



Board of Commissioners

606 5th Ave. SW, Room #131

Roseau, MN 56751

Phone: 218-463-4248

Fax: 218-463-3252

AGENDA

Tuesday February 9, 2010 8:30 a.m.

Notice is hereby given that the Board of Commissioners of Roseau County will meet in session on February 9, 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

8:45 Comments and Announcements

9:00 Consent Agenda

1. Approve Proceedings
2. Proclaim March as Women's History Month in Roseau County
3. Approve 2010 North Country Media Web Contract
4. Approve Bills

9:15 Committee Reports

9:45 Break

10:00 Highway Department Engineer's Report

10:30 Discussion

1. Planning for Wage Negotiations
2. Attendance at the Lake of the Woods Water Quality Forum

11:00 Roseau County Soil and Water Conservation District Manager Scott Johnson

1. Joint Powers Agreement to Administer Wetland Conservation Act

11:30 Roseau County Trailblazers

1. Request Approval of DNR Grant-in-Aid Application

11:55 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

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

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

An Equal Opportunity Employer

ROSEAU COUNTY TOWNSHIP OFFICERS ASSOCIATION
"Effective Local Grassroots Government"

Jon Johnson, Chair
Badger, MN

Curtis Amundson, Vice-Chair
Roseau, MN

Chancy Cole, Director
Warroad, MN

Brad Blawat, Director
Greenbush, MN

Joe McDonnell, Secretary-Treasurer
39526 County Road 8
Wannaska, MN 56761

January 18, 2010

Mr. Alan Johnston, Chairman
Roseau County Board of Commissioners
34311 County Road 5
Warroad, MN 56763

Dear Alan:

The Roseau County Township Officers Association is holding its annual meeting on Tuesday, March 2, 2010 at 7:00 p.m. in the **Roseau City Center**. As chairman of the County Board, we invite you to come and speak briefly to the township board officers on issues affecting the county. I have copied this letter to all of the county commissioners and hope they will be available to attend as well.

Brian Ketring, Anne Granitz, and Jill Hall, District 13 Director from Minnesota Association of Townships, have been invited to address the meeting.

Sincerely,


Joe McDonnell
Secretary-Treasurer

cc: Mark Foldesi, Commissioner
Jack Swanson, Commissioner
Russell Walker, Commissioner

ITEM # Consent 1

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date Feb 9 2010
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***Subject Title (As it will appear on the agenda):**
Approve Proceedings

***Background (Provide sufficient detail of the subject):**
Attached you will find DRAFT proceedings from the Jan 26th and Feb 2nd meetings for your review.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:
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Board Action:

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

ATTEST: Teresa Klein, Board Clerk

PROCEEDINGS OF THE ROSEAU COUNTY BOARD OF COMMISSIONERS

January 26, 2010

The Board of Commissioners of Roseau County, Minnesota met in the Courthouse in the City of Roseau, Minnesota on Tuesday, January 26, 2010 at 8:30 a.m.

CALL TO ORDER

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

APPROVAL OF AGENDA

Discussion of the MPCA letter regarding Hay Creek violations was added as #7 under discussion. Jim Stengrim's appointment was postponed until February 2, 2010. Discussion regarding Mr. Stengrim's appointment was added as #8 under discussion.

CONSENT AGENDA

The Board, by adoption of its Consent Agenda, approved the following bills for payment:

WARRANTS APPROVE FOR PAYMENT 1/14/2010

AMOUNT	VENDOR NAME	AMOUNT	VENDOR NAME
3733.42	BADGER CITY	4729.34	GREENBUSH CITY
1327.13	NW MN MULTI COUNTY HRA	1083.44	NW REGIONAL DEV COMM
1043.25	ROOSEVELT CITY	19408.32	ROSEAU CITY
18384.35	ROSEAU RIVER WATERSHED DIST	805.44	SCHOOL DIST 2358
11267.17	SCHOOL DIST 2683	816.61	SCHOOL DIST 447
13218.33	SCHOOL DIST 676	66439.63	SCHOOL DIST 682
83087.10	SCHOOL DIST 690	1432.99	TOWN OF BARNETT
938.09	TOWN OF BARTO	757.06	TOWN OF CEDARBEND
754.91	TOWN OF DEWEY	511.37	TOWN OF DIETER
1322.82	TOWN OF FALUN	1008.17	TOWN OF GOLDEN VALLEY
616.59	TOWN OF GRIMSTAD	1803.47	TOWN OF HEREIM
988.53	TOWN OF HUSS	1949.89	TOWN OF JADIS
13411.54	TOWN OF LAKE	3072.86	TOWN OF LAONA
1049.08	TOWN OF LIND	971.10	TOWN OF MALUNG
1497.67	TOWN OF MICKINOCK	1090.49	TOWN OF MOOSE
3486.55	TOWN OF MORANVILLE	476.75	TOWN OF POHLITZ
1079.85	TOWN OF POLONIA	1236.47	TOWN OF ROSS
370.66	TOWN OF SKAGEN	564.95	TOWN OF SOLER
331.19	TOWN OF SPRUCE	724.43	TOWN OF STAFFORD
1066.56	TOWN OF STOKES	6361.42	TWO RIVER WATERSHED DISTRICT
20277.14	WARROAD CITY	2558.52	WARROAD PORT AUTHORITY
417.83	WARROAD WATERSHED DISTRICT		
9 PAYMENTS LESS THAN \$300		1,471.67	
****	FINAL TOTAL.....	\$298,944.15	****

WARRANTS APPROVED FOR PAYMENT 1/14/2010

AMOUNT	VENDOR NAME	AMOUNT	VENDOR NAME
1791.48	AMERITAS LIFE INSURANCE CORP	1187.55	ANDERSON SANITATION
750.00	AREA AG INFORMATION CENTER	1340.13	ASSURANT EMPLOYEE BENEFITS
354.34	CANON FINANCIAL SERVICES INC	2326.98	CAPITAL GUARDIAN TRUST CO

743.38 JOHN CARTER	750.00 MARK HAUGEN PHD LP
558.43 HLUCNY REPAIR	742.20 LAW ENFORCEMENT LABOR SERVICES
400.00 ROBERT LINDHOLM	706.96 MN CHILD SUPPORT PAYMENT CENTE
21864.00 MN COUNTIES INSURANCE TRUST	2982.00 MN DEPT OF FINANCE-TREAS
637.50 MN DEPT OF HEALTH	1776.31 MN MUTUAL LIFE INSURANCE
640.00 MN NCPERS GROUP LIFE INS	3397.12 NATIONWIDE RETIREMENT SOLUTION
22500.00 NW REGIONAL LIBRARY	400.00 WILLIAM PETRICK
491.15 RATWIK, ROSZAK & MALONEY, PA	40000.00 ROSEAU CO HISTORICAL SOCIETY
4465.00 ROSEAU CO MEDICAL TRAVEL	30000.00 ROSEAU CO SOIL & WATER CONS
51095.29 ROSEAU CO TREASURER	400.00 SCOTT ROTHENBERGER
14179.01 SCOTT JOHNSON COMPANIES	6888.00 SELECT ACCOUNT-VEBA
1513.89 TOP NOTCH	1541.67 ARIA TRUDEAU
	18 PAYMENTS LESS THAN \$300 2,530.90
****	FINAL TOTAL..... \$218,953.29 ****

WARRANTS APPROVED FOR PAYMENT 1/21/2010

AMOUNT	VENDOR NAME	AMOUNT	VENDOR NAME
525.07	CANON FINANCIAL SERVICES INC	1044.12	JOHNSON OIL CO INC
4308.52	LAURE JOHNSON	4386.63	MN ENERGY RESOURCES
500.00	PEMBINA TRAIL R C & D ASCN	48923.28	ROSEAU CO TRAILBLAZERS
	3 PAYMENTS LESS THAN \$300 89.08		
****	FINAL TOTAL..... \$59,776.70 ****		

WARRANTS APPROVED ON 1/26/2010 FOR PAYMENT 1/29/2010

AMOUNT	VENDOR NAME	AMOUNT	VENDOR NAME
8010.98	AVIANDS LLC	690.05	CDW GOVERNMENT INC
2512.71	COMSTOCK CUSTOM MOWING & SNOW	311.90	D & L AUTO GLASS AND MORE
1365.10	DAKOTA FOOD EQUIPMENT INC	5558.71	E-911
4282.63	FARMERS UNION OIL CO-WARROAD	450.03	GRAD'S SMALL ENGINE & REPAIR
434.58	GRAINGER INC	411.88	ANNE GRANITZ
785.00	GREATER NORTHWEST EMS	8546.88	INFORMATION SYSTEMS CORP
4528.00	JOHNSON OIL CO INC	11699.50	LAKE COUNTRY CHEV BUICK PONTIA
3300.00	LAZNICKA CONSTRUCTION	1602.60	LIFECARE MEDICAL CENTER
854.00	MARSHALL CO AUDITOR-TREASURER	495.77	MATTSON PHARMACY INC
1117.00	MIDWEST MONITORING & SURVEILLA	402.59	MN COUNTIES COMPUTER COOP
18997.25	MN DEPT OF CORRECTIONS STS	821.66	MN DEPT OF TRANSPORTATION
2240.00	MN TRANSPORTATION ALLIANCE	638.00	MOTOR VEHICLE DEPUTY REGISTRAR
302.36	MULTI OFFICE PRODUCTS INC	11909.77	NORTHERN RESOURCES COOPERATIVE
456.52	QUILL CORPORATION	6455.69	ROSEAU CO COOP ASSN
9605.96	ROSEAU CO HWY DEPT	875.00	ROSEAU CO MEDICAL TRAVEL
22232.97	ROSEAU CO TREASURER	6363.65	SAY SECURITY NORTH COUNTRY
2500.00	ST LOUIS COUNTY AUDITOR	500.00	TW VENDING INC
1950.00	VOYAGEURS COMTRONICS CORPORATI	432.00	WANNASKA SANITARY DISTRICT
2579.18	WEST GROUP PAYMENT CENTER		
	37 PAYMENTS LESS THAN \$300 3,420.15		
****	FINAL TOTAL..... \$149,640.07 ****		

COMMENTS AND ANNOUNCEMENTS

Jeff Pelowski informed the Board that the MPCA permit for the Roseau County Demolition Landfill and Transfer Facility was approved and will be in effect 1-8-2010 through 1-8-2015.

Jeff Pelowski notified the Board of a letter received from the MPCA in response to the County's position on the SSTS revisions and that the MPCA is not amendable to the county's request.

COMMITTEE REPORTS

Commissioner Foldesi reported on the following committee meetings: Highway Committee Meeting 1/22/10: Discussed Ditch 69, DNR organization, schedule for Highway Department Committee meetings and upcoming meeting with Kittson County Highway Engineer. Roseau County Soil and Water Conservation District, 1/26/10: Discussed equipment and ongoing programs.

Commissioner Johnston had no meetings to report.

Commissioner Swanson reported on the following committee meetings: Roseau River Watershed District, 1/12/10: Discussed Palmville project. Regional Radio Board, 1/13/10: Discussed transition to narrowband and ARMER. Treasurer of the Year Presentation, 1/13/10. State Senate Environment and Natural Resources Committee Hearing, 1/15/10: Discussed AMC positions and SSTS rule-making. Roseau County Committee on Aging, 1/18/10: Discussed Far North Transit Bus in Lake of the Woods County. Social Services Board meeting, 1/19/10. Bovine TB Stakeholders meeting, 1/19/10: Discussed Bovine TB elimination. Assessor Trainee Interviews, 1/21/10: Interviewed seven candidates. AMC Human Services Re-design Liaison Group, 1/22/10: Discussed remedies for non-performing counties.

Commissioner Walker reported on the following committee meetings: Minnesota Rural Counties Caucus, 1/14/10: Discussed transportation issues, budget, parks and trails. Bovine TB Stakeholders meeting, 1/19/10: Discussed elimination of sharpshooters. Warroad River Watershed District, 1/20/10: Discussed funding of safety equipment for dangerous curve in Cedar Bend Township. Joint Powers Natural Resource Board, 1/25/10: Discussed PILT payments, Keith Mork boundary issue, and wolf management. Highway Committee Meeting, 1/26/10: Discussed Ditch 69, DNR organization, schedule for Highway Department Committee meetings and upcoming meeting with Kittson County Highway Engineer.

AUDITOR ANNE GRANITZ

Auditor Granitz met with the Board to give an update on the upcoming election. Ms. Granitz noted that preparations are progressing as needed. Ms. Granitz informed the Board of a 2008 law change regarding write-in candidates. If a candidate would like to be considered a write-in on Election Day they must be registered in the Auditor's office at least seven days in advance of the election. Ms. Granitz will be putting out a Public Service Announcement regarding this law change. Ms. Granitz noted that write-ins are not allowed in the Primary Election.

Ms. Granitz also noted that the Military and Overseas Voter Empowerment Act, MOVE ACT, which is likely to be passed as one of the first items in the new legislative session, requires that all absentee ballots must be mailed out at least 45 days in advance of an election. The previous requirement was 30 days. In order for Roseau to comply with this change Primary Elections will be moved from September to August. This change will also require moving up the filing date for public office from June to May. Ms. Granitz will keep the Board apprised of this potential legislative change.

LAND ASSET PILOT PROJECT

Auditor Granitz requested the Board adopt a resolution in support of a land exchange with the DNR as part of the Land Asset Pilot Project. A motion was made by Commissioner Swanson, seconded by Commissioner Foldesi and carried unanimously to adopt the following resolution:

2010-01-07

WHEREAS, representatives of the Minnesota Department of Natural Resources and Roseau County—meeting as a Land Asset Management Committee—have discussed a proposed land exchange of the following State parcels located in Twp. 162N., Rg. 44W.:

GL2, Section 6; GL1, Section 6; SE1/4NE1/4, Section 6; NE1/4SE1/4, Section 6; NE1/4SW1/4, Section 6; SE1/4SW1/4, Section 6; SW1/4NE1/4, Section 19; and NW1/4SW1/4, Section 28;

and the following County parcels located in Twp. 162N., Rg. 44W.:

NE1/4NW1/4, NW1/4NW1/4, SW1/4NW1/4, SE1/4NW1/4, NE1/4NE1/4, NW1/4NE1/4, SW1/4NE1/4, and SE1/4NE1/4, all in Section 35.

NOW, THEREFORE, BE IT RESOLVED that the Roseau County Board of Commissioners authorizes the County Auditor to proceed with the land exchange of the above-listed parcels and approves sharing the cost of the appraisals, abstracts, and title opinions involved in the land exchange.

Chair Johnston recessed the Board meeting at 10:25 am. The meeting reconvened at 10:40 am.

DISCUSSION

The Board discussed attendance at the Minnesota State Aggregate Mining Conference to be held Thursday, February 18, 2010 in St. Cloud, MN. The Board directed the Coordinator's office to forward this invitation on to the appropriate County personnel.

The Board discussed what type of content should be put into the official Board Proceedings. Commissioner Swanson noted that the content should be such that it gives an accurate account of action items for historical purposes. Commissioner Johnston suggested eliminating the Comments and Announcements section of the agenda. Johnston noted that comments or announcements that Commissioners make should only be included in the proceedings if they are part of an action made by the Board. Johnston suggested the correspondence could be acknowledged in the consent agenda.

County Attorney Lisa Hanson met with the Board to review the Mini-Truck Ordinance Draft. Ms. Hanson requested the Board approve a public hearing date. A motion to hold a public hearing on Roseau County Ordinance for the Operation of all Mini Trucks on Certain Roads within the County's Jurisdiction on March 9, 2010 was made by Commissioner Swanson, seconded by Commissioner Foldesi and carried 3-0. Commissioner Walker abstained.

Commissioner Swanson requested Sheriff Jule Hanson and Chief Deputy Terry Bandemer meet with other law enforcement agencies in the county to discuss the possibility of enhanced law enforcement partnership/collaboration to create efficiencies. Barriers including statutory obligations of the County Sheriff, service expectations, insurance, and control over service delivery were noted. The Board requested the Sheriff, County Attorney, and Chief Deputy determine what legal parameters limit establishment of a Joint Powers Entity to deliver law enforcement services county-wide and report back to the Board. The JPE would be different from contracting for services in that it would be a separate entity with representation from each of the participating municipalities. Once more information is learned, Commissioner Swanson will meet with the Roseau City Council to assess their interest and Commissioner Johnston will meet with the Warroad City Council to assess their interest.

Commissioner Swanson requested the Board consider streamlining the committee reporting process during Board meetings by listing all that meet on a regular basis; asking the delegate to report whether the committee did or did not meet during that two week period, and if they did, asking the delegate for a brief report. Commissioner Swanson suggests that this could be further streamlined if the delegate were to submit a brief written report that could be included in the Board packets and reviewed in advance.

The Board discussed having an Organizational Best Practices Study performed for the County. The Board deferred making a decision on this matter until the Commissioner of District 3 has been elected.

The Board discussed correspondence from the Minnesota Pollution Control Agency regarding an alleged violation of Minnesota Statutes or Rules or Requirements of the National Pollutant Discharge Elimination System/State Disposal System General Stormwater Permit for Construction Activity at the site located in Enstrom and Spruce Townships as part of the Hay Creek Set Back Levies and Northland Impoundment Project. A response was requested within 15 days of receipt of the letter dated January 14, 2010. The Board spoke to County Engineer Brian Ketring who noted that a response letter was being drafted and would be submitted. It was noted that this is a Roseau River Watershed Project and that the work was completed by Davidson Construction. A soil stabilization issue did occur during construction despite efforts to prevent it. However, it is being remedied.

