b>DEPT Total:</b>		<b>Equipment Maintenance And Shops</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
2	<b>Fund Total:</b>		<b>Road And Bridge</b>		<b>8 Transactions</b>
			<b>Amount</b>		
			<b>95.87</b>		
			<b>150,957.19</b>		

# Roseau County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
420	DEPT				Income Maintenance		
6707	Ameritas Life Insurance Corp 11-420-000-0000-2130			265.12 265.12	DENTAL-OCT 10	032945	Dental Insurance Payable
6707	Ameritas Life Insurance Corp			<b>265.12</b>	<b>Vendor Total</b>		
3656	Assurant Employee Benefits 11-420-000-0000-2115			267.81 267.81	LTD PREM-OCT 10		Long Term Disability
3656	Assurant Employee Benefits			<b>267.81</b>	<b>Vendor Total</b>		
6751	Colonial Supplemental Insurance 11-420-000-0000-2129			44.45 44.45	STD-OCT 10	E7960016	Short Term Disability
6751	Colonial Supplemental Insurance			<b>44.45</b>	<b>Vendor Total</b>		
1351	MN Mutual Life Insurance 11-420-000-0000-2114			182.60 186.60	MN LIFE-OCT 10		Life Insurance Payable
	11-420-000-0000-2114			4.00-	HALVORSON-AUG/SEPT		Life Insurance Payable
1351	MN Mutual Life Insurance			<b>182.60</b>	<b>Vendor Total</b>		
420	<b>DEPT Total:</b>			<b>759.98</b>	<b>Income Maintenance</b>	<b>4 Vendors</b>	<b>5 Transactions</b>
430	DEPT				Social Services		
6707	Ameritas Life Insurance Corp 11-430-000-0000-2130			331.84 331.84	DENTAL-OCT 10	032945	Dental Insurance Payable
6707	Ameritas Life Insurance Corp			<b>331.84</b>	<b>Vendor Total</b>		
3656	Assurant Employee Benefits 11-430-000-0000-2115			168.04 168.04	LTD PREM-OCT 10		Long Term Disability
3656	Assurant Employee Benefits			<b>168.04</b>	<b>Vendor Total</b>		
1351	MN Mutual Life Insurance 11-430-000-0000-2114			190.01 190.01	MN LIFE-OCT 10		Life Insurance Payable
1351	MN Mutual Life Insurance			<b>190.01</b>	<b>Vendor Total</b>		
430	<b>DEPT Total:</b>			<b>689.89</b>	<b>Social Services</b>	<b>3 Vendors</b>	<b>3 Transactions</b>
11	<b>Fund Total:</b>			<b>1,449.87</b>	<b>Social Services</b>		<b>8 Transactions</b>

# Roseau County



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT				Balance Sheet		
6707	<b>Ameritas Life Insurance Corp</b> 25-000-000-0000-2131			61.20 15.52	VISION-OCT 10	031250	Vision Insurance Payable
	25-000-000-0000-2130			45.68	DENTAL-OCT 10	032945	Dental Insurance Payable
6707	<b>Ameritas Life Insurance Corp</b>			<b>61.20</b>	<b>Vendor Total</b>		
3656	<b>Assurant Employee Benefits</b> 25-000-000-0000-2115			9.04 9.04	LTD PREM-OCT 10		Long Term Disability
3656	<b>Assurant Employee Benefits</b>			<b>9.04</b>	<b>Vendor Total</b>		
6751	<b>Colonial Supplemental Insurance</b> 25-000-000-0000-2129			18.50 18.50	STD-OCT 10	E7960016	Short Term Disability
6751	<b>Colonial Supplemental Insurance</b>			<b>18.50</b>	<b>Vendor Total</b>		
1351	<b>MN Mutual Life Insurance</b> 25-000-000-0000-2114			71.80 71.80	MN LIFE-OCT 10		Life Insurance Payable
1351	<b>MN Mutual Life Insurance</b>			<b>71.80</b>	<b>Vendor Total</b>		
0	<b>DEPT Total:</b>			<b>160.54</b>	<b>Balance Sheet</b>	<b>4 Vendors</b>	<b>5 Transactions</b>
392	DEPT				Score/Recycling		
12279	<b>Kamar Solid Waste Fund</b> 25-392-000-0000-6808			22,997.00 22,997.00	KAMAR FUNDING		Kamar Expense
12279	<b>Kamar Solid Waste Fund</b>			<b>22,997.00</b>	<b>Vendor Total</b>		
392	<b>DEPT Total:</b>			<b>22,997.00</b>	<b>Score/Recycling</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
25	<b>Fund Total:</b>			<b>23,157.54</b>	<b>Environmental</b>		<b>6 Transactions</b>

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 41 Ditch

# Roseau County



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

	<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
674	DEPT				Judicial Ditch #61 (0610)		
	1188	<b>Horner Plumbing &amp; Excavation</b>		53,548.23			
		41-674-000-0000-6317		53,548.23	JD 61-FEMA PW 265-5	6948	Rep & Maint-Other
	1188	<b>Horner Plumbing &amp; Excavation</b>		<b>53,548.23</b>	<b>Vendor Total</b>		
674	<b>DEPT Total:</b>			<b>53,548.23</b>	<b>Judicial Ditch #61 (0610)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
41	<b>Fund Total:</b>			<b>53,548.23</b>	<b>Ditch</b>		<b>1 Transactions</b>

# Roseau County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

76 Kamar Recycling

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT				Balance Sheet		
1351	MN Mutual Life Insurance 76-000-000-0000-2114			93.60			
				93.60	MN LIFE-OCT 10		Life Insurance Payable
1351	MN Mutual Life Insurance			<b>93.60</b>	<b>Vendor Total</b>		
0	<b>DEPT Total:</b>			<b>93.60</b>	<b>Balance Sheet</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
393	DEPT				Kamar Recycling		
7517	Ameripride Linen-Fargo 76-393-000-0000-6414			73.17			
				73.17	RUG/BATHROOM SERVICE	1600069440	Shop Supply
7517	Ameripride Linen-Fargo			<b>73.17</b>	<b>Vendor Total</b>		
7518	Anderson Sanitation 76-393-000-0000-6254			1,238.09			
				1,238.09	SOLID WASTE SERVICE	56068	Gas-Utilities
7518	Anderson Sanitation			<b>1,238.09</b>	<b>Vendor Total</b>		
1698	Culligan 76-393-000-0000-6414			36.42			
				36.42	WATER		Shop Supply
1698	Culligan			<b>36.42</b>	<b>Vendor Total</b>		
4474	H E Everson Co 76-393-000-0000-6305			6.88			
				6.88	TRAILER LIGHTS	14-059078	Rep & Maint-Mach & Equip
4474	H E Everson Co			<b>6.88</b>	<b>Vendor Total</b>		
5882	Johnson Oil Co Inc 76-393-000-0000-6305			378.06			
				378.06	TRAILER TIRES	17149	Rep & Maint-Mach & Equip
5882	Johnson Oil Co Inc			<b>378.06</b>	<b>Vendor Total</b>		
6114	Karlstad Hardware Hank 76-393-000-0000-6414			8.01			
				8.01	LIGHT BULB	1-172122	Shop Supply
6114	Karlstad Hardware Hank			<b>8.01</b>	<b>Vendor Total</b>		
7535	PKM Electric Coop 76-393-000-0000-6254			192.00			
				192.00	ELECTRICITY		Gas-Utilities
7535	PKM Electric Coop			<b>192.00</b>	<b>Vendor Total</b>		
1163	Roseau Electric Coop Inc 76-393-000-0000-6254			33.85			
				33.85	LONG DISTANCE		Gas-Utilities

# Roseau County



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

**76** Kamar Recycling

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1163	Roseau Electric Coop Inc			33.85	<b>Vendor Total</b>		
7542	Supermarket Foods			30.29			
	76-393-000-0000-6414			30.29	SUPPLIES		Shop Supply
7542	Supermarket Foods			30.29	<b>Vendor Total</b>		
7123	Titan Access Account			456.50			
	76-393-000-0000-6305			456.50	REPAIRS	7R02182	Rep & Maint-Mach & Equip
7123	Titan Access Account			456.50	<b>Vendor Total</b>		
7544	Verizon Wireless			69.25			
	76-393-000-0000-6254			69.25	CELL PHONE		Gas-Utilities
7544	Verizon Wireless			69.25	<b>Vendor Total</b>		
1339	Wikstrom Telecom-Internet			115.71			
	76-393-000-0000-6254			39.52	PHONE LINE		Gas-Utilities
	76-393-000-0000-6254			76.19	FAX/INTERNET LINE		Gas-Utilities
1339	Wikstrom Telecom-Internet			115.71	<b>Vendor Total</b>		
<b>393</b>	<b>DEPT Total:</b>			<b>2,638.23</b>	<b>Kamar Recycling</b>	<b>12 Vendors</b>	<b>13 Transactions</b>
<b>76</b>	<b>Fund Total:</b>			<b>2,731.83</b>	<b>Kamar Recycling</b>		<b>14 Transactions</b>
	<b>Final Total:</b>			<b>234,929.53</b>	<b>42 Vendors</b>	<b>49 Transactions</b>	

# Roseau County

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



**Recap by Fund**

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	3,084.87	Revenue
2	150,957.19	Road And Bridge
11	1,449.87	Social Services
25	23,157.54	Environmental
41	53,548.23	Ditch
76	2,731.83	Kamar Recycling
<b>All Funds</b>	<b>234,929.53</b>	<b>Total</b>

Approved by, .....

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# Roseau County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT				Balance Sheet		
6128	Capital Guardian Trust Co 01-000-000-0000-2125			1,169.00 1,169.00	AM DEFER COMP 10/22/10		American Fund Defer Comp Payable
6128	Capital Guardian Trust Co			<b>1,169.00</b>	<b>Vendor Total</b>		
4935	MN Child Support Payment Cente 01-000-000-0000-2126			233.04 233.04	MICKELSON-0012434161		Child Support
4935	MN Child Support Payment Cente			<b>233.04</b>	<b>Vendor Total</b>		
12264	Nationwide Retirement Solutions 01-000-000-0000-2121			1,266.12 1,266.12	DEFER COMP 10/22/10		Nrs Defer Comp Payable
12264	Nationwide Retirement Solutions			<b>1,266.12</b>	<b>Vendor Total</b>		
4464	NW MN Serv Coop-Blue Cross Blt 01-000-000-0000-2132			2,268.00 2,268.00	COBRA-JULY-SEPT (GRANITZ)	CP122-V0	Cobra Insurance Payable
4464	NW MN Serv Coop-Blue Cross Blt			<b>2,268.00</b>	<b>Vendor Total</b>		
6226	Select Account-VEBA 01-000-000-0000-2127			3,133.50 3,133.50	VEBA 10/22/10		Veba Payable
6226	Select Account-VEBA			<b>3,133.50</b>	<b>Vendor Total</b>		
0	<b>DEPT Total:</b>			<b>8,069.66</b>	<b>Balance Sheet</b>	<b>5 Vendors</b>	<b>5 Transactions</b>
13	DEPT				Court Administrator		
1931	Carter/John M 01-013-000-0000-6263			596.75 225.00	SERV: 68-JV-10-329		Legal Services
	01-013-000-0000-6263			367.50	SERV: 68-JV-10-889		Legal Services
	01-013-000-0000-6263			4.25	COPIES/POSTAGE	68-JV-10-889	Legal Services
1931	Carter/John M			<b>596.75</b>	<b>Vendor Total</b>		
3926	Haugen Phd Lp/Mark L 01-013-000-0000-6270			718.75 718.75	SERV: JV-010-257		Professional Services
3926	Haugen Phd Lp/Mark L			<b>718.75</b>	<b>Vendor Total</b>		
1644	Meritcare 01-013-000-0000-6270			798.00 798.00	SERV: CR-08-1395		Professional Services

