



## Board of Commissioners

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

Roseau, MN 56751

Phone: 218-463-4248

Fax: 218-463-3252

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### AGENDA

**Tuesday, April 13, 2010 8:30 a.m.**

Notice is hereby given that the Board of Commissioners of Roseau County will meet in session on April 13, 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. Prevention Coalition 3<sup>rd</sup> Quarter Fiscal Report
3. Approve 2010 State of Minnesota Annual Boat and Water Safety Grant
4. Approve Agreement between Roseau County and the State of Minnesota for the Operation of Subscriber Radios on the ARMER System
5. Approve Roseau County Limited Interoperability Participation Plan
6. Approve Resolution in Support of Border Interoperability Demonstration Grant Program
7. Approve Bills

**9:15 Committee Reports**

**9:45 Break**

**10:00 Highway Department Engineers Report**

1. Approve Public Hearing for Department of Transportation Petition on JD61

**10:15 Break**

**10:30 Discussion**

1. Social Services Board Appointee
2. Sheriff's Office Budget Reduction Ideas
3. Sheriff's Office Staffing

**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](mailto:trish.klein@co.roseau.mn.us)

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

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

An Equal Opportunity Employer

ITEM # Consent 1

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
Approve Proceedings from the April 6, 2010 Board Meeting

**\*Background (Provide sufficient detail of the subject):**  
Attached are proceedings from the April 6, 2010 Board Meeting. Please review carefully and advise of any changes.

**\*Financial Consideration:**

**\*Legal Consideration:**

**\*Other Consideration:**

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

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

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

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

**ATTEST:** Teresa Klein, Board Clerk

## **PROCEEDINGS OF THE ROSEAU COUNTY BOARD OF COMMISSIONERS**

April 6, 2010

The Board of Commissioners of Roseau County, Minnesota met in the Courthouse in the City of Roseau, Minnesota on Tuesday, April 6, 2010 at 8:30 a.m.

### **CALL TO ORDER**

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

### **APPROVAL OF AGENDA**

Attendance at the MnUSA Grant in Aid Trail Meeting, attendance at the Minnesota Department of Health Statewide Health Improvement Program (SHIP) Video Training and approval of a Deer Management Resolution were added to the Consent Agenda. A motion to approve the agenda was made by Commissioner Walker, seconded by Commissioner Swanson and carried unanimously.

### **CONSENT AGENDA**

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

The Board, by adoption of its Consent Agenda, approved Proceedings from the March 30, 2010 Board Meeting.

The Board, by adoption of its Consent Agenda, approved the Roseau County Comprehensive Local Water Management Plan.

The Board, by adoption of its Consent Agenda, approved the Roseau County Trailblazers 3<sup>rd</sup> Benchmark for the BISF #1 and Pelan Trails.

The Board, by adoption of its Consent Agenda, acknowledged Commissioner Johnston's invitation to serve on the Minnesota Complete Streets Advisory Group.

The Board, by adoption of its Consent Agenda, approved Commissioner Falk's attendance at the MnUSA Grant In Aid Trail meeting Saturday, April 10, 2010.

The Board, by adoption of its Consent Agenda, authorized Commissioners Swanson and Falk to attend the Minnesota Department of Health Statewide Health Improvement Program ITV meeting on Tuesday, April 20, 2010 at Roseau County Social Services.

The Board, by adoption of its Consent Agenda, approved a resolution requesting that the MN DNR Establish Permit Zone 101 as a White-tailed Deer Habitat and Population Management Pilot Project.

Upon motion carried, the Board adjourned the regular meeting at 12:00 p.m. The next regular meeting of the Board is scheduled for April 13, 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



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
Approve Roseau County Prevention Coalition 3rd Quarter Report

**\*Background (Provide sufficient detail of the subject):**  
The Roseau County Prevention Coalition is requesting approval on their 3rd Quarter Report.

**\*Financial Consideration:**

**\*Legal Consideration:**

**\*Other Consideration:**

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

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

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

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

**ATTEST:** Teresa Klein, Board Clerk

# CHEMICAL HEALTH DIVISION FISCAL REPORT

(in Microsoft Excel address updated July 14, 2008)

Agency: Roseau County Attorney's Office  
 Address: 606 5th Ave. SE Room # 10  
Roseau, MN 56751

Program Title: Roseau County Prevention Coalition  
 Grant Contract # 439530  
 Report for quarter: 1. \_\_\_ 2. \_\_\_ 3. X Final \_\_\_  
 Budget Year: July 1, 2009 - June 30, 2010  
(month, day, year of start date - month, day, year of end date)

Category	Budget	Q-1 Jul-Sep	Q-2 Oct-Dec	Q-3 Jan-Mar	Q-4 Apr-Jun	YTD Exp	% Exp
Salaries						-	-
Fringe Benefits						-	-
Contracted Services	119,128	26,726	32,651	29,548		88,925	75%
Space Costs	-	-	-	-		-	-
Equipment	-	-	-	-		-	-
Bonds & Insurance	5,765	5,903	-	-		5,903	102%
Copying	-	-	-	-		-	-
Data Processing	-	-	-	-		-	-
Communications	1,200	268	258	258		784	65%
In-state Travel	30,144	4,779	8,298	5,432		18,509	61%
Out-of-State Travel	9,379	8,153	-	-		8,153	87%
Supplies & Materials	6,483	299	546	586		1,431	22%
Evaluation	28,000	3,000	3,000	11,000		17,000	61%
Audit	-	-	-	-		-	-
Other	56,791	4,701	8,042	7,030		19,774	35%
Indirect Cost						-	-
<b>Total</b>	<b>256,890</b>	<b>53,829</b>	<b>52,796</b>	<b>53,853</b>		<b>160,478</b>	<b>62%</b>
<b>Advance</b>	<b>\$ 64,223</b>	<b>Note: Dollar amounts should be rounded to then nearest dollar.</b>					
<b>Fidelity Deductible</b>		<small>e.g. \$1.49 or less = \$1.00 and \$1.50 or more = \$2.00</small>					

Prepared by: (print) Tammie Doebler  
 Phone number: 218-386-1256  
 EMAIL: [tjdoebler@centurytel.net](mailto:tjdoebler@centurytel.net)

I certify that to the best of my knowledge and belief  
 this report is correct, complete, and these expenditures  
 were for the purpose set forth in the grant agreement.

Other revenue received: \$ \_\_\_\_\_  
 Explain: \_\_\_\_\_

TYPED NAME: \_\_\_\_\_  
 Chairman of the Board  
 TYPED NAME: \_\_\_\_\_  
 Financial Director for Grantee

**E-mail form to:**  
[DHS.CDReports@state.mn.us](mailto:DHS.CDReports@state.mn.us)

DHS/CH Use Only:		DHS/CH Use Only -- Please do not write below this line				
		Document Reference No. <b>P1 H55 A3</b> _____				
		Date of Receipt ____/____/____	Document Total \$ _____	Vendor Code _____ - ____		
		Check Category <b>PW</b> ___ <b>WE</b> ___	Scheduled Pay Date ____/____/____	PV Line # _____		
		Reference Document (if applicable) ___ <b>H55 A3</b> _____		RQ/PO Line # _____		
		Vendor Invoice Number (30 characters)		Amount \$ _____		
		Partial / Final ____/____	Prompt Pay Date ____/____/____	PP Except _____		
		DHS/CH authorized signature		DHS FMD Authorized Signature and Date		
		Date ____/____/____		Input Operator Signature and Date of Entry		

ITEM # Consent 3

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Hanson, Jule	<b>*Department</b> Sheriff	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
2010 State of Minnesota annual Boat and Water Safety grant.

**\*Background (Provide sufficient detail of the subject):**  
The annual county boat and water grant needs to be approved and signed by the board. The grant period runs from January 1, 2010 and ends June 30, 2011.

**\*Financial Consideration:**  
The amount of the grant is \$3,788.00.

**\*Legal Consideration:**

**\*Other Consideration:**

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

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

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

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

**ATTEST:** Teresa Klein, Board Clerk

STATE OF MINNESOTA  
ANNUAL COUNTY BOAT AND WATER SAFETY  
GRANT AGREEMENT

State Accounting Information:

Agency: DNR - I&E (R29)	Fiscal Year: 2010	Vendor Number: 034120001-00
Total Amount: \$3,788	Commodity Code: 023 10	Object Code: 5 A 20

Accounting Distribution:

Fund: 181	Org: 7714	Appr: 702	Report Cat: 8002
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Contract Number: <i>B 41339</i>	Grant Begin Date: January 1, 2010	Grant End Date: June 30, 2011
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Grantee Name and Address:

Roseau Co. Sheriff's Dept.  
604 - 5<sup>th</sup> Av. SW  
Roseau, MN 56751

**STATE OF MINNESOTA**  
**ANNUAL COUNTY BOAT AND WATER SAFETY**  
**GRANT AGREEMENT**

This grant agreement is between the State of Minnesota, acting through its Commissioner of Natural Resources, Office of Communication and Outreach ("State") and Roseau Co. Sheriff's Dept., 604 - 5<sup>th</sup> Av. SW, Roseau, MN 56751 ("Grantee").

**Recitals**

1. Under Minnesota Statutes 86B.701 & .705 the State is empowered to enter into this grant.
2. The State is in need of Sheriff's duties to carry out the provisions of Chapter 86B and the Boat and Water Safety Rules, hereinafter referred to as the "Minn. Rules", including patrol, enforcement, search and rescue, watercraft inspection, issuance of temporary structure & event permits, waterway marking and accident investigation, all hereinafter referred to as the "Sheriff's Duties".
3. The Grantee represents that it is duly qualified and agrees to perform all services described in this grant agreement to the satisfaction of the State.

**Grant Agreement**

**1 Term of Grant Agreement**

- 1.1 **Effective date:** January 1, 2010. Once this grant agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred back to effective date. Reimbursements will only be made for those expenditures made according to the terms of this grant.
- 1.2 **Expiration date:** As allowed under MS§16A.28, Subd. 6, the expiration date of the grant is certified through June 30, 2011 (one year beyond the fiscal year in which the funds were originally appropriated), or until all obligations have been satisfactorily fulfilled, whichever occurs first. Reimbursement requests must also be received by the State no later than that date. This does not apply to any funds on the attached spending plan (Exhibit A) being carried forward from the previous fiscal year. They will expire on June 30, 2010 and any reimbursement requests for those funds must be received by that date.
- 1.3 **Survival of Terms.** The following clauses survive the expiration or cancellation of this grant agreement: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 18. Data Disclosure.

**2 Grantee's Duties**

The Grantee, who is not a state employee, will provide county sheriff services for boat and water safety activities. As stated in Minnesota Statute 86B.701, the Grantee will submit to the State a spending plan (Exhibit "A" to this grant) along with this form to carry out the Sheriff's Duties. Boat and water safety activities are those outlined in Minnesota Statutes 86B, Minnesota Rules, Chapter 6110, search and recovery operations in the waters of the State and the portions of Chapter 169A that are applicable to motorboats. Exhibit "B" to this grant further defines the allowable expenditures.

**Reporting Requirements:** The Grantee must satisfactorily submit all activity and financial reports by the date(s) requested by the State, unless the State grants an extension in writing.

**Website Reporting:** As a recipient of a 2010 state grant funded by an appropriation under HF 2123, 2009, Chapter 37, Article 1, Section 4, detailed information on the expenditure of grant funds, and measurable outcomes as a result of the actual expenditure of FY 2010 grant funds must be displayed on Grantee's web site by June 30<sup>th</sup> each year. The State will also automatically add the grant expenditures from the 2010 appropriation and measurable outcomes (off of the required annual county activities report) to the DNR website. Expenditure occurs when an invoice is submitted, approved and paid by the State.

**3 Time**

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

**4 Consideration and Payment**

- 4.1 **Consideration.** The State will pay for all services performed by the Grantee under this grant agreement as follows:
  - (1) **Compensation.** The Grantee will be paid for all boat and water safety activities performed by the Grantee during the term of the Grant up to Three thousand seven hundred eighty-eight dollars (\$3,788).
  - (2) **Total Obligation.** The total obligation of the State for all compensation and reimbursements to the Grantee under this grant agreement will not exceed Three thousand seven hundred eighty-eight dollars (\$3,788).
- 4.2 **Payment**
  - (1) **Invoices.** The State will promptly pay the Grantee after the Grantee's presentation of invoices for services performed and acceptance of such services by the State's authorized agent pursuant to Clause 6. Invoices shall be submitted in a form prescribed by the State within the dates previously noted in "Term of Grant Agreement" in this contract.
  - (2) **Federal funds.** (Where applicable, if blank this section does not apply) Payments under this grant agreement will be made from federal funds obtained by the State through Title NA CFDA number \_\_\_\_\_ of the \_\_\_\_\_ Act of \_\_\_\_\_. The grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any requirements imposed by the Grantee's failure to comply with federal requirements.

**5 Conditions of Payment**

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

6 **Authorized Representative**

The State's Authorized Representative is Kim A. Elverum, Assistant Administrator, Office of Communication and Outreach, Minnesota Department of Natural Resources (DNR), 500 Lafayette Rd., St. Paul, MN 55155-4046, (651) 259-5343, or his/her successor, and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is the County Sheriff or designee. If the Grantee's Authorized Representative changes at any time during this grant agreement, the Grantee must immediately notify the State.

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

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

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

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

7.4 **Grant Agreement Complete.** This grant agreement, including Exhibits "A" and "B," contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this grant agreement, whether written or oral, may be used to bind either party.

8 **Liability**

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

9 **State Audits**

Under Minn. Stat. §16C.05, subd. 5, the Grantee's books, records, documents, and accounting procedures and practices relevant to this grant agreement are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant agreement.

10 **Government Data Practices and Intellectual Property**

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

If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released.

11 **Workers' Compensation**

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

12 **Publicity and Endorsement**

12.1 **Publicity.** Any publicity regarding the subject matter of this grant agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors with respect to the program, publications, or services provided resulting from this grant agreement.

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

13 **Governing Law, Jurisdiction, and Venue**

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

14 **Accessibility:** Structural and nonstructural facilities and programs must meet all state and federal accessibility laws, regulations, and guidelines.

Copies of accessibility guidelines can be downloaded off the Americans with Disabilities Act Accessibility Guidelines website at <http://www.access-board.gov>

- 15 **Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions**  
 a. The prospective lower tier participant certifies, by submission of this agreement, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.  
 b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this agreement.
- 16 **Monitoring**  
 If the grant is over \$50,000, the State's authorized representatives will conduct at least one monitoring visit per grant period. This visit may be in person or by telephone.
- 17 **Termination**  
*Termination by the State.* The State may cancel this grant agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.
- 18 **Data Disclosure**  
 Under Minn. Stat. § 270C.65, subd. 3 and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

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

**1. STATE ENCUMBRANCE VERIFICATION**

*Individual certifies that funds have been encumbered as required by Minn. Stat. § 16A.15 and 16C.05.*

Signed: *Cindy Santuff*  
 Date: 3-11-10

CFMS Grant Agreement No. B- 41339

**2. GRANTEE:**

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

By: *Jule D Hanson*  
 Title: County Sheriff  
 Date: 4-8-2010

By: \_\_\_\_\_  
 Title: Chairman of County Board  
 Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Title: County Auditor or Administrator  
 Date: \_\_\_\_\_

**3. STATE AGENCY: NATURAL RESOURCES**

By: \_\_\_\_\_  
 (with delegated authority)

Title: Assistant Administrator, Bureau of I&E / OCO

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

Attachments: Exhibits "A" & "B"

Distribution:

1. DNR - OMBS
2. Grantee - 2 (Sheriff's Office & Co. Board)
3. State's Authorized Representative - Photo Copy



**Board of Commissioners**

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

Roseau, MN 56751

Phone: 218-463-4248

Fax: 218-463-3252

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

BE IT RESOLVED, that the Board does hereby approve the 2010 County Boat and Water Safety Grant Agreement between the Minnesota Department of Natural Resources and the Roseau County Sheriff's Department for the period January 1, 2010 – June 30, 2011 in the amount of \$3,788.00.

STATE OF MINNESOTA     )  
  ) ss  
COUNTY OF ROSEAU     )

I, Teresa Klein, Board Clerk in and for Roseau County, Minnesota, do hereby certify that the foregoing is a true and correct copy of a part of the proceedings adopted by the Roseau County Board of Commissioners on April 13, 2010.

(SEAL)

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

ITEM # Consent 1

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Nelson, Gracia	<b>*Department</b> Emergency Management	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
Approve Agreement between Roseau County and State of Minnesota for the Operation of Subscriber Radios on the ARMER System.

**\*Background (Provide sufficient detail of the subject):**  
This agreement is necessary in order for Roseau County first responders to operate on state provided ARMER equipment.

**\*Financial Consideration:**

**\*Legal Consideration:**

**\*Other Consideration:**

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

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

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

**Board Action:**

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

**ATTEST:** Teresa Klein, Board Clerk

**Agreement**

**Between the**

**Roseau County**

**And the**

**THE STATE OF MINNESOTA THROUGH ITS COMMISSIONER OF  
TRANSPORTATION**

**for the**

**OPERATION of Subscriber Radios on the**

**Allied Radio Matrix for Emergency Response (ARMER) System**

**AGREEMENT  
FOR THE OPERATION OF  
SUBSCRIBER RADIOS ON THE ARMER SYSTEM**

**THIS AGREEMENT**, made and entered into by and between Roseau County, a body politic and corporate, under the laws of the State of Minnesota, hereinafter referred to as the “COUNTY,” , Roseau County, 606 5<sup>th</sup> Av. SW, Roseau, Mn. 56751 and the Northwest Regional Radio Board, a political subdivision pursuant to the provisions of Minn. Stat. §403.39 (“REGIONAL RADIO BOARD”) 2300 24<sup>th</sup> St. SW Suite 103, Bemidji, Mn. 56601, and the STATE OF MINNESOTA through its Commissioner of Transportation, MS-100, Transportation Building, 395 John Ireland Boulevard, St. Paul, MN 55155, hereinafter referred to as “Mn/DOT.”

**WHEREAS**, a Statewide Public Safety Radio and Communication plan, hereinafter referred to as “the Plan” has been developed and adopted in accordance with Minnesota Statutes §403.36, Subdivision 2, and it provides for the construction, ownership and operation of a statewide public safety radio and communication system; and

**WHEREAS**, Minnesota Statutes section 403.36 provides that the Statewide Radio Board, hereinafter referred to as “Board” has overall responsibility for the Plan, and for assuring that generally accepted project management techniques are utilized for each phase of the Plan implementation; and

**WHEREAS**, Minnesota Statutes section 403.37 provides that the Board is responsible for oversight of Plan implementation, and for establishing and enforcing performance and operational standards for the statewide public safety radio and communication system; and

**WHEREAS**, the Commissioner of Public Safety is directed by Minnesota Statutes Section 403.36 (Subdivision 1e), to implement the Plan and to contract with the Commissioner of Transportation to construct, own, operate, maintain, and enhance the elements of the backbone defined in the Plan; and

**WHEREAS**, the Commissioner of Transportation is directed by Minnesota Statute, Section 403.36 (subdivision 1e), to contract for, or procure by purchase or lease (including joint purchase and lease agreements), construction, installation of materials, supplies and equipment, and other services as may be needed to build, operate, and maintain the backbone of the statewide public safety radio and communication system; and

Mn/DOT is authorized to enter into this Agreement by Minnesota Statutes §§174.02 and 174.70.

**WHEREAS**, Minnesota Statutes §§403.31, 403.39, and 471.59 authorize the parties to enter into this agreement;

**WHEREAS**, Roseau County has requested operations of subscriber radios on the statewide public safety radio and communication system; and

**WHEREAS**, the parties wish to enter into an agreement setting forth their respective roles and responsibilities regarding the operation of the Roseau County subscriber radios on the statewide public safety radio and communication system;

**NOW, THEREFORE**, in consideration of the mutual undertaking and agreements hereinafter set forth, the Roseau County, the REGIONAL RADIO BOARD and Mn/DOT agree as follows:

## **1. PURPOSE AND INTRODUCTION**

The purpose of this Agreement is to define the rights and obligations of the Minnesota Department of Transportation (“Mn/DOT”) and Roseau County (the “USER”) with respect to the use of portable, mobile, desktop and other end user radios by the USER, and other Roseau County political subdivisions authorized by the USER, on the ARMER System.

