



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

Revised 5-10-10

AGENDA
Tuesday, May 11, 2010 8:30 a.m.

Notice is hereby given that the Board of Commissioners of Roseau County will meet in session on May 11, 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. Approve Special Meeting Date to Consult with MCIT Attorney RE: Pending Litigation; Minnesota Center for Environmental Advocacy vs. Roseau County, et al.
3. Approve GeoComm Maintenance Contract Renewal
4. Approve Bills

9:15 Tom Jacobson - Pioneer Farm & Village

1. Discuss Wayside Rest Property

10:15 Highway Department Engineers Report

10:30 Break

10:45 Committee Reports

11:15 Discussion

1. Recovery Zone Bonding Authority
2. Beaver Control Policy
3. Public Hearing Process

11:55 Future Agenda Items

12:00 Adjourn

To schedule an appointment with the Board, please contact the County Coordinator at 218-463-4248
County Coordinator's e-mail address: trish.klein@co.roseau.mn.us
Roseau County Home Page Address: <http://www.co.roseau.mn.us/>

District 1, Alan Johnston, Chair - District 2, Jack Swanson -
District 3, 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



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date May 11 2010
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***Subject Title (As it will appear on the agenda):**
Approve Proceedings from the May 4, 2010 Board Meeting

***Background (Provide sufficient detail of the subject):**
Attached are proceedings from the May 4, 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)

Date Received:	Comments:
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Board Action:

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

ATTEST: Teresa Klein, Board Clerk

PROCEEDINGS OF THE ROSEAU COUNTY BOARD OF COMMISSIONERS

May 4, 2010

The Board of Commissioners of Roseau County, Minnesota met in the Courthouse in the City of Roseau, Minnesota on Tuesday, May 4, 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

Approval of a Joint Powers Agreement for the Administration of Federal HSIP Safety Grant was added to the Consent Agenda.

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

CONSENT AGENDA

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

The Board, by adoption of its Consent Agenda, approved proceedings from the April 27, 2010 Board Meeting.

The Board, by adoption of its Consent Agenda, approved changing the SD69 Public Hearing Date from June 15, 2010 at 3:00 p.m. to June 8, 2010 at 9:15 a.m.

The Board, by adoption of its Consent Agenda, approved a Joint Powers Agreement for the Administration of Federal HSIP Safety Grant.

DISCUSSION

The Board discussed a funding request from the Roseau County Historical Society for a shelving and display project. A motion to approve a \$2000 special appropriation to the Roseau County Historical Society for a shelving and display project was made by Commissioner Swanson, seconded by Commissioner Johnston and failed by a 1-4 vote with Commissioner Swanson in favor and Commissioners Falk, Foldesi, Johnston, and Walker opposed.

The Board discussed Recovery Zone Bonding Authority. The Board deferred action on the matter and laid it over to the May 11, 2010 Board meeting.

Commissioner Johnston recessed the regular Board Meeting at 9:30 a.m. The meeting reconvened at 10:00 a.m.

CLOSE BOARD MEETING PURSUANT TO MINN. STAT. §13d.03 subd. 1(b): LABOR NEGOTIATION STRATEGY

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

2010-05-01

WHEREAS, the Minnesota Open Meeting Law, Minn. Stat. § 13D.03, subd. 1(b) states that “the governing body of a public employer may by a majority vote in a public meeting decide to hold a closed meeting to consider strategy for labor negotiations, including negotiation strategies or developments or discussion and review of labor negotiation proposals, conducted pursuant to sections 179A.01 and 179A.25”; and

WHEREAS, Labor Attorney Terrence Foy has requested that the meeting be closed to consider strategy for labor negotiations; and

WHEREAS, it would be detrimental to the interests of the County for the Board to hold a public discussion regarding this matter;

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

1. The County Board hereby closes this meeting pursuant to Minn. Stat. § 13D.03, subd. 1(b);
2. The specific subject to be discussed, pursuant to Minn. Stat. § 13D.01, subd. 3, is labor negotiation strategy.

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

The Board discussed proceeding with labor negotiations. Commissioners Foldesi and Walker and Coordinator Klein will continue to represent the Board in labor negotiations. Attorney Terry Foy will put the County’s offer to LELS in writing. Coordinator Klein will reschedule a negotiation session.

Upon motion carried, the Board adjourned the regular meeting at 12:15 p.m. The next regular meeting of the Board is scheduled for May 11, 2010 at 8:30 a.m.

Attest:

Date: _____

Teresa Klein, Board Clerk
Roseau County, Minnesota

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

ITEM # Consent 2

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date May 11 2010
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***Subject Title (As it will appear on the agenda):**
Approve Special Meeting Date

***Background (Provide sufficient detail of the subject):**
Attorney Paul Reuvers has requested to meet with the Board in closed session to provide an update on the Minnesota Center for Environmental Advocacy vs. Roseau County, et al on the Joint Ditch 72, Lateral 12 matter. A tentative date of May 26th at 1:30 pm has been agreed upon.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:

Board Action:

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

ATTEST: Teresa Klein, Board Clerk

ITEM # Consent 3

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department	*Board Meeting Date
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***Subject Title (As it will appear on the agenda):**
Approve GeoComm Main Contract Renewal

***Background (Provide sufficient detail of the subject):**
Our current contract with GeoComm for software support and GIS data maintenance services will expire in June. This is an annual contract the county has with GeoComm paid for with 911 funds for providing 911 addressing system maintenance and mapping software support. The renewal cost is \$8,348. This is an increase from \$7,296 and is based on past usage. IT Director Chris Stauffer has reviewed the contract and discussed cost with GeoComm and recommends renewal at this rate.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:

Board Action:

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

ATTEST: Teresa Klein, Board Clerk

RECEIVED
APR 30 2010

April 28, 2010

Trish Klein
9-1-1 Coordinator
Roseau County
605 5th Avenue SW, Room 130
Roseau, MN 56751

Dear Ms. Klein:

In reviewing our maintenance contracts I have found that the agreement between GeoComm and Roseau County for software support and GIS data maintenance services will expire at the end of June 2010.

In order to continue serving Roseau County without interruption, I have drawn up and enclosed two signed copies of a renewal contract.

This agreement will ensure that you have 24x7 support for your critical dispatch mapping software. Once you review the contract and scope of services, please feel free to give me a call with any questions you may have. If the contract is acceptable as is, please sign both copies, keep one for your files and return one to me for my record. I will send the invoice due upon contract signing once I have received my copy of the document.

We appreciate this opportunity to continue serving Roseau County and as always, thank you for your business.

Sincerely,



Shirley Simon
Assistant Operations Manager



Dispatch Mapping Support Project Agreement

This 'Dispatch Mapping Support Project Agreement' ("the Agreement") is made by and between **Roseau County** ("Customer"), organized under the laws of the State of Minnesota and **GeoComm, Incorporated** ("GeoComm") a Minnesota corporation with its principal offices at 601 West St. Germain Street, St. Cloud, MN, 56301.

In this agreement the party who is contracting to receive the professional services shall be referred to as "the Customer," and the party who will be providing the services shall be referred to as "GeoComm."

GeoComm has an established background in communications engineering, geographic information systems development, cartography, software development and professional project management and is willing to provide those services to the Customer based on this background. The Customer desires to have services provided by GeoComm.

Therefore, the parties agree as follows:

Section 1 - Description of Service and Limitations of Exhibits

Beginning upon contract signing, GeoComm will provide the goods and services (collectively the Services) described in Exhibit A and attached and incorporated herein by reference, and shall be referred to as "the Exhibits." The Services are further explained in the Exhibits and include, without limitation, explanation concerning the following:

- GIS Data Maintenance Services
- Software Support Services

Section 2 - Payment

The Customer shall pay a fee to GeoComm of **\$8,346.00** for services as described in the Exhibits and provided under this agreement by GeoComm. The Customer agrees to pay GeoComm in full within forty-five (45) days of contract signing. Services under this agreement will be provided from **July 1, 2010, through June 30, 2011.**

Section 3 - Termination

Either party, upon thirty (30) days written notice to the other party, may terminate this Agreement for violation of the material terms of this Agreement and failure to cure any deficiency within a reasonable time after notice thereof. In the event of termination for just cause by the Customer, GeoComm shall refund all amounts received to that point. In the event of termination for just cause by GeoComm, the Customer shall forfeit any funds paid and return any software and hardware received.

Section 4 - Relationship of Parties

The parties understand that GeoComm is an independent contractor and not an employee of the Customer.

ITEM # Approve Bills

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Granitz, Anne	*Department Auditor	*Board Meeting Date May 11 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)

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

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

5/07/2010 COURTNEYP
9:00:45

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

COURTNEY P
 5/07/2010 01 FUND
 9:00:45 REVENUE

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

COUNTY 68
 IPD53 PAGE 1
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	005 DEPT				BOARD OF COMMISSIONERS		
-	6988	ADVANTAGE MARKETING & PROMOTI					
		01-005-000-0000-6241		30.00	2010 SUBSCRIPTION	7266	PUBLISHING
*	6988	ADVANTAGE MARKETING & PROMOTI		\$30.00	*VENDOR TOTAL		
-	1872	JOHNSTON/ALAN B					
		01-005-000-0000-6331		414.70	MI-AMC MTG 4/16		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-SHERIFF COMMISS 4/22		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-BRD MTG 4/27		MILEAGE & EXPENSE
*	1872	JOHNSTON/ALAN B		\$460.70	*VENDOR TOTAL		
-	1279	MULTI OFFICE PRODUCTS INC					
		01-005-000-0000-6405		158.35	SUPPLIES	29459	OFFICE SUPPLIES
		01-005-000-0000-6405		147.09	SUPPLIES	29460	OFFICE SUPPLIES
*	1279	MULTI OFFICE PRODUCTS INC		\$305.44	*VENDOR TOTAL		
-	895	WALKER/RUSSELL					
		01-005-000-0000-6331		27.00	MI-BRD MTG 4/27		MILEAGE & EXPENSE
*	895	WALKER/RUSSELL		\$27.00	*VENDOR TOTAL		
**	005 DEPT	TOTAL.....		\$823.14	* BOARD OF COMMISSIONERS		4 VENDORS 7 TRANSACTIONS
--	006 DEPT				PERSONNEL/SAFETY		
-	6258	RATWIK, ROSZAK & MALONEY, PA					
		01-006-000-0000-6270		2,240.34	SERV: MAR 10	44738	PROFESSIONAL SERVICES
*	6258	RATWIK, ROSZAK & MALONEY, PA		\$2,240.34	*VENDOR TOTAL		
**	006 DEPT	TOTAL.....		\$2,240.34	* PERSONNEL/SAFETY		1 VENDORS 1 TRANSACTIONS
--	041 DEPT				AUDITOR		
-	7125	PETERS/COURTNEY					
		01-041-000-0000-6331		61.00	MI-PERA TRNG 4/27	TRF - 122 MILE	MILEAGE & EXPENSE
*	7125	PETERS/COURTNEY		\$61.00	*VENDOR TOTAL		
**	041 DEPT	TOTAL.....		\$61.00	* AUDITOR		1 VENDORS 1 TRANSACTIONS
--	053 DEPT				TREASURER		
-	6351	CREATIVE FORMS & CONCEPTS					
		01-053-000-0000-6405		334.38	550 AUDITOR/COMM CKS	108899	OFFICE SUPPLIES
*	6351	CREATIVE FORMS & CONCEPTS		\$334.38	*VENDOR TOTAL		
-	1279	MULTI OFFICE PRODUCTS INC					
		01-053-000-0000-6405		254.07	OFFICE SUPPLIES	29407	OFFICE SUPPLIES
*	1279	MULTI OFFICE PRODUCTS INC		\$254.07	*VENDOR TOTAL		
**	053 DEPT	TOTAL.....		\$588.45	* TREASURER		2 VENDORS 2 TRANSACTIONS