# Roseau County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1644	Meritcare		798.00	<b>Vendor Total</b>		
4436	Sather Law Office		10,974.15			
	01-013-000-0000-6263		375.45	SERV: 68-PR-10-709		Legal Services
	01-013-000-0000-6263		462.50	SERV: 68-PR-09-217		Legal Services
	01-013-000-0000-6263		112.50	SERV: 68-PR-10-706		Legal Services
	01-013-000-0000-6263		1,897.50	SERV: 68-PR-09-230		Legal Services
	01-013-000-0000-6263		60.00	SERV: 68-PR-09-1267		Legal Services
	01-013-000-0000-6263		8,066.20	SERV: 68-PR-09-424		Legal Services
4436	Sather Law Office		10,974.15	<b>Vendor Total</b>		
13	<b>DEPT Total:</b>		13,087.65	<b>Court Administrator</b>	<b>4 Vendors</b>	<b>11 Transactions</b>
26	DEPT			Parenting Education		
999999995	NELSON/FORREST		75.00			
	01-026-000-0000-6801		75.00	REIMB-PARENTS FOREVER FEE	68-FA-10-865	Misc Expense
999999995	NELSON/FORREST		75.00	<b>Vendor Total</b>		
26	<b>DEPT Total:</b>		75.00	<b>Parenting Education</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
191	DEPT			Building Maintenance		
4443	Johnson/Laure A		2,154.25			
	01-191-000-0000-6317		2,015.66	CUSTODIAL-OCT 10		Rep & Maint-Other
	01-191-000-0000-6317		138.59	SALES TAX-OCT 10		Rep & Maint-Other
4443	Johnson/Laure A		2,154.25	<b>Vendor Total</b>		
191	<b>DEPT Total:</b>		2,154.25	<b>Building Maintenance</b>	<b>1 Vendors</b>	<b>2 Transactions</b>
196	DEPT			Buildings And Grounds		
9001	MN Energy Resources		861.73			
	01-196-000-0000-6258		861.73	CTHSE-SEPT 10	4163461-3	Gas
9001	MN Energy Resources		861.73	<b>Vendor Total</b>		
196	<b>DEPT Total:</b>		861.73	<b>Buildings And Grounds</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
201	DEPT			Sheriff		
4443	Johnson/Laure A		861.71			

# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-201-000-0000-6317			55.44	SALES TAX-OCT 10		Rep & Maint-Other
	01-201-000-0000-6317			806.27	CUSTODIAL-OCT 10		Rep & Maint-Other
4443	<b>Johnson/Laure A</b>			<b>861.71</b>	<b>Vendor Total</b>		
9001	<b>MN Energy Resources</b>			117.51			
	01-201-000-0000-6258			117.51	LEC-SEPT 10	4163461-3	Gas
9001	<b>MN Energy Resources</b>			<b>117.51</b>	<b>Vendor Total</b>		
<b>201</b>	<b>DEPT Total:</b>			<b>979.22</b>	<b>Sheriff</b>	<b>2 Vendors</b>	<b>3 Transactions</b>
<b>204</b>	DEPT				Jail		
4443	<b>Johnson/Laure A</b>			215.43			
	01-204-000-0000-6317			201.57	CUSTODIAL-OCT 10		Rep & Maint-Other
	01-204-000-0000-6317			13.86	SALES TAX-OCT 10		Rep & Maint-Other
4443	<b>Johnson/Laure A</b>			<b>215.43</b>	<b>Vendor Total</b>		
9001	<b>MN Energy Resources</b>			180.53			
	01-204-000-0000-6258			180.53	JAIL-SEPT 10	4822415-8	Gas
9001	<b>MN Energy Resources</b>			<b>180.53</b>	<b>Vendor Total</b>		
<b>204</b>	<b>DEPT Total:</b>			<b>395.96</b>	<b>Jail</b>	<b>2 Vendors</b>	<b>3 Transactions</b>
<b>603</b>	DEPT				Extension		
3510	<b>TDS Metrocom</b>			4.14			
	01-603-000-0000-6203			4.14	PHONE	8004501052	Telephone
3510	<b>TDS Metrocom</b>			<b>4.14</b>	<b>Vendor Total</b>		
<b>603</b>	<b>DEPT Total:</b>			<b>4.14</b>	<b>Extension</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>706</b>	DEPT				Business Programs		
7449	<b>Allan Monsrud Construction</b>			21,442.82			
	01-706-000-0000-6803			21,442.82	HOUSING REHAB-C RHEN	SCDP FUNDS	Grants Out
7449	<b>Allan Monsrud Construction</b>			<b>21,442.82</b>	<b>Vendor Total</b>		
3334	<b>E &amp; L Electric Co</b>			2,400.00			
	01-706-000-0000-6803			2,400.00	HOUSING REHAB-M ZANC	SCDP FUNDS	Grants Out
3334	<b>E &amp; L Electric Co</b>			<b>2,400.00</b>	<b>Vendor Total</b>		
6205	<b>Roseau Roofing &amp; Remodeling</b>			1,260.00			

# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-706-000-0000-6803			1,260.00	HOUSING REHAB-E KOLBERG	SCDP FUNDS	Grants Out
6205	<b>Roseau Roofing &amp; Remodeling</b>			<b>1,260.00</b>	<b>Vendor Total</b>		
<b>706</b>	<b>DEPT Total:</b>			<b>25,102.82</b>	<b>Business Programs</b>	<b>3 Vendors</b>	<b>3 Transactions</b>
<b>840</b>	DEPT				General Fund Unallocated		
6226	<b>Select Account-VEBA</b>			551.00			
	01-840-000-0000-6171			164.50	VEBA CONTR-OCT 10	A GRANITZ	Retiree Veba Co Share
	01-840-000-0000-6171			74.00	VEBA CONTR-OCT 10	J ANDERSON	Retiree Veba Co Share
	01-840-000-0000-6171			164.50	VEBA CONTR-OCT 10	J HANSON	Retiree Veba Co Share
	01-840-000-0000-6171			74.00	VEBA CONTR-OCT 10	M BERG	Retiree Veba Co Share
	01-840-000-0000-6171			74.00	VEBA CONTR-OCT 10	O RASMUSSEN	Retiree Veba Co Share
6226	<b>Select Account-VEBA</b>			<b>551.00</b>	<b>Vendor Total</b>		
<b>840</b>	<b>DEPT Total:</b>			<b>551.00</b>	<b>General Fund Unallocated</b>	<b>1 Vendors</b>	<b>5 Transactions</b>
<b>1</b>	<b>Fund Total:</b>			<b>51,281.43</b>	<b>Revenue</b>		<b>35 Transactions</b>

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 2 Road And Bridge

# Roseau County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT				Balance Sheet		
6128	Capital Guardian Trust Co 02-000-000-0000-2125			1,102.00 1,102.00			American Fund Defer Comp Payable
6128	Capital Guardian Trust Co			<b>1,102.00</b>	<b>Vendor Total</b>		
4935	MN Child Support Payment Cente 02-000-000-0000-2126			476.13 80.75			Child Support
	02-000-000-0000-2126			395.38	ABRAHAMSON-0014685923		Child Support
4935	MN Child Support Payment Cente			<b>476.13</b>	<b>Vendor Total</b>		
12264	Nationwide Retirement Solutions 02-000-000-0000-2121			672.50 672.50			Nrs Defer Comp Payable
12264	Nationwide Retirement Solutions			<b>672.50</b>	<b>Vendor Total</b>		
6226	Select Account-VEBA 02-000-000-0000-2127			1,677.75 1,677.75			Veba Payable
6226	Select Account-VEBA			<b>1,677.75</b>	<b>Vendor Total</b>		
0	<b>DEPT Total:</b>			<b>3,928.38</b>	<b>Balance Sheet</b>	<b>4 Vendors</b>	<b>5 Transactions</b>
2	<b>Fund Total:</b>			<b>3,928.38</b>	<b>Road And Bridge</b>		<b>5 Transactions</b>

# Roseau County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
420	DEPT				Income Maintenance		
6128	Capital Guardian Trust Co 11-420-000-0000-2125			562.68 562.68	AM DEFER COMP 10/22/10		American Fund Defer Comp Payable
6128	Capital Guardian Trust Co			<b>562.68</b>	<b>Vendor Total</b>		
4443	Johnson/Laure A 11-420-600-4820-6317			452.39 29.10	SALES TAX-OCT 10		Custodian Contract
	11-420-600-4820-6317			423.29	CUSTODIAL-OCT 10		Custodian Contract
4443	Johnson/Laure A			<b>452.39</b>	<b>Vendor Total</b>		
12264	Nationwide Retirement Solutions 11-420-000-0000-2121			1,033.08 1,033.08	DEFER COMP 10/22/10		NRS Defer Comp Payable
12264	Nationwide Retirement Solutions			<b>1,033.08</b>	<b>Vendor Total</b>		
6226	Select Account-VEBA 11-420-000-0000-2127			888.18 888.18	VEBA 10/22/10		VEBA Payable
6226	Select Account-VEBA			<b>888.18</b>	<b>Vendor Total</b>		
420	<b>DEPT Total:</b>			<b>2,936.33</b>	<b>Income Maintenance</b>	<b>4 Vendors</b>	<b>5 Transactions</b>
430	DEPT				Social Services		
6128	Capital Guardian Trust Co 11-430-000-0000-2125			392.80 392.80	AM DEFER COMP 10/22/10		American Fund Defer Comp Payable
6128	Capital Guardian Trust Co			<b>392.80</b>	<b>Vendor Total</b>		
4443	Johnson/Laure A 11-430-700-4820-6317			624.74 584.55	CUSTODIAL-OCT 10		Custodian Contract
	11-430-700-4820-6317			40.19	SALES TAX-OCT 10		Custodian Contract
4443	Johnson/Laure A			<b>624.74</b>	<b>Vendor Total</b>		
12264	Nationwide Retirement Solutions 11-430-000-0000-2121			280.42 280.42	DEFER COMP 10/22/10		NRS Defer Comp Payable
12264	Nationwide Retirement Solutions			<b>280.42</b>	<b>Vendor Total</b>		
6226	Select Account-VEBA 11-430-000-0000-2127			987.07 987.07	VEBA 10/22/10		VEBA Payable

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# Roseau County



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

11 Social Services

<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
6226	Select Account-VEBA		<b>Vendor Total</b>		
			987.07		
430	<b>DEPT Total:</b>		2,285.03	<b>4 Vendors</b>	<b>5 Transactions</b>
11	<b>Fund Total:</b>		5,221.36		<b>10 Transactions</b>