Appendix A provides a list of the authorized radio counts and talkgroups at the time of the execution of this agreement.

## **2. DUTIES AND RESPONSIBILITIES OF USER**

### 2.1 Conformance to ARMER Standards

USER agrees to be aware of and conform to all applicable standards, policies, procedures and protocols established or amended by the Statewide Radio Board related to use of the System including but not limited to radio user training requirements, radio operating guidelines, audit, monitoring and compliance. USER further agrees to enforce those same applicable standards, policies, procedures and protocols with personnel from agencies within Roseau County who are issued radios to be used on the ARMER System.

### 2.2 Radio Operator Training.

The user shall insure that end radio user training has been received by anyone using the ARMER subscriber radio. The training at a minimum shall include proper radio usage, operation of the ARMER trunked system, backup or disaster procedures in the event of ARMER system impairments, interop protocols and standards, Regional and Statewide Radio Board standards.

### 2.3 Conformance to Mn/DOT Guidelines

USER understands that the owner and operator of the ARMER system backbone is the Minnesota Department of Transportation (Mn/DOT) and agrees to conform to and abide by Mn/DOT’s technical and operational guidelines, as applicable. USER further agrees to enforce those same technical and operational guidelines with personnel from agencies within Roseau County who are issued radios to be used on the ARMER System.

### 2.4 Point of Contact

The user shall provide a single point of contact in the form of an email address to the Mn/DOT system administrator. This single point email address will be used by the Mn/DOT system administrator to notify the user of system outage or upgrade issues. From this single point of contact the user is required to inform its users of the outage or upgrade.

### 2.5 Conformance to Federal Laws and Regulations

USER agrees to be aware of and conform to all applicable Federal Rules, Regulation and Laws pertaining to use of the System including but not limited to the Communications Act of 1934 as Amended and Part 90 of the Federal Communications Commission Rules and Regulations.

### 2.6 Response to Improper Use

In the event Mn/DOT informs USER that statistical analysis of System usage or other information indicates that USER personnel may have inappropriately used the System, or may have violated standards, policies, procedures, rules, regulations or laws regarding proper operation of the System, or may have violated the provisions of this Agreement, USER agrees to take immediate and appropriate investigative and corrective action to stop the violation and eliminate any reoccurrence.

### 2.7 Radio Code Plug Programming Files, System Key File and Encryption Keys

All radio code plug programming files, system key files and encryption keys are classified as security information and non-public data under the Minnesota Data Practices Act. Unless specifically authorized by Mn/DOT in writing on an individual radio by radio basis, USER may not directly or indirectly, or permit any third person to: view, read, print, extract, copy, transmit, archive, edit, create, clone, transfer, release, tamper with, reverse engineer or otherwise compromise the security of any radio code plug programming file, system key file or encryption key file for any radio on the System. In the event USER learns that any person has improperly or fraudulently obtained

radio code plug programming file information, system key file or encryption key file, USER will immediately notify Mn/DOT of the security breach.

### 2.8 De-certification and Disposition of Obsolete Radios

The Statewide Radio Board may de-certify radios and/or radio operating software versions which become obsolete for reasons including but not limited to: become unsafe to use, impair System performance, are no longer supported by the radio Manufacturer, are no longer supported by the BOARD, exhibit substantial defects, exhibit performance deficiencies, impair implementation of System upgrades, become unreliable, become economically unfeasible to maintain, etc. Except in those cases affecting safety or performance impacts to the ARMER System, BOARD will make reasonable efforts to avoid de-certification of radios leased to USER which have not been fully depreciated and to provide USER with at least one (1) year of advance notice prior to the effective date of radio or software version de-certification. De-certified radios, or radios operating with de-certified software versions will not be allowed to access or use the ARMER System. USER agrees to dispose of obsolete radios, batteries and other equipment in accordance with applicable laws and rules regarding disposal of hazardous materials.

### 2.9 Notification to Mn/DOT of Lost or Stolen Radios

USER agrees to immediately notify Mn/DOT of any missing, lost or stolen radios, so the radio can be deactivated on the system.

### 2.10 Fees and Charges

At the time of this agreement the Statewide Radio Board and Department of Public Safety (DPS) have provided funding to Mn/DOT for the operating costs of the State owned portions of the ARMER Backbone. Therefore there are no user fees to be collected from Roseau County by Mn/DOT for the Roseau County attachment to/or operation on the ARMER Backbone. In the event that operating funding directed to Mn/DOT from DPS is discontinued or the Statewide Radio Board assesses user fees, Mn/DOT and Roseau County shall work cooperatively to renegotiate this section of this cooperative agreement.

### 2.11 Radio Equipment

Both parties agree to operate and maintain their equipment in accordance with FCC regulations and operational parameters as established by this agreement. The equipment shall be and remain the property of the party who furnished it. Both parties are authorized to operate their equipment for test purposes, maintenance, reliability checks and operational use.

## **3. DUTIES AND RESPONSIBILITIES OF Mn/DOT**

### 3.1 Allocation of System Resources

USER acknowledges that the ARMER system capacity was designed for regional users and not for daily use by USER or its agencies. Typically, a County or City entity has added radio infrastructure to System to carry the additional traffic load created by the new entity. USER is not able to enhance the infrastructure at this time, but desires limited access to System. Mn/DOT will allocate to USER, on a fair and non-discriminatory basis, sufficient System resources including Talk Groups, Announcement Groups, Radio Unit IDs, Alias IDs, etc. in order to provide USER with the grade of service identified on the "fleet map" approved by the Statewide Radio Board and Mn/DOT.

### 3.2 Monitoring of USER Talk Groups

Mn/DOT may periodically monitor talk groups allocated to USER for USER's internal use for system management purposes including but not limited to maintenance, troubleshooting, system performance assessments, unusual traffic patterns (sudden jump in usage), policy and procedure compliance checks, etc. Mn/DOT monitoring of USER's talk groups may occur at any time, for any duration, may be without notice and is subject to recording.

### 3.4 Database Administration

Mn/DOT will manage and administer the System database records containing the information related to inventory, configuration, programming history, software version control, radio IDs, service levels, statistical usage analysis, etc. for USER's subscriber radios used on the System.

### 3.5 Radio Station Licenses

Mn/DOT shall hold and administer all FCC licenses on behalf of all users of the System. USER shall operate as authorized mobile, portable and control station units under the applicable FCC radio station licenses.

## **4. TERM AND CANCELLATION**

### 4.1 Term of Agreement

This Agreement shall be in effect as of the date last signed by all parties and will continue in force until terminated. Either party may terminate this Agreement upon giving written notice of termination to the other party not less than one (1) month prior to the date of cancellation which shall be set forth in the notice.

## **5. MERGER AND MODIFICATION**

### 5.1 Entire Agreement

It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof. All items referred to in this Agreement are incorporated or attached and are deemed to be part of this Agreement.

### 5.2 Amendments to Agreement

Any alterations, variations, modifications, or waivers of provisions of this Agreement shall only be valid when they have been reduced to writing as an amendment to this Agreement signed by the parties hereto.

## **6. DEFAULT**

6.1 If the USER fails to perform any of the provisions of this Agreement, this shall constitute a default. Unless the USER's default is excused Mn/DOT, Mn/DOT may upon written notice immediately cancel this Agreement in its entirety.

6.2 Notwithstanding any provision of this Agreement to the contrary, the USER shall not be relieved of liability to the Mn/DOT for damages sustained by the Mn/DOT by virtue of any breach of this Agreement by the USER.

6.3 The above remedies shall be in addition to any other right or remedy available to the Mn/DOT under this contract, law, statute, rule, and/or equity.

6.4 The Mn/DOT's failure to insist upon strict performance of any provision or to exercise any right under this Agreement shall not be deemed a relinquishment or waiver of the same, unless consented to in writing. Such consent shall not constitute a general waiver or relinquishment throughout the entire term of the Agreement.

## **7. MISCELLANEOUS PROVISIONS**

### 7.1 Independent Parties

It is mutually understood that this Agreement does not create an employment relationship between the parties, nor does it create a partnership or joint venture between the parties.

### 7.2 Liability

Each party will be solely responsible for its own acts and omissions, and the results thereof, to the extent authorized by law. Mn/DOT's liability is governed by Minnesota Statutes §3.736 and other applicable law.

7.3 Data Privacy

USER, its officers, agents, owners, partners, employees, volunteers or subcontractors agree to abide by the provisions of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, and all other applicable state and federal laws, rules, regulations and orders relating to data privacy or confidentiality, and as any of the same may be amended. The terms of this paragraph shall survive the cancellation or termination of this Agreement.

7.4 Records – Availability/ Access

Pursuant to Minnesota Statutes §16C.05, Subd. 5 (including any successor provision), the USER agrees that its books, records, documents, and accounting practices and procedures relevant to this Agreement will be subject to review by Mn/DOT, the State Auditor, the Legislative Auditor for a minimum of six years. This clause will survive the termination of this Agreement.

7.5 Contract Administration

In order to coordinate the services of the USER with the activities of Mn/DOT so as to accomplish the purposes of this contract, Roseau County shall manage this contract on behalf of the USER and serve as liaison between Mn/DOT and the USER.

7.6 Notices

Any notice or demand which must be given or made by a party hereto under the terms of this Agreement or any statute or ordinance shall be in writing, and shall be sent registered or certified mail. Notices to Mn/DOT shall be sent to the address given below. Notice to the USER shall be sent to the address stated below.

To Mn/DOT:        Director, Office of Electronic Communications  
                         Transportation Building        MS730  
                         395 John Ireland Blvd.  
                         St. Paul, MN 55155

TO USER:         Roseau County  
                         Trish Klien County Coordinator  
                         606 5<sup>th</sup> AV. SW Room 130  
                         Roseau, Mn. 56751

7.7 Minnesota Laws Govern

The Laws of the State of Minnesota shall govern all questions and interpretations concerning the validity and construction of this contract and the legal relations between the herein parties and performance under it. The appropriate venue and jurisdiction for any litigation hereunder will be those courts located within the County of Ramsey, State of Minnesota. Litigation, however, in the federal courts involving the parties herein will be in the appropriate federal court within the State of Minnesota. If any provision of this contract is held invalid, illegal or unenforceable, the remaining provisions will not be affected.

7.8 Coverage

User acknowledges that one hundred percent (100%) coverage of any area at all times is improbable. There may be adverse transmission conditions such as short-term unpredictable meteorological effects and sky wave interference from distant stations that can interrupt the Radio System. Likewise, there are other causes beyond reasonable control of the Mn/DOT, including but not limited to, motor ignition and electrical noise that may be minimized by corrective devices at the User’s expense. Any surveys, studies, research or other measures taken to ensure the adequacy of coverage provided to the User under this Agreement are the sole responsibility and expense of the User.

**IN TESTIMONY WHEREOF,**

The State of Minnesota through its Commissioner of Transportation having signed this contract and the NORTHWEST REGIONAL RADIO BOARD has duly approved this contract on the \_\_\_\_ day of \_\_\_\_\_, 2009, and pursuant to such approval, the proper BOARD officials having signed this contract and the Roseau County Board has duly approved this contract on the \_\_\_\_ day of \_\_\_\_\_, 2009, and pursuant to such approval, the proper COUNTY officials having signed this contract; the parties hereto agree to be bound by the provisions herein set forth.

**ROSEAU COUNTY**

By: \_\_\_\_\_  
County Board Chair

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
County Administrator

Dated: \_\_\_\_\_

Approved as to form:

By: \_\_\_\_\_  
County Attorney

Dated: \_\_\_\_\_

**NORTHWEST REGIONAL RADIO BOARD**

By: \_\_\_\_\_  
Chairman of the BOARD

Dated: \_\_\_\_\_

Approved as to form:

By: \_\_\_\_\_  
Board Attorney

Dated: \_\_\_\_\_

**STATE OF MINNESOTA**

Through its Commissioner of Transportation

By: \_\_\_\_\_

Dated: \_\_\_\_\_

Title: \_\_\_\_\_

**Subscriber Radio Count at time of contract execution**

Purchases are pending at this time

**TG Authorized for use at the time of this contract**

STAC's, ETAC's, FTAC's, LTAC's	SRB Standard 3.16.0
LETAC's	SRB Standard 3.19.0
SEMTAC	SRB Standard 3.28.0

Regional Interop Standard

1 Local Talkgroup

County Hailing Talkgroup

ITEM # Consent 1

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Nelson, Gracia	<b>*Department</b> Emergency Management	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
Approve Roseau County Limited Interoperability Participation Plan.

**\*Background (Provide sufficient detail of the subject):**  
This agreement is necessary for Roseau County to acquire and install radio equipment capable of operating upon the ARMER public safety radio system.

**\*Financial Consideration:**

**\*Legal Consideration:**

**\*Other Consideration:**

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

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

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

**Board Action:**

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

**ATTEST:** Teresa Klein, Board Clerk

## ROSEAU COUNTY, MINNESOTA

### LIMITED INTEROPERABILITY PARTICIPATION PLAN

**Whereas**, the Board of County Commissioners, as the governing body of Roseau County has or will entered a grant agreement with the State of Minnesota, Department of Public Safety (DPS) for the acquisition and installation of radio equipment capable of operating upon the Allied Radio Matrix for Emergency Response (ARMER) public safety radio system.

**Whereas**, Roseau County is a member of the Northwest Regional Radio Board (NWRRB).

**Whereas**, the Board of County Commissioners, as the governing body of Roseau County has or will entered into a subscriber agreement with the RRB and the State of Minnesota, Department of Transportation (MnDOT) permitting the operation of ARMER radio equipment by public safety officials within the County.

**Whereas**, a limited interoperability participation plan must be approved by the County and submitted to the RRB for approval before ARMER radio equipment intended for use by public safety officials within the County can be programmed and installed.

**Now Therefore**, the Board of County Commissioners, as the governing body of Roseau County approves the following limited interoperability participation plan applicable to the use of ARMER radios by County public safety officials:

#### I. Existing Public Safety Communication System

The County currently maintains the following public safety communication systems:

**Law Enforcement System**-Roseau County's main public safety communications system is an independent communication system maintained by the County Sheriff and operating in the Very High Frequency (VHF) spectrum.

**Fire System**- Roseau County's fire paging and basic fire department communication system is an independent communication system maintained by the County Sheriff and operating in the VHF spectrum.

**Emergency Medical Services (EMS) System**- Roseau County's EMS first responder paging and basic communications system is an independent communication system maintained by the County Sheriff and operating in the VHF spectrum.

**County Public Works System**- Roseau County's basic public works communication system is an independent communication system maintained by the county public works department and operating in the VHF spectrum.

The following VHF public safety interoperability frequencies are monitored and recorded at the county Public Safety Answering Point (PSAP):

MINSEF	155.475 Megahertz (MHz)
Statewide Fire Mutual Aid	154.295 MHz
Point to Point (MIMS)	155.370 MHz
EMS HEAR	155.340 MHz

II. Determination of Need

There is a need to provide basic cross spectrum interoperability between local public safety communication systems maintained and operated by the County for law enforcement, fire, emergency medical services and public works and ARMER system users as the backbone of the ARMER system is expanded throughout the region and into the County.

III. ARMER Equipment

To achieve this basic level of cross spectrum interoperability, the county will be installing the following ARMER subscriber equipment at the following location within the county:

Quantity	Equipment	Location
2	Radio Control Stations	County PSAP located at: 606 6 <sup>th</sup> Av. SW Roseau, Mn 56751
1	Radio Control Station	County EOC located at: 606 6 <sup>th</sup> Av. SW Roseau, Mn 56751

In addition to the above described fixed equipment, the following additional mobile and portable ARMER subscriber radios are available for use in the county:

Quantity	Equipment	Primary Assignment/Use
10	Mobile dual band radios	Roseau County Sheriff's Dept

IV. Radio Fleet Map

A. Statewide Interoperability Talkgroups

The ARMER subscriber radios will be programmed with the following statewide interoperability talkgroups:

<b>SRB Standard</b>	<b>Talkgroup Name</b>
Standard 3.16.0	STAC's, ETAC's, FTAC's, LTAC's
Standard 3.19.0	LE TAC's
Standard 3.28.0	SEMTAC

#### B. Regional Interoperability Talkgroups

Upon the determination of appropriate regional interoperability talkgroups by the RRB, the ARMER subscriber radios maintained by the County will be programmed with those talkgroups.

#### C. Local Talkgroup

The County requests the creation of several local talkgroups that will be programmed into the ARMER subscriber radios to provide direct communication between county users, including the County PSAP, and other ARMER system users authorized by the County. The County requests that these talkgroups be authorized across the broadest geographical region of the state consistent with SRB standards and practices.

#### V. Talkgroup Monitoring

Where the RRB has adopted a standard identifying a local or regional interoperable talkgroup to be monitored by the County PSAP, the County will monitor that talkgroup. In the absence of such as standard, the County PSAP will monitor the local talkgroup identified in section IV.C.

#### VI. Patches to Local Communication Resources

The County PSAP will maintain the ability to patch local communication resources, including VHF interoperability channels, to state and regional interoperability talkgroups consistent with state and regional interoperability standard, as required, to facilitate cross spectrum interoperability within the County.

#### VII. Training

Public safety personnel will not be authorized to use ARMER subscriber equipment until such time as they have been provided appropriate training as required by SRB Standard 1.11.5. User training for PSAP and EOC subscriber radios will be coordinated with the DPS, Division of Emergency Communication Networks.

VIII. Designated Local Administrator

The following person is designated as the county contact for any issues related to operation and maintenance of ARMER subscriber equipment:

Gracia Nelson Emergency Management Director

218-463-3375

[gracia.nelson@co.roseau.mn.us](mailto:gracia.nelson@co.roseau.mn.us)

IX. Designation of ARMER equipment vendor

For purposes of this participation plan and for the acquisition of PSAP and EOC ARMER subscriber equipment under the Grant Agreement between the County and the Department of Public Safety, the following communication vendors are designated as the County's contracted vendors:

Mobiles and Portables

Interoperability PSAP-Console

Rogers Two-Way Radio (Vendor)

Stan's Communications (Vendor)

102 Lincoln Ave S.E.

2103 13<sup>th</sup> Ave North

Bemidji, Mn 56601

Grand Forks, North Dakota 58203

Jeremy Vogel (Primary Contact)

Mike Bartholome (Primary Contact)

1-800-243-3077

1-800-873-0149

[jvoge@rogerstwoway.com](mailto:jvoge@rogerstwoway.com)

[swhic@stanscomm.com](mailto:swhic@stanscomm.com)

The County request that upon qualification in accordance with SRB Standards, any RRB Standards and requirements of the Minnesota Department of Transportation, the County contracted vendor be provided with the system key and subscriber programming orientation necessary to allow the County's contracted vendor to program and maintain the ARMER subscriber radios provided for in this Limited Interoperability Participation Plan.

Approved and adopted by the County on \_\_\_\_\_ of \_\_\_\_\_, 2010.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ITEM # Consent 6

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Nelson, Gracia	<b>*Department</b> Emergency Management	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
Resolution in support of Border Interoperability Demonstration Grant Program

**\*Background (Provide sufficient detail of the subject):**  
The State of Minnesota, together with local officials are writing a grant to provide interoperable communications between Minnesota and Canadian public safety agencies along the International Border, the International Ports and border counties. This resolution states that Roseau County will assist with the management and implementation of the grant.

**\*Financial Consideration:**

**\*Legal Consideration:**

**\*Other Consideration:**

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

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

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

**Board Action:**

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

**ATTEST:** Teresa Klein, Board Clerk

**RESOLUTION \_\_\_\_\_**

**RESOLUTION SUPPORTING THE FEDERAL BORDER INTEROPERABILITY  
DEMONSTRATION GRANT APPLICATION SUBMITTED BY THE NORTH  
WEST REGIONAL RADIO BOARD FOR IMPPROVING RADIO  
INTEROPERABILITY WITHIN OUR BORDER COUNTIES AND ON OUR  
INTERNATIONAL BORDERS WITH CANADA**

WHEREAS, there is a Public Safety need to provide radio communication interoperability within our border counties and along our county borders with Canada; and

WHEREAS, the Federal Government has made available a demonstration grant called the Border Interoperability Demonstration Grant Program (BIDP): and

WHEREAS, the BIDP grant will allow us to develop a means of communication interoperability between Minnesota and Canadian public safety agencies along our International Border, at our International Ports, and within our border Counties: and

WHEREAS, the Regional Radio Board has worked with the State of Minnesota Department of Public Safety, the Counties within its Regions and the jurisdictions within the Counties to complete a comprehensive application for this grant.