COURTNEY P
 5/07/2010 01 FUND
 9:00:45 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
--	055 DEPT				ASSESSOR		
-	1306 MN BOARD OF ASSESSORS						
	01-055-000-0000-6240			55.00	2010 ASSESSOR LICENSE	#12328	REGISTRATION/FEES/DUES
	01-055-000-0000-6240			105.00	2010 ASSESSOR LICENSE	#7346	REGISTRATION/FEES/DUES
*	1306 MN BOARD OF ASSESSORS			\$160.00	*VENDOR TOTAL		
**	055 DEPT	TOTAL.....		\$160.00	* ASSESSOR		1 VENDORS 2 TRANSACTIONS
--	063 DEPT				INFORMATION TECHNOLOGY		
-	1625 ACE HARDWARE-ROSEAU						
	01-063-000-0000-6801			134.07	ANGLE GRINDER/SUPPLIES	224929	MISC EXPENSE
*	1625 ACE HARDWARE-ROSEAU			\$134.07	*VENDOR TOTAL		
-	9126 CDW GOVERNMENT INC						
	01-063-000-0000-6405			240.65	RICOH TONER	SKH1014	OFFICE SUPPLIES
	01-063-000-0000-6486			55.58	MISC CABLES	SKH1014	ELECTRONICS
	01-063-000-0000-6486			10.20	MISC CABLES	SKW4914	ELECTRONICS
	01-063-000-0000-6405			66.82	DVI CABLES	SLX2347	OFFICE SUPPLIES
	01-063-000-0000-6486			828.43	KUM ADAPTERS	SMM3871	ELECTRONICS
*	9126 CDW GOVERNMENT INC			\$1,201.68	*VENDOR TOTAL		
-	5779 DELL MARKETING LP						
	01-063-000-0000-6405			3,406.07	DELL POWEREDGE R410	XDRFTPF75	OFFICE SUPPLIES
	01-063-000-0000-6662			5,387.99	DELL POWEREDGE R710	XDR8CF2T4	CAPITAL OUTLAY-COMPUTER
*	5779 DELL MARKETING LP			\$8,794.06	*VENDOR TOTAL		
-	7052 NORTH COUNTRY WEBSITES						
	01-063-000-0000-6270			400.00	WEBSITE DESIGN-APR 10	2033	PROFESSIONAL SERVICES
*	7052 NORTH COUNTRY WEBSITES			\$400.00	*VENDOR TOTAL		
**	063 DEPT	TOTAL.....		\$10,529.81	* INFORMATION TECHNOLOGY		4 VENDORS 9 TRANSACTIONS
--	071 DEPT				ELECTIONS		
-	4752 ELECTION SYSTEMS & SOFTWARE I						
	01-071-000-0000-6405			1,409.88	CODING SERV-FEB 10	738995	OFFICE SUPPLIES
*	4752 ELECTION SYSTEMS & SOFTWARE I			\$1,409.88	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC						
	01-071-000-0000-6405			47.13	2 STAMPS	29411	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$47.13	*VENDOR TOTAL		
**	071 DEPT	TOTAL.....		\$1,457.01	* ELECTIONS		2 VENDORS 2 TRANSACTIONS
--	091 DEPT				COUNTY ATTORNEY		
-	6916 DOCU SHRED INC						
	01-091-000-0000-6801			49.70	DOCUMENT SHREDDING	0135	MISC EXPENSE

COURTNEY P
 5/07/2010 01 FUND
 9:00:45 REVENUE

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

COUNTY 68

IPD53 PAGE 3

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
*	6916	DOCU SHRED INC		\$49.70	*VENDOR TOTAL		
-	1095	DORN INC/TONY					
		01-091-000-0000-6231		65.58	COPIER MAINT-ATTN	CNING10797	PHOTOCOPIER MAINT
*	1095	DORN INC/TONY		\$65.58	*VENDOR TOTAL		
-	6685	HANSON/LISA					
		01-091-000-0000-6801		6.28	REIMB-POSTAGE CLE		MISC EXPENSE
*	6685	HANSON/LISA		\$6.28	*VENDOR TOTAL		
-	1072	QUALITY PRINTING					
		01-091-000-0000-6405		5.34	OFFICE SUPPLIES	6184	OFFICE SUPPLIES
*	1072	QUALITY PRINTING		\$5.34	*VENDOR TOTAL		
**	091	DEPT	TOTAL.....	\$126.90	* COUNTY ATTORNEY		4 VENDORS 4 TRANSACTIONS
--	093	DEPT	.....		VICTIM SERVICES		.....
-	7013	BURKEL/BRITTANY					
		01-093-000-0000-6331		46.20	MI-TRF MTG 4/23	FY10Q3	MILEAGE & EXPENSE
		01-093-000-0000-6331		161.70	MI-BEMIDJI 4/28	FY10Q3	MILEAGE & EXPENSE
		01-093-000-0000-6331		154.00	MI-BEMIDJI MTG 4/30	FY10Q3	MILEAGE & EXPENSE
*	7013	BURKEL/BRITTANY		\$361.90	*VENDOR TOTAL		
-	6209	ROSEAU CO VICTIM SERVICES					
		01-093-000-0000-6172		60.00	REIMB CONF FEES		TUITION & EDUCATION
						6417	OLAFSON/MARY ANN
		01-093-000-0000-6172		60.00	REIMB CONF FEES	7013	TUITION & EDUCATION
							BURKEL/BRITTANY
*	6209	ROSEAU CO VICTIM SERVICES		\$120.00	*VENDOR TOTAL		
**	093	DEPT	TOTAL.....	\$481.90	* VICTIM SERVICES		2 VENDORS 5 TRANSACTIONS
--	101	DEPT	.....		RECORDER		.....
-	1302	MN COUNTY RECORDERS ASSN					
		01-101-000-0000-6240		200.00	REG-SUMMER CONF	1285	REGISTRATION/FEES/DUES
*	1302	MN COUNTY RECORDERS ASSN		\$200.00	*VENDOR TOTAL		
-	1279	MULTI OFFICE PRODUCTS INC					
		01-101-000-0000-6405		256.46	INK CARTRIDGES/PENS	29404	OFFICE SUPPLIES
*	1279	MULTI OFFICE PRODUCTS INC		\$256.46	*VENDOR TOTAL		
**	101	DEPT	TOTAL.....	\$456.46	* RECORDER		2 VENDORS 2 TRANSACTIONS
--	103	DEPT	.....		RECORDER MODERNIZATION		.....
-	6319	WEST CENTRAL INDEXING LLC					
		01-103-000-0000-6305		2,000.00	PRODUCT SUPPORT	1049	REP & MAINT-MACH & EQUI
					1/01/2010 1/01/2011		

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	6319 WEST CENTRAL INDEXING LLC			\$2,000.00	*VENDOR TOTAL		
**	103 DEPT	TOTAL.....		\$2,000.00	* RECORDER MODERNIZATION		1 VENDORS 1 TRANSACTIONS
--	191 DEPT	.....			BUILDING MAINTENANCE		
-	1625 ACE HARDWARE-ROSEAU						
	01-191-000-0000-6415			14.84	SUPPLIES	223417, 223421	JANITORIAL SUPPLY
	01-191-000-0000-6415			25.72	SUPPLIES	223503, 223509	JANITORIAL SUPPLY
	01-191-000-0000-6415			35.56	SUPPLIES	223720, 224189	JANITORIAL SUPPLY
	01-191-000-0000-6415			58.75	SUPPLIES	224331, 224723	JANITORIAL SUPPLY
	01-191-000-0000-6415			27.17	SUPPLIES	224733	JANITORIAL SUPPLY
*	1625 ACE HARDWARE-ROSEAU			\$162.04	*VENDOR TOTAL		
-	1157 GRAINGER INC						
	01-191-000-0000-6415			160.57	SUPPLIES	9233404889	JANITORIAL SUPPLY
	01-191-000-0000-6415			624.30	SUPPLIES	9234109636	JANITORIAL SUPPLY
	01-191-000-0000-6415			88.11	SUPPLIES	9237651386	JANITORIAL SUPPLY
*	1157 GRAINGER INC			\$872.98	*VENDOR TOTAL		
-	1101 HILLYARD HUTCHINSON						
	01-191-000-0000-6415			22.58	SUPPLIES	6280054	JANITORIAL SUPPLY
	01-191-000-0000-6415			934.11	SUPPLIES	6286299	JANITORIAL SUPPLY
	01-191-000-0000-6415			118.02	SUPPLIES	7311275	JANITORIAL SUPPLY
*	1101 HILLYARD HUTCHINSON			\$1,074.71	*VENDOR TOTAL		
-	6343 ROSO CLEANERS & LAUNDROMAT						
	01-191-000-0000-6415			24.00	13 MOPS	615145	JANITORIAL SUPPLY
*	6343 ROSO CLEANERS & LAUNDROMAT			\$24.00	*VENDOR TOTAL		
**	191 DEPT	TOTAL.....		\$2,133.73	* BUILDING MAINTENANCE		4 VENDORS 12 TRANSACTIONS
--	196 DEPT	.....			BUILDINGS AND GROUNDS		
-	7404 D & L SUPERVAC						
	01-196-000-0000-6316			585.00	CLEANED PARKING LOT	A-2010-19	REP & MAINT-BLDG & GROU
*	7404 D & L SUPERVAC			\$585.00	*VENDOR TOTAL		
-	1095 DORN INC/TONY						
	01-196-000-0000-6485			267.19	CHAIR-STEPH	103716	SMALL EQUIP-FURNITURE
*	1095 DORN INC/TONY			\$267.19	*VENDOR TOTAL		
-	6008 G & B CARPET & FURNITURE						
	01-196-000-0000-6316			407.02	CARPET IN BRD ROOM	5873	REP & MAINT-BLDG & GROU
*	6008 G & B CARPET & FURNITURE			\$407.02	*VENDOR TOTAL		
-	4544 H & J DISPLAYS INC						
	01-196-000-0000-6613			63.59	FILE LOCKS-COORD OFFICE		CAPITAL-EQUIPMENT
	01-196-000-0000-6613			80.16	94" DESK SHELF	COORD OFFICE	CAPITAL-EQUIPMENT
	01-196-000-0000-6613			160.31	2 DRAWER FILE CABINET	TRISH	CAPITAL-EQUIPMENT

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		01-196-000-0000-6613		80.16	NEW LATERAL FILE TOP	TRISH	CAPITAL-EQUIPMENT
*	4544 H & J DISPLAYS INC			\$384.22	*VENDOR TOTAL		
-	1048 ROSEAU CO TREASURER						
		01-196-000-0000-6801		925.00	SWF-CTHSE		MISC EXPENSE
		01-196-000-0000-6801		375.00	SWF-LEC		MISC EXPENSE
*	1048 ROSEAU CO TREASURER			\$1,300.00	*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		
-	4141 WULFF CONSTRUCTION INC/ROD						
		01-196-000-0000-6317		1,400.00	CONCRETE FLOOR-BRD RM	320	REP & MAINT-OTHER
*	4141 WULFF CONSTRUCTION INC/ROD			\$1,400.00	*VENDOR TOTAL		
**	196 DEPT	TOTAL.....		\$4,576.38	* BUILDINGS AND GROUNDS		7 VENDORS 12 TRANSACTIONS
--	201 DEPT	.....			SHERIFF		.....
-	1625 ACE HARDWARE-ROSEAU						
		01-201-000-0000-6456		19.19	FIELD SUPPLIES	223531	SUPPLY-FIELD
*	1625 ACE HARDWARE-ROSEAU			\$19.19	*VENDOR TOTAL		
-	6988 ADVANTAGE MARKETING & PROMOTI						
		01-201-000-0000-6241		105.00	2 DEPUTY EMPL ADS	7115	PUBLISHING
*	6988 ADVANTAGE MARKETING & PROMOTI			\$105.00	*VENDOR TOTAL		
-	1619 BALLARD MOTOR CO						
		01-201-000-0000-6580		33.08	UNIT 2705 VEH MAINT	98726	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		64.00	UNIT 2404 VEH MAINT	98738	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		36.80	UNIT 2703 VEH MAINT	98775	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		28.80	UNIT 2904 VEH MAINT	98819	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		26.67	UNIT 2501 VEH MAINT	98865	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		184.90	UNIT 2103 VEH MAINT	98884	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		156.64	UNIT 2502 VEH MAINT	98892	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		26.67	UNIT 2504 VEH MAINT	98899	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		30.94	UNIT 2903 VEH MAINT	98971	REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		26.67	UNIT 2701 VEH MAINT	99046	REPAIR PARTS-VEHICLES
*	1619 BALLARD MOTOR CO			\$615.17	*VENDOR TOTAL		
-	1698 CULLIGAN						
		01-201-000-0000-6801		19.50	BOTTLED WATER-OFFICE		MISC EXPENSE
*	1698 CULLIGAN			\$19.50	*VENDOR TOTAL		
-	1095 DORN INC/TONY						
		01-201-000-0000-6231		34.45	COPIER MAINT-SHERIFF	CNIN610408	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$34.45	*VENDOR TOTAL		