The Board discussed Jim Stengrim's request to meet with the Board to provide an update regarding litigation pertaining to the Middle Snake Tamarac Rivers Watershed District. County Attorney Lisa Hanson advised the Board that at this point in time this is not a Roseau County Board matter. She noted unless a Roseau County property owner within the boundaries of the Middle Snake Tamarac Rivers Watershed District has a concern, that this is not an appropriate matter to discuss at the Board meeting. Commissioner Johnston noted that he had made the motion in 2005 to approve the resolution that Jim Stengrim had presented at that time and noted that he would like to rescind that motion. A motion was made by Commissioner Johnston, seconded by Commissioner Swanson and carried unanimously to rescind Resolution No. 2005-06-13 approved on June 28, 2005.

A motion to close the regularly scheduled Board meeting pursuant to MN §13D.05 subd 3(a) to conduct a performance review for Coordinator Trish Klein was made by Commissioner Foldesi, seconded by Commissioner Walker and carried unanimously.

Chair Johnston reconvened the regular Board meeting at 2:00 p.m.

It was noted for the record that this closed session was a training session for the Board to use and evaluate the current Roseau County Performance Management tool and a baseline performance review of Coordinator Klein. The Board noted that they plan to do a baseline review of all department heads and would like to explore other performance review tools including a web based performance management application.

FUTURE AGENDA ITEMS

The Board discussed the organization of the agenda. It was agreed to move more items to the consent agenda, to allow a minimum of 30 minutes for committee reports, to move Comments and Announcements ahead of the Consent Agenda, and to restructure the Highway Department appointment time.

Upon motion carried, the Board adjourned the regular meeting at 2:05 p.m. The next regular meeting of the Board is scheduled for February 2, 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

PROCEEDINGS OF THE ROSEAU COUNTY BOARD OF COMMISSIONERS

February 2, 2010

The Board of Commissioners of Roseau County, Minnesota met in the Courthouse in the City of Roseau, Minnesota on Tuesday, February 2, 2010 at 8:30 a.m.

CALL TO ORDER

The meeting was called to order at 8:30 a.m. by County Board Chairman Jack Swanson. The Pledge of Allegiance was recited. Commissioners present were Alan Johnston, Jack Swanson, and Russell Walker. Commissioner Foldesi was excused. District 3 seat is vacant.

APPROVAL OF AGENDA

A motion to approve the agenda was made by Commissioner Swanson, seconded by Commissioner Walker and carried unanimously.

CONSENT AGENDA

The Board, by adoption of its Consent Agenda, approved proceedings from the January 12, 2010 Board Meeting.

The Board, by adoption of its Consent Agenda, approved the hire of Elizabeth Barton as Appraiser Trainee at a Grade 5 step A.

COMMENTS AND ANNOUNCEMENTS

The Board acknowledged the Roseau County 4-H's participation in the National Youth Science day held on October 7, 2010. Roseau was one of the topmost participants and received a \$400 award from John Deere.

The Board acknowledged Roseau County 4-H's participation in the 4-H Robotics Club competition. With this being the first year of this program Roseau teams were very successful. Roseau's Robo Rams received bronze medals and Ole and Sven's Ultimate Robotics received gold medals.

The Board acknowledged correspondence from Positively Minnesota regarding the results of the Small Cities Grant monitoring visit. Roseau County was congratulated on its efforts to implement this project in a conscientious manner.

DEPARTMENT HEAD MEETING.

Roseau County Department Heads met with the Board and discussed several new and revised human resource policies including the Uniform Hiring Policy; Personnel File Policy; Voluntary Time-Off Policy; and the Employee Complaint/Misconduct Policy. The development of a promotion policy, an Employee Appreciation Program and performance management was discussed. The Board also discussed state budget concerns and the 2011 county budget planning.

SHERIFF'S OFFICE APPOINTMENT

Sheriff Jule Hanson and Chief Deputy Terry Bandemer met with the Board to discuss purchase of I-Mobile software and approval to further study a Computer Assisted Dispatch System. Nine laptops were purchased as part of the Stonegarden grant. Information Technology Administrator Chris Stauffer explained that I-Mobile is Minnesota State Patrol compatible software that allows officers to run driver's licenses and vehicle plates on their lap tops. This capability frees dispatch to handle more urgent matters. It also allows officers to communicate with one another on the lap top and reduces the need to exchange confidential information over radio systems or on cell phones. The cost of the software is \$1000 per license. Additional costs include an annual service fee of 18% of the total cost and monthly data service expenses. A motion was made by Commissioner Swanson, seconded by Commissioner Walker, and carried unanimously to approve the following resolution:

2010-02-01

BE IT RESOLVED that the Board approves the purchase of six I-Mobile licenses in the amount of \$1000 each.

Sheriff Hanson informed the Board that the County has been exploring different types of Computer Assisted Dispatch (CAD) software. CAD systems automate many of the 911 call tasks including providing automatic directions to call sites and include AVL – automatic vehicle locator capability. The goal of CAD systems is to enhance efficiency and public safety.

Sheriff Hanson noted that the State Patrol has operated with the I-Mobile and the Integraph CAD systems for a number of years. State Patrol has approached counties requesting they consider transitioning to compatible systems that would enhance statewide interoperability. State Patrol is updating their system and has offered to refurbish their existing computers and make them available to counties for free. The value of these computers is \$6000 each.

Sheriff Hanson explained that he recently attended a presentation given by State Patrol and would like to take advantage of the opportunity they are providing and to move in the direction of transitioning to a CAD system. The Sheriff's Office would like to request 20 computers from state patrol. These computers would go to other first responders including the police departments, EMS and Fire Departments. The county recently had an opportunity to experience this technology first hand and saw its benefit. The cost of the CAD system is \$17,500 for each terminal it is installed on. Roseau County would need it installed on two computers in dispatch. E-911 funds may be used.

It was noted that barriers and unintended consequences need to be explored including compatibility with existing Crime Star program. Chris Stauffer stated that implementation of the I-Mobile technology is a relatively easy and seamless process. However, the CAD software will require several months of study and implementations.

Chief Deputy Bandemer updated the Board on the Stonegarden Grant.

Upon motion carried, the Board adjourned the regular meeting at 12:10 p.m. The next regular meeting of the Board is scheduled for February 9, 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

DRAFT

ITEM # Consent 2

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date Feb 9 2010
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***Subject Title (As it will appear on the agenda):**
Proclaim March as Women's History Month in Roseau County

***Background (Provide sufficient detail of the subject):**
The Roseau County Women's History Month Committee has requested that the Board proclaim March as Women's' History Month. See attached proclamation.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:
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Board Action:

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

ATTEST: Teresa Klein, Board Clerk



Board of Commissioners
606 5th Ave. SW, Room #131
Roseau, MN 56751
Phone: 218-463-4248
Fax: 218-463-3252

Proclamation Roseau County Board Roseau, Minnesota Women's History Month

Whereas American women of every race, class, and ethnic background have made historic contributions to the growth and strength of our Nation in countless recorded and unrecorded ways;

Whereas American women have played and continue to play a critical economic, cultural, and social role in every sphere of the life of the nation by constituting a significant portion of the labor force working inside and outside of the home;

Whereas American women have played a unique role throughout the history of the nation by providing the majority of the volunteer labor force of the Nation;

Whereas American women were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in our Nation;

Whereas American women of every race, class, and ethnic background served as early leaders in the forefront of every major progressive social change movement;

Whereas American women have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist movement, the emancipation movement, the industrial labor movement, the civil rights movement, and other movements, especially the peace movement, which create a more fair and just society for all; and

Whereas despite these contributions, the role of American women in history has been consistently overlooked and undervalued, in the literature, teaching and study of American history;

Whereas the Senate and House of Representatives of the United States of America in Congress assembled have designated the month of March as "Women's History Month." The President is authorized and requested to issue a proclamation for each of these months, calling upon the people of the United States to observe these months with appropriate programs, ceremonies, and activities.

Now, therefore, be it resolved by the County Board of Roseau, Minnesota that March 2010 is designated as Women's History Month in Roseau County.

Alan Johnston, Roseau County Board Chair

Date

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

An Equal Opportunity Employer

ITEM # Consent 3

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date Feb 9 2010
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***Subject Title (As it will appear on the agenda):**
Approve 2010 North Country Media Web Site Contract

***Background (Provide sufficient detail of the subject):**
The contract with North Country Media expired on December 31, 2009. Attached you will find a renewal contract that is unchanged from 2009.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:
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Board Action:

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

ATTEST: Teresa Klein, Board Clerk



North Country Websites

Creativity without Strategy is called Art. With Strategy it's Advertising

Proposal

The following proposal is for the 2008-2009 website maintenance of the Roseau County website. It includes an overview of the site & all costs associated with it.

Overview

Website

The Roseau County Website has been structured such that it is now requiring less maintenance than was contracted for 2007-2008. Some of the main pages requiring regular updates include, but are not limited to:

- **Welcome** (updated to reflect quick link to latest or upcoming agendas)
- **Information Delivery** (County Meeting Agendas/Proceedings, Press Releases, Public Notices, News & Updates, Downloads)
- **Employment**
- **Departments** (Assessor, Attorney, Auditor, Court Administrator, County Coordinator, Crimes Victims Services, Dog Pound, Emergency Management, Environmental, Highway, Information Technology, Recorder, Sheriff, Social Services, Treasurer, Veterans Services, 4-H)

Quality of Service

North Country Media agrees to provide a **minimum** quality of service level to the county. Changes required to structural components of the site such as adding new pages (not posting new news items or pictures) would be guaranteed within 5 business days. Changing, updating or adding content would be guaranteed within 2 business days.



North Country Websites

Creativity without Strategy is called Art. With Strategy it's Advertising

Quotation

The time/prices quoted below are a reflection of the resources needed to continue to update the regular features of the site, as well as grow the traffic to the site with industry standard SEO practices and techniques. It includes expected content to the website similar to what is on the website, as provided by the County. Special features (*such as e-commerce, database driven applications, or anything else of similar nature*) would have to be quoted separately should they be required.

After a contracted year of maintenance & familiarization, the amount of necessary time is much easier to estimate. This includes any time spent meeting with County staff, development and updates, as well as necessary time for adjustments to accommodate SEO practices & properly track the SEO progress.

Hourly Rate: \$40 / hour

Monthly Hours Required: 10

Total Monthly Cost: \$400

Breakdown

2 hours agenda/proceedings updates

2 hours SEO

1 hour administration

3 hour various updates (postings, etc)

2 hours general maintenance

Because the hours are now strictly looked at as maintenance hours, larger updates required by the county would factor into hours above the 10 hours, should they be needed, and will be billed out accordingly. Items such as the creation of a new page for content would not be considered a maintenance item. A monthly log will be sent to the county with an approximate breakdown on where the hours came from.



North Country Websites

Creativity without Strategy is called Art. With Strategy it's Advertising

North Country Media, Inc

Founded in 2003 by Joseph Bain, North Country Media, Inc. has grown to serve businesses and organizations across North America. Based out of Roseau, Minnesota, it continues to keep its small town values, while possessing the talent and capabilities found in the larger markets. The origin of North Country Media, Inc. was strictly web design focused, leading to online marketing strategies, and now a full-service advertising agency. North Country Media, Inc. continues its focused-growth strategy as it strives to create even more successful clients.

Joseph Bain, B.Comm (Honors)

Having graduated from the University of Manitoba, majoring in Marketing, Finance & International Business, Joseph founded North Country Media, Inc. in Northern Minnesota. He has grown it into a successful agency, directly involved in the advertising strategies of hundreds of clients.

Prior to launching North Country Media, Inc. Joseph worked with various government and private agencies, providing coordination and management of image and technology. Joseph maintains his role in administration, sales, and creative director of North Country Media, Inc. and looks forward to meeting with potential clients, personally.

1/28/2010 01 FUND
 12:07:29 REVENUE

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 AUDITOR'S WARRANTS

IFD53 PAGE 1

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	7557 AFLAC	01-000-000-0000-2133		1,046.52	AFLAC-JAN 2010	CTA81	AFLAC INSURANCE
*	7557 AFLAC			\$1,046.52	*VENDOR TOTAL		
-	6707 AMERITAS LIFE INSURANCE CORP	01-000-000-0000-2131		173.04	VISION-JAN 2010	031250	VISION INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$173.04	*VENDOR TOTAL		
-	6128 CAPITAL GUARDIAN TRUST CO	01-000-000-0000-2125		704.00	AM DEFER COMP-1/15/10		AMERICAN FUND DEFER COM
*	6128 CAPITAL GUARDIAN TRUST CO			\$704.00	*VENDOR TOTAL		
-	4935 MN CHILD SUPPORT PAYMENT CENT	01-000-000-0000-2126		233.04	MICKELSON-0012434161		CHILD SUPPORT
*	4935 MN CHILD SUPPORT PAYMENT CENT			\$233.04	*VENDOR TOTAL		
-	12264 NATIONWIDE RETIREMENT SOLUTIO	01-000-000-0000-2121		1,466.12	DEFER COMP-1/15/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$1,466.12	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	01-000-000-0000-2127		2,895.00	VEBA PAY-1/15/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$2,895.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$6,517.72	* BALANCE SHEET		6 VENDORS 6 TRANSACTIONS
--	013 DEPT				COURT ADMINISTRATOR		
-	1931 CARTER/JOHN M	01-013-000-0000-6263		81.50	SERV: 68-JV-09-1422		LEGAL SERVICES
		01-013-000-0000-6263		105.00	SERV: 68-P5-59-4357		LEGAL SERVICES
		01-013-000-0000-6263		105.00	SERV: 68-PX-80-5982		LEGAL SERVICES
*	1931 CARTER/JOHN M			\$291.50	*VENDOR TOTAL		
-	3025 HARDWICK P.A./BRIAN T	01-013-000-0000-6263		401.30	SERV: PX-99-102		LEGAL SERVICES
*	3025 HARDWICK P.A./BRIAN T			\$401.30	*VENDOR TOTAL		
-	6402 MOREN/PATRICK	01-013-000-0000-6263		768.75	SERV: 68-JV-09-1139		LEGAL SERVICES
*	6402 MOREN/PATRICK			\$768.75	*VENDOR TOTAL		
**	013 DEPT	TOTAL.....		\$1,461.55	* COURT ADMINISTRATOR		3 VENDORS 5 TRANSACTIONS
--	016 DEPT				DWI COURT		
-	7335 VERIZON WIRELESS	01-016-000-0000-6203		99.40	CELL-DWI COURT	2344282581	TELEPHONE

COURTNEYP
 1/28/2010 01 FUND
 12:07:29 REVENUE

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	7335	VERIZON WIRELESS		\$99.40	*VENDOR TOTAL		
**	016 DEPT	TOTAL.....		\$99.40	* DWI COURT		1 VENDORS 1 TRANSACTIONS
--	091 DEPT	.....			COUNTY ATTORNEY		.....
-	5803	ALCO DISCOUNT STORE 302					
		01-091-000-0000-6800		63.02	NSF CK-M MITCHELL		OTHER EXPENSES
*	5803	ALCO DISCOUNT STORE 302		\$63.02	*VENDOR TOTAL		
-	2342	DOUGS SUPERMARKET - WARROAD					
		01-091-000-0000-6800		209.63	NSF CK-L MCCLOUD		OTHER EXPENSES
*	2342	DOUGS SUPERMARKET - WARROAD		\$209.63	*VENDOR TOTAL		
-	5305	FARMERS UNION OIL CO-WARROAD					
		01-091-000-0000-6800		131.63	NSF CK-R MILBECK		OTHER EXPENSES
		01-091-000-0000-6800		3.00	BANK CHGE-R MILBECK		OTHER EXPENSES
*	5305	FARMERS UNION OIL CO-WARROAD		\$134.63	*VENDOR TOTAL		
**	091 DEPT	TOTAL.....		\$407.28	* COUNTY ATTORNEY		3 VENDORS 4 TRANSACTIONS
--	092 DEPT	.....			MENTORING PROGRAM		.....
-	1386	NW MN MENTORING PROGRAM					
		01-092-000-0000-6803		20,000.00	MENTORING		GRANTS OUT
*	1386	NW MN MENTORING PROGRAM		\$20,000.00	*VENDOR TOTAL		
**	092 DEPT	TOTAL.....		\$20,000.00	* MENTORING PROGRAM		1 VENDORS 1 TRANSACTIONS
--	121 DEPT	.....			VETERANS SERVICES		.....
-	7335	VERIZON WIRELESS					
		01-121-000-0000-6203		64.48	CELL-VETS OFFICE	2343928117	TELEPHONE
*	7335	VERIZON WIRELESS		\$64.48	*VENDOR TOTAL		
**	121 DEPT	TOTAL.....		\$64.48	* VETERANS SERVICES		1 VENDORS 1 TRANSACTIONS
--	196 DEPT	.....			BUILDINGS AND GROUNDS		.....
-	9001	MN ENERGY RESOURCES					
		01-196-000-0000-6258		241.55	LEC BLDG (OLD)-DEC 09	4067608-2	GAS
*	9001	MN ENERGY RESOURCES		\$241.55	*VENDOR TOTAL		
**	196 DEPT	TOTAL.....		\$241.55	* BUILDINGS AND GROUNDS		1 VENDORS 1 TRANSACTIONS
--	840 DEPT	.....			GENERAL FUND UNALLOCATED		.....
-	6226	SELECT ACCOUNT-VEBA					
		01-840-000-0000-6171		74.00	VEBA-JAN 2010	J ANDERSON	RETIREE VEBA CO SHARE
		01-840-000-0000-6171		164.50	VEBA-JAN 2010	J HANSON	RETIREE VEBA CO SHARE