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# Roseau County



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

25 Environmental

	<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
0	DEPT			Balance Sheet		
	6226	Select Account-VEBA		238.50		
		25-000-000-0000-2127		238.50		Veba Payable
	6226	Select Account-VEBA		<b>238.50</b>		
0	<b>DEPT Total:</b>			<b>238.50</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
25	<b>Fund Total:</b>			<b>238.50</b>		<b>1 Transactions</b>

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# Roseau County



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

**76** Kamar Recycling

	<u>Vendor</u>	<u>Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No.</u>	<u>Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
<b>0</b>	DEPT			Balance Sheet		
	6226	Select Account-VEBA		238.50		
		76-000-000-0000-2127		238.50		Veba Payable
	6226	Select Account-VEBA		<b>238.50</b>		
<b>0</b>	<b>DEPT Total:</b>			<b>238.50</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>76</b>	<b>Fund Total:</b>			<b>238.50</b>		<b>1 Transactions</b>

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 81 Tax Collections Funds

# Roseau County



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

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
0	DEPT		Balance Sheet		
	999999998 <b>FROST/CAROL</b>		924.31		
	81-000-000-0000-2250		924.31	26.0028300	Unapp Re Tax-Curr
	999999998 <b>FROST/CAROL</b>		<b>924.31</b>		
0	<b>DEPT Total:</b>		<b>924.31</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
81	<b>Fund Total:</b>		<b>924.31</b>		<b>1 Transactions</b>

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82 State Revenue Collection Ag

# Roseau County

Audit List for Board AUDITOR'S VOUCHERS ENTRIES



Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
0	DEPT				Balance Sheet		
12018	MN Dept of Finance -Treas 82-000-000-0000-2305			2,551.50 2,551.50	RE SURCH-SEPT 10		R.E. Surcharge/Assurance
12018	MN Dept of Finance -Treas			<b>2,551.50</b>	<b>Vendor Total</b>		
1500	Mn Dept Of Health 82-000-000-0000-2303			375.00 150.00	WELL CERT-JULY 10		Well Certificates
	82-000-000-0000-2303			112.50	WELL CERT-AUG 10		Well Certificates
	82-000-000-0000-2303			112.50	WELL CERT-SEPT 10		Well Certificates
1500	Mn Dept Of Health			<b>375.00</b>	<b>Vendor Total</b>		
0	<b>DEPT Total:</b>			<b>2,926.50</b>	<b>Balance Sheet</b>	<b>2 Vendors</b>	<b>4 Transactions</b>
82	<b>Fund Total:</b>			<b>2,926.50</b>	<b>State Revenue Collection Agency</b>		<b>4 Transactions</b>
	<b>Final Total:</b>			<b>64,758.98</b>	<b>38 Vendors</b>	<b>57 Transactions</b>	

# Roseau County

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



**Recap by Fund**

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	51,281.43	Revenue
2	3,928.38	Road And Bridge
11	5,221.36	Social Services
25	238.50	Environmental
76	238.50	Kamar Recycling
81	924.31	Tax Collections Funds
82	2,926.50	State Revenue Collection Agency
<b>All Funds</b>	<b>64,758.98</b>	<b>Total</b>

Approved by, .....

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# Roseau County



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

**81** Tax Collections Funds

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>	<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
<b>0</b>	DEPT		Balance Sheet		
	999999998 <b>FORST/CAROL</b>		924.31		
	81-000-000-0000-2250		924.31	REISSUE CK 114753	BOVINE REFUND Unapp Re Tax-Curr
	999999998 <b>FORST/CAROL</b>		<b>924.31</b>	<b>Vendor Total</b>	
<b>0</b>	<b>DEPT Total:</b>		<b>924.31</b>	<b>Balance Sheet</b>	<b>1 Vendors</b>
<b>81</b>	<b>Fund Total:</b>		<b>924.31</b>	<b>Tax Collections Funds</b>	<b>1 Transactions</b>
	<b>Final Total:</b>		<b>924.31</b>	<b>1 Vendors</b>	<b>1 Transactions</b>

# Roseau County

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



**Recap by Fund**

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
81	924.31	Tax Collections Funds
All Funds	924.31	Total

Approved by, .....

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# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
5	DEPT				Board Of Commissioners		
1872	<b>Johnston/Alan B</b> 01-005-000-0000-6331			92.00			
				23.00	MI-BRD MTG 9/28		Mileage & Expense
				23.00	MI-COW MTG 10/5		Mileage & Expense
				23.00	MI-BRD MTG 10/12		Mileage & Expense
				23.00	MI-PUBLIC HEALTH MTG 9/27		Mileage & Expense
1872	<b>Johnston/Alan B</b>			<b>92.00</b>	<b>Vendor Total</b>		
11344	<b>Klein/Teresa</b> 01-005-000-0000-6331			247.00			
				247.00	MI-MACA MTG 10/6		Mileage & Expense
11344	<b>Klein/Teresa</b>			<b>247.00</b>	<b>Vendor Total</b>		
11029	<b>Nw Regional Dev Comm</b> 01-005-000-0000-6240			10.00			
				10.00	ENERGY SEMINAR-10/28		Registration/Fees/Dues
11029	<b>Nw Regional Dev Comm</b>			<b>10.00</b>	<b>Vendor Total</b>		
5	<b>DEPT Total:</b>			<b>349.00</b>	<b>Board Of Commissioners</b>	<b>3 Vendors</b>	<b>6 Transactions</b>
6	DEPT				Personnel/Safety		
2082	<b>Employers Association Inc</b> 01-006-000-0000-6270			110.00			
				110.00	REF & BACKGROUND-M ROTH	204209	Professional Services
2082	<b>Employers Association Inc</b>			<b>110.00</b>	<b>Vendor Total</b>		
1571	<b>MN Counties Intergovernmental T</b> 01-006-000-0000-6240			50.00			
				25.00	RISK MAN MTG-9/30	4928	Registration/Fees/Dues
				25.00	RISK MAN MTG-9/30	4928	Ignaszewski/Patricia
						12373	Registration/Fees/Dues
						11344	Klein/Teresa
1571	<b>MN Counties Intergovernmental T</b>			<b>50.00</b>	<b>Vendor Total</b>		
6	<b>DEPT Total:</b>			<b>160.00</b>	<b>Personnel/Safety</b>	<b>2 Vendors</b>	<b>3 Transactions</b>
25	DEPT				Law Library		
1092	<b>West Group Payment Center</b> 01-025-000-0000-6405			583.00			
				583.00	PATRON ACCESS	821428946	Office Supplies
1092	<b>West Group Payment Center</b>			<b>583.00</b>	<b>Vendor Total</b>		
25	<b>DEPT Total:</b>			<b>583.00</b>	<b>Law Library</b>	<b>1 Vendors</b>	<b>1 Transactions</b>

# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
41	DEPT				Auditor		
6119	Hoscheid/John W 01-041-000-0000-6331			300.00			
				60.00	MI-AUDITOR 9/1		Mileage & Expense
				60.00	MI-AUDITOR 9/7		Mileage & Expense
				60.00	MI-AUDITOR 9/16		Mileage & Expense
				60.00	MI-AUDITOR 9/23		Mileage & Expense
				60.00	MI-AUDITOR 10/6		Mileage & Expense
6119	Hoscheid/John W			<b>300.00</b>	<b>Vendor Total</b>		
41	<b>DEPT Total:</b>			<b>300.00</b>	<b>Auditor</b>	<b>1 Vendors</b>	<b>5 Transactions</b>
53	DEPT				Treasurer		
6988	Advantage Marketing & Promotio 01-053-000-0000-6241			63.00			
				31.50	1 OCT 15 TAX DUE AD	9814	Publishing
				31.50	2ND OCT 15 TAX DUE AD	9887	Publishing
6988	Advantage Marketing & Promotio			<b>63.00</b>	<b>Vendor Total</b>		
1072	Quality Printing 01-053-000-0000-6405			387.96			
				387.96	5000 ENVELOPES	6585	Office Supplies
1072	Quality Printing			<b>387.96</b>	<b>Vendor Total</b>		
6973	Skalsky/Stacey 01-053-000-0000-6332			236.97			
				141.00	MI- PASSPORT MTG 10/17-18		Mileage,Exp-Vital Stats
				5.87	MEAL PASSPORT MTG-10/18		Hotel & Meals
				90.10	LODGING-PASSPORT MTG 10/17		Hotel & Meals
6973	Skalsky/Stacey			<b>236.97</b>	<b>Vendor Total</b>		
1057	Tribune/The 01-053-000-0000-6241			84.00			
				84.00	2- 2ND HALF DUE ADS	1045	Publishing
1057	Tribune/The			<b>84.00</b>	<b>Vendor Total</b>		
53	<b>DEPT Total:</b>			<b>771.93</b>	<b>Treasurer</b>	<b>4 Vendors</b>	<b>7 Transactions</b>

# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
55	DEPT			Assessor		
7588	Lund/Elizabeth 01-055-000-0000-6405		4.27 4.27			
				RED LEAD PENCILS		Office Supplies
	7588 Lund/Elizabeth		<b>4.27</b>	<b>Vendor Total</b>		
55	<b>DEPT Total:</b>		<b>4.27</b>	<b>Assessor</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
63	DEPT			Information Technology		
5779	Dell Marketing LP 01-063-000-0000-6662		5,534.81 158.37			
				19" MONITOR-VAL	XF3FR6K34	Capital Outlay-Computer Equipment
				19" MONITOR-MARILYN	XF3FR6K34	Capital Outlay-Computer Equipment
				19" MONITOR-IT DEPT	XF3FR6K34	Capital Outlay-Computer Equipment
				DELL NOTEBOOK-CHRIS	XF3MN28P1	Capital Outlay-Computer Equipment
				1 DELL COMPUTER-BRD ROOM	XF3N67614	Capital Outlay-Computer Equipment
				1 DELL COMPUTER-SANDI	XF3N67614	Capital Outlay-Computer Equipment
				1 DELL COMPUTER-CHRIS	XF3N67614	Capital Outlay-Computer Equipment
	5779 Dell Marketing LP		<b>5,534.81</b>	<b>Vendor Total</b>		
11937	MN Office of Enterprises Tech 01-063-000-0000-6226		725.00 75.00			
				SPAM FILTERING	10090553	Mnet Collaboration
				COLB PROG CHGS-AUG 10	DV10080323	Mnet Collaboration
				COLB PROG GHGS-SEP 10	DV10090318	Mnet Collaboration
	11937 MN Office of Enterprises Tech		<b>725.00</b>	<b>Vendor Total</b>		
7052	North Country Websites 01-063-000-0000-6270		400.00 400.00			
				WEBSITE DESIGN-SEP 10	2400	Professional Services
	7052 North Country Websites		<b>400.00</b>	<b>Vendor Total</b>		
63	<b>DEPT Total:</b>		<b>6,659.81</b>	<b>Information Technology</b>	<b>3 Vendors</b>	<b>11 Transactions</b>
64	DEPT			Finance Tax		
1334	MN Counties Computer Coop		236.40			

# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-064-000-0000-6270			236.40	3RD QTR TAX USER GROUP	2Y10150	Professional Services
64	1334 MN Counties Computer Coop			236.40	<b>Vendor Total</b>		
	<b>DEPT Total:</b>			<b>236.40</b>	<b>Finance Tax</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
71	DEPT				Elections		
	7104 Dougs Supermarket - Roseau			35.72			
	01-071-000-0000-6410			35.72	ELECT JUDGE TRAIN-7/23	# 114	Supply-Refreshments
	7104 Dougs Supermarket - Roseau			<b>35.72</b>	<b>Vendor Total</b>		
	6120 Ds Solutions Inc			587.81			
	01-071-000-0000-6405			587.81	MN TEST DECK SPREADSHEET	10276	Office Supplies
	6120 Ds Solutions Inc			<b>587.81</b>	<b>Vendor Total</b>		
	4752 Election Systems & Software Inc			4,318.64			
	01-071-000-0000-6801			4,318.64	CODING-PRIMARY 2010	758287	Misc Expense
	4752 Election Systems & Software Inc			<b>4,318.64</b>	<b>Vendor Total</b>		
	1279 Multi Office Products Inc			13.35			
	01-071-000-0000-6405			13.35	LABELS	30142	Office Supplies
	1279 Multi Office Products Inc			<b>13.35</b>	<b>Vendor Total</b>		
	6585 Synergy Graphics			1,084.78			
	01-071-000-0000-6405			1,084.78	GEN ELECTION SERVICES	52856	Office Supplies
	6585 Synergy Graphics			<b>1,084.78</b>	<b>Vendor Total</b>		
	1148 Twins Corner Cafe			50.00			
	01-071-000-0000-6410			50.00	ELECTION JUDGE TRAINING-10/7		Supply-Refreshments
	1148 Twins Corner Cafe			<b>50.00</b>	<b>Vendor Total</b>		
71	<b>DEPT Total:</b>			<b>6,090.30</b>	<b>Elections</b>	<b>6 Vendors</b>	<b>6 Transactions</b>
91	DEPT				County Attorney		
	5150 Crimestar Corporation			250.00			
	01-091-000-0000-6801			250.00	REC MGMT SYSTEM-1 USER	4752	Misc Expense
	5150 Crimestar Corporation			<b>250.00</b>	<b>Vendor Total</b>		
	1640 Marshall Co Sheriffs Dept			72.70			
	01-091-000-0000-6240			72.70	SERV: PRIBULA VS GISASON	10-224	Registration/Fees/Dues

# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1640	Marshall Co Sheriffs Dept			72.70	<b>Vendor Total</b>		
4487	Schwaab Inc 01-091-000-0000-6405			32.50			
				32.50	NOTARY STAMP-DEANN	654496	Office Supplies
4487	Schwaab Inc			32.50	<b>Vendor Total</b>		
<b>91</b>	<b>DEPT Total:</b>			<b>355.20</b>	<b>County Attorney</b>	<b>3 Vendors</b>	<b>3 Transactions</b>
<b>101</b>	DEPT				Recorder		
1285	Grand/Pamela 01-101-000-0000-6331			65.00			
				65.00	TRF MTG-10/8		Mileage & Expense
1285	Grand/Pamela			65.00	<b>Vendor Total</b>		
3963	Office Of Secretary Of State 01-101-000-0000-6240			120.00			
				120.00	NEW APPT-R HAMILTON		Registration/Fees/Dues
3963	Office Of Secretary Of State			120.00	<b>Vendor Total</b>		
<b>101</b>	<b>DEPT Total:</b>			<b>185.00</b>	<b>Recorder</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
<b>191</b>	DEPT				Building Maintenance		
7104	Dougs Supermarket - Roseau 01-191-000-0000-6801			7.31			
				7.31	PACKAGE RETURN 8/2	# 127	Misc Expense
7104	Dougs Supermarket - Roseau			7.31	<b>Vendor Total</b>		
1101	Hillyard Hutchinson 01-191-000-0000-6415			253.75			
				253.75	SUPPLIES/CLAMP	7332574	Janitorial Supply
1101	Hillyard Hutchinson			253.75	<b>Vendor Total</b>		
1341	Mn Dept Of Labor & Industry 01-191-000-0000-6240			20.00			
				20.00	BOILER LIC-CTHSE	128911	Registration/Fees/Dues
1341	Mn Dept Of Labor & Industry			20.00	<b>Vendor Total</b>		
<b>191</b>	<b>DEPT Total:</b>			<b>281.06</b>	<b>Building Maintenance</b>	<b>3 Vendors</b>	<b>3 Transactions</b>
<b>196</b>	DEPT				Buildings And Grounds		
12251	Ecolab Pest Elimination Div. 01-196-000-0000-6316			120.23			
				120.23	CTHSE SANIT OCT - NOV 10/01/2010 11/30/2010	5419264	Rep & Maint-Bldg & Grounds
12251	Ecolab Pest Elimination Div.			120.23	<b>Vendor Total</b>		
7531	USA Realty Trust 01-196-000-0000-6603			5,000.00			
				5,000.00	EARNEST MONEY-54.0301000		Capital-Land

# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
7531	USA Realty Trust			5,000.00	<b>Vendor Total</b>		
<b>196</b>	<b>DEPT Total:</b>			<b>5,120.23</b>	<b>Buildings And Grounds</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
<b>201</b>	DEPT				Sheriff		
2002	Altru Health System-Roseau 01-201-000-0000-6270			8.00 8.00	BALANCE DUE ON PHYSICAL	265820	Professional Services
2002	Altru Health System-Roseau			<b>8.00</b>	<b>Vendor Total</b>		
6121	B & B Products 01-201-000-0000-6580			4,394.30 4,394.30	STRIP OLD SQUAD INTO NEW	3369	Repair Parts-Vehicles
6121	B & B Products			<b>4,394.30</b>	<b>Vendor Total</b>		
5150	Crimestar Corporation 01-201-000-0000-6270			1,250.00 1,250.00	REC MGMT SYSTEM-5 USERS	4752	Professional Services
5150	Crimestar Corporation			<b>1,250.00</b>	<b>Vendor Total</b>		
5305	Farmers Union Oil Co-Warroad 01-201-000-0000-6561			658.49 658.49	FUEL FOR SQUADS		Gas & Oil-County Vehicles
5305	Farmers Union Oil Co-Warroad			<b>658.49</b>	<b>Vendor Total</b>		
7167	Fleet Services Division 01-201-000-0000-6616			2,359.21 2,359.21	UNITS 2901 & 2902 SEPT 10	2011030051	Capital-Vehicles Leased
7167	Fleet Services Division			<b>2,359.21</b>	<b>Vendor Total</b>		
3851	MN County Attorneys Assn 01-201-000-0000-6405			71.62 71.62	SUPPLIES	15044960	Office Supplies
3851	MN County Attorneys Assn			<b>71.62</b>	<b>Vendor Total</b>		
1341	Mn Dept Of Labor & Industry 01-201-000-0000-6240			10.00 10.00	BOILER LIC-LEC	119781	Registration/Fees/Dues
1341	Mn Dept Of Labor & Industry			<b>10.00</b>	<b>Vendor Total</b>		
1279	Multi Office Products Inc 01-201-000-0000-6405			28.69 28.69	SELF INKING STAMP	30144	Office Supplies
1279	Multi Office Products Inc			<b>28.69</b>	<b>Vendor Total</b>		
1215	Northern Resources Cooperative 01-201-000-0000-6561			2,282.34 2,256.98	FUEL FOR SQUADS		Gas & Oil-County Vehicles

# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
	01-201-000-0000-6580			12.55	UNIT 2801 VEHICLE MAINT		Repair Parts-Vehicles
	01-201-000-0000-6580			12.81	UNIT 2701 LIGHT		Repair Parts-Vehicles
1215	<b>Northern Resources Cooperative</b>			<b>2,282.34</b>	<b>Vendor Total</b>		
6109	<b>Pearl &amp; Associates Inc</b>			242.47			
	01-201-000-0000-6356			99.11	SHERIFF SAFETY VESTS	7061	Misc-Serv & Charges
	01-201-000-0000-6452			143.36	UNIFORM-DEPUTY BLOCK	7086	Uniforms-Deputies
6109	<b>Pearl &amp; Associates Inc</b>			<b>242.47</b>	<b>Vendor Total</b>		
2029	<b>Roseau Co Coop Assn</b>			604.25			
	01-201-000-0000-6561			604.25	GAS FOR SQUADS-SEP 10		Gas & Oil-County Vehicles
2029	<b>Roseau Co Coop Assn</b>			<b>604.25</b>	<b>Vendor Total</b>		
7377	<b>Roseau Veterinary Services</b>			30.00			
	01-201-000-0000-6270			30.00	VET CALL ON CFS	10023	Professional Services
7377	<b>Roseau Veterinary Services</b>			<b>30.00</b>	<b>Vendor Total</b>		
6852	<b>Sven &amp; Ole's Ultimate Carwash</b>			170.00			
	01-201-000-0000-6801			170.00	UNIT 2905 CAR WASH CARD	86	Misc Expense
6852	<b>Sven &amp; Ole's Ultimate Carwash</b>			<b>170.00</b>	<b>Vendor Total</b>		
<b>201</b>	<b>DEPT Total:</b>			<b>12,109.37</b>	<b>Sheriff</b>	<b>13 Vendors</b>	<b>16 Transactions</b>
<b>204</b>	DEPT				Jail		
	2002 <b>Altru Health System-Roseau</b>			129.00			
	01-204-000-0000-6288			129.00	PRISONER MEDICAL	11810	Serv-Prisoner Medical
2002	<b>Altru Health System-Roseau</b>			<b>129.00</b>	<b>Vendor Total</b>		
6823	<b>Aviands Lic</b>			7,758.75			
	01-204-000-0000-6457			7,758.75	INMATE MEALS-SEP 10	40224	Supply-Groceries
6823	<b>Aviands Lic</b>			<b>7,758.75</b>	<b>Vendor Total</b>		
7362	<b>Bandemer/ Brenda</b>			45.00			
	01-204-000-0000-6335			45.00	EAST GRAND FORKS-10/6		Prisoner Transport/Matron
7362	<b>Bandemer/ Brenda</b>			<b>45.00</b>	<b>Vendor Total</b>		
5150	<b>Crimestar Corporation</b>			250.00			