NOW, THEREFORE, BE IT RESOLVED that the Roseau County Board of Commissioners hereby supports this Grant application as needed and necessary for the Citizens of our Region and the Public Safety Agencies serving those citizens, and be it further:

RESOLVED, that the Roseau County Board of Commissioners is committed, upon approval of this grant, to assist the Regional Radio Board with the management and implementation of this grant.

READ AND PASSED this \_\_\_\_\_ day of April, 2010.

By: \_\_\_\_\_

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

I hereby certify that Resolution \_\_\_\_\_ is a true and correct and duly adopted by the Roseau County Board of Commissioners.

By: \_\_\_\_\_

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

ITEM # Approve Bills

REQUEST FOR BOARD ACTION

\* Required Fields



<b>*Person Responsible for Request</b> Granitz, Anne	<b>*Department</b> Auditor	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
Approve Bills

**\*Background (Provide sufficient detail of the subject):**  
Attached you will find warrants for your review and approval.

**\*Financial Consideration:**

**\*Legal Consideration:**

**\*Other Consideration:**

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

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

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

**Board Action:**

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

**ATTEST:** Teresa Klein, Board Clerk

4/08/2010 COURTNEY P  
13:15:22

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

COUNTY 68  
AUDITOR'S WARRANTS

IFD53 PAGE 0

\*\*\*\*\* SELECTION PANEL \*\*\*\*\*

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

Paid on Behalf  
of Name on Audit List. . . YES (Y/N)

Type of  
Audit List to Print. . . . 1  
1 - Detailed Audit List  
2 - Condensed Audit List  
3 - Both Detailed & Condensed List

Print Paid Invoice Warngs. NO (Y/N)

Save Report Options. . . . NO (Y/N)

\*\*\*\*\* RUN INSTRUCTIONS PANEL \*\*\*\*\*

Comment. . . . .

Copies . . . . . 1

Submit to Batch. . . . . YES

Print Quality. . . . . \*STD

Hold Spool File. . . . . YES

Form Type. . . . . \*STD

Characters Per Inch. . . . 10

Lines Per Page . . . . . 66

Overflow Line Number . . . 60

Lines Per Inch . . . . . 6

Printer Name . . . . . PJ

Save Spooled File. . . . . NO

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			167.04	VISION-APR 10	031250	VISION INSURANCE PAYABL
	01-000-000-0000-2130			922.60	DENTAL-APR 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$1,089.64	*VENDOR TOTAL		
-	6128 CAPITAL GUARDIAN TRUST CO						
	01-000-000-0000-2125			704.00	AM DEFER COMP-4/9/10		AMERICAN FUND DEFER COM
*	6128 CAPITAL GUARDIAN TRUST CO			\$704.00	*VENDOR TOTAL		
-	6612 LAW ENFORCEMENT LABOR SERVICE						
	01-000-000-0000-2128			742.20	UNION DUES-4/9/10		UNION DUES
*	6612 LAW ENFORCEMENT LABOR SERVICE			\$742.20	*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			1,266.12	DEFER COMP-4/9/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$1,266.12	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA						
	01-000-000-0000-2127			2,812.75	VEBA PAY-4/9/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$2,812.75	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$6,847.75	* BALANCE SHEET		6 VENDORS 7 TRANSACTIONS
--	005 DEPT				BOARD OF COMMISSIONERS		
-	2300 CENTURYLINK						
	01-005-000-0000-6203			12.63	LD-COMMISSIONER	301222526	TELEPHONE
*	2300 CENTURYLINK			\$12.63	*VENDOR TOTAL		
**	005 DEPT	TOTAL.....		\$12.63	* BOARD OF COMMISSIONERS		1 VENDORS 1 TRANSACTIONS
--	013 DEPT				COURT ADMINISTRATOR		
-	1931 CARTER/JOHN M						
	01-013-000-0000-6263			517.50	SERV: 68-JV-09-1139		LEGAL SERVICES
	01-013-000-0000-6263			2.50	POSTAGE/COPIES	68-JV-09-1139	LEGAL SERVICES
*	1931 CARTER/JOHN M			\$520.00	*VENDOR TOTAL		
-	2300 CENTURYLINK						
	01-013-000-0000-6203			11.77	FAX-CT ADM	301222526	TELEPHONE
	01-013-000-0000-6203			80.91	LD-CT ADM	301222526	TELEPHONE
	01-013-000-0000-6203			13.20	LD-JUDGE	301222526	TELEPHONE
*	2300 CENTURYLINK			\$105.88	*VENDOR TOTAL		

COURTNEY P  
 4/08/2010 01 FUND  
 13:15:22 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
-	3926 HAUGEN PHD LP/MARK L	01-013-000-0000-6270		718.75	SERV: 68-JV-10-202		PROFESSIONAL SERVICES
*	3926 HAUGEN PHD LP/MARK L			\$718.75	*VENDOR TOTAL		
-	4436 SATHER LAW OFFICE	01-013-000-0000-6263		1,817.00	SERV: 68-PR-09-230		LEGAL SERVICES
		01-013-000-0000-6263		1,596.00	SERV: 68-PR-09-424		LEGAL SERVICES
*	4436 SATHER LAW OFFICE			\$3,413.00	*VENDOR TOTAL		
-	7591 WIMMER LAW OFFICE PA	01-013-000-0000-6263		592.50	SERV: CV-10-283		LEGAL SERVICES
*	7591 WIMMER LAW OFFICE PA			\$592.50	*VENDOR TOTAL		
**	013 DEPT	TOTAL.....		\$5,350.13	* COURT ADMINISTRATOR		5 VENDORS 9 TRANSACTIONS
--	026 DEPT	.....			PARENTING EDUCATION		.....
-	999999995 SWENSON/JENNIFER	01-026-000-0000-6801		25.00	REIMB-PARENTS FOREVER BOOK	68-FA-09-1117	MISC EXPENSE
*	999999995 SWENSON/JENNIFER			\$25.00	*VENDOR TOTAL		
**	026 DEPT	TOTAL.....		\$25.00	* PARENTING EDUCATION		1 VENDORS 1 TRANSACTIONS
--	041 DEPT	.....			AUDITOR		.....
-	2300 CENTURYLINK	01-041-000-0000-6203		27.04	LD-AUDITOR	301222526	TELEPHONE
*	2300 CENTURYLINK			\$27.04	*VENDOR TOTAL		
**	041 DEPT	TOTAL.....		\$27.04	* AUDITOR		1 VENDORS 1 TRANSACTIONS
--	053 DEPT	.....			TREASURER		.....
-	2300 CENTURYLINK	01-053-000-0000-6203		5.39	LD-TREASURER	301222526	TELEPHONE
*	2300 CENTURYLINK			\$5.39	*VENDOR TOTAL		
**	053 DEPT	TOTAL.....		\$5.39	* TREASURER		1 VENDORS 1 TRANSACTIONS
--	055 DEPT	.....			ASSESSOR		.....
-	2300 CENTURYLINK	01-055-000-0000-6203		32.19	LD-ASSESSOR	301222526	TELEPHONE
*	2300 CENTURYLINK			\$32.19	*VENDOR TOTAL		
**	055 DEPT	TOTAL.....		\$32.19	* ASSESSOR		1 VENDORS 1 TRANSACTIONS
--	063 DEPT	.....			INFORMATION TECHNOLOGY		.....
-	2300 CENTURYLINK						

4/08/2010 01 FUND  
 13:15:22 REVENUE

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

COUNTY 68  
 AUDITOR'S WARRANTS

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
		01-063-000-0000-6203		7.77	LD-COMPUTER	301222526	TELEPHONE
*	2300 CENTURYLINK			\$7.77	*VENDOR TOTAL		
**	063 DEPT	TOTAL.....		\$7.77	* INFORMATION TECHNOLOGY		1 VENDORS 1 TRANSACTIONS
--	091 DEPT	.....			COUNTY ATTORNEY		
-	2300 CENTURYLINK						
		01-091-000-0000-6203		19.05	LD-ATTORNEY	301222526	TELEPHONE
*	2300 CENTURYLINK			\$19.05	*VENDOR TOTAL		
**	091 DEPT	TOTAL.....		\$19.05	* COUNTY ATTORNEY		1 VENDORS 1 TRANSACTIONS
--	093 DEPT	.....			VICTIM SERVICES		
-	7318 AT&T						
		01-093-000-0000-6203		19.75	LONG DIST-CRISIS #	FY10Q2	TELEPHONE
*	7318 AT&T			\$19.75	*VENDOR TOTAL		
-	2300 CENTURYLINK						
		01-093-000-0000-6203		5.63	LD-VICT SERV	301222526	TELEPHONE
*	2300 CENTURYLINK			\$5.63	*VENDOR TOTAL		
**	093 DEPT	TOTAL.....		\$25.38	* VICTIM SERVICES		2 VENDORS 2 TRANSACTIONS
--	101 DEPT	.....			RECORDER		
-	2300 CENTURYLINK						
		01-101-000-0000-6203		4.49	LD-RECORDER	301222526	TELEPHONE
*	2300 CENTURYLINK			\$4.49	*VENDOR TOTAL		
**	101 DEPT	TOTAL.....		\$4.49	* RECORDER		1 VENDORS 1 TRANSACTIONS
--	121 DEPT	.....			VETERANS SERVICES		
-	2300 CENTURYLINK						
		01-121-000-0000-6203		28.27	LD-VET SERVICE	301222526	TELEPHONE
		01-121-000-0000-6203		51.99	VET SERVICE	301223078	TELEPHONE
*	2300 CENTURYLINK			\$80.26	*VENDOR TOTAL		
-	1087 ROSEAU CO MEDICAL TRAVEL						
		01-121-000-0000-6330		875.00	1ST QTR 10 SENIOR MED		V.A. TRAVEL EXPENSE
*	1087 ROSEAU CO MEDICAL TRAVEL			\$875.00	*VENDOR TOTAL		
**	121 DEPT	TOTAL.....		\$955.26	* VETERANS SERVICES		2 VENDORS 3 TRANSACTIONS
--	191 DEPT	.....			BUILDING MAINTENANCE		
-	2300 CENTURYLINK						
		01-191-000-0000-6203		4.08	LD-JANITOR	301222526	TELEPHONE

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	2300	CENTURYLINK		\$4.08	*VENDOR TOTAL		
**	191 DEPT	TOTAL.....		\$4.08	* BUILDING MAINTENANCE		1 VENDORS 1 TRANSACTIONS
--	196 DEPT	.....			BUILDINGS AND GROUNDS		.....
-	2300	CENTURYLINK					
		01-196-000-0000-6203		920.29	218-463-2411	301222526	TELEPHONE
*	2300	CENTURYLINK		\$920.29	*VENDOR TOTAL		
-	1829	ROSEAU CITY					
		01-196-000-0000-6253		1,827.56	CTHSE-MAR 10	73000	ELECTRICITY
		01-196-000-0000-6253		31.48	CTHSE-MAR 10	73010	ELECTRICITY
*	1829	ROSEAU CITY		\$1,859.04	*VENDOR TOTAL		
**	196 DEPT	TOTAL.....		\$2,779.33	* BUILDINGS AND GROUNDS		2 VENDORS 3 TRANSACTIONS
--	201 DEPT	.....			SHERIFF		.....
-	6712	CANON FINANCIAL SERVICES INC					
		01-201-000-0000-6231		177.17	COPIER LEASE (-002)	9843461	PHOTOCOPIER MAINT
*	6712	CANON FINANCIAL SERVICES INC		\$177.17	*VENDOR TOTAL		
-	2300	CENTURYLINK					
		01-201-000-0000-6203		173.00	SHERIFF	301221859	TELEPHONE
		01-201-000-0000-6203		1,165.28	LD-SHERIFF	301222526	TELEPHONE
		01-201-000-0000-6203		88.98	LD-BCA	301222526	TELEPHONE
*	2300	CENTURYLINK		\$1,427.26	*VENDOR TOTAL		
-	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		
-	1829	ROSEAU CITY					
		01-201-000-0000-6253		100.98	OLD LEC BLDG-MAR 10	23920	ELECTRICITY
		01-201-000-0000-6253		515.47	SHERIFF-MAR 10	73000	ELECTRICITY
*	1829	ROSEAU CITY		\$616.45	*VENDOR TOTAL		
**	201 DEPT	TOTAL.....		\$2,223.83	* SHERIFF		4 VENDORS 7 TRANSACTIONS
--	204 DEPT	.....			JAIL		.....
-	6712	CANON FINANCIAL SERVICES INC					
		01-204-000-0000-6231		177.17	COPIER LEASE (-002)	9843461	PHOTOCOPIER MAINT
*	6712	CANON FINANCIAL SERVICES INC		\$177.17	*VENDOR TOTAL		
-	2300	CENTURYLINK					
		01-204-000-0000-6203		110.61	JAIL	301221859	TELEPHONE
*	2300	CENTURYLINK		\$110.61	*VENDOR TOTAL		

4/08/2010 01 FUND  
 13:15:22 REVENUE

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

COUNTY 68  
 AUDITOR'S WARRANTS

IFD53 PAGE 5

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	1829 ROSEAU CITY						
		01-204-000-0000-6253		8,944.06	JAIL BLDG-MAR 10	73040	ELECTRICITY
*	1829 ROSEAU CITY			\$8,944.06	*VENDOR TOTAL		
**	204 DEPT	TOTAL.....		\$9,231.84	* JAIL		3 VENDORS 3 TRANSACTIONS
--	281 DEPT				EMERGENCY MANAGEMENT		
-	2300 CENTURYLINK						
		01-281-000-0000-6203		7.79	LD-EMERG MGMT	301222526	TELEPHONE
		01-281-000-0000-6203		33.57	218-463-3375	301223127	TELEPHONE
*	2300 CENTURYLINK			\$41.36	*VENDOR TOTAL		
**	281 DEPT	TOTAL.....		\$41.36	* EMERGENCY MANAGEMENT		1 VENDORS 2 TRANSACTIONS
--	603 DEPT				EXTENSION		
-	2300 CENTURYLINK						
		01-603-000-0000-6203		63.40	218-463-1052	301221594	TELEPHONE
		01-603-000-0000-6203		9.45	LD-EXTENSION	301222526	TELEPHONE
*	2300 CENTURYLINK			\$72.85	*VENDOR TOTAL		
**	603 DEPT	TOTAL.....		\$72.85	* EXTENSION		1 VENDORS 2 TRANSACTIONS
--	710 DEPT				TV TOWER		
-	1829 ROSEAU CITY						
		01-710-000-0000-6253		222.93	ROSEAU CO TV-MAR 10	62230	ELECTRICITY
*	1829 ROSEAU CITY			\$222.93	*VENDOR TOTAL		
**	710 DEPT	TOTAL.....		\$222.93	* TV TOWER		1 VENDORS 1 TRANSACTIONS
**	01 FUND	TOTAL.....		\$27,888.30	** REVENUE		48 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-APR 10	031250	VISION INSURANCE PAYABL
		02-000-000-0000-2130		272.08	DENTAL-APR 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$305.52	*VENDOR TOTAL		
-	6128 CAPITAL GUARDIAN TRUST CO	02-000-000-0000-2125		1,102.00	AM DEFER COMP-4/9/10		AMERICAN FUND DEFER COM
*	6128 CAPITAL GUARDIAN TRUST CO			\$1,102.00	*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		672.50	DEFER COMP-4/9/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$672.50	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	02-000-000-0000-2127		1,677.75	VEBA PAY-4/9/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$1,677.75	*VENDOR TOTAL		
**	000 DEPT	TOTAL		\$4,231.69	* BALANCE SHEET		5 VENDORS 7 TRANSACTIONS
--	330 DEPT				HIGHWAY ADMINISTRATION		
-	2300 CENTURYLINK	02-330-000-0000-6203		179.65	ROSEAU SHOP 040	301222289	TELEPHONE
*	2300 CENTURYLINK			\$179.65	*VENDOR TOTAL		
**	330 DEPT	TOTAL		\$179.65	* HIGHWAY ADMINISTRATION		1 VENDORS 1 TRANSACTIONS
--	340 DEPT				EQUIPMENT MAINTENANCE AND SHOPS		
-	12003 BADGER CITY	02-340-000-0000-6254		67.76	BADGER SHOP 040		GAS-UTILITIES
*	12003 BADGER CITY			\$67.76	*VENDOR TOTAL		
-	2300 CENTURYLINK	02-340-000-0000-6203		54.26	WARROAD SHOP 040	301220022	TELEPHONE
*	2300 CENTURYLINK			\$54.26	*VENDOR TOTAL		
-	7026 GREENBUSH CITY	02-340-000-0000-6254		89.88	GREENBUSH SHOP 040		GAS-UTILITIES
*	7026 GREENBUSH CITY			\$89.88	*VENDOR TOTAL		
-	9053 OTTERTAIL POWER COMPANY	02-340-000-0000-6254		106.46	GREENBUSH SHOP 040		GAS-UTILITIES

4/08/2010 02 FUND  
 13:15:22 ROAD AND BRIDGE

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
*	9053 OTTERTAIL POWER COMPANY			\$106.46	*VENDOR TOTAL		
-	1829 ROSEAU CITY						
	02-340-000-0000-6254			82.49	NORTH SHED	040	GAS-UTILITIES
	02-340-000-0000-6254			713.79	ROSEAU SHOP	040	GAS-UTILITIES
*	1829 ROSEAU CITY			\$796.28	*VENDOR TOTAL		
-	2313 WARROAD CITY						
	02-340-000-0000-6254			140.11	WARROAD SHOP	040	GAS-UTILITIES
*	2313 WARROAD CITY			\$140.11	*VENDOR TOTAL		
-	1339 WIKSTROM TELECOM-INTERNET						
	02-340-000-0000-6254			37.25	BADGER SHOP	040	GAS-UTILITIES
	02-340-000-0000-6254			40.68	GREENBUSH SHOP	040	GAS-UTILITIES
	02-340-000-0000-6254			40.68	STRATHCONA SHOP	040	GAS-UTILITIES
	02-340-000-0000-6254			36.80	WANNASKA SHOP	040	GAS-UTILITIES
*	1339 WIKSTROM TELECOM-INTERNET			\$155.41	*VENDOR TOTAL		
**	340 DEPT	TOTAL.....		\$1,410.16	* EQUIPMENT MAINTENANCE AND SHOPS		7 VENDORS 11 TRANSACTIONS
**	02 FUND	TOTAL.....		\$5,821.50	** ROAD AND BRIDGE		19 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-APR 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$194.00	*VENDOR TOTAL		
-	6128 CAPITAL GUARDIAN TRUST CO	11-420-000-0000-2125		562.68	AM DEFER COMP-4/9/10		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-4/9/10		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-4/9/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$851.18	*VENDOR TOTAL		
**	420 DEPT	TOTAL.....		\$2,585.94	* INCOME MAINTENANCE		4 VENDORS 4 TRANSACTIONS
-- 430	DEPT				SOCIAL SERVICES		
-	6707 AMERITAS LIFE INSURANCE CORP	11-430-000-0000-2130		313.88	DENTAL-APR 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$313.88	*VENDOR TOTAL		
-	6128 CAPITAL GUARDIAN TRUST CO	11-430-000-0000-2125		392.80	AM DEFER COMP-4/9/10		AMERICAN FUND DEFER COM
*	6128 CAPITAL GUARDIAN TRUST CO			\$392.80	*VENDOR TOTAL		
-	12264 NATIONWIDE RETIREMENT SOLUTIO	11-430-000-0000-2121		280.42	DEFER COMP-4/9/10		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-4/9/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$987.07	*VENDOR TOTAL		
**	430 DEPT	TOTAL.....		\$1,974.17	* SOCIAL SERVICES		4 VENDORS 4 TRANSACTIONS
**	11 FUND	TOTAL.....		\$4,560.11	** SOCIAL SERVICES		8 TRANSACTIONS