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICK DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	5082 FREDRICKSON/ROLAND	01-201-000-0000-6801		275.00	STORAGE RENTAL 5/15/2010 6/15/2010		MISC EXPENSE
*	5082 FREDRICKSON/ROLAND			\$275.00	*VENDOR TOTAL		
-	8056 HOLIDAY COMMERCIAL	01-201-000-0000-6561		228.62	SQUAD FUEL-APR 10		GAS & OIL-COUNTY VEHICL
*	8056 HOLIDAY COMMERCIAL			\$228.62	*VENDOR TOTAL		
-	6012 PRECISION AUTO BODY & SALES	01-201-000-0000-6580		192.00	UNIT 2901 REPAIR	596	REPAIR PARTS-VEHICLES
*	6012 PRECISION AUTO BODY & SALES			\$192.00	*VENDOR TOTAL		
-	1424 ROSEAU CO SHERIFF-SUNDRY ACCO	01-201-000-0000-6801		9.50	REIMB-UNIT 2502 TABS		MISC EXPENSE
		01-201-000-0000-6454		150.00	REIMB-SWAT CLASS	ANDERSON 7221	SUPPLY-SRT COSSENTINE/NATHAN
		01-201-000-0000-6336		42.73	REIMB-TRNG MEALS	B CHRISTIAN	HOTEL & MEALS
		01-201-000-0000-6561		42.00	REIMB-TRANSPORT FUEL	HANSON	GAS & OIL-COUNTY VEHICL
		01-201-000-0000-6336		57.73	REIMB-TRNG MEALS	J HANSON	HOTEL & MEALS
		01-201-000-0000-6336		42.62	REIMB-TRNG MEALS	J KLATT	HOTEL & MEALS
		01-201-000-0000-6561		45.00	REIMB-TRANSPORT FUEL	K BECKER	GAS & OIL-COUNTY VEHICL
		01-201-000-0000-6336		19.13	REIMB-RCPC TRNG MEAL	T BANDEMER	HOTEL & MEALS
*	1424 ROSEAU CO SHERIFF-SUNDRY ACCO			\$408.71	*VENDOR TOTAL		
-	7229 SAY SECURITY NORTH COUNTRY	01-201-000-0000-6590		150.00	UNIT 2504 INST MOUNT	488-0	SQUAD EQUIP/ACCESSORIES
*	7229 SAY SECURITY NORTH COUNTRY			\$150.00	*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		
**	201 DRPT	TOTAL.....		\$2,097.64	* SHERIFF		11 VENDORS 27 TRANSACTIONS
--	204 DEPT	.....			JAIL		.....
-	6823 AVIANDS LLC	01-204-000-0000-6457		8,005.65	INMATE MEALS-OCT 09	33359	SUPPLY-GROCERIES
*	6823 AVIANDS LLC			\$8,005.65	*VENDOR TOTAL		
-	1698 CULLIGAN	01-204-000-0000-6801		39.00	BOTTLED WATER-JAIL		MISC EXPENSE
*	1698 CULLIGAN			\$39.00	*VENDOR TOTAL		
-	1095 DORN INC/TONY	01-204-000-0000-6231		37.60	COPIER MAINT-JAIL	CNIN610408	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$37.60	*VENDOR TOTAL		
-	6671 HANSON/KALLIE						

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*	6671 HANSON/KALLIE	01-204-000-0000-6335		149.00	MATRON TRANSPORT 4/20	16.5 HRS	PRISONER TRANSPORT/MATR
				\$149.00	*VENDOR TOTAL		
-	1823 LIFECARE MEDICAL CENTER	01-204-000-0000-6288		1,422.50	PRISONER MEDICAL	1081413,3067	SERV-PRISONER MEDICAL
*	1823 LIFECARE MEDICAL CENTER			\$1,422.50	*VENDOR TOTAL		
-	7150 PTS OF AMERICA, LLC	01-204-000-0000-6335		3,070.00	TRANSPORT FROM FLORIDA	42737	PRISONER TRANSPORT/MATR
*	7150 PTS OF AMERICA, LLC			\$3,070.00	*VENDOR TOTAL		
-	1401 QULLL CORPORATION	01-204-000-0000-6405		150.97	OFFICE SUPPLIES	4990446	OFFICE SUPPLIES
*	1401 QULLL CORPORATION			\$150.97	*VENDOR TOTAL		
-	4749 RELIANCE TELEPHONE SYSTEMS	01-204-000-0000-6223		1,000.00	PRISONER CALLING CARDS	D-5293	PHONE CARDS
*	4749 RELIANCE TELEPHONE SYSTEMS			\$1,000.00	*VENDOR TOTAL		
-	3995 ZEE SERVICE CO	01-204-000-0000-6288		109.67	PRISONER MED SUPPLIES	110613775	SERV-PRISONER MEDICAL
*	3995 ZEE SERVICE CO			\$109.67	*VENDOR TOTAL		
**	204 DEPT	TOTAL.....		\$13,984.39	* JAIL		9 VENDORS 9 TRANSACTIONS
--	249 DEPT	.....			CORONER		
-	12024 VANDEWEGE MD/BRYON	01-249-000-0000-6270		150.00	SERV: A MARKOVICH		PROFESSIONAL SERVICES
*	12024 VANDEWEGE MD/BRYON			\$150.00	*VENDOR TOTAL		
**	249 DEPT	TOTAL.....		\$150.00	* CORONER		1 VENDORS 1 TRANSACTIONS
--	281 DEPT	.....			EMERGENCY MANAGEMENT		
-	6005 VANDERWAL/TOM	01-281-000-0000-6803		900.00	INSTRUCTOR ICS 300 TRNG	10 HMEP GRANT	GRANTS OUT
		01-281-000-0000-6803		120.86	LODGE-ICS INSTRUCTOR	10 HMEP GRANT	GRANTS OUT
		01-281-000-0000-6803		8.65	ME-ICS INSTRUCTOR	10 HMEP GRANT	GRANTS OUT
		01-281-000-0000-6803		204.00	MI-ICS TRAVEL	10 HMEP GRANT	GRANTS OUT
*	6005 VANDERWAL/TOM			\$1,233.51	*VENDOR TOTAL		
**	281 DEPT	TOTAL.....		\$1,233.51	* EMERGENCY MANAGEMENT		1 VENDORS 4 TRANSACTIONS
--	401 DEPT	.....			HEALTH/WELFARE		
-	7050 GREEN/RACHEL	01-401-000-0000-6331		34.00	MI-RCCOA 4/19		MILEAGE & EXPENSE
*	7050 GREEN/RACHEL			\$34.00	*VENDOR TOTAL		

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	7133 PHILLIPE/GLENDA A						
	01-401-000-0000-6338			100.00	PEMBINA TRL RC&D 4/23		COMMITTEE EXPENSE
	01-401-000-0000-6331			113.00	MI-PEMBINA TRL RC&D	RED LAKE FALLS	MILEAGE & EXPENSE
*	7133 PHILLIPE/GLENDA A			\$213.00	*VENDOR TOTAL		
**	401 DEPT	TOTAL.....		\$247.00	* HEALTH/WELFARE		2 VENDORS 3 TRANSACTIONS
--	611 DEPT				CONSERVATION OF NATURAL RESOURCE		
-	895 WALKER/RUSSELL						
	01-611-000-0000-6331			36.00	MI-NAT RESOURCES 4/26		MILEAGE & EXPENSE
*	895 WALKER/RUSSELL			\$36.00	*VENDOR TOTAL		
**	611 DEPT	TOTAL.....		\$36.00	* CONSERVATION OF NATURAL RESOURCE		1 VENDORS 1 TRANSACTIONS
--	710 DEPT				TV TOWER		
-	5315 SJOBERG'S INC						
	01-710-000-0000-6340			256.64	TOWER RENT-APR 10		SIGNAL CHARGE/TOWER REN
	01-710-000-0000-6340			798.44	CBS SIGNAL-APR 10		SIGNAL CHARGE/TOWER REN
	01-710-000-0000-6340			28.52	KNRR SIGNAL-APR 10		SIGNAL CHARGE/TOWER REN
	01-710-000-0000-6340			553.21	WDAZ SIGNAL-APR 10		SIGNAL CHARGE/TOWER REN
	01-710-000-0000-6340			798.44	NBC SIGNAL-APR 10		SIGNAL CHARGE/TOWER REN
*	5315 SJOBERG'S INC			\$2,435.25	*VENDOR TOTAL		
**	710 DEPT	TOTAL.....		\$2,435.25	* TV TOWER		1 VENDORS 5 TRANSACTIONS
--	840 DEPT				GENERAL FUND UNALLOCATED		
-	6988 ADVANTAGE MARKETING & PROMOTI						
	01-840-000-0000-6241			11.48	BRD PROCEED 4/6	7112	PUBLISHING
*	6988 ADVANTAGE MARKETING & PROMOTI			\$11.48	*VENDOR TOTAL		
-	1698 CULLIGAN						
	01-840-000-0000-6801			19.50	3 BOTTLES-COMMISS 4/26		MISC EXPENSE
	01-840-000-0000-6801			39.00	6 BOTTLES-CTHSE 4/26		MISC EXPENSE
*	1698 CULLIGAN			\$58.50	*VENDOR TOTAL		
-	5613 HOFFMAN DALE & SWENSON PLLC						
	01-840-000-0000-6270			2,877.00	2009 AUDIT		PROFESSIONAL SERVICES
*	5613 HOFFMAN DALE & SWENSON PLLC			\$2,877.00	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC						
	01-840-000-0000-6405			384.22	10 - 8.5X11 PAPER	29376	OFFICE SUPPLIES
	01-840-000-0000-6405			213.71	3 HOLED PAPER - 4	29421	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$597.93	*VENDOR TOTAL		
-	1048 ROSEAU CO TREASURER						
	01-840-000-0000-6317			8,526.71	DT TAXES ON ROS CO REC LAND		REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$8,526.71	*VENDOR TOTAL		

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
** 840 DEPT		TOTAL.....		\$12,071.62	* GENERAL FUND UNALLOCATED		5 VENDORS 7 TRANSACTIONS
**	01 FUND	TOTAL.....		\$57,890.53	** REVENUE		117 TRANSACTIONS