# Roseau County



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

1 Revenue

<u>Vendor No.</u>	<u>Name</u> <u>Account/Formula</u>	<u>Rpt</u> <u>Accr</u>	<u>Amount</u>	<u>Warrant Description</u> <u>Service Dates</u>	<u>Invoice #</u> <u>Paid On Bhf #</u>	<u>Account/Formula Description</u> <u>On Behalf of Name</u>
	01-204-000-0000-6270		250.00	REC MGMT SYSTEM-1 USER	4752	Professional Services
5150	<b>Crimestar Corporation</b>		<b>250.00</b>	<b>Vendor Total</b>		
6358	<b>Dynamic Imaging Systems Inc</b>		2,963.57			
	01-204-000-0000-6270		2,963.57	MAINT AGREEMENT-PICTURLINK 09/01/2010 08/31/2011	18193-IN	Professional Services
6358	<b>Dynamic Imaging Systems Inc</b>		<b>2,963.57</b>	<b>Vendor Total</b>		
12251	<b>Ecolab Pest Elimination Div.</b>		112.22			
	01-204-000-0000-6200		112.22	PEST CONTROL FOR JAIL	5419265	Services
12251	<b>Ecolab Pest Elimination Div.</b>		<b>112.22</b>	<b>Vendor Total</b>		
6671	<b>Hanson/Kallie</b>		70.71			
	01-204-000-0000-6335		70.71	EAST GRAND FORKS TRIP 10/15		Prisoner Transport/Matron
6671	<b>Hanson/Kallie</b>		<b>70.71</b>	<b>Vendor Total</b>		
1823	<b>Lifecare Medical Center</b>		1,175.30			
	01-204-000-0000-6288		975.30	PRISONER MEDICAL	1101311	Serv-Prisoner Medical
	01-204-000-0000-6288		200.00	PRISONER MEDICAL	1105858	Serv-Prisoner Medical
1823	<b>Lifecare Medical Center</b>		<b>1,175.30</b>	<b>Vendor Total</b>		
2599	<b>Lifecare Medical Center-Home Ca</b>		2,022.67			
	01-204-000-0000-6270		1,629.17	CORR HEALTH TRAIN-D JOHNSON		Professional Services
	01-204-000-0000-6288		393.50	MANTOUX TESTS-SEP 10		Serv-Prisoner Medical
2599	<b>Lifecare Medical Center-Home Ca</b>		<b>2,022.67</b>	<b>Vendor Total</b>		
1103	<b>Mattson Pharmacy Inc</b>		1,047.01			
	01-204-000-0000-6288		1,047.01	PRISONER MEDS-AUG 10		Serv-Prisoner Medical
1103	<b>Mattson Pharmacy Inc</b>		<b>1,047.01</b>	<b>Vendor Total</b>		
6756	<b>Midwest Monitoring &amp; Surveillanc</b>		645.00			
	01-204-000-0000-6356		585.00	MONITORING FEES-SEP 10	SEP REAM	Misc-Serv & Charges
	01-204-000-0000-6356		60.00	JUVY FEES-SEP 10	SEPT-JUVY	Misc-Serv & Charges
6756	<b>Midwest Monitoring &amp; Surveillanc</b>		<b>645.00</b>	<b>Vendor Total</b>		
1094	<b>Prior Electric Inc</b>		65.00			
	01-204-000-0000-6317		65.00	FREEZER IN JAIL	56307	Rep & Maint-Other

# Roseau County



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1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
1094	<b>Prior Electric Inc</b>			<b>65.00</b>	<b>Vendor Total</b>		
4749	<b>Reliance Telephone Systems</b>			900.00			
	01-204-000-0000-6223			900.00	INMATE PHONE CARDS	D5949	Phone Cards
4749	<b>Reliance Telephone Systems</b>			<b>900.00</b>	<b>Vendor Total</b>		
7081	<b>TW Vending Inc</b>			895.57			
	01-204-000-0000-6458			500.00	MONTHLY LEASE-OCT 10	17923	Supply-Prisoner Canteen
	01-204-000-0000-6458			395.57	CANTEEN ITEMS FOR INMATES	18034	Supply-Prisoner Canteen
7081	<b>TW Vending Inc</b>			<b>895.57</b>	<b>Vendor Total</b>		
3946	<b>Us Food Service Inc</b>			249.24			
	01-204-000-0000-6459			249.24	JAIL SUPPLIES	4906126	Supply-Jail
3946	<b>Us Food Service Inc</b>			<b>249.24</b>	<b>Vendor Total</b>		
<b>204</b>	<b>DEPT Total:</b>			<b>18,329.04</b>	<b>Jail</b>	<b>15 Vendors</b>	<b>19 Transactions</b>
<b>206</b>	DEPT				E911-State Grant		
5150	<b>Crimestar Corporation</b>			500.00			
	01-206-000-0000-6270			500.00	REC MGMT SYSTEM-2 USERS	4752	Professional Services
5150	<b>Crimestar Corporation</b>			<b>500.00</b>	<b>Vendor Total</b>		
7379	<b>Tessco Technologies Inc</b>			9,267.57			
	01-206-000-0000-6405			51.58	SELF SUPPORT RACK ISO KIT	39849	Office Supplies
	01-206-000-0000-6613			8,962.34	8 PANELS FOR COMPUTERS	946617	Capital-Equipment
	01-206-000-0000-6405			22.44	OVERHEAD SUPPORT ISOLKIT	946618	Office Supplies
	01-206-000-0000-6405			231.21	3 V GND BARS	967926	Office Supplies
7379	<b>Tessco Technologies Inc</b>			<b>9,267.57</b>	<b>Vendor Total</b>		
<b>206</b>	<b>DEPT Total:</b>			<b>9,767.57</b>	<b>E911-State Grant</b>	<b>2 Vendors</b>	<b>5 Transactions</b>
<b>215</b>	DEPT				Stone Garden Grant		
6932	<b>PB Electronics Inc</b>			2,608.23			
	01-215-000-0000-6801			2,608.23	RADARS-FINAL PAYMENTS	118010	Misc Expense
6932	<b>PB Electronics Inc</b>			<b>2,608.23</b>	<b>Vendor Total</b>		

# Roseau County



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

1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
9034	Roseau County Ford 01-215-000-0000-6614			22,088.56 22,088.56	2010 FORD CROWN VICT CAR	PART PAYMENT	Capital-Vehicles Purchased
9034	Roseau County Ford			<b>22,088.56</b>	<b>Vendor Total</b>		
11936	Stone's Mobile Radio Inc 01-215-000-0000-6613			68,613.46 68,613.46	10 MOBILE RADIOS		Capital-Equipment
11936	Stone's Mobile Radio Inc			<b>68,613.46</b>	<b>Vendor Total</b>		
<b>215</b>	<b>DEPT Total:</b>			<b>93,310.25</b>	<b>Stone Garden Grant</b>	<b>3 Vendors</b>	<b>3 Transactions</b>
<b>216</b>	DEPT				Sex Offender Program		
1345	Mn Dept Of Corrections 01-216-000-0000-6270			3,173.22 3,173.22	HOUSING AT LINO LAKES C OSTBY 08/01/2010 09/30/2010	P781287	Professional Services
1345	Mn Dept Of Corrections			<b>3,173.22</b>	<b>Vendor Total</b>		
<b>216</b>	<b>DEPT Total:</b>			<b>3,173.22</b>	<b>Sex Offender Program</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>249</b>	DEPT				Coroner		
1484	Erickson M.D./Deborah 01-249-000-0000-6270			93.75 93.75	SERV: D LANGE		Professional Services
1484	Erickson M.D./Deborah			<b>93.75</b>	<b>Vendor Total</b>		
12024	Vandewege Md/Bryon 01-249-000-0000-6270			262.50 150.00	SERV: A JANICKE		Professional Services
	01-249-000-0000-6270			112.50	SERV: D RICE		Professional Services
12024	Vandewege Md/Bryon			<b>262.50</b>	<b>Vendor Total</b>		
<b>249</b>	<b>DEPT Total:</b>			<b>356.25</b>	<b>Coroner</b>	<b>2 Vendors</b>	<b>3 Transactions</b>
<b>401</b>	DEPT				Health/Welfare		
7186	Hallan/James 01-401-000-0000-6331			73.00 23.00	MI-RCCOA MTG 10/18		Mileage & Expense
	01-401-000-0000-6338			50.00	RCCOA 10/18		Committee Expense
7186	Hallan/James			<b>73.00</b>	<b>Vendor Total</b>		
7135	Olson/Orvel 01-401-000-0000-6331			72.00 22.00	MI-RCCOA MTG 10/18		Mileage & Expense
	01-401-000-0000-6338			50.00	RCCOA MTG 10/18		Committee Expense

# Roseau County



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1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
7135	<b>Olson/Orvel</b>			<b>72.00</b>	<b>Vendor Total</b>		
7242	<b>Otto/Sandra L</b>			64.00			
	01-401-000-0000-6331			14.00	MI-RCCOA MTG 10/18		Mileage & Expense
	01-401-000-0000-6338			50.00	RCCOA MTG 10/18		Committee Expense
7242	<b>Otto/Sandra L</b>			<b>64.00</b>	<b>Vendor Total</b>		
7133	<b>Phillipe/Glenda A</b>			73.00			
	01-401-000-0000-6331			23.00	MI-RCCOA MTG 10/18		Mileage & Expense
	01-401-000-0000-6338			50.00	RCCOA MTG 10/18		Committee Expense
7133	<b>Phillipe/Glenda A</b>			<b>73.00</b>	<b>Vendor Total</b>		
<b>401</b>	<b>DEPT Total:</b>			<b>282.00</b>	<b>Health/Welfare</b>	<b>4 Vendors</b>	<b>8 Transactions</b>
<b>610</b>	DEPT				Consolidated Conservation Development		
	2467 <b>Roseau Co Hwy Dept</b>			3,473.57			
	01-610-000-0000-6317			3,473.57	SERV: SEP 10	CON CON	Rep & Maint-Other
	2467 <b>Roseau Co Hwy Dept</b>			<b>3,473.57</b>	<b>Vendor Total</b>		
<b>610</b>	<b>DEPT Total:</b>			<b>3,473.57</b>	<b>Consolidated Conservation Development</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>611</b>	DEPT				Conservation Of Natural Resource		
	7523 <b>Mn Board Of Water and Soil Reso</b>			3,004.00			
	01-611-000-0000-6801			3,004.00	RETURN FY 09 WCA MONEY		Misc Expense
	7523 <b>Mn Board Of Water and Soil Reso</b>			<b>3,004.00</b>	<b>Vendor Total</b>		
	1281 <b>Pro-West &amp; Associates Inc</b>			287.50			
	01-611-000-0000-6274			287.50	GIS SERV: AUG-SEP 10 08/01/2010 09/30/2010	10100615	Gis Service
	1281 <b>Pro-West &amp; Associates Inc</b>			<b>287.50</b>	<b>Vendor Total</b>		
<b>611</b>	<b>DEPT Total:</b>			<b>3,291.50</b>	<b>Conservation Of Natural Resource</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
<b>840</b>	DEPT				General Fund Unallocated		
	6988 <b>Advantage Marketing &amp; Promotio</b>			378.33			
	01-840-000-0000-6241			20.71	BRD OF COMM MTG-9/15	9812	Publishing
	01-840-000-0000-6241			61.40	BRD PROCEED-9/14	9813	Publishing
	01-840-000-0000-6241			296.22	2009 FIN STMT	9815	Publishing