4/08/2010 25 FUND  
 13:15:22 ENVIRONMENTAL

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

COUNTY 68  
 AUDITOR'S WARRANTS

IFD53 PAGE 9

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-APR 10	031250	VISION INSURANCE PAYABL
		25-000-000-0000-2130		45.68	DENTAL-APR 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$61.20	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA						
		25-000-000-0000-2127		238.50	VEBA PAY-4/9/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$238.50	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$299.70	* BALANCE SHEET		2 VENDORS 3 TRANSACTIONS
--	390 DEPT				ENVIRONMENTAL OFFICER		
-	2300 CENTURYLINK						
		25-390-000-0000-6203		20.13	LD-ENVIRON	301222526	TELEPHONE
		25-390-000-0000-6203		54.48	218-463-3750	301223362	TELEPHONE
*	2300 CENTURYLINK			\$74.61	*VENDOR TOTAL		
**	390 DEPT	TOTAL.....		\$74.61	* ENVIRONMENTAL OFFICER		1 VENDORS 2 TRANSACTIONS
--	391 DEPT				TRANSFER STATION/DEMOLANDFILL		
-	2300 CENTURYLINK						
		25-391-000-0000-6203		75.85	218-463-1655	301222020	TELEPHONE
*	2300 CENTURYLINK			\$75.85	*VENDOR TOTAL		
**	391 DEPT	TOTAL.....		\$75.85	* TRANSFER STATION/DEMOLANDFILL		1 VENDORS 1 TRANSACTIONS
**	25 FUND	TOTAL.....		\$450.16	** ENVIRONMENTAL		6 TRANSACTIONS

4/08/2010 76 FUND  
 13:15:22 KAMAR RECYCLING

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		
-	6226	SELECT ACCOUNT-VEBA					
		76-000-000-0000-2127		238.50	VEBA PAY-4/9/10		VEBA PAYABLE
*	6226	SELECT ACCOUNT-VEBA		\$238.50	*VENDOR TOTAL		
**	000 DEPT	TOTAL		\$238.50	* BALANCE SHEET		1 VENDORS 1 TRANSACTIONS
**	76 FUND	TOTAL		\$238.50	** 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		2,014.00	VITAL STATS-MAR 10		ST SH VITAL STATISTICS
*	1086 MN DEPT OF FINANCE-TREAS			\$2,014.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$2,014.00	* BALANCE SHEET		1 VENDORS 1 TRANSACTIONS
**	82 FUND	TOTAL.....		\$2,014.00	** STATE REVENUE COLLECTION AGENCY		1 TRANSACTIONS
****		FINAL TOTAL.....		\$40,972.57	**** 63 VENDORS		83 TRANSACTIONS

4/08/2010  
13:15:22

COURTNEY P

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

COUNTY 68  
AUDITOR'S WARRANTS

IPD53 PAGE 12

\*\*\*\* RECAP BY FUND

FUND	AMOUNT	NAME
01	27,888.30	REVENUE
02	5,821.50	ROAD AND BRIDGE
11	4,560.11	SOCIAL SERVICES
25	450.16	ENVIRONMENTAL
76	238.50	KAMAR RECYCLING
82	2,014.00	STATE REVENUE COLLECTION AGENCY

DATE APPROVED ..... \*\* 40,972.57 \* TOTAL APPROVED BY, .....  
.....  
.....

4/01/2010 COURTNEYP  
12:51:59

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

COUNTY 68  
AUDITOR'S WARRANTS

IFD53 PAGE 0

\*\*\*\*\* SELECTION PANEL \*\*\*\*\*

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

Paid on Behalf  
of Name on Audit List. . . YES (Y/N)

Type of  
Audit List to Print. . . . 1 1 - Detailed Audit List  
2 - Condensed Audit List  
3 - Both Detailed & Condensed List

Print Paid Invoice Warngs. NO (Y/N)

Save Report Options. . . . NO (Y/N)

\*\*\*\*\* RUN INSTRUCTIONS PANEL \*\*\*\*\*

Comment. . . . .

Copies . . . . . 1

Submit to Batch. . . . . YES

Print Quality. . . . . \*STD

Hold Spool File. . . . . YES

Form Type. . . . . \*STD

Characters Per Inch. . . . 10

Lines Per Page . . . . . 66

Overflow Line Number . . . 60

Lines Per Inch . . . . . 6

Printer Name . . . . . PJ

Save Spooled File. . . . . NO

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		1,229.76	AFLAC-MARCH 10	CTA81	AFLAC INSURANCE
*	7557 AFLAC			\$1,229.76	*VENDOR TOTAL		
-	3656 ASSURANT EMPLOYEE BENEFITS						
		01-000-000-0000-2115		274.19	LTD PREM-APR 10		LONG TERM DISABILITY
*	3656 ASSURANT EMPLOYEE BENEFITS			\$274.19	*VENDOR TOTAL		
-	6751 COLONIAL SUPPLEMENTAL INSURAN						
		01-000-000-0000-2129		54.46	STD-APR 10		SHORT TERM DISABILITY
		01-000-000-0000-2129		5.70-	SKALSKY CREDIT-MAR 10		SHORT TERM DISABILITY
		01-000-000-0000-2129		10.19-	MICKELSON CREDIT-MAR 10		SHORT TERM DISABILITY
		01-000-000-0000-2129		8.00-	MAGNUSSON CREDIT-MAR 10		SHORT TERM DISABILITY
		01-000-000-0000-2129		8.20-	COLE CREDIT-MAR 10		SHORT TERM DISABILITY
*	6751 COLONIAL SUPPLEMENTAL INSURAN			\$22.37	*VENDOR TOTAL		
-	1351 MN MUTUAL LIFE INSURANCE						
		01-000-000-0000-2114		947.20	MN LIFE-APR 10		LIFE INSURANCE PAYABLE
		01-000-000-0000-2114		72.00	HEIM CATCHUP-MAR 10		LIFE INSURANCE PAYABLE
		01-000-000-0000-2114		15.00	MAGNUSSON CATCHUP-MAR 10		LIFE INSURANCE PAYABLE
		01-000-000-0000-2114		14.10-	VON ENDE CREDIT-NOV-JAN		LIFE INSURANCE PAYABLE
		01-000-000-0000-2132		7.40	MN LIFE COBRA-APR 10		COBRA INSURANCE PAYABLE
*	1351 MN MUTUAL LIFE INSURANCE			\$1,027.50	*VENDOR TOTAL		
-	4875 MN NCPERS GROUP LIFE INS						
		01-000-000-0000-2118		128.00	PERA LIFE-APR 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		1,512.00-	SORENSEN CREDIT-FEB/MAR 10		HEALTH INSURANCE PAYABL
		01-000-000-0000-2120		24,800.00	HEALTH-APR 10	CP122-V0	HEALTH INSURANCE PAYABL
		01-000-000-0000-2132		1,399.00	COBRA HEALTH-APR 10	CP122-V0	COBRA INSURANCE PAYABLE
		01-000-000-0000-2120		756.00	HEALTH-APR 10	CP122-V1	HEALTH INSURANCE PAYABL
		01-000-000-0000-2132		321.50	COBRA HEALTH-APR 10	CP122-V1	COBRA INSURANCE PAYABLE
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$25,764.50	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$28,446.32	* BALANCE SHEET		6 VENDORS 18 TRANSACTIONS
--	005 DEPT				BOARD OF COMMISSIONERS		
-	7335 VERIZON WIRELESS						
		01-005-000-0000-6203		46.00	CELL-COMMISS	2375805249	TELEPHONE
*	7335 VERIZON WIRELESS			\$46.00	*VENDOR TOTAL		
**	005 DEPT	TOTAL.....		\$46.00	* BOARD OF COMMISSIONERS		1 VENDORS 1 TRANSACTIONS
--	281 DEPT				EMERGENCY MANAGEMENT		

COURTNEY P  
 4/01/2010 01 FUND  
 12:51:59 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	01-281-000-0000-6203		50.79	CELL-EMERG MGMT	2375805249	TELEPHONE
*	7335 VERIZON WIRELESS			\$50.79	*VENDOR TOTAL		
**	281 DEPT	TOTAL.....		\$50.79	* EMERGENCY MANAGEMENT		1 VENDORS 1 TRANSACTIONS
--	401 DEPT	.....			HEALTH/WELFARE		.....
-	5293 RURAL LIFE OUTREACH	01-401-000-0000-6802		750.00	2010 APPROPRIATION		APPROPRIATIONS
*	5293 RURAL LIFE OUTREACH			\$750.00	*VENDOR TOTAL		
**	401 DEPT	TOTAL.....		\$750.00	* HEALTH/WELFARE		1 VENDORS 1 TRANSACTIONS
**	01 FUND	TOTAL.....		\$29,293.11	** REVENUE		21 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		
-	7557 AFLAC	02-000-000-0000-2133		254.96	AFLAC-MARCH 10	CTA81	AFLAC INSURANCE
*	7557 AFLAC			\$254.96	*VENDOR TOTAL		
-	3656 ASSURANT EMPLOYEE BENEFITS	02-000-000-0000-2115		616.13	LTD PREM-APR 10		LONG TERM DISABILITY
*	3656 ASSURANT EMPLOYEE BENEFITS			\$616.13	*VENDOR TOTAL		
-	1351 MN MUTUAL LIFE INSURANCE	02-000-000-0000-2114		421.30	MN LIFE-APR 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-APR 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-APR 10	CP122-V0	HEALTH INSURANCE PAYABL
		02-000-000-0000-2120		1,512.00	HEALTH-APR 10	CP122-V1	HEALTH INSURANCE PAYABL
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$15,198.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$16,794.39	* BALANCE SHEET		5 VENDORS 6 TRANSACTIONS
--	330 DEPT				HIGHWAY ADMINISTRATION		
-	7335 VERIZON WIRELESS	02-330-000-0000-6203		109.60	HWY DEPT CELL PHONES 040	2369136246	TELEPHONE
		02-330-000-0000-6203		44.55	HWY DEPT CELL PHONES 040	2371503363	TELEPHONE
*	7335 VERIZON WIRELESS			\$154.15	*VENDOR TOTAL		
**	330 DEPT	TOTAL.....		\$154.15	* HIGHWAY ADMINISTRATION		1 VENDORS 2 TRANSACTIONS
--	340 DEPT				EQUIPMENT MAINTENANCE AND SHOPS		
-	9001 MN ENERGY RESOURCES	02-340-000-0000-6254		1,681.51	ROSEAU SHOP 040	4010682-5	GAS-UTILITIES
		02-340-000-0000-6254		317.83	WARROAD SHOP 040	4052721-0	GAS-UTILITIES
		02-340-000-0000-6254		8.35	ROSEAU SHOP 040	4108716-4	GAS-UTILITIES
*	9001 MN ENERGY RESOURCES			\$2,007.69	*VENDOR TOTAL		
-	9053 OTTERTAIL POWER COMPANY	02-340-000-0000-6254		74.99	BADGER SHOP 040		GAS-UTILITIES
*	9053 OTTERTAIL POWER COMPANY			\$74.99	*VENDOR TOTAL		
-	1163 ROSEAU ELECTRIC COOP INC	02-340-000-0000-6254		125.68	STRATHCONA SHOP 040		GAS-UTILITIES
		02-340-000-0000-6254		305.83	WANNASKA SHOP 040		GAS-UTILITIES
*	1163 ROSEAU ELECTRIC COOP INC			\$431.51	*VENDOR TOTAL		

COURTNEY P  
 4/01/2010 02 FUND  
 12:51:59 ROAD AND BRIDGE

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
-	3510 TDS METROCOM						
		02-340-000-0000-6254		4.18	GREENBUSH SHOP 040		GAS-UTILITIES
*	3510 TDS METROCOM			\$4.18	*VENDOR TOTAL		
**	340 DEPT	TOTAL.....		\$2,518.37	* EQUIPMENT MAINTENANCE AND SHOPS	4 VENDORS	7 TRANSACTIONS
**	02 FUND	TOTAL.....		\$19,466.91	** 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		
-	3656	ASSURANT EMPLOYEE BENEFITS					
		11-420-000-0000-2115		273.75	LTD PREM-APR 10		LONG TERM DISABILITY
*	3656	ASSURANT EMPLOYEE BENEFITS		\$273.75	*VENDOR TOTAL		
-	6751	COLONIAL SUPPLEMENTAL INSURAN					
		11-420-000-0000-2129		31.15	STD-APR 10		SHORT TERM DISABILITY
		11-420-000-0000-2129		5.70-	HAUGEN CREDIT-MAR 10		SHORT TERM DISABILITY
		11-420-000-0000-2129		7.65-	FOSS CREDIT-MAR 10		SHORT TERM DISABILITY
*	6751	COLONIAL SUPPLEMENTAL INSURAN		\$17.80	*VENDOR TOTAL		
-	1351	MN MUTUAL LIFE INSURANCE					
		11-420-000-0000-2114		181.40	MN LIFE-APR 10		LIFE INSURANCE PAYABLE
*	1351	MN MUTUAL LIFE INSURANCE		\$181.40	*VENDOR TOTAL		
-	4875	MN NCPERS GROUP LIFE INS					
		11-420-000-0000-2118		93.44	PERA LIFE-APR 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-APR 10	CP122-V0	HEALTH INSURANCE PAYABL
		11-420-000-0000-2120		321.50	HEALTH-APR 10	CP122-V1	HEALTH INSURANCE PAYABL
*	4464	NW MN SERV COOP-BLUE CROSS BL		\$7,778.59	*VENDOR TOTAL		
**	420 DEPT	TOTAL.....		\$8,344.98	* INCOME MAINTENANCE		5 VENDORS 8 TRANSACTIONS
--	430 DEPT				SOCIAL SERVICES		
-	7557	AFLAC					
		11-430-000-0000-2133		148.64	AFLAC-MARCH 10	CTA81	AFLAC INSURANCE
*	7557	AFLAC		\$148.64	*VENDOR TOTAL		
-	3656	ASSURANT EMPLOYEE BENEFITS					
		11-430-000-0000-2115		168.04	LTD PREM-APR 10		LONG TERM DISABILITY
*	3656	ASSURANT EMPLOYEE BENEFITS		\$168.04	*VENDOR TOTAL		
-	1351	MN MUTUAL LIFE INSURANCE					
		11-430-000-0000-2114		190.01	MN LIFE-APR 10		LIFE INSURANCE PAYABLE
*	1351	MN MUTUAL LIFE INSURANCE		\$190.01	*VENDOR TOTAL		
-	4875	MN NCPERS GROUP LIFE INS					
		11-430-000-0000-2118		82.56	PERA LIFE-APR 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-APR 10	CP122-V0	HEALTH INSURANCE PAYABL
		11-430-000-0000-2120		756.00	HEALTH-APR 10	CP122-V1	HEALTH INSURANCE PAYABL
*	4464	NW MN SERV COOP-BLUE CROSS BL		\$9,061.91	*VENDOR TOTAL		

COURTNEY P  
4/01/2010 11 FUND  
12:51:59 SOCIAL SERVICES

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

COUNTY 68  
AUDITOR'S WARRANTS

IFD53 PAGE 6

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
** 430 DEPT		TOTAL.....		\$9,651.16	* SOCIAL SERVICES		5 VENDORS 6 TRANSACTIONS
**	11 FUND	TOTAL.....		\$17,996.14	** SOCIAL SERVICES		14 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		
-	7557 AFLAC	25-000-000-0000-2133		29.72	AFLAC-MARCH 10	CTA81	AFLAC INSURANCE
*	7557 AFLAC			\$29.72	*VENDOR TOTAL		
-	3656 ASSURANT EMPLOYEE BENEFITS	25-000-000-0000-2115		9.04	LTD PREM-APR 10		LONG TERM DISABILITY
*	3656 ASSURANT EMPLOYEE BENEFITS			\$9.04	*VENDOR TOTAL		
-	6751 COLONIAL SUPPLEMENTAL INSURAN	25-000-000-0000-2129		18.50	STD-APR 10		SHORT TERM DISABILITY
		25-000-000-0000-2129		8.00	LEE CREDIT-MAR 10		SHORT TERM DISABILITY
*	6751 COLONIAL SUPPLEMENTAL INSURAN			\$10.50	*VENDOR TOTAL		
-	1351 MN MUTUAL LIFE INSURANCE	25-000-000-0000-2114		71.80	MN LIFE-APR 10		LIFE INSURANCE PAYABLE
*	1351 MN MUTUAL LIFE INSURANCE			\$71.80	*VENDOR TOTAL		
-	4875 MN NCPERS GROUP LIFE INS	25-000-000-0000-2118		32.00	PERA LIFE-APR 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		2,155.00	HEALTH-APR 10	CP122-V0	HEALTH INSURANCE PAYABL
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$2,155.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$2,308.06	* BALANCE SHEET		6 VENDORS 7 TRANSACTIONS
**	25 FUND	TOTAL.....		\$2,308.06	** ENVIRONMENTAL		7 TRANSACTIONS

COURTNEYP  
 4/01/2010 76 FUND  
 12:51:59 KAMAR RECYCLING

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

COUNTY 68  
 AUDITOR'S WARRANTS

IFD53 PAGE 8

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-APR 10		LIFE INSURANCE PAYABLE
*	1351 MN MUTUAL LIFE INSURANCE			\$93.60	*VENDOR TOTAL		
-	4464 NW MN SERV COOP-BLUE CROSS BL	76-000-000-0000-2120		2,155.00	HEALTH-APR 10	CP122-V0	HEALTH INSURANCE PAYABL
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$2,155.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$2,248.60	* BALANCE SHEET		2 VENDORS 2 TRANSACTIONS
**	76 FUND	TOTAL.....		\$2,248.60	** KAMAR RECYCLING		2 TRANSACTIONS
****		FINAL TOTAL.....		\$71,312.82	**** 37 VENDORS		59 TRANSACTIONS

4/01/2010  
12:51:59

COURTNEY P

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

COUNTY 68  
AUDITOR'S WARRANTS

IFD53 PAGE 9

\*\*\*\* RECAP BY FUND

FUND	AMOUNT	NAME
01	29,293.11	REVENUE
02	19,466.91	ROAD AND BRIDGE
11	17,996.14	SOCIAL SERVICES
25	2,308.06	ENVIRONMENTAL
76	2,248.60	KAMAR RECYCLING

DATE APPROVED .....

\*\*

71,312.82 \* TOTAL

APPROVED BY, .....

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

4/09/2010 COURTNEY P  
14:04:51

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

COUNTY 68  
COMMISSIONER'S WARRANTS

IFD53 PAGE 0

\*\*\*\*\* SELECTION PANEL \*\*\*\*\*

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

Paid on Behalf  
of Name on Audit List. . . YES (Y/N)

Type of  
Audit List to Print. . . . 1 1 - Detailed Audit List  
2 - Condensed Audit List  
3 - Both Detailed & Condensed List

Print Paid Invoice Warngs. NO (Y/N)

Save Report Options. . . . NO (Y/N)

\*\*\*\*\* RUN INSTRUCTIONS PANEL \*\*\*\*\*

Comment. . . . .