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	310 DEPT				HIGHWAY MAINTENANCE		
-	5100 BROCK WHITE CO LLC	02-310-000-0000-6511		4,285.68	FABRIC 051	11978298-00	BIT PATCH MAT,CRACK FIL
*	5100 BROCK WHITE CO LLC			\$4,285.68	*VENDOR TOTAL		
-	1225 COAST TRUE VALUE	02-310-000-0000-6530		76.91	SIGN MATERIALS 051		TRAFFIC SIGNS, POSTS
*	1225 COAST TRUE VALUE			\$76.91	*VENDOR TOTAL		
-	7119 J & S GRAVEL	02-310-000-0000-6511		416.72	FREIGHT-COLD MIX 051		BIT PATCH MAT,CRACK FIL
*	7119 J & S GRAVEL			\$416.72	*VENDOR TOTAL		
-	4576 JOHNSTON FARGO CULVERT INC	02-310-000-0000-6540		423.12	STOCK-12" APRONS 051	164325	CULVERTS
		02-310-000-0000-6540		63.20	STOCK-12" BANDS 051	164325	CULVERTS
		02-310-000-0000-6540		7,416.46	STOCK-12" CMP 051	164325	CULVERTS
		02-310-000-0000-6540		1,359.36	STOCK-18" APRONS 051	164325	CULVERTS
		02-310-000-0000-6540		727.02	STOCK-18" BANDS 051	164325	CULVERTS
		02-310-000-0000-6540		19,994.22	STOCK-18" CMP 051	164325	CULVERTS
		02-310-000-0000-6540		855.00	STOCK-24" APRONS 051	164325	CULVERTS
		02-310-000-0000-6540		662.64	STOCK-24" BANDS 051	164325	CULVERTS
		02-310-000-0000-6540		16,460.88	STOCK-24" CMP 051	164325	CULVERTS
		02-310-000-0000-6540		1,539.00	STOCK-30" APRONS 051	164325	CULVERTS
		02-310-000-0000-6540		470.20	STOCK-30" BANDS 051	164325	CULVERTS
		02-310-000-0000-6540		4,195.80	STOCK-30" CMP 051	164325	CULVERTS
		02-310-000-0000-6540		1,511.25	STOCK-36" APRONS 051	164325	CULVERTS
		02-310-000-0000-6540		1,124.20	STOCK-36" BANDS 051	164325	CULVERTS
		02-310-000-0000-6540		9,336.60	STOCK-36" CMP 051	164325	CULVERTS
*	4576 JOHNSTON FARGO CULVERT INC			\$66,138.95	*VENDOR TOTAL		
-	11203 LAKE OF THE WOODS CO PUBLIC W	02-310-000-0000-6530		568.75	CSAH 17 SIGNS 051		TRAFFIC SIGNS, POSTS
*	11203 LAKE OF THE WOODS CO PUBLIC W			\$568.75	*VENDOR TOTAL		
-	4513 LOCATORS & SUPPLIES INC	02-310-000-0000-6511		124.64	VESTS-PATCHING 051		BIT PATCH MAT,CRACK FIL
*	4513 LOCATORS & SUPPLIES INC			\$124.64	*VENDOR TOTAL		
-	1048 ROSEAU CO TREASURER	02-310-000-0000-6801		5,814.52	DITCH BENEFITS TO ROADS 051		MISC EXPENSE
*	1048 ROSEAU CO TREASURER			\$5,814.52	*VENDOR TOTAL		
-	6011 UNIQUE PAVING MATERIALS CORPO	02-310-000-0000-6511		2,786.87	COLD MIX 051		BIT PATCH MAT,CRACK FIL
*	6011 UNIQUE PAVING MATERIALS CORPO			\$2,786.87	*VENDOR TOTAL		
-	6582 WRIGHT CONSTRUCTION CO INC	02-310-000-0000-6317		6,103.50	CSAH 23-09 FLOOD REPAIR 051		REP & MAINT-OTHER

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	6582	WRIGHT CONSTRUCTION CO INC		\$6,103.50	*VENDOR TOTAL		
**	310 DEPT	TOTAL.....		\$86,316.54	* HIGHWAY MAINTENANCE		9 VENDORS 23 TRANSACTIONS
--	320 DEPT	.....			HIGHWAY CONSTRUCTION		.....
-	6988	ADVANTAGE MARKETING & PROMOTI					
		02-320-000-0000-6241		19.11	CALL BIDS-SAP 68-613-19 051		PUBLISHING
		02-320-000-0000-6241		19.11	CALL BIDS-SAP 68-675-05 051		PUBLISHING
*	6988	ADVANTAGE MARKETING & PROMOTI		\$38.22	*VENDOR TOTAL		
-	6452	HOUSTON ENGINEERING					
		02-320-000-0000-6270		1,970.57	PROFESSIONAL SERVICES 051	0003795	PROFESSIONAL SERVICES
		02-320-000-0000-6270		1,948.72	PROFESSIONAL SERVICES 051	0003796	PROFESSIONAL SERVICES
		02-320-000-0000-6270		1,942.73	PROFESSIONAL SERVICES 051	0003797	PROFESSIONAL SERVICES
*	6452	HOUSTON ENGINEERING		\$5,862.02	*VENDOR TOTAL		
**	320 DEPT	TOTAL.....		\$5,900.24	* HIGHWAY CONSTRUCTION		2 VENDORS 5 TRANSACTIONS
--	330 DEPT	.....			HIGHWAY ADMINISTRATION		.....
-	1095	DORN INC/TONY					
		02-330-000-0000-6405		78.25	MAINT ON IMAGERUNNER 051		OFFICE SUPPLIES
*	1095	DORN INC/TONY		\$78.25	*VENDOR TOTAL		
-	7104	DOUGS SUPERMARKET - ROSEAU					
		02-330-000-0000-6405		23.96	COFFEE 051		OFFICE SUPPLIES
*	7104	DOUGS SUPERMARKET - ROSEAU		\$23.96	*VENDOR TOTAL		
-	6762	FIRSTLAB					
		02-330-000-0000-6240		35.00	RANDOM DRUG/ALCOHOL TEST051		REGISTRATION/FEES/DUES
*	6762	FIRSTLAB		\$35.00	*VENDOR TOTAL		
-	5613	HOFFMAN DALE & SWENSON PLLC					
		02-330-000-0000-6270		800.00	2009 AUDIT 051		PROFESSIONAL SERVICES
*	5613	HOFFMAN DALE & SWENSON PLLC		\$800.00	*VENDOR TOTAL		
-	5983	HOLIDAY INN WILLMAR					
		02-330-000-0000-6336		482.68	LODGING-ACCTS CONFERENCE051		HOTEL & MEALS
*	5983	HOLIDAY INN WILLMAR		\$482.68	*VENDOR TOTAL		
-	11065	LAKE SUPERIOR COLLEGE					
		02-330-000-0000-6240		150.00	TECH CERT TRAINING MATLS051		REGISTRATION/FEES/DUES
*	11065	LAKE SUPERIOR COLLEGE		\$150.00	*VENDOR TOTAL		
-	1350	MN DEPT OF EMPLOYMENT					
		02-330-000-0000-6177		4,891.87	UNEMPLOY BENEFIT-1ST QTR051		UNEMPLOYMENT
*	1350	MN DEPT OF EMPLOYMENT		\$4,891.87	*VENDOR TOTAL		
-	12001	MN DEPT OF REVENUE-SP TAXES D					

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		02-330-000-0000-6240		477.00	HAZARDOUS WASTE FEE-2009051		REGISTRATION/FEES/DUES
*	12001 MN DEPT OF REVENUE-SP TAXES D			\$477.00	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC						
		02-330-000-0000-6405		32.50	OFFICE SUPPLIES 051	29396	OFFICE SUPPLIES
		02-330-000-0000-6405		21.36	OFFICE SUPPLIES 051	29451	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$53.86	*VENDOR TOTAL		
-	5478 NORTHLAND COMMUNITY & TECHNIC						
		02-330-000-0000-6270		1,494.00	MSHA ANNUAL TRAINING 051		PROFESSIONAL SERVICES
*	5478 NORTHLAND COMMUNITY & TECHNIC			\$1,494.00	*VENDOR TOTAL		
-	12010 ROSEAU CLEANING SYSTEMS						
		02-330-000-0000-6270		462.76	APRIL '10-CLEANING CHGS 051		PROFESSIONAL SERVICES
*	12010 ROSEAU CLEANING SYSTEMS			\$462.76	*VENDOR TOTAL		
-	2131 U OF MN						
		02-330-000-0000-6240		210.00	REG.-ACCTS CONF-R HANSON051		REGISTRATION/FEES/DUES
*	2131 U OF MN			\$210.00	*VENDOR TOTAL		
**	330 DEPT	TOTAL.....		\$9,159.38	* HIGHWAY ADMINISTRATION		12 VENDORS 13 TRANSACTIONS
--	340 DEPT	.....			EQUIPMENT MAINTENANCE AND SHOPS		.....
-	1625 ACE HARDWARE-ROSEAU						
		02-340-000-0000-6580		4.04	#360 051		REPAIR PARTS
		02-340-000-0000-6580		8.10	#58 051		REPAIR PARTS
		02-340-000-0000-6580		24.97	#852 051		REPAIR PARTS
		02-340-000-0000-6580		13.35	#853 051		REPAIR PARTS
		02-340-000-0000-6580		20.46	#856 051		REPAIR PARTS
		02-340-000-0000-6801		189.11	ROSEAU SHOP 051		MISC EXPENSE
*	1625 ACE HARDWARE-ROSEAU			\$260.03	*VENDOR TOTAL		
-	4745 AMERIPRIDE LINEN & APPAREL SE						
		02-340-000-0000-6801		130.16	RENTAL 051	1300032587	MISC EXPENSE
*	4745 AMERIPRIDE LINEN & APPAREL SE			\$130.16	*VENDOR TOTAL		
-	12016 BEMIDJI WELDERS SUPPLY						
		02-340-000-0000-6801		89.36	WELDING SUPPLIES 051		MISC EXPENSE
*	12016 BEMIDJI WELDERS SUPPLY			\$89.36	*VENDOR TOTAL		
-	1225 COAST TRUE VALUE						
		02-340-000-0000-6580		43.96	#856 051		REPAIR PARTS
*	1225 COAST TRUE VALUE			\$43.96	*VENDOR TOTAL		
-	1698 CULLIGAN						
		02-340-000-0000-6254		7.50	GREENBUSH SHOP 051		GAS-UTILITIES
		02-340-000-0000-6254		100.50	ROSEAU SHOP 051		GAS-UTILITIES
*	1698 CULLIGAN			\$108.00	*VENDOR TOTAL		

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	1428 FARMERS UNION OIL CO-LK BRNSN	02-340-000-0000-6561		2,677.69	#101	051		GAS, DIESEL, PROPANE
*	1428 FARMERS UNION OIL CO-LK BRNSN			\$2,677.69	*VENDOR TOTAL			
-	7383 FASTENAL COMPANY	02-340-000-0000-6801		250.69	BOLTS, ETC.	051	MNROS32924	MISC EXPENSE
		02-340-000-0000-6801		46.58	BOLTS, ETC.	051	MNROS33054	MISC EXPENSE
*	7383 FASTENAL COMPANY			\$297.27	*VENDOR TOTAL			
-	5670 FLEET SUPPLY	02-340-000-0000-6580		42.74	#201	051		REPAIR PARTS
		02-340-000-0000-6580		21.40	#35	051		REPAIR PARTS
		02-340-000-0000-6580		21.40	#38	051		REPAIR PARTS
		02-340-000-0000-6580		19.96	#96	051		REPAIR PARTS
		02-340-000-0000-6801		41.54	ROSEAU SHOP	051		MISC EXPENSE
*	5670 FLEET SUPPLY			\$147.04	*VENDOR TOTAL			
-	5298 GEROYS BUILDING CENTER-ROSEAU	02-340-000-0000-6580		12.83	#852	051		REPAIR PARTS
		02-340-000-0000-6580		14.23	#856	051		REPAIR PARTS
*	5298 GEROYS BUILDING CENTER-ROSEAU			\$27.06	*VENDOR TOTAL			
-	7027 GREENBUSH IMPLEMENT CO	02-340-000-0000-6580		12.18	#36	051		REPAIR PARTS
*	7027 GREENBUSH IMPLEMENT CO			\$12.18	*VENDOR TOTAL			
-	1006 NORTHERN ACE STORES INC-GBUSH	02-340-000-0000-6801		30.95	GREENBUSH SHOP SUPPLY	051		MISC EXPENSE
		02-340-000-0000-6801		12.27	STRATHCONA SHOP SUPPLY	051		MISC EXPENSE
*	1006 NORTHERN ACE STORES INC-GBUSH			\$43.22	*VENDOR TOTAL			
-	1215 NORTHERN RESOURCES COOPERATIV	02-340-000-0000-6561		2,355.97	#102	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		288.19	#202	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		136.57	#356	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		38.80	#360	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		172.38	#363	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		3,108.47	#37	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		200.61	#39	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		90.34	#40	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		144.51	#43	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		668.77	#45	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		117.48	#46	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		48.94	#48	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		129.21	#50	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		126.50	#51	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		106.79	#52	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		57.34	#54	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		114.36	#55	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		241.43	#56	051		GAS, DIESEL, PROPANE