# Roseau County



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1 Revenue

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
6988	<b>Advantage Marketing &amp; Promotio</b>			<b>378.33</b>	<b>Vendor Total</b>		
1698	<b>Culligan</b>			45.50			
	01-840-000-0000-6801			32.50	5 BOTTLES-CTHSE 10/11		Misc Expense
	01-840-000-0000-6801			13.00	2 BOTTLES-COMM 10/11		Misc Expense
1698	<b>Culligan</b>			<b>45.50</b>	<b>Vendor Total</b>		
6172	<b>Mn Dept Of Commerce</b>			176.02			
	01-840-000-0000-6801			89.14	UNCLAIM PROP-M BERG		Misc Expense
	01-840-000-0000-6801			2.00	UNCLAIM PROP-J BERGERON		Misc Expense
	01-840-000-0000-6801			5.40	UNCLAIM PROP-J VOMACHKA		Misc Expense
	01-840-000-0000-6801			1.00	UNCLAIM PROP-FOLEY & MANSFIELD		Misc Expense
	01-840-000-0000-6801			40.00	UNCLAIM PROP-M PITZELE		Misc Expense
	01-840-000-0000-6801			1.68	UNCLAIM PROP-C ELLINGSON		Misc Expense
	01-840-000-0000-6801			35.00	UNCLAIM PROP-W OLSON		Misc Expense
	01-840-000-0000-6801			1.80	UNCLAIM PROP-A BORRESON		Misc Expense
6172	<b>Mn Dept Of Commerce</b>			<b>176.02</b>	<b>Vendor Total</b>		
7570	<b>National Business Systems</b>			3,360.00			
	01-840-000-0000-6205			3,360.00	TNT POSTAGE	501441	Postage
7570	<b>National Business Systems</b>			<b>3,360.00</b>	<b>Vendor Total</b>		
1091	<b>Roseau Times Region And</b>			639.84			
	01-840-000-0000-6241			639.84	FINANCIAL STMT-10/2		Publishing
1091	<b>Roseau Times Region And</b>			<b>639.84</b>	<b>Vendor Total</b>		
<b>840</b>	<b>DEPT Total:</b>			<b>4,599.69</b>	<b>General Fund Unallocated</b>	<b>5 Vendors</b>	<b>15 Transactions</b>
<b>1</b>	<b>Fund Total:</b>			<b>169,788.66</b>	<b>Revenue</b>		<b>124 Transactions</b>

# Roseau County



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25 Environmental

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
391	DEPT				Transfer Station/Demolandfill		
1278	Hanson/Terry R 25-391-000-0000-6338			50.00	SOLID WASTE MTG-10/13		Committee Expense
1278	Hanson/Terry R			<b>50.00</b>	<b>Vendor Total</b>		
2656	Jacobson/Ronald 25-391-000-0000-6331			78.00	MI-SOLID WASTE MTG 10/13		Mileage & Expense
	25-391-000-0000-6338			28.00	SOLID WASTE MTG-10/13		Committee Expense
2656	Jacobson/Ronald			<b>78.00</b>	<b>Vendor Total</b>		
1341	Mn Dept Of Labor & Industry 25-391-000-0000-6801			10.00	AIR COMP INSPECTION	129891	Misc Expense
1341	Mn Dept Of Labor & Industry			<b>10.00</b>	<b>Vendor Total</b>		
6730	Pederson/Jim 25-391-000-0000-6338			50.00	SOLID WASTE MTG 10/13		Committee Expense
6730	Pederson/Jim			<b>50.00</b>	<b>Vendor Total</b>		
3343	Soderberg/Dick 25-391-000-0000-6338			73.00	MI-SOLID WASTE MTG-10/13		Committee Expense
	25-391-000-0000-6338			23.00	SOLID WASTE MTG-10/13		Committee Expense
3343	Soderberg/Dick			<b>73.00</b>	<b>Vendor Total</b>		
391	<b>DEPT Total:</b>			<b>261.00</b>	<b>Transfer Station/Demolandfill</b>	<b>5 Vendors</b>	<b>7 Transactions</b>
392	DEPT				Score/Recycling		
1215	Northern Resources Cooperative 25-392-000-0000-6331			21.24	FUEL		Mileage & Expense
1215	Northern Resources Cooperative			<b>21.24</b>	<b>Vendor Total</b>		
392	<b>DEPT Total:</b>			<b>21.24</b>	<b>Score/Recycling</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
25	<b>Fund Total:</b>			<b>282.24</b>	<b>Environmental</b>		<b>8 Transactions</b>

# Roseau County



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

41 Ditch

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
652	DEPT			County Ditch #5 (0050)		
	2467 Roseau Co Hwy Dept 41-652-000-0000-6317		205.04 205.04			
	2467 Roseau Co Hwy Dept		<b>205.04</b>	<b>Vendor Total</b>		
652	<b>DEPT Total:</b>		<b>205.04</b>	<b>County Ditch #5 (0050)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
653	DEPT			County Ditch #6 (0060)		
	2467 Roseau Co Hwy Dept 41-653-000-0000-6317		205.04 205.04		CD 5	Rep & Maint-Other
	2467 Roseau Co Hwy Dept		<b>205.04</b>	<b>Vendor Total</b>		
653	<b>DEPT Total:</b>		<b>205.04</b>	<b>County Ditch #6 (0060)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
654	DEPT			County Ditch #7 Hay Creek (0070)		
	2467 Roseau Co Hwy Dept 41-654-000-0000-6317		1,729.09 205.04			
	41-654-000-0000-6317		1,524.05	SERV: SEP 10	CD 7	Rep & Maint-Other
	2467 Roseau Co Hwy Dept		<b>1,729.09</b>	<b>Vendor Total</b>	DT 7	Rep & Maint-Other
654	<b>DEPT Total:</b>		<b>1,729.09</b>	<b>County Ditch #7 Hay Creek (0070)</b>	<b>1 Vendors</b>	<b>2 Transactions</b>
655	DEPT			County Ditch #9 (0090)		
	2467 Roseau Co Hwy Dept 41-655-000-0000-6317		205.04 205.04		cd 9	Rep & Maint-Other
	2467 Roseau Co Hwy Dept		<b>205.04</b>	<b>Vendor Total</b>		
	11866 Roseau River Watershed Dist 41-655-000-0000-6317		2,200.00 2,200.00		800	Rep & Maint-Other
	11866 Roseau River Watershed Dist		<b>2,200.00</b>	<b>Vendor Total</b>		
655	<b>DEPT Total:</b>		<b>2,405.04</b>	<b>County Ditch #9 (0090)</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
656	DEPT			County Ditch #10 (0010)		
	2467 Roseau Co Hwy Dept 41-656-000-0000-6317		205.04 205.04		cd 10	Rep & Maint-Other
	2467 Roseau Co Hwy Dept		<b>205.04</b>	<b>Vendor Total</b>		
656	<b>DEPT Total:</b>		<b>205.04</b>	<b>County Ditch #10 (0010)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
657	DEPT			County Ditch #11 (0110)		

# Roseau County



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2467	Roseau Co Hwy Dept 41-657-000-0000-6317			205.04 205.04	HWY INV COSTS-SEP 10	CD 11	Rep & Maint-Other
2467	Roseau Co Hwy Dept			<b>205.04</b>	<b>Vendor Total</b>		
<b>657</b>	<b>DEPT Total:</b>			<b>205.04</b>	<b>County Ditch #11 (0110)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>658</b>	DEPT				County Ditch #13 Skunk Creek (0130)		
2467	Roseau Co Hwy Dept 41-658-000-0000-6317			238.10 205.04	HWY INV COSTS-SEP 10	CD 13	Rep & Maint-Other
	41-658-000-0000-6317			33.06	SERV: SEP 10	DT 13	Rep & Maint-Other
2467	Roseau Co Hwy Dept			<b>238.10</b>	<b>Vendor Total</b>		
<b>658</b>	<b>DEPT Total:</b>			<b>238.10</b>	<b>County Ditch #13 Skunk Creek (0130)</b>	<b>1 Vendors</b>	<b>2 Transactions</b>
<b>659</b>	DEPT				County Ditch #17 (0170)		
2467	Roseau Co Hwy Dept 41-659-000-0000-6317			259.38 205.04	HWY INV COSTS-SEP 10	CD 17	Rep & Maint-Other
	41-659-000-0000-6317			54.34	SERV: SEP 10	DT 17	Rep & Maint-Other
2467	Roseau Co Hwy Dept			<b>259.38</b>	<b>Vendor Total</b>		
<b>659</b>	<b>DEPT Total:</b>			<b>259.38</b>	<b>County Ditch #17 (0170)</b>	<b>1 Vendors</b>	<b>2 Transactions</b>
<b>660</b>	DEPT				County Ditch #18 (0180)		
2467	Roseau Co Hwy Dept 41-660-000-0000-6317			205.04 205.04	HWY INV COSTS-SEP 10	CD 18	Rep & Maint-Other
2467	Roseau Co Hwy Dept			<b>205.04</b>	<b>Vendor Total</b>		
12369	Voil/Laverne 41-660-000-0000-6317			25.00 25.00	CD 18-1 BEAVER		Rep & Maint-Other
12369	Voil/Laverne			<b>25.00</b>	<b>Vendor Total</b>		
<b>660</b>	<b>DEPT Total:</b>			<b>230.04</b>	<b>County Ditch #18 (0180)</b>	<b>2 Vendors</b>	<b>2 Transactions</b>
<b>661</b>	DEPT				Judicial Ditch #19 (0190)		
2467	Roseau Co Hwy Dept 41-661-000-0000-6317			205.04 205.04	HWY INV COSTS-SEP 10	JD 19	Rep & Maint-Other
2467	Roseau Co Hwy Dept			<b>205.04</b>	<b>Vendor Total</b>		
<b>661</b>	<b>DEPT Total:</b>			<b>205.04</b>	<b>Judicial Ditch #19 (0190)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>

# Roseau County



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

41 Ditch

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
662	DEPT			County Ditch #20 Swift (0200)		
2467	Roseau Co Hwy Dept 41-662-000-0000-6317		205.04 205.04	HWY INV COSTS-SEP 10	CD 20	Rep & Maint-Other
2467	Roseau Co Hwy Dept		205.04	<b>Vendor Total</b>		
662	<b>DEPT Total:</b>		<b>205.04</b>	<b>County Ditch #20 Swift (0200)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
663	DEPT			County Ditch #21 (0210)		
2467	Roseau Co Hwy Dept 41-663-000-0000-6317		205.04 205.04	HWY INV COSTS-SEP 10	CD 21	Rep & Maint-Other
2467	Roseau Co Hwy Dept		205.04	<b>Vendor Total</b>		
663	<b>DEPT Total:</b>		<b>205.04</b>	<b>County Ditch #21 (0210)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
665	DEPT			County Ditch #23 (0230)		
2467	Roseau Co Hwy Dept 41-665-000-0000-6317		205.04 205.04	HWY INV COSTS-SEP 10	CD 23	Rep & Maint-Other
2467	Roseau Co Hwy Dept		205.04	<b>Vendor Total</b>		
665	<b>DEPT Total:</b>		<b>205.04</b>	<b>County Ditch #23 (0230)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
667	DEPT			County Ditch #25 (0250)		
2467	Roseau Co Hwy Dept 41-667-000-0000-6317		205.04 205.04	HWY INV COSTS-SEP 10	CD 25	Rep & Maint-Other
2467	Roseau Co Hwy Dept		205.04	<b>Vendor Total</b>		
667	<b>DEPT Total:</b>		<b>205.04</b>	<b>County Ditch #25 (0250)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
668	DEPT			County Ditch #26 (0260)		
2467	Roseau Co Hwy Dept 41-668-000-0000-6317		313.71 205.04	HWY INV COSTS-SEP 10	CD 26	Rep & Maint-Other
41-668-000-0000-6317			108.67	SERV: SEP 10	DT 26	Rep & Maint-Other
2467	Roseau Co Hwy Dept		313.71	<b>Vendor Total</b>		
668	<b>DEPT Total:</b>		<b>313.71</b>	<b>County Ditch #26 (0260)</b>	<b>1 Vendors</b>	<b>2 Transactions</b>
671	DEPT			Judicial Ditch #33 (0330)		
2467	Roseau Co Hwy Dept 41-671-000-0000-6317		205.04 205.04	HWY INV COSTS-SEP 10	JD 33	Rep & Maint-Other
2467	Roseau Co Hwy Dept		205.04	<b>Vendor Total</b>		