COURTNEY P
 1/28/2010 01 FUND
 12:07:29 REVENUE

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
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IFD53 PAGE 3

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		01-840-000-0000-6171		74.00	VEBA-JAN 2010	M BERG	RETIREE VEBA CO SHARE
		01-840-000-0000-6171		74.00	VEBA-JAN 2010	O RASMUSSEN	RETIREE VEBA CO SHARE
*	6226	SELECT ACCOUNT-VEBA		\$386.50	*VENDOR TOTAL		
**	840 DEPT	TOTAL.....		\$386.50	* GENERAL FUND UNALLOCATED		1 VENDORS 4 TRANSACTIONS
**	01 FUND	TOTAL.....		\$29,178.48	** REVENUE		23 TRANSACTIONS

1/28/2010 02 FUND
 12:07:29 ROAD AND BRIDGE

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
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COUNTY 68
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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	7557 AFLAC	02-000-000-0000-2133		254.96	AFLAC-JAN 2010	CTA81	AFLAC INSURANCE
*	7557 AFLAC			\$254.96	*VENDOR TOTAL		
-	6707 AMERITAS LIFE INSURANCE CORP	02-000-000-0000-2131		33.44	VISION-JAN 2010	031250	VISION INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$33.44	*VENDOR TOTAL		
-	6128 CAPITAL GUARDIAN TRUST CO	02-000-000-0000-2125		692.50	AM DEFER COMP-1/15/10		AMERICAN FUND DEFER COM
*	6128 CAPITAL GUARDIAN TRUST CO			\$692.50	*VENDOR TOTAL		
-	4935 MN CHILD SUPPORT PAYMENT CENT	02-000-000-0000-2126		80.75	MIELKE-0012504839		CHILD SUPPORT
		02-000-000-0000-2126		393.17	ABRAHAMSON-0014685923		CHILD SUPPORT
*	4935 MN CHILD SUPPORT PAYMENT CENT			\$473.92	*VENDOR TOTAL		
-	12264 NATIONWIDE RETIREMENT SOLUTIO	02-000-000-0000-2121		682.50	DEFER COMP-1/15/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$682.50	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	02-000-000-0000-2127		1,751.75	VEBA PAY-1/15/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$1,751.75	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$3,889.07	* BALANCE SHEET		6 VENDORS 7 TRANSACTIONS
--	330 DEPT				HIGHWAY ADMINISTRATION		
-	7335 VERIZON WIRELESS	02-330-000-0000-6203		285.27	HWY DEPT CELL PHONES 012		TELEPHONE
*	7335 VERIZON WIRELESS			\$285.27	*VENDOR TOTAL		
**	330 DEPT	TOTAL.....		\$285.27	* HIGHWAY ADMINISTRATION		1 VENDORS 1 TRANSACTIONS
--	340 DEPT				EQUIPMENT MAINTENANCE AND SHOPS		
-	9001 MN ENERGY RESOURCES	02-340-000-0000-6254		2,778.30	ROSEAU SHOP 012		GAS-UTILITIES
		02-340-000-0000-6254		598.57	WARROAD SHOP 012		GAS-UTILITIES
*	9001 MN ENERGY RESOURCES			\$3,376.87	*VENDOR TOTAL		
-	9053 OTTERTAIL POWER COMPANY	02-340-000-0000-6254		87.90	BADGER SHOP 012		GAS-UTILITIES
*	9053 OTTERTAIL POWER COMPANY			\$87.90	*VENDOR TOTAL		
-	1163 ROSEAU ELECTRIC COOP INC	02-340-000-0000-6254		161.13	STRATHCONA SHOP 012		GAS-UTILITIES

COURTNEY P
 1/28/2010 02 FUND
 12:07:29 ROAD AND BRIDGE

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
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COUNTY 68
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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		02-340-000-0000-6254		394.08	WANNASKA SHOP 012		GAS-UTILITIES
*	1163 ROSEAU ELECTRIC COOP INC			\$555.21	*VENDOR TOTAL		
**	340 DEPT	TOTAL.....		\$4,019.98	* EQUIPMENT MAINTENANCE AND SHOPS		3 VENDORS 5 TRANSACTIONS
**	02 FUND	TOTAL.....		\$8,194.32	** ROAD AND BRIDGE		13 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	420 DEPT				INCOME MAINTENANCE		
-	6128 CAPITAL GUARDIAN TRUST CO	11-420-000-0000-2125		562.68	AM DEFER COMP-1/15/10		AMERICAN FUND DEFER COM
*	6128 CAPITAL GUARDIAN TRUST CO			\$562.68	*VENDOR TOTAL		
-	12264 NATIONWIDE RETIREMENT SOLUTIO	11-420-000-0000-2121		978.08	DEFER COMP-1/15/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$978.08	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	11-420-000-0000-2127		851.18	VEBA PAY-1/15/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$851.18	*VENDOR TOTAL		
**	420 DEPT	TOTAL.....		\$2,391.94	* INCOME MAINTENANCE		3 VENDORS 3 TRANSACTIONS
--	430 DEPT				SOCIAL SERVICES		
-	7557 AFLAC	11-430-000-0000-2133		148.64	AFLAC-JAN 2010	CTA81	AFLAC INSURANCE
*	7557 AFLAC			\$148.64	*VENDOR TOTAL		
-	6128 CAPITAL GUARDIAN TRUST CO	11-430-000-0000-2125		367.80	AM DEFER COMP-1/15/10		AMERICAN FUND DEFER COM
*	6128 CAPITAL GUARDIAN TRUST CO			\$367.80	*VENDOR TOTAL		
-	12264 NATIONWIDE RETIREMENT SOLUTIO	11-430-000-0000-2121		280.42	DEFER COMP-1/15/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$280.42	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	11-430-000-0000-2127		987.07	VEBA PAY-1/15/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$987.07	*VENDOR TOTAL		
**	430 DEPT	TOTAL.....		\$1,783.93	* SOCIAL SERVICES		4 VENDORS 4 TRANSACTIONS
**	11 FUND	TOTAL.....		\$4,175.87	** SOCIAL SERVICES		7 TRANSACTIONS

COURTNEY P
 1/28/2010 25 FUND
 12:07:29 ENVIRONMENTAL

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	7557 AFLAC	25-000-000-0000-2133		29.72	AFLAC-JAN 2010	CTA81	AFLAC INSURANCE
*	7557 AFLAC			\$29.72	*VENDOR TOTAL		
-	6707 AMERITAS LIFE INSURANCE CORP	25-000-000-0000-2131		15.52	VISION-JAN 2010	031250	VISION INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$15.52	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	25-000-000-0000-2127		238.50	VEBA PAY-1/15/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$238.50	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$283.74	* BALANCE SHEET		3 VENDORS 3 TRANSACTIONS
--	391 DEPT				TRANSFER STATION/DEMOLANDFILL		
-	1163 ROSEAU ELECTRIC COOP INC	25-391-000-0000-6254		602.23	T STATION		GAS-UTILITIES
*	1163 ROSEAU ELECTRIC COOP INC			\$602.23	*VENDOR TOTAL		
**	391 DEPT	TOTAL.....		\$602.23	* TRANSFER STATION/DEMOLANDFILL		1 VENDORS 1 TRANSACTIONS
**	25 FUND	TOTAL.....		\$885.97	** ENVIRONMENTAL		4 TRANSACTIONS

COURTNEYP
 1/28/2010 76 FUND
 12:07:29 KAMAR RECYCLING

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	6226	SELECT ACCOUNT-VEBA					
		76-000-000-0000-2127		238.50	VEBA PAY-1/15/10		VEBA PAYABLE
*	6226	SELECT ACCOUNT-VEBA		\$238.50	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$238.50	* BALANCE SHEET		1 VENDORS 1 TRANSACTIONS
--	393 DEPT				KAMAR RECYCLING		
-	7521	CENEX CREDIT CARDS					
		76-393-000-0000-6561		2,255.45	JANUARY 2010	9970029683	GAS,DIESEL,PROPANE
*	7521	CENEX CREDIT CARDS		\$2,255.45	*VENDOR TOTAL		
**	393 DEPT	TOTAL.....		\$2,255.45	* KAMAR RECYCLING		1 VENDORS 1 TRANSACTIONS
**	76 FUND	TOTAL.....		\$2,493.95	** KAMAR RECYCLING		2 TRANSACTIONS
****		FINAL TOTAL.....		\$44,928.59	**** 40 VENDORS		49 TRANSACTIONS

1/28/2010
12:07:29

COURTNEYP

ROSEAU COUNTY
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
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**** RECAP BY FUND

FUND	AMOUNT	NAME
01	29,178.48	REVENUE
02	8,194.32	ROAD AND BRIDGE
11	4,175.87	SOCIAL SERVICES
25	885.97	ENVIRONMENTAL
76	2,493.95	KAMAR RECYCLING

DATE APPROVED ** 44,928.59 * TOTAL APPROVED BY,
.....
.....

2/04/2010 01 FUND
 11:23:27 REVENUE

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	6707 AMERITAS LIFE INSURANCE CORP						
	01-000-000-0000-2131			149.12	VISION-FEB 2010	031250	VISION INSURANCE PAYABL
	01-000-000-0000-2130			907.32	DENTAL-FEB 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$1,056.44	*VENDOR TOTAL		
-	3656 ASSURANT EMPLOYEE BENEFITS						
	01-000-000-0000-2115			274.19	LTD-FEB 2010		LONG TERM DISABILITY
*	3656 ASSURANT EMPLOYEE BENEFITS			\$274.19	*VENDOR TOTAL		
-	6751 COLONIAL SUPPLEMENTAL INSURAN						
	01-000-000-0000-2129			86.55	STD-FEB 2010	E7960016	SHORT TERM DISABILITY
*	6751 COLONIAL SUPPLEMENTAL INSURAN			\$86.55	*VENDOR TOTAL		
-	1351 MN MUTUAL LIFE INSURANCE						
	01-000-000-0000-2114			924.60	MN LIFE-FEB 10		LIFE INSURANCE PAYABLE
	01-000-000-0000-2132			32.00	COBRA LIFE-FEB 2010		COBRA INSURANCE PAYABLE
*	1351 MN MUTUAL LIFE INSURANCE			\$956.60	*VENDOR TOTAL		
-	4875 MN NCPERS GROUP LIFE INS						
	01-000-000-0000-2118			128.00	PERA LIFE-FEB 10		PERA INSURANCE PAYABLE
*	4875 MN NCPERS GROUP LIFE INS			\$128.00	*VENDOR TOTAL		
-	4464 NW MN SERV COOP-BLUE CROSS BL						
	01-000-000-0000-2120			26,312.00	HEALTH-FEB 2010	CP122-V0	HEALTH INSURANCE PAYABL
	01-000-000-0000-2132			1,399.00	HEALTH-FEB 2010	CP122-V0	COBRA INSURANCE PAYABLE
	01-000-000-0000-2120			756.00	HEALTH-FEB 2010	CP122-V1	HEALTH INSURANCE PAYABL
	01-000-000-0000-2132			321.50	COBRA-FEB 2010	CP122-V1	COBRA INSURANCE PAYABLE
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$28,788.50	*VENDOR TOTAL		
**	000 DEPT	TOTAL		\$31,290.28	* BALANCE SHEET		6 VENDORS 11 TRANSACTIONS
--	005 DEPT				BOARD OF COMMISSIONERS		
-	7335 VERIZON WIRELESS						
	01-005-000-0000-6203			45.79	CELL-COMMISSIONER	2347050000	TELEPHONE
*	7335 VERIZON WIRELESS			\$45.79	*VENDOR TOTAL		
**	005 DEPT	TOTAL		\$45.79	* BOARD OF COMMISSIONERS		1 VENDORS 1 TRANSACTIONS
--	091 DEPT				COUNTY ATTORNEY		
-	2342 DOUGS SUPERMARKET - WARROAD						
	01-091-000-0000-6800			20.51	NSF CK-D BILLIE		OTHER EXPENSES
*	2342 DOUGS SUPERMARKET - WARROAD			\$20.51	*VENDOR TOTAL		
-	5305 FARMERS UNION OIL CO-WARROAD						
	01-091-000-0000-6800			45.64	NSF CK-A SCHULTZ		OTHER EXPENSES
	01-091-000-0000-6800			3.00	BANK CHGE-A SCHULTZ		OTHER EXPENSES

COURTNEY P
 2/04/2010 01 FUND
 11:23:27 REVENUE

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
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IFD53 PAGE 2

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	5305 FARMERS UNION OIL CO-WARROAD			\$48.64	*VENDOR TOTAL		
**	091 DEPT	TOTAL.....		\$69.15	* COUNTY ATTORNEY		2 VENDORS 3 TRANSACTIONS
--	093 DEPT	.....			VICTIM SERVICES		.....
-	7318 AT&T						
		01-093-000-0000-6203		20.38	800 NUMBER	0304908308001	TELEPHONE
*	7318 AT&T			\$20.38	*VENDOR TOTAL		
**	093 DEPT	TOTAL.....		\$20.38	* VICTIM SERVICES		1 VENDORS 1 TRANSACTIONS
--	201 DEPT	.....			SHERIFF		.....
-	6745 PAUL BUNYAN TELEPHONE COOPERA						
		01-201-000-0000-6203		2.95	NON RECURRING PHONE	1326000	TELEPHONE
*	6745 PAUL BUNYAN TELEPHONE COOPERA			\$2.95	*VENDOR TOTAL		
**	201 DEPT	TOTAL.....		\$2.95	* SHERIFF		1 VENDORS 1 TRANSACTIONS
--	281 DEPT	.....			EMERGENCY MANAGEMENT		.....
-	7335 VERIZON WIRELESS						
		01-281-000-0000-6203		50.79	CELL-EMERG MGMT	2347050000	TELEPHONE
*	7335 VERIZON WIRELESS			\$50.79	*VENDOR TOTAL		
**	281 DEPT	TOTAL.....		\$50.79	* EMERGENCY MANAGEMENT		1 VENDORS 1 TRANSACTIONS
--	611 DEPT	.....			CONSERVATION OF NATURAL RESOURCE		.....
-	1830 ROSEAU CO AGRICULTURAL SOCIET						
		01-611-000-0000-6802		15,000.00	2010 APPROPRIATION		APPROPRIATIONS
*	1830 ROSEAU CO AGRICULTURAL SOCIET			\$15,000.00	*VENDOR TOTAL		
**	611 DEPT	TOTAL.....		\$15,000.00	* CONSERVATION OF NATURAL RESOURCE		1 VENDORS 1 TRANSACTIONS
**	01 FUND TOTAL.....			\$46,479.34	** REVENUE		19 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	6707 AMERITAS LIFE INSURANCE CORP						
	02-000-000-0000-2131			33.44	VISION-FEB 2010	031250	VISION INSURANCE PAYABL
	02-000-000-0000-2130			272.08	DENTAL-FEB 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$305.52	*VENDOR TOTAL		
-	3656 ASSURANT EMPLOYEE BENEFITS						
	02-000-000-0000-2115			622.53	LTD-FEB 2010		LONG TERM DISABILITY
*	3656 ASSURANT EMPLOYEE BENEFITS			\$622.53	*VENDOR TOTAL		
-	1351 MN MUTUAL LIFE INSURANCE						
	02-000-000-0000-2114			421.30	MN LIFE-FEB 10		LIFE INSURANCE PAYABLE
*	1351 MN MUTUAL LIFE INSURANCE			\$421.30	*VENDOR TOTAL		
-	4875 MN NCPERS GROUP LIFE INS						
	02-000-000-0000-2118			304.00	PERA LIFE-FEB 10		PERA INSURANCE PAYABLE
*	4875 MN NCPERS GROUP LIFE INS			\$304.00	*VENDOR TOTAL		
-	4464 NW MN SERV COOP-BLUE CROSS BL						
	02-000-000-0000-2120			13,686.00	HEALTH-FEB 2010	CP122-V0	HEALTH INSURANCE PAYABL
	02-000-000-0000-2120			1,512.00	HEALTH-FEB 2010	CP122-V1	HEALTH INSURANCE PAYABL
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$15,198.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$16,851.35	* BALANCE SHEET		5 VENDORS 7 TRANSACTIONS
--	340 DEPT				EQUIPMENT MAINTENANCE AND SHOPS		
-	12003 BADGER CITY						
	02-340-000-0000-6254			61.40	BADGER SHOP 020		GAS-UTILITIES
*	12003 BADGER CITY			\$61.40	*VENDOR TOTAL		
-	7026 GREENBUSH CITY						
	02-340-000-0000-6254			89.88	GREENBUSH SHOP 020		GAS-UTILITIES
*	7026 GREENBUSH CITY			\$89.88	*VENDOR TOTAL		
-	11943 STRATHCONA CITY						
	02-340-000-0000-6254			120.00	STRATHCONA SHOP 2010 GAR020		GAS-UTILITIES
*	11943 STRATHCONA CITY			\$120.00	*VENDOR TOTAL		
-	2313 WARROAD CITY						
	02-340-000-0000-6254			137.70	WARROAD SHOP 020		GAS-UTILITIES
*	2313 WARROAD CITY			\$137.70	*VENDOR TOTAL		
-	1339 WIKSTROM TELECOM-INTERNET						
	02-340-000-0000-6254			37.25	BADGER SHOP 020		GAS-UTILITIES
	02-340-000-0000-6254			36.80	GREENBUSH SHOP 020		GAS-UTILITIES
	02-340-000-0000-6254			40.68	STRATHCONA SHOP 020		GAS-UTILITIES
	02-340-000-0000-6254			40.68	WANNASKA SHOP 020		GAS-UTILITIES
*	1339 WIKSTROM TELECOM-INTERNET			\$155.41	*VENDOR TOTAL		