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		02-340-000-0000-6561		47.21	#57	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		111.59	#58	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		341.52	#59	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		31.37	#60	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		53.26	#710	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		554.17	#870	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6580		5.45	#202	051		REPAIR PARTS
		02-340-000-0000-6580		12.29	#577	051		REPAIR PARTS
		02-340-000-0000-6580		7.18	#751	051		REPAIR PARTS
		02-340-000-0000-6580		63.86	#856	051		REPAIR PARTS
		02-340-000-0000-6580		37.41	#857	051		REPAIR PARTS
		02-340-000-0000-6580		9.35	#870	051		REPAIR PARTS
*	1215	NORTHERN RESOURCES COOPERATIV		\$9,421.32	*VENDOR TOTAL			
-	1431	NORTHLAND TIRE						
		02-340-000-0000-6580		161.41	#57	051		REPAIR PARTS
		02-340-000-0000-6580		94.75	#577	051		REPAIR PARTS
		02-340-000-0000-6580		19.83	#992	051		REPAIR PARTS
*	1431	NORTHLAND TIRE		\$275.99	*VENDOR TOTAL			
-	1509	OREN'S PARTS INC						
		02-340-000-0000-6580		8.54	#356	051		REPAIR PARTS
		02-340-000-0000-6580		31.51	#36	051		REPAIR PARTS
*	1509	OREN'S PARTS INC		\$40.05	*VENDOR TOTAL			
-	3568	PARADISE						
		02-340-000-0000-6561		68.76	#357	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		118.74	#363	051		GAS, DIESEL, PROPANE
*	3568	PARADISE		\$187.50	*VENDOR TOTAL			
-	7305	RDO TRUCK CENTERS						
		02-340-000-0000-6580		507.23	#59	051		REPAIR PARTS
*	7305	RDO TRUCK CENTERS		\$507.23	*VENDOR TOTAL			
-	6482	RIVER'S EDGE						
		02-340-000-0000-6801		26.83	WELDING SUPPLY-GREENBUSH051			MISC EXPENSE
*	6482	RIVER'S EDGE		\$26.83	*VENDOR TOTAL			
-	3869	RIVERFRONT STATION						
		02-340-000-0000-6561		2,670.89	#103	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		71.89	#357	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		83.15	#358	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		651.98	#39	051		GAS, DIESEL, PROPANE
		02-340-000-0000-6561		291.49	#92	051		GAS, DIESEL, PROPANE
*	3869	RIVERFRONT STATION		\$3,769.40	*VENDOR TOTAL			
-	2581	ROSEAU AUTO PARTS INC						
		02-340-000-0000-6580		7.37	#41	051		REPAIR PARTS
		02-340-000-0000-6580		80.02	#55	051		REPAIR PARTS
*	2581	ROSEAU AUTO PARTS INC		\$87.39	*VENDOR TOTAL			

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	1116	ROSEAU AUTO VALUE						
		02-340-000-0000-6580		13.28	#103	051		REPAIR PARTS
		02-340-000-0000-6580		78.27	#356	051		REPAIR PARTS
		02-340-000-0000-6580		5.42	#360	051		REPAIR PARTS
		02-340-000-0000-6580		6.84	#363	051		REPAIR PARTS
		02-340-000-0000-6580		25.67	#41	051		REPAIR PARTS
		02-340-000-0000-6580		6.84	#42	051		REPAIR PARTS
		02-340-000-0000-6580		10.64	#43	051		REPAIR PARTS
		02-340-000-0000-6580		11.37	#44	051		REPAIR PARTS
		02-340-000-0000-6580		6.84	#48	051		REPAIR PARTS
		02-340-000-0000-6580		19.61	#49	051		REPAIR PARTS
		02-340-000-0000-6580		6.84	#52	051		REPAIR PARTS
		02-340-000-0000-6580		141.17	#54	051		REPAIR PARTS
		02-340-000-0000-6580		6.84	#55	051		REPAIR PARTS
		02-340-000-0000-6580		13.69	#57	051		REPAIR PARTS
		02-340-000-0000-6580		18.89	#577	051		REPAIR PARTS
*	1116	ROSEAU AUTO VALUE		\$320.87	*VENDOR TOTAL			
-	2029	ROSEAU CO COOP ASSN						
		02-340-000-0000-6561		1,895.56	#35	051		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		119.04	#356	051		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		1,723.12	#36	051		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		2,468.53	#38	051		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		59.35	#43	051		GAS,DIESEL,PROPANE
		02-340-000-0000-6561		33.56	#58	051		GAS,DIESEL,PROPANE
*	2029	ROSEAU CO COOP ASSN		\$6,299.16	*VENDOR TOTAL			
-	11466	ROSEAU CO TRANSFER STATION						
		02-340-000-0000-6801		110.00	TIRES	051		MISC EXPENSE
*	11466	ROSEAU CO TRANSFER STATION		\$110.00	*VENDOR TOTAL			
-	1048	ROSEAU CO TREASURER						
		02-340-000-0000-6801		75.00	BADGER	051		MISC EXPENSE
		02-340-000-0000-6801		75.00	GREENBUSH	051		MISC EXPENSE
		02-340-000-0000-6801		375.00	ROSEAU	051		MISC EXPENSE
		02-340-000-0000-6801		75.00	STRATHCONA	051		MISC EXPENSE
		02-340-000-0000-6801		75.00	WANNASKA	051		MISC EXPENSE
		02-340-000-0000-6801		125.00	WARROAD	051		MISC EXPENSE
*	1048	ROSEAU CO TREASURER		\$800.00	*VENDOR TOTAL			
-	7123	TITAN ACCESS ACCOUNT						
		02-340-000-0000-6580		848.90	#751	051		REPAIR PARTS
*	7123	TITAN ACCESS ACCOUNT		\$848.90	*VENDOR TOTAL			
-	3995	ZEE SERVICE CO						
		02-340-000-0000-6801		81.97	SAFETY SUPPLIES	051	110613788	MISC EXPENSE
*	3995	ZEE SERVICE CO		\$81.97	*VENDOR TOTAL			
-	2603	ZIEGLER INC						
		02-340-000-0000-6580		750.83	#101	051		REPAIR PARTS

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		02-340-000-0000-6580		750.85	#102 051		REPAIR PARTS
		02-340-000-0000-6580		750.85	#103 051		REPAIR PARTS
		02-340-000-0000-6580		505.40	#34 051		REPAIR PARTS
		02-340-000-0000-6580		505.40	#35 051		REPAIR PARTS
		02-340-000-0000-6580		505.40	#36 051		REPAIR PARTS
		02-340-000-0000-6580		505.40	#37 051		REPAIR PARTS
		02-340-000-0000-6580		505.40	#38 051		REPAIR PARTS
		02-340-000-0000-6580		572.39	#39 051		REPAIR PARTS
*	2603 ZIEGLER INC			\$5,351.92	*VENDOR TOTAL		
**	340 DEPT	TOTAL.....		\$31,964.50	* EQUIPMENT MAINTENANCE AND SHOPS	26 VENDORS	109 TRANSACTIONS
**		02 FUND TOTAL.....		\$133,340.66	** ROAD AND BRIDGE		150 TRANSACTIONS

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--	390 DEPT				ENVIRONMENTAL OFFICER		
-	3098 PELOWSKI/JEFF	25-390-000-0000-6331		28.00	MI-FPSL MTG 5/3		MILEAGE & EXPENSE
*	3098 PELOWSKI/JEFF			\$28.00	*VENDOR TOTAL		
**	390 DEPT	TOTAL.....		\$28.00	* ENVIRONMENTAL OFFICER		1 VENDORS 1 TRANSACTIONS
--	391 DEPT				TRANSFER STATION/DEMOLANDFILL		
-	1625 ACE HARDWARE-ROSEAU	25-391-000-0000-6414		122.42	MISC SHOP SUPPLIES		SHOP SUPPLY
*	1625 ACE HARDWARE-ROSEAU			\$122.42	*VENDOR TOTAL		
-	1698 CULLIGAN	25-391-000-0000-6801		48.08	MAY RENT & WATER		MISC EXPENSE
*	1698 CULLIGAN			\$48.08	*VENDOR TOTAL		
-	3098 PELOWSKI/JEFF	25-391-000-0000-6331		91.00	MI-T STATION		MILEAGE & EXPENSE
*	3098 PELOWSKI/JEFF			\$91.00	*VENDOR TOTAL		
-	1116 ROSEAU AUTO VALUE	25-391-000-0000-6414		249.78	MISC PARTS & SUPPLIES		SHOP SUPPLY
*	1116 ROSEAU AUTO VALUE			\$249.78	*VENDOR TOTAL		
-	1048 ROSEAU CO TREASURER	25-391-000-0000-6801		75.00	SW FEE-T STATION		MISC EXPENSE
*	1048 ROSEAU CO TREASURER			\$75.00	*VENDOR TOTAL		
-	1846 ROSEAU DIESEL SERVICE INC	25-391-000-0000-6305		474.02	REGULAR MAINT		REP & MAINT-MACH & EQUI
		25-391-000-0000-6414		32.72	PARTS		SHOP SUPPLY
*	1846 ROSEAU DIESEL SERVICE INC			\$506.74	*VENDOR TOTAL		
**	391 DEPT	TOTAL.....		\$1,093.02	* TRANSFER STATION/DEMOLANDFILL		6 VENDORS 7 TRANSACTIONS
--	392 DEPT				SCORE/RECYCLING		
-	6988 ADVANTAGE MARKETING & PROMOTI	25-392-000-0000-6806		220.50	HHW AD (2)	6961	HOUSEHOLD HAZARD WASTE
*	6988 ADVANTAGE MARKETING & PROMOTI			\$220.50	*VENDOR TOTAL		
-	3098 PELOWSKI/JEFF	25-392-000-0000-6331		49.67	MI-SCORE		MILEAGE & EXPENSE
*	3098 PELOWSKI/JEFF			\$49.67	*VENDOR TOTAL		
-	6957 RHI SUPPLY	25-392-000-0000-6801		10.88	FREIGHT		MISC EXPENSE
*	6957 RHI SUPPLY			\$10.88	*VENDOR TOTAL		

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-	6007 T/C LIGHTING						
		25-392-000-0000-6806		257.53	FLOUR BULB COLLECTION COSTS		HOUSEHOLD HAZARD WASTE
*	6007 T/C LIGHTING			\$257.53	*VENDOR TOTAL		
**	392 DEPT	TOTAL.....		\$538.58	* SCORE/RECYCLING	4 VENDORS	4 TRANSACTIONS
**	25 FUND	TOTAL.....		\$1,659.60	** ENVIRONMENTAL		12 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	136 DEPT				UNORG 160-37, (4)		
-	1048 ROSEAU CO TREASURER	72-136-000-0000-6317		37.50	DT BEN TO ROAD	160-37	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$37.50	*VENDOR TOTAL		
**	136 DEPT	TOTAL.....		\$37.50	* UNORG 160-37, (4)		1 VENDORS 1 TRANSACTIONS
--	138 DEPT				UNORG 161-35,OAKS-(4)		
-	1048 ROSEAU CO TREASURER	72-138-000-0000-6317		262.50	DT BEN TO ROAD	161-35	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$262.50	*VENDOR TOTAL		
**	138 DEPT	TOTAL.....		\$262.50	* UNORG 161-35,OAKS-(4)		1 VENDORS 1 TRANSACTIONS
--	139 DEPT				UNORG 161-36,CLEAR RVR-(4)		
-	1048 ROSEAU CO TREASURER	72-139-000-0000-6317		875.00	DT BEN TO ROAD	161-36	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$875.00	*VENDOR TOTAL		
**	139 DEPT	TOTAL.....		\$875.00	* UNORG 161-36,CLEAR RVR-(4)		1 VENDORS 1 TRANSACTIONS
--	140 DEPT				UNORG 161-37,AMERICA-(4)		
-	1048 ROSEAU CO TREASURER	72-140-000-0000-6317		1,207.50	DT BEN TO ROAD	161-37	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$1,207.50	*VENDOR TOTAL		
**	140 DEPT	TOTAL.....		\$1,207.50	* UNORG 161-37,AMERICA-(4)		1 VENDORS 1 TRANSACTIONS
--	141 DEPT				UNORG 162-44,JNBERRY-(5)		
-	1048 ROSEAU CO TREASURER	72-141-000-0000-6317		60.00	DT BEN TO ROAD	162-44	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$60.00	*VENDOR TOTAL		
**	141 DEPT	TOTAL.....		\$60.00	* UNORG 162-44,JNBERRY-(5)		1 VENDORS 1 TRANSACTIONS
--	142 DEPT				UNORG 163-38,NORLAND-(3)		
-	1048 ROSEAU CO TREASURER	72-142-000-0000-6317		2,167.50	DT BEN TO ROAD	163-38	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$2,167.50	*VENDOR TOTAL		
**	142 DEPT	TOTAL.....		\$2,167.50	* UNORG 163-38,NORLAND-(3)		1 VENDORS 1 TRANSACTIONS
--	143 DEPT				UNORG 163-39,SPRUCE VLY-(3)		