# Roseau County



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
<b>671</b>	<b>DEPT Total:</b>			<b>205.04</b>	<b>Judicial Ditch #33 (0330)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
<b>674</b>	DEPT				Judicial Ditch #61 (0610)		
2467	Roseau Co Hwy Dept 41-674-000-0000-6317			8,244.11 8,039.07	SERV: SEP 10	DT 61	Rep & Maint-Other
	41-674-000-0000-6317			205.04	HWY INV COSTS-SEP 10	JD 61	Rep & Maint-Other
2467	Roseau Co Hwy Dept			<b>8,244.11</b>	<b>Vendor Total</b>		
12369	Voil/Laverne 41-674-000-0000-6317			625.00 75.00	JD 61-3 BEAVERS		Rep & Maint-Other
	41-674-000-0000-6317			75.00	JD 61-3 BEAVERS		Rep & Maint-Other
	41-674-000-0000-6317			350.00	JD 61-14 BEAVERS		Rep & Maint-Other
	41-674-000-0000-6317			75.00	JD 61-3 BEAVERS		Rep & Maint-Other
	41-674-000-0000-6317			50.00	JD 61-2 BEAVERS		Rep & Maint-Other
12369	Voil/Laverne			<b>625.00</b>	<b>Vendor Total</b>		
<b>674</b>	<b>DEPT Total:</b>			<b>8,869.11</b>	<b>Judicial Ditch #61 (0610)</b>	<b>2 Vendors</b>	<b>7 Transactions</b>
<b>676</b>	DEPT				Judicial Ditch #63 (0630)		
2467	Roseau Co Hwy Dept 41-676-000-0000-6317			279.18 74.14	SERV: SEP 10	DT 63	Rep & Maint-Other
	41-676-000-0000-6317			205.04	HWY INV COSTS-SEP 10	JD 63	Rep & Maint-Other
2467	Roseau Co Hwy Dept			<b>279.18</b>	<b>Vendor Total</b>		
<b>676</b>	<b>DEPT Total:</b>			<b>279.18</b>	<b>Judicial Ditch #63 (0630)</b>	<b>1 Vendors</b>	<b>2 Transactions</b>
<b>677</b>	DEPT				State Ditch #69 (0690)		
4481	Rinke-Noonan Law Firm 41-677-000-0000-6270			61.50 61.50	SD 69 SERV: SEP 10	171922	Professional Services
4481	Rinke-Noonan Law Firm			<b>61.50</b>	<b>Vendor Total</b>		
2467	Roseau Co Hwy Dept 41-677-000-0000-6317			481.81 276.77	SERV: SEP 10	DT 69	Rep & Maint-Other
	41-677-000-0000-6317			205.04	HWY INV COSTS-SEP 10	SD 69	Rep & Maint-Other

# Roseau County



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

Vendor No.	Name Account/Formula	Accr	Rpt	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2467	Roseau Co Hwy Dept			481.81	<b>Vendor Total</b>		
<b>677</b>	<b>DEPT Total:</b>			<b>543.31</b>	<b>State Ditch #69 (0690)</b>	<b>2 Vendors</b>	<b>3 Transactions</b>
<b>678</b>	DEPT				State Ditch #72 (0720)		
2467	Roseau Co Hwy Dept 41-678-000-0000-6317			353.33	SERV: SEP 10	DT 72	Rep & Maint-Other
	41-678-000-0000-6317			148.29			
				205.04	HWY INV COSTS-SEP 10	SD 72	Rep & Maint-Other
2467	Roseau Co Hwy Dept			<b>353.33</b>	<b>Vendor Total</b>		
<b>678</b>	<b>DEPT Total:</b>			<b>353.33</b>	<b>State Ditch #72 (0720)</b>	<b>1 Vendors</b>	<b>2 Transactions</b>
<b>681</b>	DEPT				State Ditch #91 (0910)		
2467	Roseau Co Hwy Dept 41-681-000-0000-6317			434.15	SERV: SEP 10	DT 91	Rep & Maint-Other
	41-681-000-0000-6317			229.12			
				205.03	HWY INV COSTS-SEP 10	SD 91	Rep & Maint-Other
2467	Roseau Co Hwy Dept			<b>434.15</b>	<b>Vendor Total</b>		
1048	Roseau Co Treasurer 41-681-000-0000-6804			20,136.70	PAY OFF LOAN TO REV FUND	SD 91	Loan Payments
	41-681-000-0000-6804			19,031.00			
				1,105.70	PAY 2010 INTEREST ON LOAN	SD 91	Loan Payments
1048	Roseau Co Treasurer			<b>20,136.70</b>	<b>Vendor Total</b>		
<b>681</b>	<b>DEPT Total:</b>			<b>20,570.85</b>	<b>State Ditch #91 (0910)</b>	<b>2 Vendors</b>	<b>4 Transactions</b>
<b>682</b>	DEPT				State Ditch #95 (0950)		
2467	Roseau Co Hwy Dept 41-682-000-0000-6317			2,459.59	SERV: SEP 10	DT 95	Rep & Maint-Other
	41-682-000-0000-6317			2,254.56			
				205.03	HWY INV COSTS-SEP 10	SD 95	Rep & Maint-Other
2467	Roseau Co Hwy Dept			<b>2,459.59</b>	<b>Vendor Total</b>		
<b>682</b>	<b>DEPT Total:</b>			<b>2,459.59</b>	<b>State Ditch #95 (0950)</b>	<b>1 Vendors</b>	<b>2 Transactions</b>
<b>688</b>	DEPT				State Ditch #20 Whitney (1020)		
2467	Roseau Co Hwy Dept 41-688-000-0000-6317			205.04	HWY INV COSTS-SEP 10	SD 20	Rep & Maint-Other
	41-688-000-0000-6317			205.04			
2467	Roseau Co Hwy Dept			<b>205.04</b>	<b>Vendor Total</b>		

COURTNEYP  
 10/22/10 8:04:16AM  
 41 Ditch

# Roseau County



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

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>
	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>
688	<b>DEPT Total:</b>		<b>205.04</b>	<b>State Ditch #20 Whitney (1020)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
840	DEPT			General Fund Unallocated		
	4481 <b>Rinke-Noonan Law Firm</b>		200.00			
	41-840-000-0000-6270		200.00	MONTHLY RETAIN-SEP 10	171921	Professional Services
	4481 <b>Rinke-Noonan Law Firm</b>		<b>200.00</b>	<b>Vendor Total</b>		
840	<b>DEPT Total:</b>		<b>200.00</b>	<b>General Fund Unallocated</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
41	<b>Fund Total:</b>		<b>40,706.17</b>	<b>Ditch</b>		<b>44 Transactions</b>

# Roseau County



## Audit List for Board COMMISSIONER'S VOUCHERS

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
139	DEPT			Unorg 161-36,Clear Rvr-(4)		
2467	Roseau Co Hwy Dept 72-139-000-0000-6317		403.64 403.64	SERV: SEP 10	161-36	Rep & Maint-Other
	2467 Roseau Co Hwy Dept		<b>403.64</b>	<b>Vendor Total</b>		
139	<b>DEPT Total:</b>		<b>403.64</b>	<b>Unorg 161-36,Clear Rvr-(4)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
141	DEPT			Unorg 162-44,Jnberry-(5)		
2467	Roseau Co Hwy Dept 72-141-000-0000-6317		340.00 340.00	SERV: SEP 10	162-44	Rep & Maint-Other
	2467 Roseau Co Hwy Dept		<b>340.00</b>	<b>Vendor Total</b>		
141	<b>DEPT Total:</b>		<b>340.00</b>	<b>Unorg 162-44,Jnberry-(5)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
142	DEPT			Unorg 163-38,Norland-(3)		
2467	Roseau Co Hwy Dept 72-142-000-0000-6317		672.50 672.50	SERV: SEP 10	163-38	Rep & Maint-Other
	2467 Roseau Co Hwy Dept		<b>672.50</b>	<b>Vendor Total</b>		
142	<b>DEPT Total:</b>		<b>672.50</b>	<b>Unorg 163-38,Norland-(3)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
143	DEPT			Unorg 163-39,Spruce Vly-(3)		
2467	Roseau Co Hwy Dept 72-143-000-0000-6317		6,970.79 6,970.79	SERV: SEP 10	163-39	Rep & Maint-Other
	2467 Roseau Co Hwy Dept		<b>6,970.79</b>	<b>Vendor Total</b>		
143	<b>DEPT Total:</b>		<b>6,970.79</b>	<b>Unorg 163-39,Spruce Vly-(3)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
144	DEPT			Unorg 163-40,Jadis-(3)		
2467	Roseau Co Hwy Dept 72-144-000-0000-6317		805.28 805.28	SERV: SEP 10	163-40	Rep & Maint-Other
	2467 Roseau Co Hwy Dept		<b>805.28</b>	<b>Vendor Total</b>		
144	<b>DEPT Total:</b>		<b>805.28</b>	<b>Unorg 163-40,Jadis-(3)</b>	<b>1 Vendors</b>	<b>1 Transactions</b>
146	DEPT			Unorg 163-44,Bloom Vly-(5)		
4906	Kittson Co Highway 72-146-000-0000-6317		45.07 45.07	MOWING BLOOM VALLEY-AUG 10	3376	Rep & Maint-Other
	4906 Kittson Co Highway		<b>45.07</b>	<b>Vendor Total</b>		
2467	Roseau Co Hwy Dept 72-146-000-0000-6317		200.00 200.00	SERV: SEP 10	163-44	Rep & Maint-Other

COURTNEY P

10/22/10 8:04:16AM

72 Unorganized Townships

# Roseau County

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



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name
2467	Roseau Co Hwy Dept		200.00	<b>Vendor Total</b>		
146	<b>DEPT Total:</b>		245.07	Unorg 163-44,Bloom Vly-(5)	2 Vendors	2 Transactions
72	<b>Fund Total:</b>		9,437.28	Unorganized Townships		7 Transactions
	<b>Final Total:</b>		220,214.35	122 Vendors	183 Transactions	

# Roseau County

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



**Recap by Fund**

<u>Fund</u>	<u>Amount</u>	<u>Name</u>
1	169,788.66	Revenue
25	282.24	Environmental
41	40,706.17	Ditch
72	9,437.28	Unorganized Townships
<b>All Funds</b>	<b>220,214.35</b>	<b>Total</b>

Approved by, .....

.....

.....