COURTNEYP
2/04/2010 02 FUND
11:23:27 ROAD AND BRIDGE

ROSEAU COUNTY
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
A/P AUDIT LIST FOR BOARD

COUNTY 68
AUDITOR'S WARRANTS

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
** 340	DEPT	TOTAL.....		\$564.39	* EQUIPMENT MAINTENANCE AND SHOPS		5 VENDORS 8 TRANSACTIONS
**	02 FUND	TOTAL.....		\$17,415.74	** ROAD AND BRIDGE		15 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	420 DEPT				INCOME MAINTENANCE		
-	6707 AMERITAS LIFE INSURANCE CORP	11-420-000-0000-2130		194.00	DENTAL-FEB 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$194.00	*VENDOR TOTAL		
-	3656 ASSURANT EMPLOYEE BENEFITS	11-420-000-0000-2115		266.33	LTD-FEB 2010		LONG TERM DISABILITY
*	3656 ASSURANT EMPLOYEE BENEFITS			\$266.33	*VENDOR TOTAL		
-	6751 COLONIAL SUPPLEMENTAL INSURAN	11-420-000-0000-2129		44.50	STD-FEB 2010	E7960016	SHORT TERM DISABILITY
*	6751 COLONIAL SUPPLEMENTAL INSURAN			\$44.50	*VENDOR TOTAL		
-	1351 MN MUTUAL LIFE INSURANCE	11-420-000-0000-2114		181.39	MN LIFE-FEB 10		LIFE INSURANCE PAYABLE
*	1351 MN MUTUAL LIFE INSURANCE			\$181.39	*VENDOR TOTAL		
-	4875 MN NCPERS GROUP LIFE INS	11-420-000-0000-2118		93.44	PERA LIFE-FEB 10		PERA INSURANCE PAYABLE
*	4875 MN NCPERS GROUP LIFE INS			\$93.44	*VENDOR TOTAL		
-	4464 NW MN SERV COOP-BLUE CROSS BL	11-420-000-0000-2120		7,457.09	HEALTH-FEB 2010	CP122-V0	HEALTH INSURANCE PAYABL
		11-420-000-0000-2120		321.50	HEALTH-FEB 2010	CP122-V1	HEALTH INSURANCE PAYABL
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$7,778.59	*VENDOR TOTAL		
**	420 DEPT	TOTAL.....		\$8,558.25	* INCOME MAINTENANCE		6 VENDORS 7 TRANSACTIONS
--	430 DEPT				SOCIAL SERVICES		
-	6707 AMERITAS LIFE INSURANCE CORP	11-430-000-0000-2130		313.88	DENTAL-FEB 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$313.88	*VENDOR TOTAL		
-	3656 ASSURANT EMPLOYEE BENEFITS	11-430-000-0000-2115		168.04	LTD-FEB 2010		LONG TERM DISABILITY
*	3656 ASSURANT EMPLOYEE BENEFITS			\$168.04	*VENDOR TOTAL		
-	1351 MN MUTUAL LIFE INSURANCE	11-430-000-0000-2114		190.02	MN LIFE-FEB 10		LIFE INSURANCE PAYABLE
*	1351 MN MUTUAL LIFE INSURANCE			\$190.02	*VENDOR TOTAL		
-	4875 MN NCPERS GROUP LIFE INS	11-430-000-0000-2118		82.56	PERA LIFE-FEB 10		PERA INSURANCE PAYABLE
*	4875 MN NCPERS GROUP LIFE INS			\$82.56	*VENDOR TOTAL		
-	4464 NW MN SERV COOP-BLUE CROSS BL	11-430-000-0000-2120		8,305.91	HEALTH-FEB 2010	CP122-V0	HEALTH INSURANCE PAYABL
		11-430-000-0000-2120		756.00	HEALTH-FEB 2010	CP122-V1	HEALTH INSURANCE PAYABL

COURTNEY P
 2/04/2010 11 FUND
 11:23:27 SOCIAL SERVICES

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$9,061.91	*VENDOR TOTAL		
**	430 DEPT	TOTAL.....		\$9,816.41	* SOCIAL SERVICES	5 VENDORS	6 TRANSACTIONS
**	11 FUND	TOTAL.....		\$18,374.66	** SOCIAL SERVICES		13 TRANSACTIONS

2/04/2010 25 FUND
 11:23:27 ENVIRONMENTAL

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 AUDITOR'S WARRANTS

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	6707 AMERITAS LIFE INSURANCE CORP	25-000-000-0000-2131		15.52	VISION-FEB 2010	031250	VISION INSURANCE PAYABL
		25-000-000-0000-2130		45.68	DENTAL-FEB 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$61.20	*VENDOR TOTAL		
-	3656 ASSURANT EMPLOYEE BENEFITS	25-000-000-0000-2115		9.04	LTD-FEB 2010		LONG TERM DISABILITY
*	3656 ASSURANT EMPLOYEE BENEFITS			\$9.04	*VENDOR TOTAL		
-	6751 COLONIAL SUPPLEMENTAL INSURAN	25-000-000-0000-2129		26.50	STD-FEB 2010	E7960016	SHORT TERM DISABILITY
*	6751 COLONIAL SUPPLEMENTAL INSURAN			\$26.50	*VENDOR TOTAL		
-	1351 MN MUTUAL LIFE INSURANCE	25-000-000-0000-2114		56.20	MN LIFE-FEB 10		LIFE INSURANCE PAYABLE
*	1351 MN MUTUAL LIFE INSURANCE			\$56.20	*VENDOR TOTAL		
-	4875 MN NCPERS GROUP LIFE INS	25-000-000-0000-2118		32.00	PERA LIFE-FEB 10		PERA INSURANCE PAYABLE
*	4875 MN NCPERS GROUP LIFE INS			\$32.00	*VENDOR TOTAL		
-	4464 NW MN SERV COOP-BLUE CROSS BL	25-000-000-0000-2120		4,310.00	HEALTH-FEB 2010	CF122-V0	HEALTH INSURANCE PAYABL
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$4,310.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$4,494.94	* BALANCE SHEET		6 VENDORS 7 TRANSACTIONS
**	25 FUND	TOTAL.....		\$4,494.94	** ENVIRONMENTAL		7 TRANSACTIONS

2/04/2010 76 FUND
 11:23:27 KAMAR RECYCLING

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 AUDITOR'S WARRANTS

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	1351 MN MUTUAL LIFE INSURANCE						
		76-000-000-0000-2114		93.60	MN LIFE-FEB 10		LIFE INSURANCE PAYABLE
*	1351 MN MUTUAL LIFE INSURANCE			\$93.60	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$93.60	* BALANCE SHEET		1 VENDORS 1 TRANSACTIONS
**		76 FUND TOTAL.....		\$93.60	** KAMAR RECYCLING		1 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	1086 MN DEPT OF FINANCE-TREAS						
		82-000-000-0000-2316		5,787.00	VITAL STATS-JAN 10		ST SH VITAL STATISTICS
*	1086 MN DEPT OF FINANCE-TREAS			\$5,787.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$5,787.00	* BALANCE SHEET	1 VENDORS	1 TRANSACTIONS
**	82 FUND	TOTAL.....		\$5,787.00	** STATE REVENUE COLLECTION AGENCY		1 TRANSACTIONS
****		FINAL TOTAL.....		\$92,645.28	**** 42 VENDORS	56 TRANSACTIONS	

2/04/2010
11:23:27

COURTNEYP

ROSEAU COUNTY
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
A/P AUDIT LIST FOR BOARD

COUNTY 68
AUDITOR'S WARRANTS

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**** RECAP BY FUND

FUND	AMOUNT	NAME
01	46,479.34	REVENUE
02	17,415.74	ROAD AND BRIDGE
11	18,374.66	SOCIAL SERVICES
25	4,494.94	ENVIRONMENTAL
76	93.60	KAMAR RECYCLING
82	5,787.00	STATE REVENUE COLLECTION AGENCY

DATE APPROVED

** 92,645.28 * TOTAL APPROVED BY,

.....
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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	3164 TOWN OF LAKE						
		01-000-000-0000-2309		100.00	2010 OFF-SALE LIC	PINE RIDGE LIQ	TWP SH LIQUOR LICENSE
		01-000-000-0000-2309		100.00	2010 ON-SALE LIC	SPRINGSTEEL	TWP SH LIQUOR LICENSE
		01-000-000-0000-2309		15.00	2010 3.2 OFF-SALE	SPRINGSTEEL	TWP SH LIQUOR LICENSE
		01-000-000-0000-2309		60.00	2010 CLUB ON-SALE	WARR EAGLES	TWP SH LIQUOR LICENSE
		01-000-000-0000-2309		100.00	2010 ON-SALE LIC	WARR REC ASSOC	TWP SH LIQUOR LICENSE
*	3164 TOWN OF LAKE			\$375.00	*VENDOR TOTAL		
-	3176 TOWN OF REINE						
		01-000-000-0000-2309		15.00	2010 3.2 OFF-SALE	OLSON'S STORE	TWP SH LIQUOR LICENSE
*	3176 TOWN OF REINE			\$15.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$390.00	* BALANCE SHEET		2 VENDORS 6 TRANSACTIONS
--	005 DEPT				BOARD OF COMMISSIONERS		
-	1095 DORN INC/TONY						
		01-005-000-0000-6231		47.99	COPIER MAINT-COMMISS	600487	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$47.99	*VENDOR TOTAL		
-	1871 FOLDESI/MARK S						
		01-005-000-0000-6331	P	23.00	MI-BRD MTG 12/29		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-BRD MTG 1/5		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-BRD MTG 1/12		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-HWY COMM 1/22		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-BRD MTG 1/26		MILEAGE & EXPENSE
*	1871 FOLDESI/MARK S			\$115.00	*VENDOR TOTAL		
-	6649 MN ASSN OF CTY ADMINISTRATOR						
		01-005-000-0000-6240		185.00	2010 ANNUAL DUES		REGISTRATION/FEES/DUES
*	6649 MN ASSN OF CTY ADMINISTRATOR			\$185.00	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC						
		01-005-000-0000-6405		21.36	POSTER FRAME	28930	OFFICE SUPPLIES
		01-005-000-0000-6405		47.00	WASTEBASKET/POSTER FRAME	28985	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$68.36	*VENDOR TOTAL		
-	1215 NORTHERN RESOURCES COOPERATIV						
		01-005-000-0000-6331	P	39.00	FUEL-J SWANSON 12/3		MILEAGE & EXPENSE
*	1215 NORTHERN RESOURCES COOPERATIV			\$39.00	*VENDOR TOTAL		
-	895 WALKER/RUSSELL						
		01-005-000-0000-6331		170.00	MI-MRCC 1/14		MILEAGE & EXPENSE
		01-005-000-0000-6331		27.00	MI-HWY MTG 1/22		MILEAGE & EXPENSE
		01-005-000-0000-6331		27.00	MI-BRD MTG 1/26		MILEAGE & EXPENSE
		01-005-000-0000-6336		64.83	LODGE-MRCC 1/14		HOTEL & MEALS
*	895 WALKER/RUSSELL			\$288.83	*VENDOR TOTAL		

2/04/2010 01 FUND
 14:50:03 REVENUE

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
** 005	DEPT	TOTAL.....		\$744.18	* BOARD OF COMMISSIONERS		6 VENDORS 14 TRANSACTIONS
--	006	DEPT			PERSONNEL/SAFETY		
-	7104	DOUGS SUPERMARKET - ROSEAU					
		01-006-000-0000-6801		4.25	NAPKINS		MISC EXPENSE
*	7104	DOUGS SUPERMARKET - ROSEAU		\$4.25	*VENDOR TOTAL		
-	11024	NW SC PROGRAMS					
		01-006-000-0000-6240		250.00	2010 C/C/OGA DUES	21698	REGISTRATION/FEEES/DUES
*	11024	NW SC PROGRAMS		\$250.00	*VENDOR TOTAL		
-	6258	RATWIK, ROSZAK & MALONEY, PA					
		01-006-000-0000-6270 P		467.05	SERVICES-DEC 09	44063	PROFESSIONAL SERVICES
*	6258	RATWIK, ROSZAK & MALONEY, PA		\$467.05	*VENDOR TOTAL		
-	7562	YAEGER/THOMAS					
		01-006-000-0000-6270		5,536.37	EMPLOYER'S SHARE GRIEVANCE	09-PA-0588	PROFESSIONAL SERVICES
*	7562	YAEGER/THOMAS		\$5,536.37	*VENDOR TOTAL		
** 006	DEPT	TOTAL.....		\$6,257.67	* PERSONNEL/SAFETY		4 VENDORS 4 TRANSACTIONS
--	016	DEPT			DWI COURT		
-	7338	PAHLEN/MARIA					
		01-016-000-0000-6801		15.97	REIMB-CARDS/BATTERIES		MISC EXPENSE
*	7338	PAHLEN/MARIA		\$15.97	*VENDOR TOTAL		
-	6666	ROSEAU BAKERY					
		01-016-000-0000-6801		69.80	CAKE/TREATS FOR COURT		MISC EXPENSE
*	6666	ROSEAU BAKERY		\$69.80	*VENDOR TOTAL		
** 016	DEPT	TOTAL.....		\$85.77	* DWI COURT		2 VENDORS 2 TRANSACTIONS
--	025	DEPT			LAW LIBRARY		
-	1095	DORN INC/TONY					
		01-025-000-0000-6231		20.00	COPIER MAINT-LAW LIBRARY	606244	PHOTOCOPIER MAINT
*	1095	DORN INC/TONY		\$20.00	*VENDOR TOTAL		
-	1092	WEST GROUP PAYMENT CENTER					
		01-025-000-0000-6405		312.50	3-2010 MN CRIM LAW PAMPHLET	819857908	OFFICE SUPPLIES
*	1092	WEST GROUP PAYMENT CENTER		\$312.50	*VENDOR TOTAL		
** 025	DEPT	TOTAL.....		\$332.50	* LAW LIBRARY		2 VENDORS 2 TRANSACTIONS
--	041	DEPT			AUDITOR		
-	1095	DORN INC/TONY					
		01-041-000-0000-6231		120.11	COPIER MAINT-AUDITOR	606971	PHOTOCOPIER MAINT

COURTNEY
 2/04/2010 01 FUND
 14:50:03 REVENUE

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	1095 DORN INC/TONY			\$120.11	*VENDOR TOTAL		
-	6312 MONSRUD/MARTHA	01-041-000-0000-6336		46.96	ME-MANATRON TRNG	1/20-22	HOTEL & MEALS
*	6312 MONSRUD/MARTHA			\$46.96	*VENDOR TOTAL		
-	1048 ROSEAU CO TREASURER	01-041-000-0000-6240		100.00	NOTARY FEES		REGISTRATION/FEES/DUES
		01-041-000-0000-6240		100.00	NOTARY FEES	12373	IGNASZEWSKI/PATRICIA
		01-041-000-0000-6240		100.00	NOTARY FEES	6312	MONSRUD/MARTHA
						6055	REGISTRATION/FEES/DUES HUSS/JOHN
*	1048 ROSEAU CO TREASURER			\$300.00	*VENDOR TOTAL		
-	7004 SHERATON BLOOMINGTON	01-041-000-0000-6336		353.10	LODGE-MACO CONF	617116	HOTEL & MEALS
*	7004 SHERRATON BLOOMINGTON			\$353.10	*VENDOR TOTAL		
**	041 DEPT	TOTAL.....		\$820.17	* AUDITOR		4 VENDORS 6 TRANSACTIONS
--	053 DEPT	.....			TREASURER		.....
-	1095 DORN INC/TONY	01-053-000-0000-6231		64.88	COPIER MAINT-TREASURER	606338	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$64.88	*VENDOR TOTAL		
-	7033 GREGERSON/DIANE	01-053-000-0000-6331		186.75	MI-MACO		MILEAGE & EXPENSE
		01-053-000-0000-6336		476.80	LODGE-MACO		HOTEL & MEALS
		01-053-000-0000-6336		14.47	ME-MACO		HOTEL & MEALS
*	7033 GREGERSON/DIANE			\$678.02	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC	01-053-000-0000-6405		125.82	OFFICE SUPPLIES	29020	OFFICE SUPPLIES
		01-053-000-0000-6409		117.55	OFFICE SUPPLIES	29020	SUPPLY-VITAL STATS
*	1279 MULTI OFFICE PRODUCTS INC			\$243.37	*VENDOR TOTAL		
-	1097 WARROAD PIONEER	01-053-000-0000-6241		63.00	2-2ND HALF TAX DUE	4244	PUBLISHING
*	1097 WARROAD PIONEER			\$63.00	*VENDOR TOTAL		
**	053 DEPT	TOTAL.....		\$1,049.27	* TREASURER		4 VENDORS 7 TRANSACTIONS
--	055 DEPT	.....			ASSESSOR		.....
-	1095 DORN INC/TONY	01-055-000-0000-6231		50.51	COPIER MAINT-ASSESSOR	606999	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$50.51	*VENDOR TOTAL		