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-	1048 ROSEAU CO TREASURER	72-143-000-0000-6317		2,700.00	DT BEN TO ROAD	163-39	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$2,700.00	*VENDOR TOTAL		
**	143 DEPT	TOTAL.....		\$2,700.00	* UNORG 163-39, SPRUCE VLY-(3)		1 VENDORS 1 TRANSACTIONS
--	144 DEPT				UNORG 163-40, JADIS-(3)		
-	1048 ROSEAU CO TREASURER	72-144-000-0000-6317		690.00	DT BEN TO ROAD	163-40	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$690.00	*VENDOR TOTAL		
**	144 DEPT	TOTAL.....		\$690.00	* UNORG 163-40, JADIS-(3)		1 VENDORS 1 TRANSACTIONS
--	147 DEPT				UNORG 164-38, (3)		
-	1048 ROSEAU CO TREASURER	72-147-000-0000-6317		60.00	DT BEN TO ROAD	164-38	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$60.00	*VENDOR TOTAL		
**	147 DEPT	TOTAL.....		\$60.00	* UNORG 164-38, (3)		1 VENDORS 1 TRANSACTIONS
--	148 DEPT				UNORG 164-39, (3)		
-	1048 ROSEAU CO TREASURER	72-148-000-0000-6317		270.00	DT BEN TO ROAD	164-39	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$270.00	*VENDOR TOTAL		
**	148 DEPT	TOTAL.....		\$270.00	* UNORG 164-39, (3)		1 VENDORS 1 TRANSACTIONS
--	149 DEPT				UNORG 164-40, (3)		
-	1048 ROSEAU CO TREASURER	72-149-000-0000-6317		120.00	DT BEN TO ROAD	164-40	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$120.00	*VENDOR TOTAL		
**	149 DEPT	TOTAL.....		\$120.00	* UNORG 164-40, (3)		1 VENDORS 1 TRANSACTIONS
**	72 FUND	TOTAL.....		\$8,450.00	** UNORGANIZED TOWNSHIPS		11 TRANSACTIONS
****	FINAL	TOTAL.....		\$201,340.79	**** 137 VENDORS		290 TRANSACTIONS

5/07/2010
9:00:45

COURTNEY P

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

COUNTY 68
COMMISSIONER'S WARRANTS

IPD53 PAGE 21

**** RECAP BY FUND

FUND	AMOUNT	NAME
01	57,890.53	REVENUE
02	133,340.66	ROAD AND BRIDGE
25	1,659.60	ENVIRONMENTAL
72	8,450.00	UNORGANIZED TOWNSHIPS

DATE APPROVED

**

201,340.79 * TOTAL

APPROVED BY,

.....
.....

5/06/2010 JOHN
12:42:59

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

COUNTY 68

IFD53 PAGE 0

AUDITOR'S WARRANTS

***** 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-APR 10	CTA8	AFLAC INSURANCE
*	7557 AFLAC			\$1,229.76	*VENDOR TOTAL		
-	6707 AMERITAS LIFE INSURANCE CORP						
		01-000-000-0000-2131		167.04	VISION-MAY 10	31250	VISION INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$167.04	*VENDOR TOTAL		
-	3656 ASSURANT EMPLOYEE BENEFITS						
		01-000-000-0000-2115		281.50	LTD-MAY 10		LONG TERM DISABILITY
		01-000-000-0000-2115		7.31	BARTON (APR 10)		LONG TERM DISABILITY
*	3656 ASSURANT EMPLOYEE BENEFITS			\$288.81	*VENDOR TOTAL		
-	6128 CAPITAL GUARDIAN TRUST CO						
		01-000-000-0000-2125		1,319.00	AM DEFER COMP 5/17/10		AMERICAN FUND DEFER COM
*	6128 CAPITAL GUARDIAN TRUST CO			\$1,319.00	*VENDOR TOTAL		
-	6612 LAW ENFORCEMENT LABOR SERVICE						
		01-000-000-0000-2128		742.20	UNION DUES-5/7/10		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 PAYMNT CENT			\$233.04	*VENDOR TOTAL		
-	1351 MN MUTUAL LIFE INSURANCE						
		01-000-000-0000-2114		954.60	MN LIFE-MAY 10		LIFE INSURANCE PAYABLE
		01-000-000-0000-2114		2.70	BARTON (APR 10)		LIFE INSURANCE PAYABLE
		01-000-000-0000-2114		4.70	FALK (APR 10)		LIFE INSURANCE PAYABLE
		01-000-000-0000-2132		7.40	COBRA LIFE INS-MAY 10		COBRA INSURANCE PAYABLE
		01-000-000-0000-2132		119.40	HAMILTON CREDIT		COBRA INSURANCE PAYABLE
					10/01/2009 3/31/2010		
*	1351 MN MUTUAL LIFE INSURANCE			\$850.00	*VENDOR TOTAL		
-	4875 MN NCPERS GROUP LIFE INS						
		01-000-000-0000-2118		128.00	PERA LIFE INS-MAY 10		PERA INSURANCE PAYABLE
*	4875 MN NCPERS GROUP LIFE INS			\$128.00	*VENDOR TOTAL		
-	12264 NATIONWIDE RETIREMENT SOLUTIO						
		01-000-000-0000-2121		1,266.12	DEFER COMP-5/7/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$1,266.12	*VENDOR TOTAL		
-	4464 NW MN SERV COOP-BLUE CROSS BL						
		01-000-000-0000-2120		25,443.00	HEALTH-MAY 10	CP122-VO	HEALTH INSURANCE PAYABL
		01-000-000-0000-2120		321.50	BARTON (APR)	CP122-VO	HEALTH INSURANCE PAYABL
		01-000-000-0000-2120		321.50	FALK (APR)	CP122-VO	HEALTH INSURANCE PAYABL
		01-000-000-0000-2132		1,399.00	HEALTH-MAY 10	CP122-VO	COBRA INSURANCE PAYABLE
		01-000-000-0000-2120		756.00	HEALTH-MAY 10	CP122-V1	HEALTH INSURANCE PAYABL

JOHN
 5/06/2010 01 FUND
 12:42:59 REVENUE

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

COUNTY 68
 AUDITOR'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
		01-000-000-0000-2132		321.50	COBRA HEALTH-MAY 10	CP122-V1	COBRA INSURANCE PAYABLE
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$28,562.50	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA						
		01-000-000-0000-2127		2,886.75	VEBA PAY-5/7/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$2,886.75	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$37,673.22	* BALANCE SHEET		11 VENDORS 21 TRANSACTIONS
--	005 DEPT	.....			BOARD OF COMMISSIONERS		.....
-	2300 CENTURYLINK						
		01-005-000-0000-6203		13.58	LD-COMMISSIONER	301222526	TELEPHONE
*	2300 CENTURYLINK			\$13.58	*VENDOR TOTAL		
-	7335 VERIZON WIRELESS						
		01-005-000-0000-6203		45.88	CELL-COMMISSIONER	2390132326	TELEPHONE
*	7335 VERIZON WIRELESS			\$45.88	*VENDOR TOTAL		
**	005 DEPT	TOTAL.....		\$59.46	* BOARD OF COMMISSIONERS		2 VENDORS 2 TRANSACTIONS
--	013 DEPT	.....			COURT ADMINISTRATOR		.....
-	5406 ANDERSON LAW OFFICE STEVEN A						
		01-013-000-0000-6263		262.50	SERV: 68-F4-01-727		LEGAL SERVICES
*	5406 ANDERSON LAW OFFICE STEVEN A			\$262.50	*VENDOR TOTAL		
-	1931 CARTER/JOHN M						
		01-013-000-0000-6263		97.50	SERV: 68-P7-50-2663		LEGAL SERVICES
*	1931 CARTER/JOHN M			\$97.50	*VENDOR TOTAL		
-	2300 CENTURYLINK						
		01-013-000-0000-6203		6.12	FAX-CT ADM	301222526	TELEPHONE
		01-013-000-0000-6203		46.98	LD-CT ADM	301222526	TELEPHONE
		01-013-000-0000-6203		27.90	LD-JUDGE	301222526	TELEPHONE
*	2300 CENTURYLINK			\$81.00	*VENDOR TOTAL		
**	013 DEPT	TOTAL.....		\$441.00	* COURT ADMINISTRATOR		3 VENDORS 5 TRANSACTIONS
--	041 DEPT	.....			AUDITOR		.....
-	2300 CENTURYLINK						
		01-041-000-0000-6203		36.66	LD-AUDITOR	301222526	TELEPHONE
*	2300 CENTURYLINK			\$36.66	*VENDOR TOTAL		
**	041 DEPT	TOTAL.....		\$36.66	* AUDITOR		1 VENDORS 1 TRANSACTIONS
--	053 DEPT	.....			TREASURER		.....
-	2300 CENTURYLINK						