Copies . . . . . 1

Submit to Batch. . . . . YES

Print Quality. . . . . \*STD

Hold Spool File. . . . . YES

Form Type. . . . . \*STD

Characters Per Inch. . . . 10

Lines Per Page . . . . . 66

Overflow Line Number . . . 60

Lines Per Inch . . . . . 6

Printer Name . . . . . PJ

Save Spooled File. . . . . NO

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	005 DEPT				BOARD OF COMMISSIONERS		
-	2335	ASSN OF MN COUNTIES					
		01-005-000-0000-6240		225.00	REG-LEG CONF	29686	REGISTRATION/FEES/DUES
						5923	SWANSON/JACK
		01-005-000-0000-6240		225.00	REG-LEG CONF	29686	REGISTRATION/FEES/DUES
						11344	KLEIN/TERESA
		01-005-000-0000-6240		225.00	REG-LEG CONF	29686	REGISTRATION/FEES/DUES
						1872	JOHNSTON/ALAN B
		01-005-000-0000-6240		225.00	REG-LEG CONF	29875	REGISTRATION/FEES/DUES
						6127	FALK/ROGER
		01-005-000-0000-6240		225.00	REG-LEG CONF	29876	REGISTRATION/FEES/DUES
						895	WALKER/RUSSELL
		01-005-000-0000-6240		60.00	REG-LEG CONF (GUEST)	29876	REGISTRATION/FEES/DUES
*	2335	ASSN OF MN COUNTIES		\$1,185.00	*VENDOR TOTAL		
-	12373	IGNASZEWSKI/PATRICIA					
		01-005-000-0000-6331		95.00	MI-RECORDS MGMT SEMINAR	GRAND FORKS	MILEAGE & EXPENSE
*	12373	IGNASZEWSKI/PATRICIA		\$95.00	*VENDOR TOTAL		
-	1872	JOHNSTON/ALAN B					
		01-005-000-0000-6331		23.00	MI-BRD MTG 3/30		MILEAGE & EXPENSE
		01-005-000-0000-6331		370.00	MI-AMC/MRCC 3/23-25	ST PAUL	MILEAGE & EXPENSE
*	1872	JOHNSTON/ALAN B		\$393.00	*VENDOR TOTAL		
-	11344	KLEIN/TERESA					
		01-005-000-0000-6331		34.00	PARKING-AMC CONF 3/23-25		MILEAGE & EXPENSE
		01-005-000-0000-6336		295.42	LODGE-AMC CONF 3/23-25		HOTEL & MEALS
						6127	FALK/ROGER
		01-005-000-0000-6336		295.42	LODGE-AMC CONF 3/23-25		HOTEL & MEALS
						11344	KLEIN/TERESA
*	11344	KLEIN/TERESA		\$624.84	*VENDOR TOTAL		
-	4988	MN TRANSPORTATION ALLIANCE					
		01-005-000-0000-6240		95.00	REG-DAY AT CAPITAL	7735	REGISTRATION/FEES/DUES
						1872	JOHNSTON/ALAN B
*	4988	MN TRANSPORTATION ALLIANCE		\$95.00	*VENDOR TOTAL		
-	895	WALKER/RUSSELL					
		01-005-000-0000-6336		185.54	LODGE-AMC 3/24,25		HOTEL & MEALS
		01-005-000-0000-6331		45.00	MI-AMC 3/24, 25	MARSHAL CO	MILEAGE & EXPENSE
*	895	WALKER/RUSSELL		\$230.54	*VENDOR TOTAL		
**	005 DEPT	TOTAL.....		\$2,623.38	* BOARD OF COMMISSIONERS		6 VENDORS 15 TRANSACTIONS
--	006 DEPT				PERSONNEL/SAFETY		
-	3811	OAKSTONE WELLNESS					
		01-006-000-0000-6405		419.76	1 YR RENEWAL-ELECTRONIC		OFFICE SUPPLIES
		01-006-000-0000-6405		223.34	1 YR RENEWAL-PAPER (S&H)		OFFICE SUPPLIES

COURTNEY P  
 4/09/2010 01 FUND  
 14:04:51 REVENUE

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

COUNTY 68  
 COMMISSIONER'S WARRANTS

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
*	3811	OAKSTONE WELLNESS		\$643.10	*VENDOR TOTAL		
**	006	DEPT TOTAL.....		\$643.10	* PERSONNEL/SAFETY		1 VENDORS 2 TRANSACTIONS
--	016	DEPT .....			DWI COURT		
-	7104	DOUGS SUPERMARKET - ROSEAU					
		01-016-000-0000-6801		28.44	FOOD FOR GRADUATION		MISC EXPENSE
*	7104	DOUGS SUPERMARKET - ROSEAU		\$28.44	*VENDOR TOTAL		
-	5299	NINTH JUDICIAL DISTRICT					
		01-016-000-0000-6114	P	6,999.65	SALARY-10/13/09-12/22/09	100DIS-Q1	SALARY & WAGES-NON PAYR
*	5299	NINTH JUDICIAL DISTRICT		\$6,999.65	*VENDOR TOTAL		
**	016	DEPT TOTAL.....		\$7,028.09	* 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	608637	PHOTOCOPIER MAINT
*	1095	DORN INC/TONY		\$20.00	*VENDOR TOTAL		
**	025	DEPT TOTAL.....		\$20.00	* LAW LIBRARY		1 VENDORS 1 TRANSACTIONS
--	041	DEPT .....			AUDITOR		
-	6916	DOCU SHRED INC					
		01-041-000-0000-6801		49.32	SHREDDING-3/11	8171	MISC EXPENSE
*	6916	DOCU SHRED INC		\$49.32	*VENDOR TOTAL		
-	1095	DORN INC/TONY					
		01-041-000-0000-6231		48.72	COPIER MAINT-AUDITOR	608882	PHOTOCOPIER MAINT
*	1095	DORN INC/TONY		\$48.72	*VENDOR TOTAL		
-	1091	ROSEAU TIMES REGION AND					
		01-041-000-0000-6405		28.00	2010 SUBSCRIPTION-AUDITOR		OFFICE SUPPLIES
*	1091	ROSEAU TIMES REGION AND		\$28.00	*VENDOR TOTAL		
**	041	DEPT TOTAL.....		\$126.04	* AUDITOR		3 VENDORS 3 TRANSACTIONS
--	053	DEPT .....			TREASURER		
-	1095	DORN INC/TONY					
		01-053-000-0000-6231		32.34	COPIER MAINT-TREAS	608729	PHOTOCOPIER MAINT
*	1095	DORN INC/TONY		\$32.34	*VENDOR TOTAL		
-	1091	ROSEAU TIMES REGION AND					
		01-053-000-0000-6241	P	63.00	2 OCT 15 ADS		PUBLISHING
*	1091	ROSEAU TIMES REGION AND		\$63.00	*VENDOR TOTAL		

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
** 053 DEPT	TOTAL.....			\$95.34	* TREASURER		2 VENDORS 2 TRANSACTIONS
-- 055 DEPT	.....				ASSESSOR		.....
-	7588 BARTON/ELIZABETH						
	01-055-000-0000-6240			15.00	REG-REGION MTG 3/12	LOW	REGISTRATION/FEES/DUES
*	7588 BARTON/ELIZABETH			\$15.00	*VENDOR TOTAL		
-	1095 DORN INC/TONY						
	01-055-000-0000-6231			26.72	COPIER MAINT-ASSESSOR	609377	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$26.72	*VENDOR TOTAL		
-	7346 HEIM/AL						
	01-055-000-0000-6240			15.00	REG-REGION MTG 1/15		REGISTRATION/FEES/DUES
	01-055-000-0000-6240			15.00	REG-REGION MTG 2/12		REGISTRATION/FEES/DUES
	01-055-000-0000-6240			15.00	REG-REGION MTG 3/12		REGISTRATION/FEES/DUES
	01-055-000-0000-6331			65.00	MI-REGION MTG 1/15		MILEAGE & EXPENSE
	01-055-000-0000-6331			65.00	MI-REGION MTG 2/12		MILEAGE & EXPENSE
	01-055-000-0000-6331			60.00	MI-REGION MTG 3/12		MILEAGE & EXPENSE
	01-055-000-0000-6331			23.00	MI-REVIEW 1/19	WARROAD	MILEAGE & EXPENSE
	01-055-000-0000-6331			39.00	MI-REVIEW 3/15	32-163-44	MILEAGE & EXPENSE
*	7346 HEIM/AL			\$297.00	*VENDOR TOTAL		
** 055 DEPT	TOTAL.....			\$338.72	* ASSESSOR		3 VENDORS 10 TRANSACTIONS
-- 063 DEPT	.....				INFORMATION TECHNOLOGY		.....
-	9126 CDW GOVERNMENT INC						
	01-063-000-0000-6486			359.95	5 BATTERY BACKUPS-ATTORNEY	SCX0378	ELECTRONICS
	01-063-000-0000-6405			146.73	LCD STAND	SDX0929	OFFICE SUPPLIES
*	9126 CDW GOVERNMENT INC			\$506.68	*VENDOR TOTAL		
-	5779 DELL MARKETING LP						
	01-063-000-0000-6405			746.00	DELL OPTIPLEX-DEANNE A	XDP835T86	OFFICE SUPPLIES
	01-063-000-0000-6405			746.00	DELL OPTIPLEX-S OLAFSON	XDP835T86	OFFICE SUPPLIES
*	5779 DELL MARKETING LP			\$1,492.00	*VENDOR TOTAL		
-	1391 HEPNER CONSULTING INC						
	01-063-000-0000-6305			1,520.47	IBM PRINTER MAINT AGMT	1725	REP & MAINT-MACH & EQUI
					4/01/2010 3/31/2011		
*	1391 HEPNER CONSULTING INC			\$1,520.47	*VENDOR TOTAL		
-	11937 MN OFFICE OF ENTERPRISES TECH						
	01-063-000-0000-6226			625.00	COLB PROG CHGS-MAR 10		MNET COLLABORATION
	01-063-000-0000-6226			75.00	SPAM FILTERING-MAR 10	10030534	MNET COLLABORATION
*	11937 MN OFFICE OF ENTERPRISES TECH			\$700.00	*VENDOR TOTAL		
** 063 DEPT	TOTAL.....			\$4,219.15	* INFORMATION TECHNOLOGY		4 VENDORS 7 TRANSACTIONS
-- 064 DEPT	.....				FINANCE TAX		.....

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	01-064-000-0000-6270		417.31	2010-2ND QTR IFS SUPPORT	2Y10456	PROFESSIONAL SERVICES
		01-064-000-0000-6270		894.89	2010-2ND QTR PAYMATE	2Y10456	PROFESSIONAL SERVICES
*	1334 MN COUNTIES COMPUTER COOP			\$1,312.20	*VENDOR TOTAL		
**	064 DEPT	TOTAL.....		\$1,312.20	* FINANCE TAX		1 VENDORS 2 TRANSACTIONS
--	071 DEPT	.....			ELECTIONS		.....
-	1091 ROSEAU TIMES REGION AND	01-071-000-0000-6241		28.88	NOT POLING PLACE-TWP		PUBLISHING
*	1091 ROSEAU TIMES REGION AND			\$28.88	*VENDOR TOTAL		
**	071 DEPT	TOTAL.....		\$28.88	* ELECTIONS		1 VENDORS 1 TRANSACTIONS
--	091 DEPT	.....			COUNTY ATTORNEY		.....
-	6916 DOCU SHRED INC	01-091-000-0000-6801		49.32	DOCUMENT SHREDDING	8170	MISC EXPENSE
*	6916 DOCU SHRED INC			\$49.32	*VENDOR TOTAL		
-	1095 DORN INC/TONY	01-091-000-0000-6231		462.06	COPIER MAINT CONTRACT REVIS	606026	PHOTOCOPIER MAINT
		01-091-000-0000-6231		96.10	COPIER MAINT	609605	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$558.16	*VENDOR TOTAL		
-	1610 FRANK'S TV REPAIR	01-091-000-0000-6405		4.26	OFFICE SUPPLIES	230-0469	OFFICE SUPPLIES
*	1610 FRANK'S TV REPAIR			\$4.26	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC	01-091-000-0000-6405		20.28	OFFICE SUPPLIES	29230	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$20.28	*VENDOR TOTAL		
**	091 DEPT	TOTAL.....		\$632.02	* COUNTY ATTORNEY		4 VENDORS 5 TRANSACTIONS
--	103 DEPT	.....			RECORDER MODERNIZATION		.....
-	1095 DORN INC/TONY	01-103-000-0000-6675		2,351.25	USED IR2230 COPIER	103458	CAPITAL OUTLAY-MODERNIZ
*	1095 DORN INC/TONY			\$2,351.25	*VENDOR TOTAL		
-	5464 HIGH PLAINS TECHNOLOGY	01-103-000-0000-6305		66.80	RVI IMAGING SERVICES	12786	REP & MAINT-MACH & EQUI
*	5464 HIGH PLAINS TECHNOLOGY			\$66.80	*VENDOR TOTAL		
**	103 DEPT	TOTAL.....		\$2,418.05	* RECORDER MODERNIZATION		2 VENDORS 2 TRANSACTIONS
--	121 DEPT	.....			VETERANS SERVICES		.....

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	1279 MULTI OFFICE PRODUCTS INC	01-121-000-0000-6405		131.42	INKJET CARTRIDGE	29306	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$131.42	*VENDOR TOTAL		
**	121 DEPT	TOTAL.....		\$131.42	* VETERANS SERVICES		1 VENDORS 1 TRANSACTIONS
--	191 DEPT	.....			BUILDING MAINTENANCE		.....
-	1625 ACE HARDWARE-ROSEAU	01-191-000-0000-6415		3.17-	CREDIT-OVERPMT	B23172	JANITORIAL SUPPLY
		01-191-000-0000-6415		212.03	TOOLS & MISC	222052	JANITORIAL SUPPLY
		01-191-000-0000-6415		82.17	SUPPLIES	222473, 222744	JANITORIAL SUPPLY
		01-191-000-0000-6415		128.24	DEWALT SRP	223004	JANITORIAL SUPPLY
		01-191-000-0000-6415		6.82	SUPPLIES	223147	JANITORIAL SUPPLY
*	1625 ACE HARDWARE-ROSEAU			\$426.09	*VENDOR TOTAL		
-	1101 HILLYARD HUTCHINSON	01-191-000-0000-6415		366.32	SUPPLIES	6250509	JANITORIAL SUPPLY
		01-191-000-0000-6415		71.05	SUPPLIES	6250509	JANITORIAL SUPPLY
		01-191-000-0000-6415		57.11	SUPPLIES	6255298	JANITORIAL SUPPLY
		01-191-000-0000-6415		164.77	SUPPLIES	7307076	JANITORIAL SUPPLY
*	1101 HILLYARD HUTCHINSON			\$659.25	*VENDOR TOTAL		
**	191 DEPT	TOTAL.....		\$1,085.34	* BUILDING MAINTENANCE		2 VENDORS 9 TRANSACTIONS
--	196 DEPT	.....			BUILDINGS AND GROUNDS		.....
-	9126 CDW GOVERNMENT INC	01-196-000-0000-6485		600.41	2 WIREMOLD PRODUCTS	SGB1689	SMALL EQUIP-FURNITURE
*	9126 CDW GOVERNMENT INC			\$600.41	*VENDOR TOTAL		
-	7590 SENTRY SECURITY FASTENERS INC	01-196-000-0000-6613		992.19	PORTABLE LOCK TESTER-JAIL	49726	CAPITAL-EQUIPMENT
*	7590 SENTRY SECURITY FASTENERS INC			\$992.19	*VENDOR TOTAL		
-	4509 SIMPLEX GRINNELL LP	01-196-000-0000-6305		375.00	ACCESS CONTROL-SOC SERV	40193999	REP & MAINT-MACH & EQUI
		01-196-000-0000-6305		536.10	DOOR HARDWARE	65459228	REP & MAINT-MACH & EQUI
*	4509 SIMPLEX GRINNELL LP			\$911.10	*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		202.50	KEY SYSTEMS	4632411	CAPITAL-BLDG ACQUISTION
*	1339 WIKSTROM TELECOM-INTERNET			\$202.50	*VENDOR TOTAL		
**	196 DEPT	TOTAL.....		\$2,939.15	* BUILDINGS AND GROUNDS		5 VENDORS 7 TRANSACTIONS

COURTNEY P  
 4/09/2010 01 FUND  
 14:04:51 REVENUE

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

COUNTY 68  
 IFD53 PAGE 6  
 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
--	201 DEPT				SHERIFF		
-	1625 ACE HARDWARE-ROSEAU						
		01-201-000-0000-6405		35.24	OFFICE SUPPLIES	222604	OFFICE SUPPLIES
		01-201-000-0000-6456		10.24	UNIT 2702 SUPPLIES	223228	SUPPLY-FIELD
*	1625 ACE HARDWARE-ROSEAU			\$45.48	*VENDOR TOTAL		
-	1619 BALLARD MOTOR CO						
		01-201-000-0000-6580		28.80	UNIT 2903 MAINT	98410	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		26.67	UNIT 2504 MAINT	98448	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		200.09	UNIT 2701 MAINT	98458	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		26.67	UNIT 2504 MAINT	98471	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		64.00	UNIT 2404 MAINT	98579	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		26.67	UNIT 2801 MAINT	98597	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		26.67	UNIT 2502 MAINT	98660	REPAIR PARTS-VEHICLES
*	1619 BALLARD MOTOR CO			\$399.57	*VENDOR TOTAL		
-	9126 CDW GOVERNMENT INC						
		01-201-000-0000-6590		87.41	UNIT 2504 MOUNT	RZS9894	SQUAD EQUIP/ACCESSORIES
*	9126 CDW GOVERNMENT INC			\$87.41	*VENDOR TOTAL		
-	6941 CHRISTIAN/BRANDY						
		01-201-000-0000-6331		5.50	MI-JAN-MAR 2010		MILEAGE & EXPENSE
*	6941 CHRISTIAN/BRANDY			\$5.50	*VENDOR TOTAL		
-	1698 CULLIGAN						
		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		20.44	COPIER MAINT AGMT	609217	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$20.44	*VENDOR TOTAL		
-	5082 FREDRICKSON/ROLAND						
		01-201-000-0000-6801		275.00	STORAGE RENTAL 4/15/2010 5/15/2010		MISC EXPENSE
*	5082 FREDRICKSON/ROLAND			\$275.00	*VENDOR TOTAL		
-	1812 HENNEPIN CO SHERIFF'S DEPT						
		01-201-000-0000-6240		70.00	SERV: NOTICE OF HEARING	20436	REGISTRATION/FEES/DUES
*	1812 HENNEPIN CO SHERIFF'S DEPT			\$70.00	*VENDOR TOTAL		
-	8056 HOLIDAY COMMERCIAL						
		01-201-000-0000-6561		122.17	SQUAD FUEL-MARCH		GAS & OIL-COUNTY VEHICL
*	8056 HOLIDAY COMMERCIAL			\$122.17	*VENDOR TOTAL		
-	2608 KLATT/JANET						
		01-201-000-0000-6331		10.73	MI-JAN-MAR 2010		MILEAGE & EXPENSE
*	2608 KLATT/JANET			\$10.73	*VENDOR TOTAL		

4/09/2010 01 FUND  
 14:04:51 REVENUE

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

COUNTY 68  
 COMMISSIONER'S WARRANTS

IFD53 PAGE 7

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	1279 MULTI OFFICE PRODUCTS INC	01-201-000-0000-6405		28.69	SELF INKING STAMP	29225	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$28.69	*VENDOR TOTAL		
-	1431 NORTHLAND TIRE	01-201-000-0000-6580		62.41	UNIT 2702 TIRES	215893	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		56.00	UNIT 2902 BALANCED TIRES	216010	REPAIR PARTS-VEHICLES
*	1431 NORTHLAND TIRE			\$118.41	*VENDOR TOTAL		
-	6109 PEART & ASSOCIATES INC	01-201-000-0000-6452		121.12	DEPUTY VEST ALTERATION	6206	UNIFORMS-DEPUTIES
		01-201-000-0000-6456		548.69	FIELD SUPPLIES	6307	SUPPLY-FIELD
*	6109 PEART & ASSOCIATES INC			\$669.81	*VENDOR TOTAL		
-	1401 QULL CORPORATION	01-201-000-0000-6405		274.94	OFFICE SUPPLIES	4590606	OFFICE SUPPLIES
*	1401 QULL CORPORATION			\$274.94	*VENDOR TOTAL		
-	2029 ROSEAU CO COOP ASSN	01-201-000-0000-6561		362.99	SQUAD FUEL-MAR 10		GAS & OIL-COUNTY VEHICL
*	2029 ROSEAU CO COOP ASSN			\$362.99	*VENDOR TOTAL		
-	1424 ROSEAU CO SHERIFF-SUNDRY ACCO	01-201-000-0000-6801		11.25	REIMB-UNIT 2904 TABS		MISC EXPENSE
*	1424 ROSEAU CO SHERIFF-SUNDRY ACCO			\$11.25	*VENDOR TOTAL		
-	5315 SJOBERG'S INC	01-201-000-0000-6317		50.00	FIBER LEASE-JAIL TO HWY		REP & MAINT-OTHER
*	5315 SJOBERG'S INC			\$50.00	*VENDOR TOTAL		
-	1801 STREICHER'S PROF POLICE EQUIP	01-201-000-0000-6452		159.99	REPLACEMENT BOOTS	I724623 6269	UNIFORMS-DEPUTIES GUSTAFSON/KELLY
		01-201-000-0000-6452		28.28	SHIPPING & TAX	I724623	UNIFORMS-DEPUTIES
		01-201-000-0000-6456		53.99	HANDCUFFS	I724623 7142	SUPPLY-FIELD ANDERSON/ANDREW
*	1801 STREICHER'S PROF POLICE EQUIP			\$242.26	*VENDOR TOTAL		
-	6852 SVEN & OLE'S ULTIMATE CARWASH	01-201-000-0000-6801		170.00	UNIT 2702 WASH CARD	76	MISC EXPENSE
*	6852 SVEN & OLE'S ULTIMATE CARWASH			\$170.00	*VENDOR TOTAL		
-	6362 VARSITY CAR WASH & DETAILING	01-201-000-0000-6580		89.78	SQUAD WASHES		REPAIR PARTS-VEHICLES
*	6362 VARSITY CAR WASH & DETAILING			\$89.78	*VENDOR TOTAL		
-	12316 WARROAD MOTORS INC	01-201-000-0000-6580		83.06	UNIT 2701 MAINT	4580	REPAIR PARTS-VEHICLES
*	12316 WARROAD MOTORS INC			\$83.06	*VENDOR TOTAL		