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	1334 MN COUNTIES COMPUTER COOP	01-055-000-0000-6240		50.00	REG-MANATRON TX TRNG	2T10315 12328	REGISTRATION/FEES/DUES WENSLOFF/VALERIE
*	1334 MN COUNTIES COMPUTER COOP			\$50.00	*VENDOR TOTAL		
**	055 DEPT	TOTAL.....		\$100.51	* ASSESSOR		2 VENDORS 2 TRANSACTIONS
--	063 DEPT				INFORMATION TECHNOLOGY		
-	9126 CDW GOVERNMENT INC	01-063-000-0000-6662		4,666.14	REVOLABS EXECUTIVE HD	RKJ3948	CAPITAL OUTLAY-COMPUTER
		01-063-000-0000-6662		1,202.34	PROJECTOR-BRD RM	RMF9121	CAPITAL OUTLAY-COMPUTER
		01-063-000-0000-6486		197.72	WRISTREST & HWY VIDEO CARD	RML0935	ELECTRONICS
		01-063-000-0000-6662		724.66	HP COMPUTER-TREAS COUNTER	RNL0104	CAPITAL OUTLAY-COMPUTER
*	9126 CDW GOVERNMENT INC			\$6,790.86	*VENDOR TOTAL		
-	5779 DELL MARKETING LP	01-063-000-0000-6305		6,613.77	DELL WARRANTY RENEWALS	XDMMSMP5	REP & MAINT-MACH & EQUI
*	5779 DELL MARKETING LP			\$6,613.77	*VENDOR TOTAL		
-	7561 GEMINI COMPUTERS.COM	01-063-000-0000-6305		505.11	ZEBRA PRINTHEAD CARD	149481	REP & MAINT-MACH & EQUI
*	7561 GEMINI COMPUTERS.COM			\$505.11	*VENDOR TOTAL		
-	1391 HEPPNER CONSULTING INC	01-063-000-0000-6270		210.00	APPLY PTF'S	1695	PROFESSIONAL SERVICES
*	1391 HEPPNER CONSULTING INC			\$210.00	*VENDOR TOTAL		
-	7052 NORTH COUNTRY WEBSITES	01-063-000-0000-6270		400.00	WEBSITE DESIGN-JAN 10	1832	PROFESSIONAL SERVICES
*	7052 NORTH COUNTRY WEBSITES			\$400.00	*VENDOR TOTAL		
-	6960 PROVANTAGE CORPORATION	01-063-000-0000-6662		594.00	PROJECTOR SCREEN-BRD RM	5355530	CAPITAL OUTLAY-COMPUTER
*	6960 PROVANTAGE CORPORATION			\$594.00	*VENDOR TOTAL		
**	063 DEPT	TOTAL.....		\$15,113.74	* INFORMATION TECHNOLOGY		6 VENDORS 9 TRANSACTIONS
--	071 DEPT				ELECTIONS		
-	7216 DEPT OF HUMAN SERVICES	01-071-000-0000-6356	P	12.44	PRINTING & MAILING	H55A300IC6892I	MISC-SERV & CHARGES
*	7216 DEPT OF HUMAN SERVICES			\$12.44	*VENDOR TOTAL		
-	7104 DOUGS SUPERMARKET - ROSEAU	01-071-000-0000-6410		8.74	TWP CLERK TRNG-1/19		SUPPLY-REFRESHMENTS
*	7104 DOUGS SUPERMARKET - ROSEAU			\$8.74	*VENDOR TOTAL		
-	1091 ROSEAU TIMES REGION AND	01-071-000-0000-6241		78.75	SAMPLE BALLOT		PUBLISHING

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	NARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	1091	ROSEAU TIMES REGION AND		\$78.75	*VENDOR TOTAL		
-	6585	SYNERGY GRAPHICS					
		01-071-000-0000-6405		675.00	2010 AB SUPPLIES	47286	OFFICE SUPPLIES
		01-071-000-0000-6405		1,334.03	2010 SPEC ELECT BALLOTS	47312	OFFICE SUPPLIES
*	6585	SYNERGY GRAPHICS		\$2,009.03	*VENDOR TOTAL		
**	071	DEPT TOTAL.....		\$2,108.96	* ELECTIONS		4 VENDORS 5 TRANSACTIONS
--	091	DEPT			COUNTY ATTORNEY		
-	7563	BENTON COUNTY SHERIFF'S OFFIC					
		01-091-000-0000-6240		50.00	SERV: WELIN VS BISSELL	41208	REGISTRATION/FEES/DUES
*	7563	BENTON COUNTY SHERIFF'S OFFIC		\$50.00	*VENDOR TOTAL		
-	7564	CROW WING COUNTY TREASURER					
		01-091-000-0000-6240		50.00	SERV: ST VS C MONSRUD	68912	REGISTRATION/FEES/DUES
*	7564	CROW WING COUNTY TREASURER		\$50.00	*VENDOR TOTAL		
-	1279	MULTI OFFICE PRODUCTS INC					
		01-091-000-0000-6405		8.54	OFFICE SUPPLIES	28873	OFFICE SUPPLIES
*	1279	MULTI OFFICE PRODUCTS INC		\$8.54	*VENDOR TOTAL		
-	6201	OTTER TAIL CO SHERIFF					
		01-091-000-0000-6240		63.60	SERV: ST VS C MONSRUD	000020100103	REGISTRATION/FEES/DUES
*	6201	OTTER TAIL CO SHERIFF		\$63.60	*VENDOR TOTAL		
-	1401	QUILL CORPORATION					
		01-091-000-0000-6405		197.61	OFFICE SUPPLIES	2761154	OFFICE SUPPLIES
*	1401	QUILL CORPORATION		\$197.61	*VENDOR TOTAL		
-	1048	ROSEAU CO TREASURER					
		01-091-000-0000-6240		100.00	NOTARY RECORDING	6685	REGISTRATION/FEES/DUES HANSON/LISA
		01-091-000-0000-6240		100.00	NOTARY RECORDING	6417	REGISTRATION/FEES/DUES OLAFSON/MARY ANN
*	1048	ROSEAU CO TRRASURER		\$200.00	*VENDOR TOTAL		
**	091	DEPT TOTAL.....		\$569.75	* COUNTY ATTORNEY		6 VENDORS 7 TRANSACTIONS
--	093	DEPT			VICTIM SERVICES		
-	7013	BURKEL/BRITTANY					
		01-093-000-0000-6331		121.00	MI-VICTIM TRANSPORT 1/29	FY10Q2	MILEAGE & EXPENSE
		01-093-000-0000-6331		24.00	MI-CRISIS CALL 1/15	FY10Q2	MILEAGE & EXPENSE
		01-093-000-0000-6331		24.00	MI-VICTIM SUPPLIES 1/17	FY10Q2	MILEAGE & EXPENSE
		01-093-000-0000-6331		121.00	MI-CVIC SHELTER VICTIM 1/18	FY10Q2	MILEAGE & EXPENSE
*	7013	BURKEL/BRITTANY		\$290.00	*VENDOR TOTAL		
-	1072	QUALITY PRINTING					

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		01-093-000-0000-6405		128.25	RCVS BUSINESS CARDS	6050	OFFICE SUPPLIES
*	1072	QUALITY PRINTING		\$128.25	*VENDOR TOTAL		
**	093 DEPT	TOTAL.....		\$418.25	* VICTIM SERVICES		2 VENDORS 5 TRANSACTIONS
--	101 DEPT	.....			RECORDER		.....
-	1095 DORN INC/TONY			4.41	COPIER MAINT-RECORDER	606096	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY	01-101-000-0000-6231		\$4.41	*VENDOR TOTAL		
-	7033 GREGERSON/DIANE			186.75	MI-MACO		MILEAGE & EXPENSE
*	7033 GREGERSON/DIANE	01-101-000-0000-6331		\$186.75	*VENDOR TOTAL		
**	101 DEPT	TOTAL.....		\$191.16	* RECORDER		2 VENDORS 2 TRANSACTIONS
--	121 DEPT	.....			VETERANS SERVICES		.....
-	6670 PARKER/JEFF			30.00	CVSO 2010 DUES		REGISTRATION/FEES/DUES
*	6670 PARKER/JEFF	01-121-000-0000-6240		\$30.00	*VENDOR TOTAL		
**	121 DEPT	TOTAL.....		\$30.00	* VETERANS SERVICES		1 VENDORS 1 TRANSACTIONS
--	191 DEPT	.....			BUILDING MAINTENANCE		.....
-	1625 ACE HARDWARE-ROSEAU			87.01	SUPPLIES	219347, 219408	JANITORIAL SUPPLY
		01-191-000-0000-6415		20.98	SUPPLIES	219691, 220126	JANITORIAL SUPPLY
		01-191-000-0000-6415		15.96	SUPPLIES	220132, 220296	JANITORIAL SUPPLY
*	1625 ACE HARDWARE-ROSEAU			\$123.95	*VENDOR TOTAL		
-	1101 HILLYARD HUTCHINSON			280.54	TOUCHLESS TOWEL MACHINE	6171940	JANITORIAL SUPPLY
		01-191-000-0000-6415		98.50	SUPPLIES	6171940	JANITORIAL SUPPLY
		01-191-000-0000-6415		26.70	SUPPLIES	6178582	JANITORIAL SUPPLY
		01-191-000-0000-6415		963.36	MOTOR	7296924	JANITORIAL SUPPLY
		01-191-000-0000-6415		31.00	BLADE KIT	7296924	JANITORIAL SUPPLY
*	1101 HILLYARD HUTCHINSON			\$1,400.10	*VENDOR TOTAL		
**	191 DEPT	TOTAL.....		\$1,524.05	* BUILDING MAINTENANCE		2 VENDORS 8 TRANSACTIONS
--	196 DEPT	.....			BUILDINGS AND GROUNDS		.....
-	6999 BERGSTROM ELECTRIC INC			875.89	REPAIR PARKING LOT LIGHTS	6.9318	REP & MAINT-BLDG & GROU
		01-196-000-0000-6316	P	976.08	REPAIR CELL LIGHTS	6.9332	REP & MAINT-BLDG & GROU
		01-196-000-0000-6316	P	311.88	REWIRED EXT FRONT LIGHTS	6.9343	REP & MAINT-BLDG & GROU
*	6999 BERGSTROM ELECTRIC INC			\$2,163.85	*VENDOR TOTAL		

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	7408 CUMMINS NPOWER LLC	01-196-000-0000-6316		870.41	REPAIRED GENERATOR	600-11946	REP & MAINT-BLDG & GROU
*	7408 CUMMINS NPOWER LLC			\$870.41	*VENDOR TOTAL		
-	12251 ECOLAB PEST ELIMINATION DIV.	01-196-000-0000-6316		120.23	CTHSE SANIT-FEB/MARCH	4404427	REP & MAINT-BLDG & GROU
*	12251 ECOLAB PEST ELIMINATION DIV.			\$120.23	*VENDOR TOTAL		
-	6383 NW CONCRETE PRODUCTS INC	01-196-000-0000-6316		1,735.50	SNOW REMOVAL-JAN 10	18173	REP & MAINT-BLDG & GROU
*	6383 NW CONCRETE PRODUCTS INC			\$1,735.50	*VENDOR TOTAL		
-	5315 SJOBERG'S INC	01-196-000-0000-6317		49.95	INTERNET SERVICE		REP & MAINT-OTHER
		01-196-000-0000-6317		183.00	FIBER LEASE-JAIL TO HWY		REP & MAINT-OTHER
*	5315 SJOBERG'S INC			\$232.95	*VENDOR TOTAL		
-	1339 WIKSTROM TELECOM-INTERNET	01-196-000-0000-6608		225.00	KEY SYSTEMS		CAPITAL-BLDG ACQUISTION
*	1339 WIKSTROM TELECOM-INTERNET			\$225.00	*VENDOR TOTAL		
-	3995 ZEE SERVICE CO	01-196-000-0000-6801		43.13	SUPPLIES	110612805	MISC EXPENSE
*	3995 ZEE SERVICE CO			\$43.13	*VENDOR TOTAL		
**	196 DEPT	TOTAL.....		\$5,391.07	* BUILDINGS AND GROUNDS		7 VENDORS 10 TRANSACTIONS
--	201 DEPT	.....			SHERIFF		.....
-	1625 ACE HARDWARE-ROSEAU	01-201-000-0000-6456		16.51	SUPPLIES	219035, 219073	SUPPLY-FIELD
		01-201-000-0000-6580		10.68	UNIT 2702 HEADLIGHT	220015	REPAIR PARTS-VEHICLES
*	1625 ACE HARDWARE-ROSEAU			\$27.19	*VENDOR TOTAL		
-	1619 BALLARD MOTOR CO	01-201-000-0000-6580	P	28.80	UNIT 2701 MAINT	97791	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		197.85	UNIT 2501 MAINT	97858	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		437.53	UNIT 2903 MAINT	97875	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		26.67	UNIT 2701 MAINT	97912	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		39.68	UNIT 2801 MAINT	97976	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		36.80	UNIT 2703 MAINT	97981	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		63.43	UNIT 2702 MAINT	98000	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		34.67	UNIT 2403 MAINT	98002	REPAIR PARTS-VEHICLES
*	1619 BALLARD MOTOR CO			\$865.43	*VENDOR TOTAL		
-	5586 COUNTRYSIDE TIRE	01-201-000-0000-6580	P	49.57	UNIT 2303 4 TIRES	80695	REPAIR PARTS-VEHICLES
*	5586 COUNTRYSIDE TIRE			\$49.57	*VENDOR TOTAL		
-	1698 CULLIGAN						

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		01-201-000-0000-6801		13.00	WATER		MISC EXPENSE
*	1698 CULLIGAN			\$13.00	*VENDOR TOTAL		
-	1095 DORN INC/TONY	01-201-000-0000-6231		28.32	CANON COPIER	606838	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$28.32	*VENDOR TOTAL		
-	7104 DOUGS SUPERMARKET - ROSEAU	01-201-000-0000-6172		12.48	TRNG EXPENSES		TUITION & EDUCATION
*	7104 DOUGS SUPERMARKET - ROSEAU			\$12.48	*VENDOR TOTAL		
-	7167 FLEET SERVICES DIVISION	01-201-000-0000-6616		2,514.30	UNITS 2901 & 2902	2010060054	CAPITAL-VEHICLES LEASED
*	7167 FLEET SERVICES DIVISION			\$2,514.30	*VENDOR TOTAL		
-	5082 FREDRICKSON/ROLAND	01-201-000-0000-6801		275.00	STORAGE RENTAL 2/15/2010 3/15/2010		MISC EXPENSE
*	5082 FREDRICKSON/ROLAND			\$275.00	*VENDOR TOTAL		
-	8056 HOLIDAY COMMERCIAL	01-201-000-0000-6561		175.45	SQUAD FUEL-JAN 10		GAS & OIL-COUNTY VEHICL
*	8056 HOLIDAY COMMERCIAL			\$175.45	*VENDOR TOTAL		
-	2505 KITTSON CO AUDITOR	01-201-000-0000-6270	P	741.38	TOWER EXPENSES		PROFESSIONAL SERVICES
*	2505 KITTSON CO AUDITOR			\$741.38	*VENDOR TOTAL		
-	1282 LAKE COUNTRY CHEV BUICK PONTI	01-201-000-0000-6580		391.01	UNIT 2303 MAINT	69190	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		682.35	UNIT 2701 MAINT	69191	REPAIR PARTS-VEHICLES
*	1282 LAKE COUNTRY CHEV BUICK PONTI			\$1,073.36	*VENDOR TOTAL		
-	5678 MARVIN HOME CENTER	01-201-000-0000-6456		8.66	SUPPLIES	582996	SUPPLY-FIELD
*	5678 MARVIN HOME CENTER			\$8.66	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC	01-201-000-0000-6405		81.21	NOTARY STAMPS	KLATT, BRANDY 12207	OFFICE SUPPLIES HANSON/JULE
*	1279 MULTI OFFICE PRODUCTS INC			\$81.21	*VENDOR TOTAL		
-	1829 ROSEAU CITY	01-201-000-0000-6356	P	289.50	DOG POUND FEES-DEC 09	11920100001	MISC-SERV & CHARGES
*	1829 ROSEAU CITY			\$289.50	*VENDOR TOTAL		
-	1424 ROSEAU CO SHERIFF-SUNDRY ACCO	01-201-000-0000-6336		57.08	REIMB-MEALS AT TRNG	11938	HOTEL & MEALS BECKER/KEVIN
		01-201-000-0000-6561		30.00	REIMB-FUEL ON TRANSPORT	7512	GAS & OIL-COUNTY VEHICL MLYNAR/KYLE