JOHN
5/06/2010 01 FUND
12:42:59 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
		01-053-000-0000-6203		9.91	LD-TREASURER	301222526	TELEPHONE
*	2300	CENTURYLINK		\$9.91	*VENDOR TOTAL		
**	053 DEPT	TOTAL.....		\$9.91	* TREASURER		1 VENDORS 1 TRANSACTIONS
--	055 DEPT	.....			ASSESSOR		
-	2300	CENTURYLINK					
		01-055-000-0000-6203		11.80	LD-ASSESSOR	301222526	TELEPHONE
*	2300	CENTURYLINK		\$11.80	*VENDOR TOTAL		
**	055 DEPT	TOTAL.....		\$11.80	* ASSESSOR		1 VENDORS 1 TRANSACTIONS
--	063 DEPT	.....			INFORMATION TECHNOLOGY		
-	2300	CENTURYLINK					
		01-063-000-0000-6203		1.56	LD-COMPUTER	301222526	TELEPHONE
*	2300	CENTURYLINK		\$1.56	*VENDOR TOTAL		
**	063 DEPT	TOTAL.....		\$1.56	* INFORMATION TECHNOLOGY		1 VENDORS 1 TRANSACTIONS
--	091 DEPT	.....			COUNTY ATTORNEY		
-	2300	CENTURYLINK					
		01-091-000-0000-6203		62.66	LD-ATTORNEY	301222526	TELEPHONE
*	2300	CENTURYLINK		\$62.66	*VENDOR TOTAL		
**	091 DEPT	TOTAL.....		\$62.66	* COUNTY ATTORNEY		1 VENDORS 1 TRANSACTIONS
--	093 DEPT	.....			VICTIM SERVICES		
-	7318	AT&T					
		01-093-000-0000-6203		20.00	LONG DIST-CRISIS	FY10Q3	TELEPHONE
*	7318	AT&T		\$20.00	*VENDOR TOTAL		
-	2300	CENTURYLINK					
		01-093-000-0000-6203		11.04	LD-VICT SERV	301222526	TELEPHONE
*	2300	CENTURYLINK		\$11.04	*VENDOR TOTAL		
**	093 DEPT	TOTAL.....		\$31.04	* VICTIM SERVICES		2 VENDORS 2 TRANSACTIONS
--	101 DEPT	.....			RECORDER		
-	2300	CENTURYLINK					
		01-101-000-0000-6203		6.62	LD-RECORDER	301222526	TELEPHONE
*	2300	CENTURYLINK		\$6.62	*VENDOR TOTAL		
**	101 DEPT	TOTAL.....		\$6.62	* RECORDER		1 VENDORS 1 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
-	2300 CENTURYLINK						
	01-121-000-0000-6203			14.04	LD-VET SERVICE	301222526	TELEPHONE
	01-121-000-0000-6203			52.13	VET SERVICE	301223078	TELEPHONE
*	2300 CENTURYLINK			\$66.17	*VENDOR TOTAL		
**	121 DEPT	TOTAL.....		\$66.17	* VETERANS SERVICES		1 VENDORS 2 TRANSACTIONS
--	196 DEPT	.....			BUILDINGS AND GROUNDS		.....
-	2300 CENTURYLINK						
	01-196-000-0000-6203			1,165.04	218-463-2411	301222526	TELEPHONE
*	2300 CENTURYLINK			\$1,165.04	*VENDOR TOTAL		
**	196 DEPT	TOTAL.....		\$1,165.04	* BUILDINGS AND GROUNDS		1 VENDORS 1 TRANSACTIONS
--	201 DEPT	.....			SHERIFF		.....
-	2300 CENTURYLINK						
	01-201-000-0000-6203			1,167.03	LD-SHERIFF	301222526	TELEPHONE
	01-201-000-0000-6203			61.83	LD-BCA	301222526	TELEPHONE
*	2300 CENTURYLINK			\$1,228.86	*VENDOR TOTAL		
**	201 DEPT	TOTAL.....		\$1,228.86	* SHERIFF		1 VENDORS 2 TRANSACTIONS
--	204 DEPT	.....			JAIL		.....
-	4216 STATE OF MINNESOTA BCA						
	01-204-000-0000-6200			150.00	REISSUE CK # 112389	P07MD06800001	SERVICES
	01-204-000-0000-6200			120.00	REISSUE CK# 112389	P07MD06800001	SERVICES
*	4216 STATE OF MINNESOTA BCA			\$270.00	*VENDOR TOTAL		
**	204 DEPT	TOTAL.....		\$270.00	* JAIL		1 VENDORS 2 TRANSACTIONS
--	215 DEPT	.....			STONE GARDEN GRANT		.....
-	4216 STATE OF MINNESOTA BCA						
	01-215-000-0000-6801			786.60	REISSUE CK # 112389		MISC EXPENSE
*	4216 STATE OF MINNESOTA BCA			\$786.60	*VENDOR TOTAL		
**	215 DEPT	TOTAL.....		\$786.60	* STONE GARDEN GRANT		1 VENDORS 1 TRANSACTIONS
--	281 DEPT	.....			EMERGENCY MANAGEMENT		.....
-	2300 CENTURYLINK						
	01-281-000-0000-6203			20.49	LD-EMER MGMT	301222526	TELEPHONE
	01-281-000-0000-6203			22.34	218-463-3375	301223127	TELEPHONE
*	2300 CENTURYLINK			\$42.83	*VENDOR TOTAL		
-	7335 VERIZON WIRELESS						
	01-281-000-0000-6203			50.88	CELL-EMER MAN	2390132326	TELEPHONE

JOHN
 5/06/2010 01 FUND
 12:42:59 REVENUE

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

COUNTY 68

IFD53 PAGE 5

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		\$50.88	*VENDOR TOTAL		
**	281 DEPT	TOTAL.....		\$93.71	* EMERGENCY MANAGEMENT		2 VENDORS 3 TRANSACTIONS
--	603 DEPT	.....			EXTENSION		.....
-	2300 CENTURYLINK						
		01-603-000-0000-6203		16.81	LD-EXTENSION	301222526	TELEPHONE
*	2300	CENTURYLINK		\$16.81	*VENDOR TOTAL		
**	603 DEPT	TOTAL.....		\$16.81	* EXTENSION		1 VENDORS 1 TRANSACTIONS
--	706 DEPT	.....			BUSINESS PROGRAMS		.....
-	1397 BEITO PLUMBING & HEATING						
		01-706-000-0000-6803		3,050.00	HOUSE REHAB-E LISELL	SCDP FUNDS	GRANTS OUT
*	1397	BEITO PLUMBING & HEATING		\$3,050.00	*VENDOR TOTAL		
**	706 DEPT	TOTAL.....		\$3,050.00	* BUSINESS PROGRAMS		1 VENDORS 1 TRANSACTIONS
**	01 FUND	TOTAL.....		\$45,011.12	** REVENUE		49 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		380.36	AFLAC-APR 10	CTA8	AFLAC INSURANCE
*	7557 AFLAC			\$380.36	*VENDOR TOTAL		
-	6707 AMERITAS LIFE INSURANCE CORP	02-000-000-0000-2131		33.44	VISION-MAY 10	31250	VISION INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$33.44	*VENDOR TOTAL		
-	3656 ASSURANT EMPLOYEE BENEFITS	02-000-000-0000-2115		616.13	LTD-MAY 10		LONG TERM DISABILITY
*	3656 ASSURANT EMPLOYEE BENEFITS			\$616.13	*VENDOR TOTAL		
-	6128 CAPITAL GUARDIAN TRUST CO	02-000-000-0000-2125		1,102.00	AM DEFER COMP 5/17/10		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		395.38	ABRAHAMSON-0014685923		CHILD SUPPORT
*	4935 MN CHILD SUPPORT PAYMENT CENT			\$476.13	*VENDOR TOTAL		
-	1351 MN MUTUAL LIFE INSURANCE	02-000-000-0000-2114		421.30	MN LIFE-MAY 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 INS-MAY 10		PERA INSURANCE PAYABLE
*	4875 MN NCPERS GROUP LIFE INS			\$304.00	*VENDOR TOTAL		
-	12264 NATIONWIDE RETIREMENT SOLUTIO	02-000-000-0000-2121		672.50	DEFER COMP-5/7/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$672.50	*VENDOR TOTAL		
-	4464 NW MN SERV COOP-BLUE CROSS BL	02-000-000-0000-2120		13,686.00	HEALTH-MAY 10	CP122-VO	HEALTH INSURANCE PAYABL
		02-000-000-0000-2120		1,512.00	HEALTH-MAY 10	CP122-V1	HEALTH INSURANCE PAYABL
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$15,198.00	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	02-000-000-0000-2127		1,677.75	VEBA PAY-5/7/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$1,677.75	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$20,881.61	* BALANCE SHEET		10 VENDORS 12 TRANSACTIONS
--	330 DEPT				HIGHWAY ADMINISTRATION		
-	2300 CENTURYLINK	02-330-000-0000-6203		179.89	ROSEAU SHOP	050 301222289	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		\$179.89	*VENDOR TOTAL		
-	7335	VERIZON WIRELESS					
		02-330-000-0000-6203		51.82	HWY DEPT CELL PHONES 050	2385852903	TELEPHONE
*	7335	VERIZON WIRELESS		\$51.82	*VENDOR TOTAL		
**	330 DEPT	TOTAL.....		\$231.71	* HIGHWAY ADMINISTRATION		2 VENDORS 2 TRANSACTIONS
--	340 DEPT	.....			EQUIPMENT MAINTENANCE AND SHOPS		
-	12003	BADGER CITY					
		02-340-000-0000-6254		61.40	BADGER SHOP 050		GAS-UTILITIES
*	12003	BADGER CITY		\$61.40	*VENDOR TOTAL		
-	2300	CENTURYLINK					
		02-340-000-0000-6203		54.35	WARROAD SHOP 050	301220022	TELEPHONE
*	2300	CENTURYLINK		\$54.35	*VENDOR TOTAL		
-	7026	GREENBUSH CITY					
		02-340-000-0000-6254		89.88	GREENBUSH SHOP 050		GAS-UTILITIES
*	7026	GREENBUSH CITY		\$89.88	*VENDOR TOTAL		
-	9001	MN ENERGY RESOURCES					
		02-340-000-0000-6254		1,005.35	ROSEAU SHOP 050	4010682-5	GAS-UTILITIES
		02-340-000-0000-6254		252.91	WARROAD SHOP 050	4052721-0	GAS-UTILITIES
		02-340-000-0000-6254		110.99	ROSEAU SHOP 050	4108716-4	GAS-UTILITIES
*	9001	MN ENERGY RESOURCES		\$1,369.25	*VENDOR TOTAL		
-	2313	WARROAD CITY					
		02-340-000-0000-6254		141.54	WARROAD SHOP 050		GAS-UTILITIES
*	2313	WARROAD CITY		\$141.54	*VENDOR TOTAL		
-	1339	WIKSTROM TELECOM-INTERNET					
		02-340-000-0000-6254		37.25	BADGER SHOP 050		GAS-UTILITIES
		02-340-000-0000-6254		40.68	GREENBUSH SHOP 050		GAS-UTILITIES
		02-340-000-0000-6254		40.68	STRATHCONA SHOP 050		GAS-UTILITIES
		02-340-000-0000-6254		36.80	WANNASKA SHOP 050		GAS-UTILITIES
*	1339	WIKSTROM TELECOM-INTERNET		\$155.41	*VENDOR TOTAL		
**	340 DEPT	TOTAL.....		\$1,871.83	* EQUIPMENT MAINTENANCE AND SHOPS		6 VENDORS 11 TRANSACTIONS
**	02 FUND	TOTAL.....		\$22,985.15	** ROAD AND BRIDGE		25 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-MAY 10		LONG TERM DISABILITY
*	3656	ASSURANT EMPLOYEE BENEFITS		\$273.75	*VENDOR TOTAL		
-	6128	CAPITAL GUARDIAN TRUST CO					
		11-420-000-0000-2125		535.63	AM DEFER COMP 5/17/10		AMERICAN FUND DEFER COM
*	6128	CAPITAL GUARDIAN TRUST CO		\$535.63	*VENDOR TOTAL		
-	1351	MN MUTUAL LIFE INSURANCE					
		11-420-000-0000-2114		176.70	MN LIFE-MAY 10		LIFE INSURANCE PAYABLE
		11-420-000-0000-2114		4.70	BULEY CREDIT (APR 10)		LIFE INSURANCE PAYABLE
*	1351	MN MUTUAL LIFE INSURANCE		\$172.00	*VENDOR TOTAL		
-	4875	MN NCPERS GROUP LIFE INS					
		11-420-000-0000-2118		93.44	PERA LIFE INS-MAY 10		PERA INSURANCE PAYABLE
*	4875	MN NCPERS GROUP LIFE INS		\$93.44	*VENDOR TOTAL		
-	12264	NATIONWIDE RETIREMENT SOLUTIO					
		11-420-000-0000-2121		978.08	DEFER COMP-5/7/10		NRS DEFER COMP PAYABLE
*	12264	NATIONWIDE RETIREMENT SOLUTIO		\$978.08	*VENDOR TOTAL		
-	4464	NW MN SERV COOP-BLUE CROSS BL					
		11-420-000-0000-2120		6,701.09	HEALTH-MAY 10	CP122-VO	HEALTH INSURANCE PAYABL
		11-420-000-0000-2120		1,512.00	RYBOLT (MAR-APR)	CP122-VO	HEALTH INSURANCE PAYABL
		11-420-000-0000-2120		1,077.50	HEALTH-MAY 10	CP122-V1	HEALTH INSURANCE PAYABL
		11-420-000-0000-2120		1,512.00	RYBOLT (MAR & APR)	CP122-V1	HEALTH INSURANCE PAYABL
*	4464	NW MN SERV COOP-BLUE CROSS BL		\$7,778.59	*VENDOR TOTAL		
-	6226	SELECT ACCOUNT-VEBA					
		11-420-000-0000-2127		851.18	VEBA PAY-5/7/10		VEBA PAYABLE
*	6226	SELECT ACCOUNT-VEBA		\$851.18	*VENDOR TOTAL		
**	420 DEPT	TOTAL.....		\$10,682.67	* INCOME MAINTENANCE		7 VENDORS 11 TRANSACTIONS
--	430 DEPT				SOCIAL SERVICES		
-	7557	AFLAC					
		11-430-000-0000-2133		148.64	AFLAC-APR 10	CTA8	AFLAC INSURANCE
*	7557	AFLAC		\$148.64	*VENDOR TOTAL		
-	3656	ASSURANT EMPLOYEE BENEFITS					
		11-430-000-0000-2115		168.04	LTD-MAY 10		LONG TERM DISABILITY
*	3656	ASSURANT EMPLOYEE BENEFITS		\$168.04	*VENDOR TOTAL		
-	6128	CAPITAL GUARDIAN TRUST CO					
		11-430-000-0000-2125		392.80	AM DEFER COMP 5/17/10		AMERICAN FUND DEFER COM
*	6128	CAPITAL GUARDIAN TRUST CO		\$392.80	*VENDOR TOTAL		