ITEM # Comm Reports  
**REQUEST FOR BOARD ACTION**  
 \* Required Fields



<b>*Person Responsible for Request</b> Swanson, Jack	<b>*Department</b> Commissioner	<b>*Board Meeting Date</b> Oct 26 2010
---	------------------------------------	---

**\*Subject Title (As it will appear on the agenda):**  
 Committee Reports

**\*Background (Provide sufficient detail of the subject):**  
 What follows are Jack Swanson's committee reports.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
-----------------------	------------------

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result
			Yes	No	Abstain	
Swanson						Passed
Johnston						
Foldesi						Failed
Falk						
Walker						Tabled

**ATTEST:** Teresa Klein, Board Clerk

## **JACK SWANSON COMMITTEE REPORTS**

**OCTOBER 13, 2010 - SOLID WASTE COMMITTEE; *recommended service and tip fee remain at 2010 amounts for 2011***

**OCTOBER 14, 2010 - AFFORDABLE HOUSING COMMITTEE (WARROAD); *update on revolving loan fund status; at this point, employees of Polaris and Marvin Windows can access the remaining loan funds. the revolving loan fund gains approximately \$10,000 per month; there is currently about \$70,000 available.***

**OCTOBER 18, 2010 - ROSEAU COUNTY COMMITTEE ON AGING; *Orvel Olson has resigned effective the end of November; we will need to name a replacement from District 2 (committee members will make a recommendation to the county board).***

**OCTOBER 19, 2010 - SOCIAL SERVICES BOARD**

**OCTOBER 19, 2010 - ROSEAU COMMUNITY MEETING**

**OCTOBER 21, 2010 - COLLABORATIVE GOVERNANCE COUNCIL (ST PAUL)**

**OCTOBER 22, 2010 - FIRST RESPONDERS MEETING**

ITEM # 10:45 Env Serv

REQUEST FOR BOARD ACTION

\* Required Fields



<b>*Person Responsible for Request</b> Pelowski, Jeff	<b>*Department</b> Environmental Services	<b>*Board Meeting Date</b> Oct 26 2010
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**\*Subject Title (As it will appear on the agenda):**  
Approve Resolution Extending Effective Date of Ordinance No. 31

**\*Background (Provide sufficient detail of the subject):**  
Environmental Services Officer Jeff Pelowski will meet with the Board to request a resolution extending the effective date of Ordinance No. 31: Solid Waste Management Services Fee Structure, to December 31, 2011. This request is the recommendation of the Solid Waste Management Committee and does not change the fees but only extends the effective date by one year.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
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**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result
			Yes	No	Abstain	
Swanson						Passed
Johnston						
Foldesi						Failed
Falk						
Walker						Tabled

ATTEST: Teresa Klein, Board Clerk

ORDINANCE NO. 31

AN ORDINANCE OF THE COUNTY OF ROSEAU, MINNESOTA, ENTITLED  
“AN ORDINANCE ESTABLISHING RATES AND CHARGES FOR SOLID WASTE  
MANAGEMENT SERVICES”.

The County Board of Roseau County ordains:

That Ordinance No. 31 of Roseau County, Minnesota, be amended as follows:

That the County of Roseau, State of Minnesota, has established solid waste management facilities on property located in Enstrom Township, Roseau County, Minnesota, and that anyone using said facilities shall pay to the Roseau County Treasurer the following fees, plus all applicable Minnesota sales tax and surcharges:

A. Residential Haulers	:	\$ 37.50 per ton
B. Commercial Haulers	:	\$ 37.50 per ton
C. Demolition-Debris Waste	:	\$ 7.50 per cubic yard
D. Out-of-County Waste	:	\$ 75.00 per ton
E. Pickup Trucks	:	\$ 11.00 per load
F. Automobiles	:	\$ 5.00 per load
G. Car Tires	:	\$ 3.00 per tire
H. > 20" Tires	:	\$ 5.00 per tire
I. Tractor Tires	:	\$ 10.00 per tire
J. Appliances/CRTs	:	\$ 5.00 per unit

In addition to the above user fees, each resident and commercial entity residing in the County shall pay an annual solid waste assessment according to the following service fee schedule:

A. Residential Fee	:	\$ 60.00
B. Seasonal Recreation Fee (County Resident)	:	\$ 0.00
C. Seasonal Recreation Fee (Non-County Resident)	:	\$ 33.00
D. Category #1 Commercial	:	\$ 75.00
E. Category #2 Commercial	:	\$ 125.00
F. Category #3 Commercial	:	\$ 250.00
G. Category #4 Commercial	:	\$ 375.00
H. Category #5 Commercial	:	\$ 550.00
I. Category #6 Commercial	:	\$ 700.00
J. Category #7 Commercial	:	\$ 925.00
K. Category #8 Commercial	:	\$1,250.00
L. Category #9 Commercial	:	\$1,650.00
M. Category #10 Commercial	:	\$2,100.00
N. Category #11 Commercial	:	\$2,500.00
O. Category #12 Commercial	:	\$12,500.00

That if an entity fails or neglects to pay said charges or fees, including all applicable Minnesota sales tax and surcharges, the Board of Commissioners can certify the same to real estate owned by the entity, and the same shall be collected with other taxes. In the case of any village or governmental unit failing to pay the fees, including

the applicable Minnesota sales tax and surcharges, the Board of County Commissioners can certify said amount to the County Auditor who shall levy a sufficient amount on all property in said governmental unit to pay said amount.

This ordinance shall be in full force and effect from January 1, 2009, through December 31, 2011, following its passage and publication according to law.

PASSED BY THE BOARD OF COUNTY COMMISSIONERS OF ROSEAU COUNTY THE 14<sup>TH</sup> DAY OF OCTOBER, 2008, AND EXTENDED BY COUNTY BOARD RESOLUTION THIS 26<sup>TH</sup> DAY OF OCTOBER, 2010.

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Chairman, Roseau County Board

Attest:

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County Coordinator

Approved as to form and execution:

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County Attorney

ITEM # Discussion 1

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
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**\*Subject Title (As it will appear on the agenda):**  
Appointment to Advisory Committee for Local Government Innovation Guide

**\*Background (Provide sufficient detail of the subject):**  
Commissioner Swanson has been invited to serve on this Committee and will discuss committee details with the Board.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
-----------------------	------------------

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result	
			Yes	No	Abstain		
Swanson						Passed	
Johnston							
Foldesi						Failed	
Falk							
Walker						Tabled	

**ATTEST:** Teresa Klein, Board Clerk

ITEM # Discussion 3

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
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**\*Subject Title (As it will appear on the agenda):**  
AMC District Meeting Attendance

**\*Background (Provide sufficient detail of the subject):**  
The AMC District III Meeting is scheduled for Thursday, October 28, 2010. The Board will discuss attending this event.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
-----------------------	------------------

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result	
			Yes	No	Abstain		
Swanson						Passed	
Johnston							
Foldesi						Failed	
Falk							
Walker						Tabled	

**ATTEST:** Teresa Klein, Board Clerk

District  
**3**



*Kittson*

*Mahnomen*

*Marshall*

*Norman*

*Pennington*

*Polk*

*Red Lake*

*Roseau*

*Association of Minnesota Counties*  
**DISTRICT MEETING**

**Thursday, October 28, 2010**

**8:00 a.m. – 12:00 p.m.**

**Red Lake Falls City Hall - Lower Level**

108 2nd Street SW, Red Lake Falls

Meeting Fee: \$25

***Tentative Agenda***

**8:00 A.M. REGISTRATION**

**8:15 A.M. CALL TO ORDER AND INTRODUCTIONS**

District Director: Charlie Pazdernik, Mahnomen

Alternate Director: William Montague, Polk County

**PLEDGE OF ALLEGIANCE**

**ANNOUNCED AMC OFFICER CANDIDATES**

- **2ND Vice President:** Commissioner Joe Vene, Beltrami County
- **Secretary/Treasurer:** John Baerg, Watonwan County

**RETIRING COMMISSIONER RECOGNITION**

- Warren Olson, Norman County
- Alan Johnston, Roseau County

**HOST COUNTY PRESENTATION**

**COUNTY REPORTS: CONCERNS, PRIORITIES AND ACCOMPLISHMENTS**

Each county should come prepared to share items of interest/ issues of concern.

**DISTRICT TOPIC(S)**

- Radio Interoperability
- Property Tax and Economic Implications to the local communities on subjects as flood retention projects, flood diversion issues, govt. land acquisitions, permanent easements, etc.
- State Budget: sales tax and other options

**AMC 2011-12 POLICY PLATFORM**

**MINNESOTA REDESIGN PROJECT UPDATE**

- Local examples

**AMC MEETINGS & EVENTS**

- **AMC Annual Conference:** December 6-8, 2010, St. Cloud Convention Center
- **AMC Newly Elected Commissioners Conference:** January 26-27, 2011, MCIT
- **AMC Joint Legislative Conference:** March 23-24, 2011, St. Paul Crown Plaza

**CONCLUDING REMARKS**

**12:00 P.M. LUNCH/ADJOURN**



125 Charles Avenue, Saint Paul, MN 55103-2108  
Main Line/Switchboard: 651-224-3344, Fax: 651-224-6540

Visit [www.mncounties.org](http://www.mncounties.org) for more information and directions.

ITEM # 4H Coordinator  
**REQUEST FOR BOARD ACTION**  
 \* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Oct 26 2010
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**\*Subject Title (As it will appear on the agenda):**  
 4H Coordinator Sandi Weiland

**\*Background (Provide sufficient detail of the subject):**  
 4H Coordinator Sandi Weiland will meet with the Board to follow-up on a request for additional funding for 100 hours of Support Staff time needed to assist with 4H duties until the end of the year.

**\*Legal Consideration:**

**\*Other Consideration:**

**\*Resolution (Wording should reflect the intent of the Board vote):**

**Coordinator's Office Use (Do Not Write Below)**

<b>Date Received:</b>	<b>Comments:</b>
-----------------------	------------------

**Board Action:**

Comm.	Motion (First)	Motion (Second)	Vote			Vote Result
			Yes	No	Abstain	
Swanson						Passed
Johnston						
Foldesi						Failed
Falk						
Walker						Tabled

**ATTEST:** Teresa Klein, Board Clerk

# Minnesota Department of Natural Resources

Division of Parks and Trails

246 125<sup>th</sup> Avenue NE, Thief River Falls, MN 56701



October 13, 2010

Alan Johnston, Board Chair  
Roseau County  
606 5th Ave. SW, Room 131  
Roseau, MN 56751

RECEIVED  
OCT 14 2010

Greetings:

MnUSA will be holding a meeting Saturday, November 20, 2010 at the McIntosh Centennial Center scheduled for 10:00 a.m. The Parks and Trails division will share a portion of the agenda at the meeting discussing snowmobile grant-in-aid issues. This meeting will provide an opportunity for both trail sponsors and trail administrators to ask questions, share information and comment on grant-in-aid program issues.

Lunch will be provided by MnUSA.

Sponsors and GIA Clubs that cannot attend the meeting please contact your Area P&T supervisor to schedule a meeting to discuss program information and updates. As always we look forward to working with you. Sign orders will be available for pickup.

I would also like share with you that I have taken a new position and will be leaving the Thief River Falls Area effective October 22, 2010. I want to personally thank you for the relationships we have developed and the work we have accomplished together. If you have questions, please contact Lance Crandall, Parks and Trails District 2 Supervisor at 218-699-7296.

Sincerely,

A handwritten signature in blue ink, appearing to read "Wade Miller".

Wade Miller  
Area Supervisor

WM/pkm

Cc: Terry Sizemore  
Roseau County Trailblazers, Inc.  
405 9th Avenue SE  
Roseau, MN 56751

Lance Crandall  
Parks and Trails District 2 Supervisor