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		01-201-000-0000-6270		100.00	REIMB-NOTARY RECORDING	CHRISTIAN	PROFESSIONAL SERVICES
		01-201-000-0000-6270		200.00	REIMB-NOTARY RECORDING	HANSON/KLATT	PROFESSIONAL SERVICES
*	1424	ROSEAU CO SHERIFF-SUNDRY ACCO		\$387.08	*VENDOR TOTAL		
-	7229	SAY SECURITY NORTH COUNTRY					
		01-201-000-0000-6590		90.00	UNIT 2801/2902	475-0	SQUAD EQUIP/ACCESSORIES
*	7229	SAY SECURITY NORTH COUNTRY		\$90.00	*VENDOR TOTAL		
-	5315	SJOBBERG'S INC					
		01-201-000-0000-6317		50.00	FIBER LEASE-JAIL TO HWY		REP & MAINT-OTHER
*	5315	SJOBBERG'S INC		\$50.00	*VENDOR TOTAL		
-	12316	WARROAD MOTORS INC					
		01-201-000-0000-6801		250.00	TOW-CPS 10-000400	4476	MISC EXPENSE
*	12316	WARROAD MOTORS INC		\$250.00	*VENDOR TOTAL		
**	201 DEPT	TOTAL.....		\$6,931.93	* SHERIFF		18 VENDORS 30 TRANSACTIONS
--	204 DEPT	.....			JAIL		.....
-	7390	AMERICAN INSTITUTIONAL SUPPLY					
		01-204-000-0000-6459		420.31	JAIL SUPPLIES	57959	SUPPLY-JAIL
		01-204-000-0000-6459		9.50	JAIL SUPPLIES	57970	SUPPLY-JAIL
		01-204-000-0000-6459		118.18	JAIL SUPPLIES	57974	SUPPLY-JAIL
*	7390	AMERICAN INSTITUTIONAL SUPPLY		\$547.99	*VENDOR TOTAL		
-	1698	CULLIGAN					
		01-204-000-0000-6801		52.00	WATER-DET CTR		MISC EXPENSE
*	1698	CULLIGAN		\$52.00	*VENDOR TOTAL		
-	1095	DORN INC/TONY					
		01-204-000-0000-6231		36.33	CANON COPIER	606838	PHOTOCOPIER MAINT
*	1095	DORN INC/TONY		\$36.33	*VENDOR TOTAL		
-	1004	MERITCARE TRF NORTHWEST MEDIC					
		01-204-000-0000-6288 P		104.00	PRISONER MEDICAL	761756	SERV-PRISONER MEDICAL
*	1004	MERITCARE TRF NORTHWEST MEDIC		\$104.00	*VENDOR TOTAL		
-	6414	MINNCOR INDUSTRIES					
		01-204-000-0000-6317		74.81	CHAIR ARM REPLACEMENTS	170144	REP & MAINT-OTHER
*	6414	MINNCOR INDUSTRIES		\$74.81	*VENDOR TOTAL		
**	204 DEPT	TOTAL.....		\$815.13	* JAIL		5 VENDORS 7 TRANSACTIONS
--	249 DEPT	.....			CORONER		.....
-	4446	ANDERSON M.D./ROBERT					
		01-249-000-0000-6270		187.50	SERV: J REGELSTAD		PROFESSIONAL SERVICES
*	4446	ANDERSON M.D./ROBERT		\$187.50	*VENDOR TOTAL		

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	12024 VANDEWEGE MD/BRYON						
	01-249-000-0000-6270			225.00	SERV: L MONKMAN		PROFESSIONAL SERVICES
*	12024 VANDEWEGE MD/BRYON			\$225.00	*VENDOR TOTAL		
**	249 DEPT	TOTAL.....		\$412.50	* CORONER		2 VENDORS 2 TRANSACTIONS
--	281 DEPT	.....			EMERGENCY MANAGEMENT		.....
-	6823 AVIANDS LLC						
	01-281-000-0000-6410			9.00	COOKIES-MB/MN INTEROP MEETI		SUPPLY-REFRESHMENTS
*	6823 AVIANDS LLC			\$9.00	*VENDOR TOTAL		
-	1095 DORN INC/TONY						
	01-281-000-0000-6801			17.38	COPIER MAINT-EMERG MGMT	600487	MISC EXPENSE
*	1095 DORN INC/TONY			\$17.38	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC						
	01-281-000-0000-6405			17.04	FOLDERS/ENVELOPES	28885	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$17.04	*VENDOR TOTAL		
-	1406 NELSON/GRACIA C						
	01-281-000-0000-6331			65.00	MI-RAC/RRB MTG 1/13		MILEAGE & EXPENSE
	01-281-000-0000-6331			23.00	MI-HINI VAC	1/11	MILEAGE & EXPENSE
	01-281-000-0000-6331			15.00	MI-HINI VAC	1/12	MILEAGE & EXPENSE
	01-281-000-0000-6331			23.00	MI-HINI VAC	1/14	MILEAGE & EXPENSE
	01-281-000-0000-6331			140.00	MI-QTRLY MTG	1/28	MILEAGE & EXPENSE
*	1406 NELSON/GRACIA C			\$266.00	*VENDOR TOTAL		
**	281 DEPT	TOTAL.....		\$309.42	* EMERGENCY MANAGEMENT		4 VENDORS 8 TRANSACTIONS
--	401 DEPT	.....			HEALTH/WELFARE		.....
-	7135 OLSON/ORVEL						
	01-401-000-0000-6331			22.00	MI-RCCOA 1/18		MILEAGE & EXPENSE
	01-401-000-0000-6338			50.00	RCCOA 1/18		COMMITTEE EXPENSE
*	7135 OLSON/ORVEL			\$72.00	*VENDOR TOTAL		
-	7242 OTTO/SANDRA L						
	01-401-000-0000-6331			14.00	MI-RCCOA 1/18		MILEAGE & EXPENSE
	01-401-000-0000-6338			50.00	RCCOA 1/18		COMMITTEE EXPENSE
*	7242 OTTO/SANDRA L			\$64.00	*VENDOR TOTAL		
**	401 DEPT	TOTAL.....		\$136.00	* HEALTH/WELFARE		2 VENDORS 4 TRANSACTIONS
--	603 DEPT	.....			EXTENSION		.....
-	1095 DORN INC/TONY						
	01-603-000-0000-6231			15.64	COPIER MAINT-EXT	600487	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$15.64	*VENDOR TOTAL		

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
** 603	DEPT	TOTAL.....		\$15.64	* EXTENSION		1 VENDORS 1 TRANSACTIONS
--	611	DEPT			CONSERVATION OF NATURAL RESOURCE		
-	895	WALKER/RUSSELL					
		01-611-000-0000-6331		36.00	MI-NATURAL RESOURCES 1/25		MILEAGE & EXPENSE
*	895	WALKER/RUSSELL		\$36.00	*VENDOR TOTAL		
** 611	DEPT	TOTAL.....		\$36.00	* CONSERVATION OF NATURAL RESOURCE		1 VENDORS 1 TRANSACTIONS
--	706	DEPT			BUSINESS PROGRAMS		
-	1213	WYNNE CONSULTING INC					
		01-706-000-0000-6270	P	22,500.00	2009 GRANT PREPARATION		PROFESSIONAL SERVICES
*	1213	WYNNE CONSULTING INC		\$22,500.00	*VENDOR TOTAL		
** 706	DEPT	TOTAL.....		\$22,500.00	* BUSINESS PROGRAMS		1 VENDORS 1 TRANSACTIONS
--	710	DEPT			TV TOWER		
-	5315	SJOBERG'S INC					
		01-710-000-0000-6340		256.64	TOWER RENT-JAN 2010		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		798.44	CBS SIGNAL-JAN 2010		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		28.52	KNRR SIGNAL-JAN 2010		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		553.21	WDAZ SIGNAL-JAN 2010		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		798.44	NBC SIGNAL-JAN 2010		SIGNAL CHARGE/TOWER REN
*	5315	SJOBERG'S INC		\$2,435.25	*VENDOR TOTAL		
** 710	DEPT	TOTAL.....		\$2,435.25	* TV TOWER		1 VENDORS 5 TRANSACTIONS
--	840	DEPT			GENERAL FUND UNALLOCATED		
-	1698	CULLIGAN					
		01-840-000-0000-6801		39.00	6 BOTTLES-CTHSE 2/1		MISC EXPENSE
		01-840-000-0000-6801		13.00	2 BOTTLES-COMMISS 2/1		MISC EXPENSE
*	1698	CULLIGAN		\$52.00	*VENDOR TOTAL		
-	6806	DEATONS MAILING SYSTEMS INC					
		01-840-000-0000-6305		160.31	POSTAGE METER TAPES		REP & MAINT-MACH & EQUI
*	6806	DEATONS MAILING SYSTEMS INC		\$160.31	*VENDOR TOTAL		
-	7104	DOUGS SUPERMARKET - ROSEAU					
		01-840-000-0000-6205		22.67	POSTAGE		POSTAGE
*	7104	DOUGS SUPERMARKET - ROSEAU		\$22.67	*VENDOR TOTAL		
-	1424	ROSEAU CO SHERIFF-SUNDRY ACCO					
		01-840-000-0000-6205		44.00	REIMB-POSTAGE		POSTAGE
*	1424	ROSEAU CO SHERIFF-SUNDRY ACCO		\$44.00	*VENDOR TOTAL		
-	1091	ROSEAU TIMES REGION AND					

2/04/2010 01 FUND
 14:50:03 REVENUE

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		01-840-000-0000-6241		39.38	BRD RESOLUTION		PUBLISHING
*	1091	ROSEAU TIMES REGION AND		\$39.38	*VENDOR TOTAL		
-	1057	TRIBUNE/THE					
		01-840-000-0000-6241	P	152.90	BRD PROCEED 12/2	820	PUBLISHING
		01-840-000-0000-6241	P	70.89	BRD PROCEED 12/29	825	PUBLISHING
*	1057	TRIBUNE/THE		\$223.79	*VENDOR TOTAL		
**	840	DEPT TOTAL.....		\$542.15	* GENERAL FUND UNALLOCATED		6 VENDORS 8 TRANSACTIONS
**	01	FUND TOTAL.....		\$69,261.07	** REVENUE		157 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	310 DEPT				HIGHWAY MAINTENANCE			
-	7247 NORTH AMERICAN SALT COMPANY							
		02-310-000-0000-6552		7,323.90	COURSE SALT	020	70469832	SAND, SALT
		02-310-000-0000-6552		5,022.84	COURSE SALT	020	70469833	SAND, SALT
		02-310-000-0000-6552		5,044.15	COURSE SALT	020	70470096	SAND, SALT
		02-310-000-0000-6552		2,590.59	COURSE SALT	020	70470809	SAND, SALT
		02-310-000-0000-6552		2,473.61	COURSE SALT	020	70471635	SAND, SALT
		02-310-000-0000-6552		9,914.63	COURSE SALT	020	70471636	SAND, SALT
*	7247 NORTH AMERICAN SALT COMPANY			\$32,369.72	*VENDOR TOTAL			
-	4717 REESE RENTAL							
		02-310-000-0000-6607		427.50	REMOVE & REPLACE CULVERT020			CAPITAL-INFRASTRUCTURE
*	4717 REESE RENTAL			\$427.50	*VENDOR TOTAL			
**	310 DEPT	TOTAL.....		\$32,797.22	* HIGHWAY MAINTENANCE			2 VENDORS 7 TRANSACTIONS
--	320 DEPT				HIGHWAY CONSTRUCTION			
-	1610 FRANK'S TV REPAIR							
		02-320-000-0000-6500		85.46	CHARGERS	020	10057623	SUPPLY-FIELD ENGINEERIN
*	1610 FRANK'S TV REPAIR			\$85.46	*VENDOR TOTAL			
-	4513 LOCATORS & SUPPLIES INC							
		02-320-000-0000-6500		104.26	FLAGS	020		SUPPLY-FIELD ENGINEERIN
		02-320-000-0000-6500		121.33	STAKE CHASERS	020		SUPPLY-FIELD ENGINEERIN
*	4513 LOCATORS & SUPPLIES INC			\$225.59	*VENDOR TOTAL			
**	320 DEPT	TOTAL.....		\$311.05	* HIGHWAY CONSTRUCTION			2 VENDORS 3 TRANSACTIONS
--	330 DEPT				HIGHWAY ADMINISTRATION			
-	9126 CDW GOVERNMENT INC							
		02-330-000-0000-6405		887.77	EXTENDED WARRANTY	020		OFFICE SUPPLIES
		02-330-000-0000-6405		413.60	INK	020		OFFICE SUPPLIES
		02-330-000-0000-6405		1,063.41	POSTSCRIPT UPG-PLOTTER	020		OFFICE SUPPLIES
		02-330-000-0000-6405		4,595.63	T7709 PLOTTER	020		OFFICE SUPPLIES
*	9126 CDW GOVERNMENT INC			\$6,960.41	*VENDOR TOTAL			
-	1122 CRAGUN'S CONFERENCE CENTER							
		02-330-000-0000-6336		422.49	COUNTY ENGINEER'S CONF	020		HOTEL & MEALS
*	1122 CRAGUN'S CONFERENCE CENTER			\$422.49	*VENDOR TOTAL			
-	1095 DORN INC/TONY							
		02-330-000-0000-6405		63.59	MAINT-IMAGERUNNER 2800	020		OFFICE SUPPLIES
*	1095 DORN INC/TONY			\$63.59	*VENDOR TOTAL			
-	1279 MULTI OFFICE PRODUCTS INC							
		02-330-000-0000-6405		91.42	OFFICE SUPPLIES	020	28911	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$91.42	*VENDOR TOTAL			

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	12010 ROSEAU CLEANING SYSTEMS	02-330-000-0000-6270		462.76	JAN 2010 CLEANING CHGS	020		PROFESSIONAL SERVICES
*	12010 ROSEAU CLEANING SYSTEMS			\$462.76	*VENDOR TOTAL			
**	330 DEPT	TOTAL.....		\$8,000.67	* HIGHWAY ADMINISTRATION			5 VENDORS 8 TRANSACTIONS
--	340 DEPT	.....			EQUIPMENT MAINTENANCE AND SHOPS			.....
-	6363 AARON'S REPAIR	02-340-000-0000-6580		42.43	#46	020		REPAIR PARTS
*	6363 AARON'S REPAIR			\$42.43	*VENDOR TOTAL			
-	1625 ACE HARDWARE-ROSEAU	02-340-000-0000-6580		2.45	#536	020		REPAIR PARTS
		02-340-000-0000-6580		28.58	#56	020		REPAIR PARTS
		02-340-000-0000-6801		16.30	BADGER SHOP	020		MISC EXPENSE
		02-340-000-0000-6801		23.51	GREENBUSH SHOP	020		MISC EXPENSE
		02-340-000-0000-6801		84.90	ROSEAU SHOP	020		MISC EXPENSE
		02-340-000-0000-6801		13.97	WANNASKA SHOP	020		MISC EXPENSE
*	1625 ACE HARDWARE-ROSEAU			\$169.71	*VENDOR TOTAL			
-	4745 AMERIPRIDE LINEN & APPAREL SE	02-340-000-0000-6801		130.16	RENTAL	020	1300023043	MISC EXPENSE
*	4745 AMERIPRIDE LINEN & APPAREL SE			\$130.16	*VENDOR TOTAL			
-	4676 BERT'S TRUCK EQUIPMENT OF MHD	02-340-000-0000-6580		140.79	#58	020		REPAIR PARTS
*	4676 BERT'S TRUCK EQUIPMENT OF MHD			\$140.79	*VENDOR TOTAL			
-	1225 COAST TRUE VALUE	02-340-000-0000-6580		13.26	#46	020		REPAIR PARTS
*	1225 COAST TRUE VALUE			\$13.26	*VENDOR TOTAL			
-	1698 CULLIGAN	02-340-000-0000-6254		7.50	GREENBUSH SHOP	020		GAS-UTILITIES
		02-340-000-0000-6254		113.50	ROSEAU SHOP	020		GAS-UTILITIES
*	1698 CULLIGAN			\$121.00	*VENDOR TOTAL			
-	7524 CUSTOM SERVICES	02-340-000-0000-6316		47.46	GREENBUSH SHOP	020	42204/42244	REP & MAINT-BLDG & GROU
*	7524 CUSTOM SERVICES			\$47.46	*VENDOR TOTAL			
-	6881 D & L AUTO GLASS AND MORE	02-340-000-0000-6580		35.63	#101	020		REPAIR PARTS
		02-340-000-0000-6580		35.63	#102	020		REPAIR PARTS
		02-340-000-0000-6580		35.63	#34	020		REPAIR PARTS
		02-340-000-0000-6580		35.63	#35	020		REPAIR PARTS
		02-340-000-0000-6580		35.63	#36	020		REPAIR PARTS
		02-340-000-0000-6580		35.63	#37	020		REPAIR PARTS
		02-340-000-0000-6580		35.63	#38	020		REPAIR PARTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		02-340-000-0000-6580		35.63	#39	020		REPAIR PARTS
*	6881 D & L AUTO GLASS AND MORE			\$285.04	*VENDOR TOTAL			
-	1194 DJ'S SALOL STORE							
		02-340-000-0000-6561		183.29	#37	020		GAS, DIESEL, PROPANE
*	1194 DJ'S SALOL STORE			\$183.29	*VENDOR TOTAL			
-	1428 FARMERS UNION OIL CO-LK BRNSN							
		02-340-000-0000-6254		1,068.75	GREENBUSH SHOP	020		GAS-UTILITIES
		02-340-000-0000-6254		619.02	STRATHCONA SHOP	020		GAS-UTILITIES
		02-340-000-0000-6561		961.75	#101	020		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		44.15	#352	020		GAS, DIESEL, PROPANE
*	1428 FARMERS UNION OIL CO-LK BRNSN			\$2,693.67	*VENDOR TOTAL			
-	7383 FASTENAL COMPANY							
		02-340-000-0000-6801		54.92	BOLTS, ETC.	020	MNROS32067	MISC EXPENSE
*	7383 FASTENAL COMPANY			\$54.92	*VENDOR TOTAL			
-	1111 HOSE CONVEYORS INC							
		02-340-000-0000-6580		124.09	#202	020		REPAIR PARTS
		02-340-000-0000-6580		124.09	#45	020		REPAIR PARTS
		02-340-000-0000-6580		124.09	#46	020		REPAIR PARTS
		02-340-000-0000-6580		124.09	#56	020		REPAIR PARTS
		02-340-000-0000-6580		124.09	#58	020		REPAIR PARTS
		02-340-000-0000-6580		124.09	#59	020		REPAIR PARTS
*	1111 HOSE CONVEYORS INC			\$744.54	*VENDOR TOTAL			
-	6971 INTERSTATE POWER SYSTEMS INC							
		02-340-000-0000-6580		470.67	#45	020		REPAIR PARTS
*	6971 INTERSTATE POWER SYSTEMS INC			\$470.67	*VENDOR TOTAL			
-	1244 LIEBERG ELECTRIC							
		02-340-000-0000-6316		343.74	GREENBUSH SHOP	020		REP & MAINT-BLDG & GROU
*	1244 LIEBERG ELECTRIC			\$343.74	*VENDOR TOTAL			
-	1419 NORTHERN FIRE EQUIPMENT SERV							
		02-340-000-0000-6801		56.42	STRATHCONA	020	10398	MISC EXPENSE
		02-340-000-0000-6801		25.54	BADGER	020	10399	MISC EXPENSE
		02-340-000-0000-6801		45.34	GREENBUSH	020	10400	MISC EXPENSE
		02-340-000-0000-6801		179.67	WARROAD	020	10402	MISC EXPENSE
		02-340-000-0000-6801		678.89	ROSEAU	020	10403	MISC EXPENSE
		02-340-000-0000-6801		55.73	WANNASKA	020	10404	MISC EXPENSE
*	1419 NORTHERN FIRE EQUIPMENT SERV			\$1,041.59	*VENDOR TOTAL			
-	1431 NORTHLAND TIRE							
		02-340-000-0000-6580		76.95	#35	020		REPAIR PARTS
		02-340-000-0000-6580		760.57	#45	020		REPAIR PARTS
		02-340-000-0000-6580		375.65	#46	020		REPAIR PARTS
*	1431 NORTHLAND TIRE			\$1,213.17	*VENDOR TOTAL			