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	1339 WIKSTROM	TELECOM-INTERNET					
		01-201-000-0000-6203		45.00	LABOR-CHANGING PHONE LOCATI	DRUG COURT	TELEPHONE
*	1339 WIKSTROM	TELECOM-INTERNET		\$45.00	*VENDOR TOTAL		
**	201 DEPT	TOTAL.....		\$3,195.49	* SHERIFF		22 VENDORS 33 TRANSACTIONS
--	204 DEPT	.....			JAIL		.....
-	1698 CULLIGAN						
		01-204-000-0000-6801		26.00	WATER		MISC EXPENSE
*	1698 CULLIGAN			\$26.00	*VENDOR TOTAL		
-	1095 DORN INC/TONY						
		01-204-000-0000-6231		21.45	COPIER MAINT AGMT	609217	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$21.45	*VENDOR TOTAL		
-	1610 FRANK'S TV REPAIR						
		01-204-000-0000-6459		10.68	REMOTE CONTROL	10058916	SUPPLY-JAIL
*	1610 FRANK'S TV REPAIR			\$10.68	*VENDOR TOTAL		
-	4749 RELIANCE TELEPHONE SYSTEMS						
		01-204-000-0000-6223		500.00	PRISONER PHONE CARDS	D-5169	PHONE CARDS
*	4749 RELIANCE TELEPHONE SYSTEMS			\$500.00	*VENDOR TOTAL		
-	4216 STATE OF MINNESOTA BCA						
		01-204-000-0000-6200		120.00	CJDN OPERATION CHARGES		SERVICES
		01-204-000-0000-6200		150.00	CJDN CHARGES	P07MD0680000I	SERVICES
*	4216 STATE OF MINNESOTA BCA			\$270.00	*VENDOR TOTAL		
-	7081 TW VENDING INC						
		01-204-000-0000-6458		500.00	MONTHLY LEASE-MAR 10	16916	SUPPLY-PRISONER CANTEEN
*	7081 TW VENDING INC			\$500.00	*VENDOR TOTAL		
-	3946 US FOOD SERVICE INC						
		01-204-000-0000-6459		327.01	JAIL SUPPLIES	85993115	SUPPLY-JAIL
*	3946 US FOOD SERVICE INC			\$327.01	*VENDOR TOTAL		
-	3995 ZEE SERVICE CO						
		01-204-000-0000-6288		81.50	PRISONER MEDICAL SUPPLIES	110613430	SERV-PRISONER MEDICAL
*	3995 ZEE SERVICE CO			\$81.50	*VENDOR TOTAL		
**	204 DEPT	TOTAL.....		\$1,736.64	* JAIL		8 VENDORS 9 TRANSACTIONS
--	206 DEPT	.....			E911-STATE GRANT		.....
-	1529 ARROWWOOD RESORT						
		01-206-000-0000-6172		638.01	LODGE-911 CONF	MAGNUSS,SOLBER 3976	TUITION & EDUCATION ANDERSON/JANICE
*	1529 ARROWWOOD RESORT			\$638.01	*VENDOR TOTAL		

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	1424 ROSEAU CO SHERIFF-SUNDRY ACCO	01-206-000-0000-6172		14.47	REIMB-911 MEALS AT CONF	H MAGNUSSON	TUITION & EDUCATION
		01-206-000-0000-6172		14.87	REIMB-911 MEALS AT CONF	J ANDERSON	TUITION & EDUCATION
		01-206-000-0000-6172		12.68	REIMB-911 MEALS AT CONF	M SOLBERG	TUITION & EDUCATION
*	1424 ROSEAU CO SHERIFF-SUNDRY ACCO			\$42.02	*VENDOR TOTAL		
-	11923 STAN'S COMMUNICATIONS INC	01-206-000-0000-6270		695.75	BASE STATION-911 DISPATCHIN	5831	PROFESSIONAL SERVICES
*	11923 STAN'S COMMUNICATIONS INC			\$695.75	*VENDOR TOTAL		
**	206 DEPT	TOTAL.....		\$1,375.78	* E911-STATE GRANT		3 VENDORS 5 TRANSACTIONS
--	215 DEPT	.....			STONE GARDEN GRANT		.....
-	1012 D & E SPORT SHOP-ROSEAU	01-215-000-0000-6801		85.48	2 GALLONS OIL-SLEDS	134323	MISC EXPENSE
*	1012 D & E SPORT SHOP-ROSEAU			\$85.48	*VENDOR TOTAL		
-	6881 D & L AUTO GLASS AND MORE	01-215-000-0000-6801		93.24	GLASS-UNIT 2803 RANGER	11600	MISC EXPENSE
*	6881 D & L AUTO GLASS AND MORE			\$93.24	*VENDOR TOTAL		
-	1282 LAKE COUNTRY CHEV BUICK PONTI	01-215-000-0000-6801		278.86	UNIT 2904 SUBURBAN WORK	69798	MISC EXPENSE
*	1282 LAKE COUNTRY CHEV BUICK PONTI			\$278.86	*VENDOR TOTAL		
-	1571 MN COUNTIES INSURANCE TRUST	01-215-000-0000-6355		65.00	ADDL PREM-ICE CASTLE	34160JKR	PROPERTY & CASUALTY INS
*	1571 MN COUNTIES INSURANCE TRUST			\$65.00	*VENDOR TOTAL		
-	1215 NORTHERN RESOURCES COOPERATIV	01-215-000-0000-6801		2,057.68	SQUAD FUEL-JAN 10		MISC EXPENSE
		01-215-000-0000-6801		73.98	PROPANE-ICE CASTLE		MISC EXPENSE
		01-215-000-0000-6801		2,104.44	SQUAD FUEL-FEB 10		MISC EXPENSE
*	1215 NORTHERN RESOURCES COOPERATIV			\$4,236.10	*VENDOR TOTAL		
-	1829 ROSEAU CITY	01-215-000-0000-6801		3,642.16	GRANT PAY	02262010-001	MISC EXPENSE
		01-215-000-0000-6801		4,480.08	GRANT PAY	2122010001	MISC EXPENSE
*	1829 ROSEAU CITY			\$8,122.24	*VENDOR TOTAL		
-	4216 STATE OF MINNESOTA BCA	01-215-000-0000-6801		786.60	GRANT PAY	SG-RCSO-1	MISC EXPENSE
*	4216 STATE OF MINNESOTA BCA			\$786.60	*VENDOR TOTAL		
**	215 DEPT	TOTAL.....		\$13,667.52	* STONE GARDEN GRANT		7 VENDORS 10 TRANSACTIONS
--	216 DEPT	.....			SEX OFFENDER PROGRAM		.....
-	1365 AMERICINN ROSEAU						

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		01-216-000-0000-6270		76.91	LODGE-N CASHMAN	2606	PROFESSIONAL SERVICES
*	1365 AMERICINN ROSEAU			\$76.91	*VENDOR TOTAL		
**	216 DEPT	TOTAL.....		\$76.91	* SEX OFFENDER PROGRAM		1 VENDORS 1 TRANSACTIONS
--	249 DEPT	.....			CORONER		
-	3247 BRUMMER M.D./RONALD W.						
		01-249-000-0000-6270		150.00	SERV: B PENAS		PROFESSIONAL SERVICES
*	3247 BRUMMER M.D./RONALD W.			\$150.00	*VENDOR TOTAL		
-	3820 MCGEE P.A./M.B						
		01-249-000-0000-6270		500.00	SERV: J ULVIN	ME 2010-0294	PROFESSIONAL SERVICES
		01-249-000-0000-6270		500.00	SERV: E ULVIN	ME 2010-0295	PROFESSIONAL SERVICES
*	3820 MCGEE P.A./M.B			\$1,000.00	*VENDOR TOTAL		
**	249 DEPT	TOTAL.....		\$1,150.00	* CORONER		2 VENDORS 3 TRANSACTIONS
--	281 DEPT	.....			EMERGENCY MANAGEMENT		
-	1406 NELSON/GRACIA C						
		01-281-000-0000-6331		65.00	MI-RAC/RRB MTG 3/10		MILEAGE & EXPENSE
		01-281-000-0000-6331		360.50	MI-GOV CONF 3/15		MILEAGE & EXPENSE
		01-281-000-0000-6331		65.00	MI-FIRE GRANT TRNG 3/29		MILEAGE & EXPENSE
		01-281-000-0000-6331		65.00	MI-RAC/RRB MTG 2/10		MILEAGE & EXPENSE
		01-281-000-0000-6336		44.69	ME-GOV CONF 3/15,16,17		HOTEL & MEALS
		01-281-000-0000-6336		32.00	ME-RADIO BRD MTG 3/24,25		HOTEL & MEALS
		01-281-000-0000-6336		6.81	ME-RAC/RRB MTG 2/10		HOTEL & MEALS
		01-281-000-0000-6331		47.00	MI-DELIVER RADIO EQUIP	MNDOT TOWER	MILEAGE & EXPENSE
		01-281-000-0000-6336		105.35	LODGE-STATE RADIO BRD MTG	3/24	HOTEL & MEALS
*	1406 NELSON/GRACIA C			\$791.35	*VENDOR TOTAL		
**	281 DEPT	TOTAL.....		\$791.35	* EMERGENCY MANAGEMENT		1 VENDORS 9 TRANSACTIONS
--	603 DEPT	.....			EXTENSION		
-	12360 REGENTS OF U OF MINNESOTA						
		01-603-000-0000-6114		16,224.99	REIMB WAGES JAN-MAR 10		SALARY & WAGES-NON PAYR
*	12360 REGENTS OF U OF MINNESOTA			\$16,224.99	*VENDOR TOTAL		
**	603 DEPT	TOTAL.....		\$16,224.99	* EXTENSION		1 VENDORS 1 TRANSACTIONS
--	610 DEPT	.....			CONSOLIDATED CONSERVATION DEVELOPMENT		
-	4975 GRAFSTROM/DAVE						
		01-610-000-0000-6331		272.00	MI-TB MAR 2010		MILEAGE & EXPENSE
		01-610-000-0000-6801		86.18	ME-MEETING MAR 2010		MISC EXPENSE
		01-610-000-0000-6801		64.22	ME-TB MAR 2010		MISC EXPENSE
*	4975 GRAFSTROM/DAVE			\$422.40	*VENDOR TOTAL		

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	895 WALKER/RUSSELL						
		01-610-000-0000-6336		80.00	LODGE-TB DNR AG 3/22		HOTEL & MEALS
*	895 WALKER/RUSSELL			\$80.00	*VENDOR TOTAL		
**	610 DEPT	TOTAL.....		\$502.40	* CONSOLIDATED CONSERVATION DEVELOPMENT		2 VENDORS 4 TRANSACTIONS
--	710 DEPT	.....			TV TOWER		.....
-	5315 SJOBERG'S INC						
		01-710-000-0000-6340		256.64	TOWER RENT-FEB 10		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		798.44	CBS SIGNAL CHARGE		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		28.52	KNRR SIGNAL CHARGE		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		553.21	WDAZ SIGNAL CHARGE		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		798.44	NBC SIGNAL CHARGE		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		256.64	TOWER RENT-MAR 10		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		798.44	CBS SIGNAL CHARGE		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		28.52	KNRR SIGNAL CHARGE		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		553.21	WDAZ SIGNAL CHARGE		SIGNAL CHARGE/TOWER REN
		01-710-000-0000-6340		798.44	NBC SIGNAL CHARGE		SIGNAL CHARGE/TOWER REN
*	5315 SJOBERG'S INC			\$4,870.50	*VENDOR TOTAL		
-	6273 VOYAGEURS COMTRONICS CORPORAT						
		01-710-000-0000-6305		1,950.00	TRANS MAINT-2ND QTR 2010		REP & MAINT-MACH & EQUI
*	6273 VOYAGEURS COMTRONICS CORPORAT			\$1,950.00	*VENDOR TOTAL		
**	710 DEPT	TOTAL.....		\$6,820.50	* TV TOWER		2 VENDORS 11 TRANSACTIONS
--	840 DEPT	.....			GENERAL FUND UNALLOCATED		.....
-	6988 ADVANTAGE MARKETING & PROMOTI						
		01-840-000-0000-6241		49.37	BRD PROCEED 3/9	6726	PUBLISHING
		01-840-000-0000-6241		67.35	BRD PROCEED 2/23	6727	PUBLISHING
*	6988 ADVANTAGE MARKETING & PROMOTI			\$116.72	*VENDOR TOTAL		
-	1698 CULLIGAN						
		01-840-000-0000-6801		19.50	2 BOTTLES-COMMISS 3/29		MISC EXPENSE
		01-840-000-0000-6801		45.50	7 BOTTLES-CTHSE 3/29		MISC EXPENSE
*	1698 CULLIGAN			\$65.00	*VENDOR TOTAL		
-	11887 HASLER INC						
		01-840-000-0000-6305		293.82	RATE & STRUCTURE INSURANCE	WJSS10RCP	REP & MAINT-MACH & EQUI
*	11887 HASLER INC			\$293.82	*VENDOR TOTAL		
-	1424 ROSEAU CO SHERIFF-SUNDRY ACCO						
		01-840-000-0000-6205		3.72	REIMB-POSTAGE		POSTAGE
*	1424 ROSEAU CO SHERIFF-SUNDRY ACCO			\$3.72	*VENDOR TOTAL		
**	840 DEPT	TOTAL.....		\$479.26	* GENERAL FUND UNALLOCATED		4 VENDORS 6 TRANSACTIONS
**	01 FUND TOTAL.....			\$69,661.72	** REVENUE		161 TRANSACTIONS

4/09/2010 02 FUND  
 14:04:51 ROAD AND BRIDGE

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
--	310 DEPT				HIGHWAY MAINTENANCE		
-	1225 COAST TRUE VALUE	02-310-000-0000-6530		158.34	SIGNS 041		TRAFFIC SIGNS, POSTS
*	1225 COAST TRUE VALUE			\$158.34	*VENDOR TOTAL		
-	5305 FARMERS UNION OIL CO-WARROAD	02-310-000-0000-6511		12.09	CSAH 12-PATCHING 041		BIT PATCH MAT, CRACK FIL
*	5305 FARMERS UNION OIL CO-WARROAD			\$12.09	*VENDOR TOTAL		
-	1303 M & R SIGN CO INC	02-310-000-0000-6530		343.71	FLAGS & TIES 041	160744	TRAFFIC SIGNS, POSTS
*	1303 M & R SIGN CO INC			\$343.71	*VENDOR TOTAL		
-	1215 NORTHERN RESOURCES COOPERATIV	02-310-000-0000-6530		118.38	SIGN MATERIALS 041		TRAFFIC SIGNS, POSTS
*	1215 NORTHERN RESOURCES COOPERATIV			\$118.38	*VENDOR TOTAL		
**	310 DEPT	TOTAL.....		\$632.52	* HIGHWAY MAINTENANCE		4 VENDORS 4 TRANSACTIONS
--	320 DEPT				HIGHWAY CONSTRUCTION		
-	1225 COAST TRUE VALUE	02-320-000-0000-6801		76.83	BATTERIES FOR 2-BRIDGES 041		MISC EXPENSE
*	1225 COAST TRUE VALUE			\$76.83	*VENDOR TOTAL		
-	3013 CONSTRUCTION BULLETIN MAGAZIN	02-320-000-0000-6241		78.72	CALL BIDS-SAP 68-613-19 041		PUBLISHING
		02-320-000-0000-6241		78.72	CALL BIDS-SAP 68-675-05 041		PUBLISHING
*	3013 CONSTRUCTION BULLETIN MAGAZIN			\$157.44	*VENDOR TOTAL		
-	1610 FRANK'S TV REPAIR	02-320-000-0000-6500		22.43	BATTERIES 041	10058621	SUPPLY-FIELD ENGINEERIN
*	1610 FRANK'S TV REPAIR			\$22.43	*VENDOR TOTAL		
**	320 DEPT	TOTAL.....		\$256.70	* HIGHWAY CONSTRUCTION		3 VENDORS 4 TRANSACTIONS
--	330 DEPT				HIGHWAY ADMINISTRATION		
-	9126 CDW GOVERNMENT INC	02-330-000-0000-6405		628.10	10 BATTERY BACKUP UNITS 041	SDV7575	OFFICE SUPPLIES
*	9126 CDW GOVERNMENT INC			\$628.10	*VENDOR TOTAL		
-	5779 DELL MARKETING LP	02-330-000-0000-6662		891.53	COMPUTERS & DISPLAYS 041	XDP2XPX99	CAPITAL OUTLAY-COMPUTER
		02-330-000-0000-6662		1,346.64	COMPUTERS & DISPLAYS 041	XDP476WJ5	CAPITAL OUTLAY-COMPUTER
*	5779 DELL MARKETING LP			\$2,238.17	*VENDOR TOTAL		
-	1095 DORN INC/TONY	02-330-000-0000-6405		69.68	MAINT ON COPY MACHINE 041		OFFICE SUPPLIES

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			\$69.68	*VENDOR TOTAL		
-	7104 DOUGS SUPERMARKET - ROSEAU						
	02-330-000-0000-6205			9.49	UPS CHARGES 041		POSTAGE
	02-330-000-0000-6405			15.74	CUPS 041		OFFICE SUPPLIES
*	7104 DOUGS SUPERMARKET - ROSEAU			\$25.23	*VENDOR TOTAL		
-	6762 FIRSTLAB						
	02-330-000-0000-6240			117.00	RANDOM DRUG/ALCOHOL TEST041		REGISTRATION/FEES/DUES
*	6762 FIRSTLAB			\$117.00	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC						
	02-330-000-0000-6405			64.72	OFFICE SUPPLIES 041	29196	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$64.72	*VENDOR TOTAL		
-	1072 QUALITY PRINTING						
	02-330-000-0000-6405			192.38	LOADING PERMITS 041		OFFICE SUPPLIES
*	1072 QUALITY PRINTING			\$192.38	*VENDOR TOTAL		
-	12010 ROSEAU CLEANING SYSTEMS						
	02-330-000-0000-6270			462.76	MARCH '10 CLEANING CHGS 041		PROFESSIONAL SERVICES
*	12010 ROSEAU CLEANING SYSTEMS			\$462.76	*VENDOR TOTAL		
-	1833 ROSEAU CO CASH FUND						
	02-330-000-0000-6240			24.95	BETTER ROADS-1 YR RENEW 041		REGISTRATION/FEES/DUES
	02-330-000-0000-6240			200.00	CO TREAS-2 NOTARY RENEW 041		REGISTRATION/FEES/DUES
	02-330-000-0000-6240			53.50	DMV-REG.-4 WHEELER 041		REGISTRATION/FEES/DUES
	02-330-000-0000-6240			150.00	LAKE SUPERIOR COLLEGE 041		REGISTRATION/FEES/DUES
	02-330-000-0000-6240			80.00	STATE OF MN-RENEWALS 041		REGISTRATION/FEES/DUES
	02-330-000-0000-6336			56.18	BRAINERD 041		HOTEL & MEALS
*	1833 ROSEAU CO CASH FUND			\$564.63	*VENDOR TOTAL		
-	2191 U SAVE FOODS						
	02-330-000-0000-6405			23.31	COFFEE 041		OFFICE SUPPLIES
*	2191 U SAVE FOODS			\$23.31	*VENDOR TOTAL		
**	330 DEPT	TOTAL.....		\$4,385.98	* HIGHWAY ADMINISTRATION		10 VENDORS 17 TRANSACTIONS
--	340 DEPT	.....			EQUIPMENT MAINTENANCE AND SHOPS		.....
-	4745 AMERIPRIDE LINEN & APPAREL SE						
	02-340-000-0000-6801			191.58	RENTAL 041	1300029472	MISC EXPENSE
*	4745 AMERIPRIDE LINEN & APPAREL SE			\$191.58	*VENDOR TOTAL		
-	12016 BEMIDJI WELDERS SUPPLY						
	02-340-000-0000-6801			54.51	WELDING SUPPLIES 041		MISC EXPENSE
*	12016 BEMIDJI WELDERS SUPPLY			\$54.51	*VENDOR TOTAL		
-	1698 CULLIGAN						
	02-340-000-0000-6254			146.00	ROSEAU SHOP 041		GAS-UTILITIES