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	5152 OLSON'S SKIME STORE	02-340-000-0000-6561		1,213.64	#59 020		GAS, DIESEL, PROPANE
*	5152 OLSON'S SKIME STORE			\$1,213.64	*VENDOR TOTAL		
-	1509 OREN'S PARTS INC	02-340-000-0000-6580		38.39	#101 020		REPAIR PARTS
		02-340-000-0000-6580		63.59	#35 020		REPAIR PARTS
		02-340-000-0000-6580		16.54	#46 020		REPAIR PARTS
*	1509 OREN'S PARTS INC			\$118.52	*VENDOR TOTAL		
-	6939 PBBS EQUIPMENT CORPORATION	02-340-000-0000-6580		150.60	#810 020		REPAIR PARTS
*	6939 PBBS EQUIPMENT CORPORATION			\$150.60	*VENDOR TOTAL		
-	6019 POWER PLAN	02-340-000-0000-6580		60.92	#35 020		REPAIR PARTS
		02-340-000-0000-6580		60.92	#36 020		REPAIR PARTS
		02-340-000-0000-6580		60.92	#37 020		REPAIR PARTS
		02-340-000-0000-6580		889.76	#38 020		REPAIR PARTS
*	6019 POWER PLAN			\$1,072.52	*VENDOR TOTAL		
-	7305 RDO TRUCK CENTERS	02-340-000-0000-6580		256.63	#202 020		REPAIR PARTS
		02-340-000-0000-6580		256.62	#59 020		REPAIR PARTS
*	7305 RDO TRUCK CENTERS			\$513.25	*VENDOR TOTAL		
-	2581 ROSEAU AUTO PARTS INC	02-340-000-0000-6580		242.34	#50 020		REPAIR PARTS
		02-340-000-0000-6801		22.81	ROSEAU SHOP-WASH 020		MISC EXPENSE
*	2581 ROSEAU AUTO PARTS INC			\$265.15	*VENDOR TOTAL		
-	1116 ROSEAU AUTO VALUE	02-340-000-0000-6580		33.47	#102 020		REPAIR PARTS
		02-340-000-0000-6580		141.36	#45 020		REPAIR PARTS
		02-340-000-0000-6580		63.37	#46 020		REPAIR PARTS
		02-340-000-0000-6580		7.84	#50 020		REPAIR PARTS
		02-340-000-0000-6580		4.09	#55 020		REPAIR PARTS
		02-340-000-0000-6580		98.29	#58 020		REPAIR PARTS
		02-340-000-0000-6580		74.93	#59 020		REPAIR PARTS
		02-340-000-0000-6580		6.60	#751 020		REPAIR PARTS
		02-340-000-0000-6801		36.56	BADGER SHOP 020		MISC EXPENSE
		02-340-000-0000-6801		298.48	ROSEAU SHOP 020		MISC EXPENSE
*	1116 ROSEAU AUTO VALUE			\$764.99	*VENDOR TOTAL		
-	2029 ROSEAU CO COOP ASSN	02-340-000-0000-6561		1,133.38	#35 020		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		33.31	#352 020		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		887.46	#36 020		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		416.99	#38 020		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		62.13	#41 020		GAS, DIESEL, PROPANE

2/04/2010 02 FUND
 14:50:03 ROAD AND BRIDGE

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 COMMISSIONER'S WARRANTS

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		02-340-000-0000-6561		1,140.38	#46 020		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		80.00	#53 020		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		179.20	#56 020		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		890.08	#58 020		GAS, DIESEL, PROPANE
*	2029 ROSEAU CO COOP ASSN			\$4,822.93	*VENDOR TOTAL		
-	1846 ROSEAU DIESEL SERVICE INC						
		02-340-000-0000-6580		9.28	#45 020		REPAIR PARTS
		02-340-000-0000-6580		33.39	#59 020		REPAIR PARTS
*	1846 ROSEAU DIESEL SERVICE INC			\$42.67	*VENDOR TOTAL		
-	7123 TITAN ACCESS ACCOUNT						
		02-340-000-0000-6580		25.67	#59 020		REPAIR PARTS
		02-340-000-0000-6580		149.89	#89 020		REPAIR PARTS
*	7123 TITAN ACCESS ACCOUNT			\$175.56	*VENDOR TOTAL		
-	6432 TOP NOTCH						
		02-340-000-0000-6316		119.50	GREENBUSH SHOP 020		REP & MAINT-BLDG & GROU
		02-340-000-0000-6316		114.15	STRATHCONA SHOP 020		REP & MAINT-BLDG & GROU
*	6432 TOP NOTCH			\$233.65	*VENDOR TOTAL		
-	4910 WALLWORK TRUCK CENTER						
		02-340-000-0000-6580		1,290.46	#45 020		REPAIR PARTS
*	4910 WALLWORK TRUCK CENTER			\$1,290.46	*VENDOR TOTAL		
-	3995 ZEE SERVICE CO						
		02-340-000-0000-6801		82.87	SAFETY SUPPLIES 020	110612767	MISC EXPENSE
*	3995 ZEE SERVICE CO			\$82.87	*VENDOR TOTAL		
**	340 DEPT TOTAL.....			\$18,442.25	* EQUIPMENT MAINTENANCE AND SHOPS		29 VENDORS 84 TRANSACTIONS
**	02 FUND TOTAL.....			\$59,551.19	** ROAD AND BRIDGE		102 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	390 DEPT				ENVIRONMENTAL OFFICER		
-	1095 DORN INC/TONY	25-390-000-0000-6801		18.33	COPIER MAINT-ENVIRON	600487	MISC EXPENSE
*	1095 DORN INC/TONY			\$18.33	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC	25-390-000-0000-6405		13.55	OFFICE SUPPLIES	28956, 28850	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$13.55	*VENDOR TOTAL		
**	390 DEPT	TOTAL.....		\$31.88	* ENVIRONMENTAL OFFICER		2 VENDORS 2 TRANSACTIONS
--	391 DEPT				TRANSFER STATION/DEMOLANDFILL		
-	1625 ACE HARDWARE-ROSEAU	25-391-000-0000-6414		65.12	SUPPLIES	219329	SHOP SUPPLY
		25-391-000-0000-6414		8.10	SUPPLIES	219671	SHOP SUPPLY
		25-391-000-0000-6414		27.25	SUPPLIES	219864	SHOP SUPPLY
		25-391-000-0000-6414		6.40	SUPPLIES	220026	SHOP SUPPLY
		25-391-000-0000-6414		39.35	SUPPLIES	220128	SHOP SUPPLY
*	1625 ACE HARDWARE-ROSEAU			\$146.22	*VENDOR TOTAL		
-	1698 CULLIGAN	25-391-000-0000-6801		55.92	FEB RENT & WATER		MISC EXPENSE
*	1698 CULLIGAN			\$55.92	*VENDOR TOTAL		
-	11215 ERICKSON/TIM	25-391-000-0000-6331	P	110.00	MI-DEC 2009		MILEAGE & EXPENSE
		25-391-000-0000-6331		100.00	MI-JAN 2010		MILEAGE & EXPENSE
*	11215 ERICKSON/TIM			\$210.00	*VENDOR TOTAL		
-	5670 FLEET SUPPLY	25-391-000-0000-6414		114.17	SHOP SUPPLIES	3750	SHOP SUPPLY
*	5670 FLEET SUPPLY			\$114.17	*VENDOR TOTAL		
-	3703 MAR-KIT LANDFILL	25-391-000-0000-6809		23,292.45	TIPPING FEES-JAN 10		TIPPING EXPENSES
*	3703 MAR-KIT LANDFILL			\$23,292.45	*VENDOR TOTAL		
-	1215 NORTHERN RESOURCES COOPERATIV	25-391-000-0000-6254		975.00	PROPANE		GAS-UTILITIES
		25-391-000-0000-6331		37.15	FUEL		MILEAGE & EXPENSE
		25-391-000-0000-6414		60.71	IRON		SHOP SUPPLY
*	1215 NORTHERN RESOURCES COOPERATIV			\$1,072.86	*VENDOR TOTAL		
-	3098 PELOWSKI/JEFF	25-391-000-0000-6331		52.00	MILEAGE		MILEAGE & EXPENSE
*	3098 PELOWSKI/JEFF			\$52.00	*VENDOR TOTAL		
-	1568 POLARIS INDUSTRIES INC						

COURTNEY P
 2/04/2010 25 FUND
 14:50:03 ENVIRONMENTAL

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		25-391-000-0000-6807		166.35	REIMB-JAN 2010		HAUL MAR/KIT
*	1568 POLARIS INDUSTRIES INC			\$166.35	*VENDOR TOTAL		
-	1116 ROSEAU AUTO VALUE						
		25-391-000-0000-6414		15.44	SHOP SUPPLIES	011-402786	SHOP SUPPLY
*	1116 ROSEAU AUTO VALUE			\$15.44	*VENDOR TOTAL		
-	1846 ROSEAU DIESEL SERVICE INC						
		25-391-000-0000-6414		37.60	MISC PARTS	AI36101	SHOP SUPPLY
*	1846 ROSEAU DIESEL SERVICE INC			\$37.60	*VENDOR TOTAL		
**	391 DEPT	TOTAL.....		\$25,163.01	* TRANSFER STATION/DEMOLANDFILL		10 VENDORS 17 TRANSACTIONS
--	392 DEPT	.....			SCORE/RECYCLING		.....
-	1871 FOLDESI/MARK S						
		25-392-000-0000-6331		5.50	MI-KAMAR 1/11		MILEAGE & EXPENSE
*	1871 FOLDESI/MARK S			\$5.50	*VENDOR TOTAL		
-	3353 NW MN HOUSEHOLD HAZARDOUS						
		25-392-000-0000-6806		738.60	HHW DISPOSAL		HOUSEHOLD HAZARD WASTE
*	3353 NW MN HOUSEHOLD HAZARDOUS			\$738.60	*VENDOR TOTAL		
-	7152 RG, INC						
		25-392-000-0000-6801		1,230.00	TIRE RECYCLING		MISC EXPENSE
*	7152 RG, INC			\$1,230.00	*VENDOR TOTAL		
**	392 DEPT	TOTAL.....		\$1,974.10	* SCORE/RECYCLING		3 VENDORS 3 TRANSACTIONS
**	25 FUND	TOTAL.....		\$27,168.99	** ENVIRONMENTAL		22 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	655 DEPT				COUNTY DITCH #9 (0090)		
-	1188 HORNER PLUMBING & EXCAVATION	41-655-000-0000-6317	P	5,066.00	CD 9-REMOVE DAMS/BRUSH	6564	REP & MAINT-OTHER
*	1188 HORNER PLUMBING & EXCAVATION			\$5,066.00	*VENDOR TOTAL		
**	655 DEPT	TOTAL.....		\$5,066.00	* COUNTY DITCH #9 (0090)		1 VENDORS 1 TRANSACTIONS
--	659 DEPT				COUNTY DITCH #17 (0170)		
-	7273 EMERY/LARRY	41-659-000-0000-6317	P	425.00	CD 17-17 BEAVERS		REP & MAINT-OTHER
		41-659-000-0000-6317	P	50.00	CD 17-INSPECTION		REP & MAINT-OTHER
*	7273 EMERY/LARRY			\$475.00	*VENDOR TOTAL		
**	659 DEPT	TOTAL.....		\$475.00	* COUNTY DITCH #17 (0170)		1 VENDORS 2 TRANSACTIONS
--	667 DEPT				COUNTY DITCH #25 (0250)		
-	1188 HORNER PLUMBING & EXCAVATION	41-667-000-0000-6317	P	9,580.14	CD 25-CLEAN/REPLACE CULVERT	6448	REP & MAINT-OTHER
*	1188 HORNER PLUMBING & EXCAVATION			\$9,580.14	*VENDOR TOTAL		
**	667 DEPT	TOTAL.....		\$9,580.14	* COUNTY DITCH #25 (0250)		1 VENDORS 1 TRANSACTIONS
--	671 DEPT				JUDICIAL DITCH #33 (0330)		
-	2505 KITTSON CO AUDITOR	41-671-000-0000-6317	P	12.85	JD 33-2009 MAINT		REP & MAINT-OTHER
*	2505 KITTSON CO AUDITOR			\$12.85	*VENDOR TOTAL		
**	671 DEPT	TOTAL.....		\$12.85	* JUDICIAL DITCH #33 (0330)		1 VENDORS 1 TRANSACTIONS
--	676 DEPT				JUDICIAL DITCH #63 (0630)		
-	6801 HEATH/CHARLES	41-676-000-0000-6317	P	200.00	JD 63-8 BEAVERS		REP & MAINT-OTHER
*	6801 HEATH/CHARLES			\$200.00	*VENDOR TOTAL		
**	676 DEPT	TOTAL.....		\$200.00	* JUDICIAL DITCH #63 (0630)		1 VENDORS 1 TRANSACTIONS
--	680 DEPT				STATE DITCH #90 (0900)		
-	2505 KITTSON CO AUDITOR	41-680-000-0000-6317	P	270.99	SD 90-2009 MAINT		REP & MAINT-OTHER
*	2505 KITTSON CO AUDITOR			\$270.99	*VENDOR TOTAL		
**	680 DEPT	TOTAL.....		\$270.99	* STATE DITCH #90 (0900)		1 VENDORS 1 TRANSACTIONS
--	682 DEPT				STATE DITCH #95 (0950)		

COURTNEYP
 2/04/2010 41 FUND
 14:50:03 DITCH

ROSEAU COUNTY
 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
 A/P AUDIT LIST FOR BOARD

COUNTY 68
 COMMISSIONER'S WARRANTS

IFD53 PAGE 21

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	2505 KITTSON CO AUDITOR						
	41-682-000-0000-6317		P	817.08	SD 95-2009 MAINT		REP & MAINT-OTHER
*	2505 KITTSON CO AUDITOR			\$817.08	*VENDOR TOTAL		
-	4717 REESE RENTAL						
	41-682-000-0000-6317		P	7,497.60	SD 95-CLEAN/REPLACE CULVERT		REP & MAINT-OTHER
	41-682-000-0000-6317		P	150.00	SD 95-REMOVE BALE/PLUG		REP & MAINT-OTHER
*	4717 REESE RENTAL			\$7,647.60	*VENDOR TOTAL		
**	682 DEPT	TOTAL.....		\$8,464.68	* STATE DITCH #95 (0950)		2 VENDORS 3 TRANSACTIONS
**	41 FUND	TOTAL.....		\$24,069.66	** DITCH		10 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	139 DEPT				UNORG 161-36,CLEAR RVR-(4)		
-	4689 WALKER/DARRIK						
	72-139-000-0000-6317		P	2,000.00	CLEARRIVER BRUSH CUTTING		REP & MAINT-OTHER
*	4689 WALKER/DARRIK			\$2,000.00	*VENDOR TOTAL		
**	139 DEPT	TOTAL.....		\$2,000.00	* UNORG 161-36,CLEAR RVR-(4)		1 VENDORS 1 TRANSACTIONS
**	72 FUND	TOTAL.....		\$2,000.00	** UNORGANIZED TOWNSHIPS		1 TRANSACTIONS
****		FINAL TOTAL.....		\$182,050.91	**** 159 VENDORS 292 TRANSACTIONS		

2/04/2010
14:50:03

COURTNEYP

ROSEAU COUNTY
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM
A/P AUDIT LIST FOR BOARD

COUNTY 68
COMMISSIONER'S WARRANTS

IFD53 PAGE 23

**** RECAP BY FUND

FUND	AMOUNT	NAME
01	69,261.07	REVENUE
02	59,551.19	ROAD AND BRIDGE
25	27,168.99	ENVIRONMENTAL
41	24,069.66	DITCH
72	2,000.00	UNORGANIZED TOWNSHIPS

DATE APPROVED ** 182,050.91 * TOTAL APPROVED BY,
.....
.....

JACK SWANSON COMMITTEE REPORTS

JANUARY 27, 2010 - ROSEAU ECONOMIC DEVELOPMENT AUTHORITY

JANUARY 27, 2010 - FIRST RESPONDERS; facilitated a second meeting with emergency responders and roseau county dispatch. a first training session on communication protocols will be scheduled for early march at the roseau fire hall.

heard that data from all agencies in the county is needed to complete grant opportunities; only roseau fire department has provided the necessary information.

FEBRUARY 1, 2010 - 2nd ROUND OF INTERVIEWS FOR ASSESSOR TRAINEE; interview team unanimously recommended the county hire Elizabeth Barton.

FEBRUARY 2, 2010 - COUNTY BOARD MEETING

FEBRUARY 3, 2010 - ROSEAU RIVER WATERSHED; county will need to pass a resolution for phase two construction on the hay creek project (pending independent engineering approval). a meeting will be scheduled to facilitate dispute between city of roseau and roseau river watershed board on maintenance of the west interceptor.

FEBRUARY 3, 2010 - COMMUNITY JUSTICE COORDINATING COMMITTEE; approved implementation of an adult restitution program. judge dixon and attorney hanson will work on the details.

FEBRUARY 3, 2010 - LAW LIBRARY COMMITTEE; currently \$7000 deficit; will contact wes-law seeking a cheaper alternative, rather than raising fees.

FEBRUARY 4, 2010 - NORTHERN COUNTIES LAND USE COORDINATING BOARD (NORTHOME)

FEBRUARY 5, 2010 - LAND ASSET PILOT PROJECT

FEBRUARY 8, 2010 - KaMaR BOARD (KARLSTAD)

FEBRUARY 4, 2010 - NORTHERN COUNTIES LAND USE COORDINATING BOARD (NORTHOME); Mike Carroll, Cindy Butleman, Jack Swanson offered a brief presentation on the Land Asset Pilot Project ongoing in Roseau County ... discussed PILT (and AMC's lobbying position) ... talked briefly about Beltrami County's stance on proposed SSTS rules from MPCA ... will do a trial run of ITV session in April (LOW, Pennington could come to Roseau County).

ITEM # Discussion 1

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Johnston, Alan	*Department Commissioner	*Board Meeting Date Feb 9 2010
--	------------------------------------	--

***Subject Title (As it will appear on the agenda):**
Planning for Contract Negotiations

***Background (Provide sufficient detail of the subject):**
Commissioner Johnston has requested that the Board begin preparations for contract negotiations with LELS and the Highway Employees' Associations whose contracts expire December 31, 2010.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:
-----------------------	------------------

Board Action:

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

ATTEST: Teresa Klein, Board Clerk

ITEM # Discussion 2

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Johnston, Alan	*Department Commissioner	*Board Meeting Date Feb 9 2010
--	------------------------------------	--

***Subject Title (As it will appear on the agenda):**
Attendance at the Lake of the Woods Water Quality Forum

***Background (Provide sufficient detail of the subject):**
Commissioner Johnston advised that the annual Lake of the Woods Water Quality Forum is scheduled for March 10-11 in International Falls and would like to know if the Board would like to send a representative this year. The cost is \$40 for the 2 day forum. See attached form flyer.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:
-----------------------	------------------

Board Action:

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

ATTEST: Teresa Klein, Board Clerk

A stylized map of the Lake of the Woods basin, showing the lake system in blue and the surrounding land area in a light greenish-yellow. The text is overlaid on the map.

Lake of the Woods

7th Annual - International
Water Quality Forum

March 10 - 11, 2010

Rainy River Community College
International Falls, Minnesota, USA

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Program At A Glance

MARCH 10

08:00 – 14:00 Registration open

12:00 – 13:00 Lunch

13:00 – 17:00 Working Group Sessions

13:00 Session 1: Upper Basin Participation Working Group – Leader, Jessie Anderson, MPCA

14:45 Break

15:15 Session 2: Paleolimnology Working Group: Leader, Andrew Paterson, OMOE

18:00 – 21:00 Foundation Reception (Holiday Inn)

Guest Speaker (TBA) / Kallemeyn Award Presentation

MARCH 11

08:00 Welcome and Introductions

08:15 SESSION 1

1. International Multi-Agency Arrangement (IMA) Report
2. Paleo Working Group Report
3. Upper Basin Integration Working Group Report
4. The IJC: International Watersheds Initiative – Binational Hydrographic Data Harmonization Effort. [Conrad J. Wyrzykowski¹](#) and [M. T. Laitta²](#). ¹Agriculture and Agri-Food Canada; ²International Joint Commission.
5. Kallemeyn Recipient Lecture [TBA](#)

09:30 Break

10:00 Session 2

1. Keynote speaker: Dr. John P. Smol, [Director of the Paleoecological Environmental Assessment and Research Laboratory \(PEARL\), Queen's University](#)
2. Keynote speaker: Dr. Daniel R. Engstrom, [Director of the St. Croix Watershed Research Station](#)
3. Changes in the Productivity and Composition of the Algal Community of the Lake of the Woods as Evidenced in the Recent Sedimentary Record. [Mike Stainton¹](#), [H. Kling²](#) and [P. Ramlal¹](#). ¹Fisheries & Oceans Canada; ²Algal Taxonomy and Ecology Inc.

11:50 Lunch and Poster Session

13:20 Session 3

1. The effects of shoreline development and climate warming on water quality in the Lake of the Woods: a paleolimnological investigation. [Crystal Hyatt¹](#), [K.M. Rühland¹](#), [A.M. Paterson²](#), and [J. P. Smol¹](#). ¹PEARL – Queen's University; ²Ontario Ministry of Environment.
2. Holocene paleohydrology interpreted from long cores in Lake of the Woods and Shoal Lake Using Ostracodes, thecamoebian microfossils, and sediment properties. [Trevor Mellors](#) and [J. Teller](#). [University of Manitoba](#)
3. Lake sediments as integrative biological samplers to understand recent and historical changes in Voyageurs inland lakes. [Mark B. Edlund¹](#), [J.M. Ramstack¹](#), [J. Elias²](#) and [D.R. Engstrom¹](#). ¹St. Croix Watershed Research Station; ²National Park Service
4. A total phosphorus budget and steady-state model for the Lake of the Woods. [Kathryn Hargan¹](#), [A.M. Paterson²](#) and [P.J. Dillon¹](#). ¹Trent University; ²Ontario Ministry of Environment
5. Preliminary Phosphorus Model for U.S. Portions of Lake of the Woods. [Joseph Hadash](#) and [M. Julius](#). [St. Cloud State University](#)

14:40 Break and Poster Session

15:10 Session 4

1. Environment Canada Lake of the Woods Water Quality and Harmful Algal Blooms Assessment Initiative: Year 2. [Sue Watson](#). [Environment Canada](#).
2. Nutrient Cycling and Relation to Changes in Water Levels for Kabetogama Lake, Voyageurs National Park, 2008-09. [Victoria Christensen¹](#) and [R. Maki²](#). ¹U.S. Geological Survey; ²Voyageurs National Park
3. Monitoring in a complex system: Water quality in Lake of the Woods and the Rainy River. [Tim Pascoe](#), [T. McDaniel](#), [S. Watson](#), [J. Guo](#). [Environment Canada](#)
4. Physical Limnology: Modelling circulation and water quality in Lake of the Woods. [R. Yerubandi](#), [P. Chittibabu](#), [W. Zhang](#) and [Sue B. Watson](#). [Environment Canada](#)

16:45 – 17:00 Closing Remarks

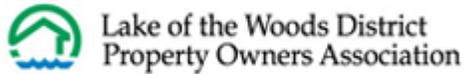
POSTER SESSIONS – MARCH 11

1. The Legacy Forest Small Streams Project: a headwater catchment harvesting study on the Boreal Shield of northwestern Ontario. [Paul Dinsmore](#)¹, [Janice Burke](#)¹, [Ellie Prepas](#)^{1,2}, [Gordon Putz](#)³ and [Daniel Smith](#)⁴.
¹Faculty of Forestry and the Forest Environment, Lakehead University; ²Department of Biological Sciences, University of Alberta; ³Department of Civil and Geological Engineering, University of Saskatchewan, ⁴Department of Civil and Environmental Engineering, University of Alberta
2. Lake of the Woods County's Comprehensive Local Water Management Plan 2010 – 2020 Update and Featured Projects. [Josh Stromlund](#), [Mike Hirst](#), [Corryn Trask](#) Lake of the Woods Soil and Water Conservation District.
3. Holocene diatom trends from Whiting Bay, Lake of the Woods, Ontario, Canada. [Rühland, K.M.](#)¹, [Paterson, A.M.](#)², [Teller, J.T.](#)³, [Mellors T.](#)³, and [Smol, J.P.](#)¹. ¹Paleoecological Environmental Assessment and Research Laboratory (PEARL), Queen's University; ²Ontario Ministry of the Environment, Dorset Environmental Science Centre; ³Department of Geological Sciences, University of Manitoba.
4. Diatom response to 19th Century hydromanagement and recent warming on the Lake of the Woods, Ontario. [Rühland, K.M.](#)¹, [Paterson, A.M.](#)², [Hargan, K.](#)¹, [Jenkin, A.](#)¹, [Clark, B.J.](#)^{2,3}, and [Smol, J.P.](#)¹.
¹Paleoecological Environmental Assessment and Research Laboratory (PEARL), Queen's University; ²Ontario Ministry of the Environment, Dorset Environmental Science Centre; ³Hutchinson Environmental Sciences.
5. Design and implementation of a comprehensive data management system for long-term research in the Boreal forest of northwestern Ontario and Alberta. [Mark Serediak](#)¹, [Grant Burkell](#)², [Janice M. Burke](#)³ and [Nicole Fraser](#)¹. ¹Department of Biological Sciences, University of Alberta; ²The Forestry Corp.; ³Faculty of Forestry and the Forest Environment, Lakehead University.
6. Digging through data: first steps in mining the FORWARD Project's water quality datasets for patterns of response. [Nancy Serediak](#), Lakehead University.
7. Watershed Stewardship on Lake of the Woods: International Collaboration and Individual Responsibility. [Kelli Saunders](#), Ontario Ministry of Environment, Kenora.
8. Lake of the Woods Lake Partner Program water quality monitoring data. [Anna DeSellas](#), Ontario Ministry of Environment, Dorset Environmental Sciences Centre.
9. Transboundary Basins, [Michael Thomas Laitta](#)¹ and [Conrad Joseph Wyrzykowski](#)². ¹International Joint Commission; ²Agriculture and Agri-Food Canada.

Forum Partners – 2010

The organizing committee would like to thank our 2010 partners for assisting with the 7th Annual International Lake of the Woods Water Quality Forum. This event would not be possible without the assistance of the following groups:

- Lake of the Woods Water Sustainability Foundation
- Minnesota Pollution Control Agency
- Ontario Ministry of Environment, Kenora & Dorset Environmental Sciences Centre
- Lake of the Woods District Property Owners Association
- Rainy River Community College
- St. Cloud State University
- North American Lake Management Society
- Consulate General of Canada - Minneapolis



ITEM # _____ Appt _____

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department	*Board Meeting Date
--	-----------------------------	--------------------------------------

***Subject Title (As it will appear on the agenda):**
Joint Powers Agreement to Administer Wetland Conservation Act

***Background (Provide sufficient detail of the subject):**
Soil & Water Conservation District Manager Scott Johnson has requested to meet with the Board to review the Roseau County Soil & Water Joint Powers Agreement to Administer Wetland Conservation Act.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:
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Board Action:

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

ATTEST: Teresa Klein, Board Clerk

ITEM # Appt
REQUEST FOR BOARD ACTION
 * Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date Feb 9 2010
--	-----------------------------------	--

***Subject Title (As it will appear on the agenda):**
 Request Approval of DNR Grant-in-Aid Application

***Background (Provide sufficient detail of the subject):**
 The Roseau County Trailblazers is requesting your approval to submit a grant-in-application to the DNR for the purchase of a new trail groomer. Their ASV groomer that grooms half of the 420 mile trail system is old and costing \$25000 per year in repairs due to its age. It is also having dependability issues making it difficult to groom as required. The purchase cost is \$155,000. The grant request amount is \$100,750.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:

Board Action:

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

ATTEST: Teresa Klein, Board Clerk



**MINNESOTA SNOWMOBILE TRAIL ASSISTANCE PROGRAM
CAPITAL IMPROVEMENT PROJECT APPLICATION**

1. Trail/Club Name (Same as Regular Grant): Roseau County Trailblazers		2. Unit of Government Sponsor: Roseau County Board		3. Date: 2/1/2010	
4. Project Title: New Groomer to replace our ASV Groomer					
5. Total Grant Request (From Question 20 Below): \$100750			6. Grant Award (For Department Use Only):		
7. Trail Administrator Name: Terry Sizemore			8. Trail Administrator Signature:		
9. Address (Street, Box Number, City, State, Zip Code): 609 South Main Street, Badger MN, 56714		10. Home Phone Number: 218-242-1815		11. Work Phone Number: 218	
12. Miles of Existing Trail in GIA System: 420			13. Miles of Existing Trail Not in GIA System (If Applicable):		
14. Miles of New Trail Construction (If Applicable):			15. Miles to be Added to GIA System (If Applicable):		
16. Project Description (Provide a Detailed Description of the Project): New Groomer to replace our existing ASV groomer					
17. Need for Project (Describe Why This Improvement is Needed): Our ASV groomer that is used to groom half our trail systems is old and is costing \$25000 per year in repairs due to its age and is becoming far less dependable then what is required to keep our trails maintained.					
18. Project Cost Breakdown and Explanation					
18A. ADMINISTRATION Explanation: Paperwork completion and project scope and study				TOTAL \$ 500	
18B. ACQUISITION Explanation: New 2009 PB Trail Bully, 152000					
Labor \$	Mileage \$	Equipment \$ 154500	Materials \$	TOTAL \$ 154500	
18C. CONSTRUCTION Explanation:					
Labor \$	Mileage \$	Equipment \$	Materials \$	TOTAL \$	

18D. FACILITIES				
Description:				
Labor \$	Mileage \$	Equipment \$	Materials \$	TOTAL \$
19. Total Cost (Sum 18A – 18D): \$ 155000			20. Total Grant Request (Up to 65% of Total Cost): \$ 100750	
21. Sponsor Approval				
21A. Unit of Government Sponsor: Roseau County Board			21B. Telephone Number (Include Area Code): 218-463-4248	
21C. Address (Street, Box Number, City, State, Zip Code): 606 5th Avenue SW, Roseau, MN 56751				
21D. Authorized Signature of Sponsor:		21E. Title:		21F. Date of Signature:
22. Required Attachments				
22A. <input type="checkbox"/> Project Location Map, Including Existing Trail in System, Existing Trail Not in System, Miles of New Construction, Miles to be Added to System, and any Trail Facilities and/or Bridges				
22B. <input type="checkbox"/> Sponsor Resolution				
22C. <input type="checkbox"/> Documentation of Required Permits and Approvals				
22D. <input type="checkbox"/> Additional Project Supporting Information (Optional)				

DEPARTMENT USE ONLY		
Certification by Department of Natural Resources		
Recommended Grant Amount:		Explanation If Different from Request (Or Attach):
Authorized Signature:		Date of Signature:
Area Trails & Waterways Supervisor		
Authorized Signature:		Date of Signature:
Regional Trails & Waterways Manager		