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		7.50	WANNASKA SHOP	041		GAS-UTILITIES
*	1698 CULLIGAN			\$153.50	*VENDOR TOTAL			
-	6881 D & L AUTO GLASS AND MORE							
		02-340-000-0000-6580		88.85	#102	041		REPAIR PARTS
*	6881 D & L AUTO GLASS AND MORE			\$88.85	*VENDOR TOTAL			
-	1428 FARMERS UNION OIL CO-LK BRNSN							
		02-340-000-0000-6254		588.03	STRATHCONA SHOP HEAT	041		GAS-UTILITIES
		02-340-000-0000-6561		1,027.16	#101	041		GAS,DIESEL,PROPANE
*	1428 FARMERS UNION OIL CO-LK BRNSN			\$1,615.19	*VENDOR TOTAL			
-	5305 FARMERS UNION OIL CO-WARROAD							
		02-340-000-0000-6561		1,292.14	#34	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		170.16	#358	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		755.97	#39	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6580		85.92	#39	041		REPAIR PARTS
		02-340-000-0000-6580		43.28	#45	041		REPAIR PARTS
		02-340-000-0000-6580		85.43	#46	041		REPAIR PARTS
		02-340-000-0000-6580		51.28	#55	041		REPAIR PARTS
		02-340-000-0000-6580		389.44	#831	041		REPAIR PARTS
		02-340-000-0000-6801		13.73	WARROAD SHOP	041		MISC EXPENSE
*	5305 FARMERS UNION OIL CO-WARROAD			\$2,887.35	*VENDOR TOTAL			
-	5670 FLEET SUPPLY							
		02-340-000-0000-6580		146.40	#360	041		REPAIR PARTS
		02-340-000-0000-6580		20.30	#37	041		REPAIR PARTS
		02-340-000-0000-6580		7.47	#810	041		REPAIR PARTS
		02-340-000-0000-6580		106.85	#853	041		REPAIR PARTS
		02-340-000-0000-6580		4.99	#856	041		REPAIR PARTS
		02-340-000-0000-6580		7.47	#96	041		REPAIR PARTS
		02-340-000-0000-6801		26.71	SHOP-BROOM	041		MISC EXPENSE
*	5670 FLEET SUPPLY			\$320.19	*VENDOR TOTAL			
-	5298 GEROYS BUILDING CENTER-ROSEAU							
		02-340-000-0000-6801		47.56	SHOP SUPPLY-WELDING	041		MISC EXPENSE
*	5298 GEROYS BUILDING CENTER-ROSEAU			\$47.56	*VENDOR TOTAL			
-	7027 GREENBUSH IMPLEMENT CO							
		02-340-000-0000-6580		761.94	#37	041		REPAIR PARTS
		02-340-000-0000-6580		3.74	#86	041		REPAIR PARTS
*	7027 GREENBUSH IMPLEMENT CO			\$765.68	*VENDOR TOTAL			
-	11634 H & L MESABI INC							
		02-340-000-0000-6580		400.29	#101	041		REPAIR PARTS
		02-340-000-0000-6580		400.29	#102	041		REPAIR PARTS
		02-340-000-0000-6580		400.29	#103	041		REPAIR PARTS
		02-340-000-0000-6580		400.28	#34	041		REPAIR PARTS
		02-340-000-0000-6580		400.28	#35	041		REPAIR PARTS
		02-340-000-0000-6580		400.29	#36	041		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		400.29	#37	041		REPAIR PARTS
		02-340-000-0000-6580		400.29	#38	041		REPAIR PARTS
		02-340-000-0000-6580		400.29	#39	041		REPAIR PARTS
*	11634 H & L MESABI INC			\$3,602.59	*VENDOR TOTAL			
-	3419 JOHNSON MARKSTROM CONSTRUCTIO							
		02-340-000-0000-6801		21.00	J CHANNEL	041		MISC EXPENSE
*	3419 JOHNSON MARKSTROM CONSTRUCTIO			\$21.00	*VENDOR TOTAL			
-	1215 NORTHERN RESOURCES COOPERATIV							
		02-340-000-0000-6254		206.35	BADGER SHOP LP	041		GAS-UTILITIES
		02-340-000-0000-6561		803.18	#102	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		31.19	#356	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		44.68	#360	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		120.84	#363	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		973.66	#37	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		60.06	#40	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		51.86	#41	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		156.13	#43	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		256.46	#45	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		132.87	#50	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		64.88	#51	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		101.17	#53	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		79.35	#54	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		102.04	#55	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		94.15	#57	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		47.68	#60	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		114.68	#856	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6580		72.33	#856	041		REPAIR PARTS
		02-340-000-0000-6580		12.83	#96	041		REPAIR PARTS
		02-340-000-0000-6801		22.28	ROSEAU SHOP	041		MISC EXPENSE
		02-340-000-0000-6801		84.29	WARROAD SHOP	041		MISC EXPENSE
*	1215 NORTHERN RESOURCES COOPERATIV			\$3,632.96	*VENDOR TOTAL			
-	1431 NORTHLAND TIRE							
		02-340-000-0000-6580		76.94	#34	041		REPAIR PARTS
		02-340-000-0000-6580		76.95	#35	041		REPAIR PARTS
		02-340-000-0000-6580		164.80	#36	041		REPAIR PARTS
		02-340-000-0000-6580		76.95	#39	041		REPAIR PARTS
		02-340-000-0000-6580		28.00	#46	041		REPAIR PARTS
*	1431 NORTHLAND TIRE			\$423.64	*VENDOR TOTAL			
-	5152 OLSON'S SKIME STORE							
		02-340-000-0000-6561		64.50	#43	041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		160.00	#59	041		GAS,DIESEL,PROPANE
*	5152 OLSON'S SKIME STORE			\$224.50	*VENDOR TOTAL			
-	1509 OREN'S PARTS INC							
		02-340-000-0000-6580		9.46	#101	041		REPAIR PARTS
		02-340-000-0000-6580		10.36	#36	041		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		19.24	#46 041		REPAIR PARTS
*	1509 OREN'S PARTS INC			\$39.06	*VENDOR TOTAL		
-	6019 POWER PLAN						
		02-340-000-0000-6580		464.49	#34 041		REPAIR PARTS
		02-340-000-0000-6580		396.90	#35 041		REPAIR PARTS
		02-340-000-0000-6580		396.90	#36 041		REPAIR PARTS
		02-340-000-0000-6580		1,712.98	#37 041		REPAIR PARTS
		02-340-000-0000-6580		396.89	#38 041		REPAIR PARTS
*	6019 POWER PLAN			\$3,368.16	*VENDOR TOTAL		
-	4300 PRAXAIR						
		02-340-000-0000-6595		157.11	WELDING SUPPLIES 041		SHOP SUPPLY-HWY
*	4300 PRAXAIR			\$157.11	*VENDOR TOTAL		
-	7305 RDO TRUCK CENTERS						
		02-340-000-0000-6580		175.05	#59 041		REPAIR PARTS
*	7305 RDO TRUCK CENTERS			\$175.05	*VENDOR TOTAL		
-	3869 RIVERFRONT STATION						
		02-340-000-0000-6561		1,349.78	#103 041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		69.50	#357 041		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		93.25	#43 041		GAS,DIESEL,PROPANE
*	3869 RIVERFRONT STATION			\$1,512.53	*VENDOR TOTAL		
-	2581 ROSEAU AUTO PARTS INC						
		02-340-000-0000-6580		7.68	#356 041		REPAIR PARTS
		02-340-000-0000-6580		4.13	#360 041		REPAIR PARTS
		02-340-000-0000-6580		121.77	#363 041		REPAIR PARTS
		02-340-000-0000-6580		23.85	#41 041		REPAIR PARTS
		02-340-000-0000-6580		23.86	#52 041		REPAIR PARTS
		02-340-000-0000-6580		23.85	#53 041		REPAIR PARTS
		02-340-000-0000-6580		6.29	#535 041		REPAIR PARTS
		02-340-000-0000-6580		10.23	#853 041		REPAIR PARTS
		02-340-000-0000-6801		130.58	ROSEAU SHOP 041		MISC EXPENSE
*	2581 ROSEAU AUTO PARTS INC			\$352.24	*VENDOR TOTAL		
-	1116 ROSEAU AUTO VALUE						
		02-340-000-0000-6580		87.71	#360 041		REPAIR PARTS
		02-340-000-0000-6580		3.68	#363 041		REPAIR PARTS
		02-340-000-0000-6580		26.37	#37 041		REPAIR PARTS
		02-340-000-0000-6580		124.78	#41 041		REPAIR PARTS
		02-340-000-0000-6580		4.49	#57 041		REPAIR PARTS
		02-340-000-0000-6580		64.68	#853 041		REPAIR PARTS
		02-340-000-0000-6580		6.27	#96 041		REPAIR PARTS
		02-340-000-0000-6580		18.18	832 041		REPAIR PARTS
		02-340-000-0000-6801		125.95	ROSEAU SHOP SUPPLIES 041		MISC EXPENSE
*	1116 ROSEAU AUTO VALUE			\$462.11	*VENDOR TOTAL		
-	2029 ROSEAU CO COOP ASSN						

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		1,234.23	#35	041		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		144.56	#352	041		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		614.03	#36	041		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		1,355.71	#38	041		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		28.50	#40	041		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		61.78	#41	041		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		95.00	#43	041		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		110.78	#46	041		GAS, DIESEL, PROPANE
*	2029 ROSEAU CO COOP ASSN			\$3,644.59	*VENDOR TOTAL			
-	1846 ROSEAU DIESEL SERVICE INC							
		02-340-000-0000-6580		25.97	#43	041		REPAIR PARTS
		02-340-000-0000-6580		7.86	#810	041		REPAIR PARTS
		02-340-000-0000-6580		52.07	#831	041		REPAIR PARTS
		02-340-000-0000-6580		14.74	#853	041		REPAIR PARTS
*	1846 ROSEAU DIESEL SERVICE INC			\$100.64	*VENDOR TOTAL			
-	11876 RUFFRIDGE-JOHNSON EQUIP CO							
		02-340-000-0000-6580		2,847.64	HWY	041		REPAIR PARTS
*	11876 RUFFRIDGE-JOHNSON EQUIP CO			\$2,847.64	*VENDOR TOTAL			
-	12316 WARROAD MOTORS INC							
		02-340-000-0000-6561		129.00	#43	041		GAS, DIESEL, PROPANE
*	12316 WARROAD MOTORS INC			\$129.00	*VENDOR TOTAL			
-	9015 WESTSIDE MOTORS							
		02-340-000-0000-6580		31.13	#360	041		REPAIR PARTS
*	9015 WESTSIDE MOTORS			\$31.13	*VENDOR TOTAL			
-	3995 ZEE SERVICE CO							
		02-340-000-0000-6801		76.41	SAFETY SUPPLIES	041	110613479	MISC EXPENSE
*	3995 ZEE SERVICE CO			\$76.41	*VENDOR TOTAL			
**	340 DEPT	TOTAL.....		\$26,924.77	* EQUIPMENT MAINTENANCE AND SHOPS			27 VENDORS 112 TRANSACTIONS
**	02 FUND	TOTAL.....		\$32,199.97	** ROAD AND BRIDGE			137 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		
-	3098 PELOWSKI/JEFF	25-390-000-0000-6331		50.00	MI-FPSC		MILEAGE & EXPENSE
*	3098 PELOWSKI/JEFF			\$50.00	*VENDOR TOTAL		
**	390 DEPT	TOTAL		\$50.00	* ENVIRONMENTAL OFFICER		1 VENDORS 1 TRANSACTIONS
--	391 DEPT				TRANSFER STATION/DEMOLANDFILL		
-	1625 ACE HARDWARE-ROSEAU	25-391-000-0000-6405		12.27	MISC SUPPLIES		OFFICE SUPPLIES
*	1625 ACE HARDWARE-ROSEAU			\$12.27	*VENDOR TOTAL		
-	5670 FLEET SUPPLY	25-391-000-0000-6414		79.05	MISC SUPPLIES		SHOP SUPPLY
*	5670 FLEET SUPPLY			\$79.05	*VENDOR TOTAL		
-	5882 JOHNSON OIL CO INC	25-391-000-0000-6561		5,125.83	DIESEL FUEL-MAR 2010		GAS & OIL-COUNTY VEHICL
*	5882 JOHNSON OIL CO INC			\$5,125.83	*VENDOR TOTAL		
-	3703 MAR-KIT LANDFILL	25-391-000-0000-6809		29,675.25	TIPPING FEES-MAR 10		TIPPING EXPENSES
*	3703 MAR-KIT LANDFILL			\$29,675.25	*VENDOR TOTAL		
-	1215 NORTHERN RESOURCES COOPERATIV	25-391-000-0000-6254		106.88	PROPANE TANKS LEASE		GAS-UTILITIES
*	1215 NORTHERN RESOURCES COOPERATIV			\$106.88	*VENDOR TOTAL		
-	1431 NORTHLAND TIRE	25-391-000-0000-6801		455.73	TIRE REPAIR		MISC EXPENSE
*	1431 NORTHLAND TIRE			\$455.73	*VENDOR TOTAL		
-	3098 PELOWSKI/JEFF	25-391-000-0000-6331		39.00	MI-T STATION		MILEAGE & EXPENSE
*	3098 PELOWSKI/JEFF			\$39.00	*VENDOR TOTAL		
-	1568 POLARIS INDUSTRIES INC	25-391-000-0000-6807		219.15	REIMB-MAR 10		HAUL MAR/KIT
*	1568 POLARIS INDUSTRIES INC			\$219.15	*VENDOR TOTAL		
-	1846 ROSEAU DIESEL SERVICE INC	25-391-000-0000-6305		585.24	2005 PB PTO REPAIR		REP & MAINT-MACH & EQUI
*	1846 ROSEAU DIESEL SERVICE INC			\$585.24	*VENDOR TOTAL		
**	391 DEPT	TOTAL		\$36,298.40	* TRANSFER STATION/DEMOLANDFILL		9 VENDORS 9 TRANSACTIONS
**	25 FUND	TOTAL		\$36,348.40	** ENVIRONMENTAL		10 TRANSACTIONS

4/09/2010 14:04:51  
 COURTNEY P  
 41 FUND  
 DITCH

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

COUNTY 68  
 IFD53 PAGE 19  
 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
--	661 DEPT				JUDICIAL DITCH #19 (0190)		
-	1308 MARSHALL CO AUDITOR-TREASURER	41-661-000-0000-6317		130.72	JD 19-1ST QTR 2010		REP & MAINT-OTHER
*	1308 MARSHALL CO AUDITOR-TREASURER			\$130.72	*VENDOR TOTAL		
**	661 DEPT	TOTAL.....		\$130.72	* JUDICIAL DITCH #19 (0190)		1 VENDORS 1 TRANSACTIONS
--	676 DEPT				JUDICIAL DITCH #63 (0630)		
-	1308 MARSHALL CO AUDITOR-TREASURER	41-676-000-0000-6317		263.65	JD 63-1ST QTR 2010		REP & MAINT-OTHER
*	1308 MARSHALL CO AUDITOR-TREASURER			\$263.65	*VENDOR TOTAL		
**	676 DEPT	TOTAL.....		\$263.65	* JUDICIAL DITCH #63 (0630)		1 VENDORS 1 TRANSACTIONS
--	677 DEPT				STATE DITCH #69 (0690)		
-	7589 MN HISTORICAL SOCIETY	41-677-000-0000-6801		133.40	SD 69-COPY & RESEARCH FEES	3510	MISC EXPENSE
*	7589 MN HISTORICAL SOCIETY			\$133.40	*VENDOR TOTAL		
-	4481 RINKE-NOONAN LAW FIRM	41-677-000-0000-6270		318.50	SD 69-SERVICES MAR 10	163551	PROFESSIONAL SERVICES
*	4481 RINKE-NOONAN LAW FIRM			\$318.50	*VENDOR TOTAL		
**	677 DEPT	TOTAL.....		\$451.90	* STATE DITCH #69 (0690)		2 VENDORS 2 TRANSACTIONS
--	680 DEPT				STATE DITCH #90 (0900)		
-	1308 MARSHALL CO AUDITOR-TREASURER	41-680-000-0000-6317		35.23	SD 90-1ST QTR 2010		REP & MAINT-OTHER
*	1308 MARSHALL CO AUDITOR-TREASURER			\$35.23	*VENDOR TOTAL		
**	680 DEPT	TOTAL.....		\$35.23	* STATE DITCH #90 (0900)		1 VENDORS 1 TRANSACTIONS
--	840 DEPT				GENERAL FUND UNALLOCATED		
-	4481 RINKE-NOONAN LAW FIRM	41-840-000-0000-6270		200.00	MONTHLY RETAIN-MAR 10	163550	PROFESSIONAL SERVICES
*	4481 RINKE-NOONAN LAW FIRM			\$200.00	*VENDOR TOTAL		
**	840 DEPT	TOTAL.....		\$200.00	* GENERAL FUND UNALLOCATED		1 VENDORS 1 TRANSACTIONS
**	41 FUND TOTAL.....			\$1,081.50	** DITCH		6 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		
-	4216 STATE OF MINNESOTA BCA						
		82-000-000-0000-2313		110.00	PERMIT TO CARRY FEES	68-000024	ST SH GUN PERMITS
*	4216 STATE OF MINNESOTA BCA			\$110.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$110.00	* BALANCE SHEET		1 VENDORS 1 TRANSACTIONS
**	82 FUND	TOTAL.....		\$110.00	** STATE REVENUE COLLECTION AGENCY		1 TRANSACTIONS
****		FINAL TOTAL.....		\$139,401.59	**** 152 VENDORS		315 TRANSACTIONS

4/09/2010  
14:04:51

COURTNEY P

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

COUNTY 68  
COMMISSIONER'S WARRANTS

IFD53 PAGE 21

\*\*\*\* RECAP BY FUND

FUND	AMOUNT	NAME
01	69,661.72	REVENUE
02	32,199.97	ROAD AND BRIDGE
25	36,348.40	ENVIRONMENTAL
41	1,081.50	DITCH
82	110.00	STATE REVENUE COLLECTION AGENCY

DATE APPROVED .....

\*\* 139,401.59 \* TOTAL

APPROVED BY, .....

.....  
.....

ITEM # Committee Rep  
**REQUEST FOR BOARD ACTION**  
 \* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
 Committee Reports

**\*Background (Provide sufficient detail of the subject):**  
 Attached are Committee Reports from Jack Swanson.

**\*Financial Consideration:**

**\*Legal Consideration:**

**\*Other Consideration:**

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

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

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

**Board Action:**

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

**ATTEST:** Teresa Klein, Board Clerk

## **JACK SWANSON COMMITTEE REPORTS**

**APRIL 1 - NORTHERN COUNTIES LAND USE COORDINATING BOARD (NORTHOME);** talked about the OLA report; LSOHC funding (bob lessard will attend may meeting); DNR request to de-list the timber wolf;

**APRIL 5 - ROSEAU CITY COUNCIL;** shared information on the AMC Legislative Conference

**APRIL 6 - BOARD MEETING**

**APRIL 7 - ROSEAU RIVER WATERSHED BOARD; RRWB, by consensus,** suggested Roseau County Board establish 1/2 mile of Ditch 69 as an official portion of the county ditch, to move petition process forward

**APRIL 7 - COMMUNITY JUSTICE COORDINATING COMMITTEE;** discussed future agenda topics, including a "tracker" program, and adult restitution

**APRIL 8 - ROSEAU COUNTY AFFORDABLE HOUSING COMMITTEE (WARROAD);** talked about future funding viability (approx \$58,000 is currently available, at \$7500 per 4% loan; the fund grows by about \$110,000 annually)

**APRIL 12 - KaMaR BOARD (KARLSTAD)**

**APRIL 12 - MEETING W/ LEE MEIER RE: REGIONAL HRA BOARD OPENING**

ITEM # Highway Dept.

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Granitz, Anne	<b>*Department</b> Auditor	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
Minnesota Department of Transportation Petition

**\*Background (Provide sufficient detail of the subject):**  
Attached are the Petition and other documents I received from the Minnesota Department of Transportation. The County Board--Ditch Authority for Judicial Ditch No. 61--is required to set a date and time for a public hearing. County Engineer Brian Ketring and I will discuss the details at the meeting.

**\*Financial Consideration:**  
MnDoT will reimburse the expenses we incur.

**\*Legal Consideration:**  
County Attorney Lisa Hanson is reviewing the MnDoT documents.

**\*Other Consideration:**

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

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

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

**Board Action:**

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

**ATTEST:** Teresa Klein, Board Clerk

WHEREAS, the Minnesota Commissioner of Transportation has filed a Petition and plan sheets with County Auditor Anne K. Granitz; said Petition alleges that it is advantageous and desirable in the construction and maintenance of Trunk Highway No. 11 that minor alterations or changes petitioned for will not affect the functioning nor impair the efficiency of Judicial Ditch No. 61.

NOW, THEREFORE, BE IT RESOLVED that the Roseau County Board of Commissioners—Ditch Authority for Judicial Ditch No. 61—does hereby establish that a public hearing will be held on \_\_\_\_\_, 2010, at \_\_\_ a.m., at the Roseau County Courthouse meeting room, at which time all persons interested in said ditch system may appear and be heard and present arguments for or against the granting of said Petition.

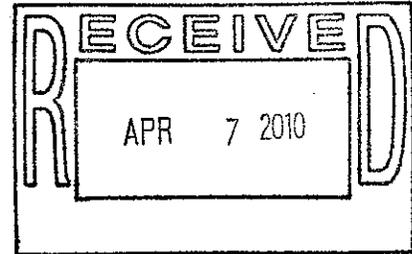


**Minnesota Department of Transportation**

**Transportation Building**  
395 John Ireland Boulevard  
Saint Paul, Minnesota 55155-1899

Mail Stop 632  
651-366-3448

April 5, 2010



Anne Granitz, Auditor  
Roseau County Courthouse  
606 - 5<sup>th</sup> Ave SW, Room 160  
Roseau, MN 56751

**Re: Petition of State of Minnesota, by Thomas K. Sorel, its Commissioner of Transportation, for the right to make Minor Alterations or Changes in Joint County Ditch No. 61 in Roseau County**

Dear Ms. Granitz:

Enclosed is the petition of the Commissioner of Transportation for the right to make minor alterations or changes in Joint County Ditch No. 61 in Roseau County. This petition is brought in accordance with Minn. Stat. § 161.28. Attached to the petition are plan sheets, showing in detail the alterations or changes petitioned for.

Please file the petition and plan sheets, and thereafter fix a time and place for a hearing before the joint county ditch authority. We request that the hearing be set for the earliest possible date. Please give notice of said hearing by publication as provided by statute. A suggested form of notice is enclosed for your convenience. Also enclosed is a suggested form of Order for the use of the joint county ditch authority.

After determining the time and place for hearing, please return a copy of one of the notices of hearing to me in the enclosed postage paid envelope.

Thank you in advance for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Louis L. Hegyi'.

Louis L. Hegyi  
Transportation Program Specialist

cc: Rod Gunderson

**PETITION OF STATE OF MINNESOTA, BY THOMAS K. SOREL,  
ITS COMMISSIONER OF TRANSPORTATION FOR THE RIGHT  
TO MAKE MINOR ALTERATIONS OR CHANGES IN  
JOINT COUNTY DITCH NO. 61 IN ROSEAU COUNTY**

For his Petition, Thomas K. Sorel, Commissioner of Transportation, alleges as follows:

1. That this Petition is brought in accordance with Minn. Stat. §§ 161.28
2. That Joint County Ditch No. 61 is a duly established joint county ditch lying in part in Roseau County.
3. That Trunk Highway No. 11 is directly affected by Joint County Ditch No. 61
4. That it is advantageous and desirable in the construction and maintenance of Trunk Highway No. 11 that minor alterations or changes be made in that portion of Joint County Ditch No. 61 described as follows:

(See Exhibit "B" attached hereto)

5. That attached hereto, showing the minor alterations or changes in Joint County Ditch No. 61, petitioned for herein, are plan sheets marked Exhibit "A," said exhibit made a part hereof by reference.
6. That said minor alterations or changes will not affect the functioning nor impair the efficiency of said Joint County Ditch No. 61, or any of its branches, or laterals, if any.

WHEREFORE, your petitioner prays that the joint county ditch authority make its order allowing Thomas K. Sorel, Commissioner of Transportation, and petitioner herein, to make said minor alterations or changes as set out herein, and in accordance with plan sheets marked Exhibit "A," attached hereto and made a part hereof by reference.

STATE OF MINNESOTA

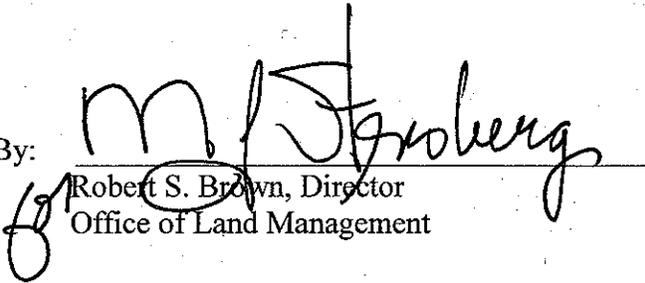
DEPARTMENT OF TRANSPORTATION

THOMAS K. SOREL  
COMMISSIONER OF TRANSPORTATION

Dated: \_\_\_\_\_

4/5/10

By: \_\_\_\_\_

  
Robert S. Brown, Director  
Office of Land Management

**APPROXIMATE LOCATION AND PROPOSED CONSTRUCTION  
OVER JOINT COUNTY DITCH NO. 61**

**S.P 6803-41 (Trunk Highway 11)  
Roseau County**

This construction will take place where Trunk Highway 11 crosses Joint County Ditch No. 61 approximately six miles West of Warroad, Minnesota. This is located near between the SW  $\frac{1}{4}$  of Section 32 and the SE  $\frac{1}{4}$  of Section 31 in Township 163 North, Range 37 West, in Roseau County, Minnesota. The in-place bridge which consists of twin 60" corrugated metal pipes will be replaced by one line of 10' x 4' reinforced concrete box culvert with end sections. There will be no changes to the ditch alignment or elevation.

**EXHIBIT B**

**PETITION OF STATE OF MINNESOTA, BY THOMAS K. SOREL,  
ITS COMMISSIONER OF TRANSPORTATION, FOR THE RIGHT  
TO MAKE MINOR ALTERATIONS OR CHANGES IN  
JOINT COUNTY DITCH NO. 61 IN ROSEAU COUNTY**

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**NOTICE OF HEARING**

TO ALL PERSONS INTERESTED IN JOINT COUNTY DITCH NO. 61 IN ROSEAU COUNTY:

YOU AND EACH OF YOU WILL PLEASE TAKE NOTICE that the State of Minnesota, by Thomas K. Sorel, its Commissioner of Transportation, has filed a Petition with the County Auditor of Roseau County, pursuant to Minnesota Stat. § 161.28, praying that he be allowed to make minor alterations or changes in Joint County Ditch No. 61. That attached to said Petition now on file with the County Auditor is a plan description of the minor alterations or changes petitioned for. That the portion of said Joint County Ditch No. 61 which is proposed to be changed or altered is shown by maps and plans attached to said Petition.

That said Petition alleges that it is advantageous and desirable in the construction and maintenance of Trunk Highway No. 11 that said minor alterations or changes be made, and that said minor alterations or changes petitioned for will not affect the functioning nor impair the efficiency of said Joint County Ditch No. 61, or any of its branches or laterals, if any.

YOU WILL FURTHER TAKE NOTICE that said Petition will be presented to the Joint County Ditch Authority at the Courthouse in Roseau, Minnesota, on the \_\_\_\_\_ day of \_\_\_\_\_, 2010, at \_\_\_\_\_ o'clock \_\_\_\_m. at which time all persons interested in said ditch system may appear and be heard and present arguments for or against the granting of said Petition.

\_\_\_\_\_  
County Auditor, Roseau County

## ORDER OF JOINT COUNTY DITCH AUTHORITY

RE: PETITION OF STATE OF MINNESOTA, BY THOMAS K. SOREL, ITS COMMISSIONER OF TRANSPORTATION, FOR THE RIGHT TO MAKE MINOR ALTERATIONS OR CHANGES IN JOINT COUNTY DITCH NO. 61 IN ROSEAU COUNTY:

The above-entitled matter came on for hearing before the Joint County Ditch Authority, in the County Commissioners' Room in the Courthouse, in Roseau, Minnesota, on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, at \_\_\_\_\_ M.

The Petitioner appeared by \_\_\_\_\_.

The Petitioner presented evidence in support of its petition for permission to make minor alterations or changes in Joint County Ditch No. 61, all as shown in the plan sheets attached to the petition.

It was made to appear that the minor alterations or changes in said Joint County Ditch No. 61 petitioned for by the Petitioner would be advantageous or desirable in the maintenance and construction of Trunk Highway No. 11.

It was further made to appear that said minor alterations or changes in said Joint County Ditch No. 61 would in no way impair the efficiency or functioning of the drainage system.

The Authority having heard the evidence adduced by the Petitioner in support of its petition for permission to make minor alterations or changes in Joint County Ditch No. 61, all as shown in plan sheets marked Exhibit "A," and made a part thereof, hereby makes its Order consenting to and granting permission to said petitioner to make the minor alterations or changes in Joint County Ditch No. 61, all as shown in the exhibit marked "A" and made a part thereof, said minor alterations or changes to be made

at the sole cost and expense of the State of Minnesota.

The Board further orders that the Petitioner, State of Minnesota, by Thomas K. Sorel Commissioner of Transportation, pay to the County of Roseau the sum of \$ \_\_\_\_\_ for publication fees and \$ \_\_\_\_\_ for filing fees incurred by said County in this matter.

IT IS FURTHER ORDERED that damages, if any, for any additional lands necessary for said changes or alterations shall be paid by the Petitioner herein.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

JOINT COUNTY DITCH AUTHORITY

\_\_\_\_\_  
By Chairman

ATTEST:

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

ITEM # Discussion 1

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
Social Service Board Appointee

**\*Background (Provide sufficient detail of the subject):**  
The term of Mavis Brandli as Social Service Agency Board member expires on July 5, 2010. See attached letter. The Commissioner of the Mn Department of Human Services has requested the name of the person the Board would like appointed to serve on the Board after July 5, 2010. I have attached here a copy of MN Statutes 393.01 which explains the selection of members, terms and how to fill vacancies.

**\*Financial Consideration:**

**\*Legal Consideration:**

**\*Other Consideration:**

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

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

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

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

**ATTEST:** Teresa Klein, Board Clerk



RECEIVED  
APR 05 2010

Minnesota Department of **Human Services**

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March 31, 2010

Alan B. Johnson, Chair  
Roseau County Board of Commissioners  
34311 County Road 5  
Warroad, MN 56763

Re: Mavis Brandli

Dear Commissioner Johnson:

Mavis Brandli's term as a member of your county's local social services agency board will end on July 5, 2010. Complete the enclosed form, including the name and address of the person you would like appointed to serve on the board after July 5, 2010. If your county's board of commissioners has abolished the local social services agency board since the last citizen appointment, return the enclosed form with an explanation as to why the board was abolished.

I am sending a copy of this letter, the enclosure, and a request that this appointment be an agenda item at the next county board meeting, to your county coordinator. The enclosed form should be returned no later than July 15, 2010. If you have questions, contact Ralph McQuarter at (651) 431-3858, or e-mail [ralph.mcquarter@state.mn.us](mailto:ralph.mcquarter@state.mn.us).

Yours sincerely,

Cal R. Ludeman  
Commissioner

Enclosure

cc: David Anderson, Director, Roseau County Human Services  
✓ Trish Klein, Roseau County Coordinator

**393.01 ESTABLISHMENT.**

Subdivision 1. **Membership.** There shall be established in each county of the state a local social services agency which shall consist of the number of members, as hereinafter provided, to be chosen as follows.

Subd. 2. **Selection of members, terms, vacancies.** Except in counties which contain a city of the first class and counties having a poor and hospital commission, the local social services agency shall consist of seven members, including the board of county commissioners, to be selected as herein provided; two members, one of whom shall be a woman, shall be appointed by the commissioner of human services, one each year for a full term of two years, from a list of residents, submitted by the board of county commissioners. As each term expires or a vacancy occurs by reason of death or resignation a successor shall be appointed by the commissioner of human services for the full term of two years or the balance of any unexpired term from a list of one or more, not to exceed three residents submitted by the board of county commissioners. The board of county commissioners may, by resolution adopted by a majority of the board, determine that only three of their members shall be members of the local social services agency, in which event the local social services agency shall consist of five members instead of seven. When a vacancy occurs on the local social services agency by reason of the death, resignation, or expiration of the term of office of a member of the board of county commissioners, the unexpired term of such member shall be filled by appointment by the county commissioners. Except to fill a vacancy the term of office of each member of the local social services agency shall commence on the first Thursday after the first Monday in July, and continue until the expiration of the term for which such member was appointed or until a successor is appointed and qualifies. If the board of county commissioners shall refuse, fail, omit, or neglect to submit one or more nominees to the commissioner of human services for appointment to the local social services agency by the commissioner of human services, as herein provided, or to appoint the three members to the local social services agency, as herein provided, by the time when the terms of such members commence, or, in the event of vacancies, for a period of 30 days thereafter, the commissioner of human services is hereby empowered to and shall forthwith appoint residents of the county to the local social services agency. The commissioner of human services, on refusing to appoint a nominee from the list of nominees submitted by the board of county commissioners, shall notify the county board of such refusal. The county board shall thereupon nominate additional nominees. Before the commissioner of human services shall fill any vacancy hereunder resulting from the failure or refusal of the board of county commissioners of any county to act, as required herein, the commissioner of human services shall mail 15 days' written notice to the board of

county commissioners of its intention to fill such vacancy or vacancies unless the board of county commissioners shall act before the expiration of the 15-day period.

**Subd. 3. County board to be local social services agency in Hennepin County.** In the county of Hennepin the board of county commissioners shall be the local social services agency. In such county the members shall be reimbursed by the county for expenses actually incurred in the performance of their official duties under the provisions of this chapter. In such county the county auditor shall be ex officio secretary of the board, but shall have no voice in its proceedings.

**Subd. 4.** [Repealed, 1974 c 435 art 6 s 1]

**Subd. 5. St. Louis local social services agency.** The local social services agency of St. Louis County shall be appointed or elected as provided by Laws 1974, chapter 266, sections 1 to 3. The board shall receive such compensation and shall have and exercise all the powers as provided by Laws 1907, chapter 222, and acts amendatory thereof, in addition to any other and further powers granted herein and shall have and perform all the additional duties referred to in section 393.07.

**Subd. 6. Hospital commission as social services agency.** In any county now having a board of poor and hospital commissioners, said board of poor and hospital commissioners shall have the same powers and duties as the local social services agency in other counties, and shall be the local social services agency, and shall also retain and exercise the powers and duties conferred upon such agency by Laws 1917, chapter 187, as amended by Laws 1931, chapter 60, in counties in which said 1917 law as amended is applicable.

**Subd. 7. Joint exercise of powers.** Notwithstanding the provisions of subdivision 1 two or more counties may by resolution of their respective boards of county commissioners, agree to combine the functions of their separate local social services agency into one local social services agency to serve the two or more counties that enter into the agreement. Such agreement may be for a definite term or until terminated in accordance with its terms. When two or more counties have agreed to combine the functions of their separate local social services agency, a single local social services agency in lieu of existing individual local social services agency shall be established to direct the activities of the combined agency. This agency shall have the same powers, duties and functions as an individual local social services agency. The single local social services agency shall have representation from each of the participating counties with selection of the members to be as follows:

(a) Each board of county commissioners entering into the agreement shall on an annual basis select one or two of its members to serve on the single local social services agency.

(b) Each board of county commissioners entering into the agreement shall in accordance with procedures established by the commissioner of human services, submit a list of names of

three county residents, who shall not be county commissioners, to the commissioner of human services. The commissioner shall select one person from each county list to serve as a local social services agency member.

(c) The composition of the agency may be determined by the boards of county commissioners entering into the agreement providing that no less than one-third of the members are appointed as provided in clause (b).

**History:** (974-11) 1937 c 343 s 1; Ex1937 c 90; 1941 c 261; 1941 c 284 s 1; 1943 c 417 s 1; 1943 c 473 s 1; 1945 c 56 s 1; 1949 c 63 s 1; 1955 c 226 s 1; 1955 c 506 s 1; 1959 c 89 s 1; 1969 c 264 s 1; Ex1971 c 31 art 19 s 1; 1973 c 380 s 15; 1973 c 650 art 21 s 27; 1973 c 781 s 1; 1974 c 266 s 4; 1974 c 328 s 1; 1984 c 654 art 5 s 58; 1986 c 444; 1994 c 631 s 31

ITEM # Discussion 2

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Foldesi, Mark	<b>*Department</b> Commissioner	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
Sheriff's Office Budget Reduction Ideas

**\*Background (Provide sufficient detail of the subject):**  
Commissioner Foldesi and Commissioner Walker have developed a list of a number of potential cost savings ideas for the Sheriff's Office and would like to review these ideas with the Board.

**\*Financial Consideration:**

**\*Legal Consideration:**

**\*Other Consideration:**

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

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

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

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

**ATTEST:** Teresa Klein, Board Clerk

ITEM # Discussion 3

**REQUEST FOR BOARD ACTION**

\* Required Fields



<b>*Person Responsible for Request</b> Klein, Trish	<b>*Department</b> Coordinator	<b>*Board Meeting Date</b> Apr 13 2010
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**\*Subject Title (As it will appear on the agenda):**  
Sheriff's Office Staffing

**\*Background (Provide sufficient detail of the subject):**  
On March 30, 2010 the Sheriff's Office met with the Board to discuss staffing needs for 24 hour coverage and requested authorization to fill a vacated full-time deputy position and to hire 1-2 part-time deputies. The county currently has two part-time deputies and 1 is working full-time filling the vacated deputy position and one is filling in for sick and vacation time. However, this part-time person is a temp staff position and is planning on going back to school and will no longer be available to work for Roseau County. This is leaving the county short staffed. The Board had requested to revisit this request after reviewing the core functions of the Sheriff's Office Department and determining whether or not the county wanted to continue with 24 hour a day law enforcement coverage.

**\*Financial Consideration:**  
Full time and part-time deputies are paid on the same scale so there is no difference in salary compensation between filling the shift with regular part-time staff and regular fulltime staff. The only budgetary difference would be in any prorated health insurance amount if the employee is working less than full time hours. In this instance a part-time employee is working full-time hours so there is no difference in total cost of the position.

**\*Legal Consideration:**

**\*Other Consideration:**

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

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

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

**Board Action:**

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

**ATTEST:** Teresa Klein, Board Clerk