JOHN
 5/06/2010 11 PUND
 12:42:59 SOCIAL SERVICES

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

COUNTY 68
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	1351 MN MUTUAL LIFE INSURANCE	11-430-000-0000-2114		190.01	MN LIFE-MAY 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 INS-MAY 10		PERA INSURANCE PAYABLE
*	4875 MN NCPERS GROUP LIFE INS			\$82.56	*VENDOR TOTAL		
-	12264 NATIONWIDE RETIREMENT SOLUTIO	11-430-000-0000-2121		280.42	DEFER COMP-5/7/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$280.42	*VENDOR TOTAL		
-	4464 NW MN SERV COOP-BLUE CROSS BL	11-430-000-0000-2120		7,549.91	HEALTH-MAY 10	CP122-VO	HEALTH INSURANCE PAYABL
		11-430-000-0000-2120		756.00	ROTH (APR)	CP122-VO	HEALTH INSURANCE PAYABL
		11-430-000-0000-2120		1,512.00	HEALTH-MAY 10	CP122-V1	HEALTH INSURANCE PAYABL
		11-430-000-0000-2120		756.00	ROTH (APR)	CP122-V1	HEALTH INSURANCE PAYABL
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$9,061.91	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	11-430-000-0000-2127		987.07	VEBA PAY-5/7/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$987.07	*VENDOR TOTAL		
**	430 DEPT	TOTAL.....		\$11,311.45	* SOCIAL SERVICES		8 VENDORS 11 TRANSACTIONS
**	11 FUND	TOTAL.....		\$21,994.12	** SOCIAL SERVICES		22 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-APR 10	CTA8	AFLAC INSURANCE
*	7557 AFLAC			\$29.72	*VENDOR TOTAL		
-	6707 AMERITAS LIFE INSURANCE CORP	25-000-000-0000-2131		15.52	VISION-MAY 10	31250	VISION INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$15.52	*VENDOR TOTAL		
-	3656 ASSURANT EMPLOYEE BENEFITS	25-000-000-0000-2115		9.04	LTD-MAY 10		LONG TERM DISABILITY
*	3656 ASSURANT EMPLOYEE BENEFITS			\$9.04	*VENDOR TOTAL		
-	1351 MN MUTUAL LIFE INSURANCE	25-000-000-0000-2114		71.80	MN LIFE-MAY 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 INS-MAY 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-MAY 10	CP122-VO	HEALTH INSURANCE PAYABL
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$2,155.00	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	25-000-000-0000-2127		238.50	VEBA PAY-5/7/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$238.50	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$2,551.58	* BALANCE SHRETT		7 VENDORS 7 TRANSACTIONS
--	390 DEPT				ENVIRONMENTAL OFFICER		
-	2300 CENTURYLINK	25-390-000-0000-6203		14.40	LD-ENVIRON	301222526	TELEPHONE
		25-390-000-0000-6203		54.62	218-463-3750	301223362	TELEPHONE
*	2300 CENTURYLINK			\$69.02	*VENDOR TOTAL		
**	390 DEPT	TOTAL.....		\$69.02	* ENVIRONMENTAL OFFICER		1 VENDORS 2 TRANSACTIONS
--	391 DEPT				TRANSFER STATION/DEMOLANDFILL		
-	2300 CENTURYLINK	25-391-000-0000-6203		73.22	218-463-1655	301222020	TELEPHONE
*	2300 CENTURYLINK			\$73.22	*VENDOR TOTAL		
**	391 DEPT	TOTAL.....		\$73.22	* TRANSFER STATION/DEMOLANDFILL		1 VENDORS 1 TRANSACTIONS
**	25 FUND	TOTAL.....		\$2,693.82	** ENVIRONMENTAL		10 TRANSACTIONS

5/06/2010 76 FUND
 12:42:59 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		
-	1351 MN MUTUAL LIFE INSURANCE	76-000-000-0000-2114		93.60	MN LIFE-MAY 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-MAY 10	CP122-VO	HEALTH INSURANCE PAYABL
*	4464 NW MN SERV COOP-BLUE CROSS BL			\$2,155.00	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	76-000-000-0000-2127		238.50	VEBA PAY-5/7/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$238.50	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$2,487.10	* BALANCE SHEET		3 VENDORS 3 TRANSACTIONS
**	76 FUND	TOTAL.....		\$2,487.10	** KAMAR RECYCLING		3 TRANSACTIONS

5/06/2010 12:42:59 JOHN
 81 FUND TAX COLLECTIONS FUNDS

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		
-999999998	BILLBERG CHAD	81-000-000-0000-2249		36.78	PREPAID REFUND		PREPAID TAX-RE
*999999998	BILLBERG CHAD			\$36.78	*VENDOR TOTAL		
-999999998	CARLSON CLARENCE	81-000-000-0000-2249		122.00	PREPAID REFUND		PREPAID TAX-RE
*999999998	CARLSON CLARENCE			\$122.00	*VENDOR TOTAL		
-999999998	GRAHN JACK	81-000-000-0000-2249		6.00	PREPAID REFUND		PREPAID TAX-RE
*999999998	GRAHN JACK			\$6.00	*VENDOR TOTAL		
-999999998	JAMES A & CYNTHIA EFTA TRUST	81-000-000-0000-2249		120.00	PREPAID REFUND		PREPAID TAX-RE
*999999998	JAMES A & CYNTHIA EFTA TRUST			\$120.00	*VENDOR TOTAL		
-999999998	SIKORSKI RICHARD	81-000-000-0000-2249		152.00	PREPAID REFUND		PREPAID TAX-RE
*999999998	SIKORSKI RICHARD			\$152.00	*VENDOR TOTAL		
-999999998	STOREY LESTER	81-000-000-0000-2249		200.87	PREPAID REFUND		PREPAID TAX-RE
*999999998	STOREY LESTER			\$200.87	*VENDOR TOTAL		
-999999998	TEXELL	81-000-000-0000-2249		22.00	PREPAID REFUND		PREPAID TAX-RE
*999999998	TEXELL			\$22.00	*VENDOR TOTAL		
-999999998	TOWN OF BARTO	81-000-000-0000-2249		320.00	PREPAID REFUND		PREPAID TAX-RE
*999999998	TOWN OF BARTO			\$320.00	*VENDOR TOTAL		
-999999998	WAAGE LIVING TRUST	81-000-000-0000-2249		9.00	PREPAID REFUND		PREPAID TAX-RE
*999999998	WAAGE LIVING TRUST			\$9.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$988.65	* BALANCE SHEET		9 VENDORS 9 TRANSACTIONS
**	81 FUND	TOTAL.....		\$988.65	** TAX COLLECTIONS FUNDS		9 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	REISSUE CK# 112389		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.....		\$96,269.96	**** 88 VENDORS		119 TRANSACTIONS

5/06/2010
12:42:59

JOHN

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

COUNTY 68

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AUDITOR'S WARRANTS

**** RECAP BY FUND

FUND	AMOUNT	NAME
01	45,011.12	REVENUE
02	22,985.15	ROAD AND BRIDGE
11	21,994.12	SOCIAL SERVICES
25	2,693.82	ENVIRONMENTAL
76	2,487.10	KAMAR RECYCLING
81	988.65	TAX COLLECTIONS FUNDS
82	110.00	STATE REVENUE COLLECTION AGENCY

DATE APPROVED

**

96,269.96 * TOTAL

APPROVED BY,

.....
.....

4/29/2010 COURTNEY P
12:13:42

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

COUNTY 68
AUDITOR'S WARRANTS

IPD53 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

4/29/2010 01 FUND
 12:13:42 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
--	013 DEPT				COURT ADMINISTRATOR		
-	1931 CARTER/JOHN M	01-013-000-0000-6263		157.50	SERV: 68-JV-09-1231		LEGAL SERVICES
		01-013-000-0000-6263		1.50	POSTAGE/COPIES	68-JV-09-1231	LEGAL SERVICES
*	1931 CARTER/JOHN M			\$159.00	*VENDOR TOTAL		
-	6402 MOREN/PATRICK	01-013-000-0000-6263		412.50	SERV: 68-JV-09-1422		LEGAL SERVICES
*	6402 MOREN/PATRICK			\$412.50	*VENDOR TOTAL		
**	013 DEPT	TOTAL.....		\$571.50	* COURT ADMINISTRATOR		2 VENDORS 3 TRANSACTIONS
--	026 DEPT				PARENTING EDUCATION		
-	999999995 ROSENOW/KARI	01-026-000-0000-6801		50.00	REIMB-PARENTS FOREVER FEE		MISC EXPENSE
*	999999995 ROSENOW/KARI			\$50.00	*VENDOR TOTAL		
-	999999995 STOLTENBERG/AMY	01-026-000-0000-6801		50.00	REIMB-PARENTS FOREVER FEE		MISC EXPENSE
*	999999995 STOLTENBERG/AMY			\$50.00	*VENDOR TOTAL		
-	999999995 ZISKA/MERRIBETH	01-026-000-0000-6801		50.00	REIMB-PARENTS FOREVER FEE		MISC EXPENSE
*	999999995 ZISKA/MERRIBETH			\$50.00	*VENDOR TOTAL		
**	026 DEPT	TOTAL.....		\$150.00	* PARENTING EDUCATION		3 VENDORS 3 TRANSACTIONS
--	092 DEPT				MENTORING PROGRAM		
-	1386 NW MN MENTORING PROGRAM	01-092-000-0000-6803		20,000.00	MENTORING		GRANTS OUT
*	1386 NW MN MENTORING PROGRAM			\$20,000.00	*VENDOR TOTAL		
**	092 DEPT	TOTAL.....		\$20,000.00	* MENTORING PROGRAM		1 VENDORS 1 TRANSACTIONS
--	121 DEPT				VETERANS SERVICES		
-	7335 VERIZON WIRELESS	01-121-000-0000-6203		90.71	CELL-VET SERVICE	2387018348	TELEPHONE
*	7335 VERIZON WIRELESS			\$90.71	*VENDOR TOTAL		
**	121 DEPT	TOTAL.....		\$90.71	* VETERANS SERVICES		1 VENDORS 1 TRANSACTIONS
--	191 DEPT				BUILDING MAINTENANCE		
-	6208 SELECT ACCOUNT ADM	01-191-000-0000-6801		5.49	ADMN-2ND QTR 2010	002190	MISC EXPENSE
*	6208 SELECT ACCOUNT ADM			\$5.49	*VENDOR TOTAL		

4/29/2010 01 FUND
 12:13:42 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
** 191 DEPT		TOTAL.....		\$5.49	* BUILDING MAINTENANCE		1 VENDORS 1 TRANSACTIONS
-- 196 DEPT		.....			BUILDINGS AND GROUNDS		.....
-	9001 MN ENERGY RESOURCES						
	01-196-000-0000-6258			106.62	OLD LEC BLDG-MAR 10	4067608-2	GAS
*	9001 MN ENERGY RESOURCES			\$106.62	*VENDOR TOTAL		
** 196 DEPT		TOTAL.....		\$106.62	* BUILDINGS AND GROUNDS		1 VENDORS 1 TRANSACTIONS
-- 201 DEPT		.....			SHERIFF		.....
-	6745 PAUL BUNYAN TELEPHONE COOPERA						
	01-201-000-0000-6203			2.95	RECUR PHONE	1326000	TELEPHONE
*	6745 PAUL BUNYAN TELEPHONE COOPERA			\$2.95	*VENDOR TOTAL		
** 201 DEPT		TOTAL.....		\$2.95	* SHERIFF		1 VENDORS 1 TRANSACTIONS
-- 840 DEPT		.....			GENERAL FUND UNALLOCATED		.....
-	6208 SELECT ACCOUNT ADM						
	01-840-000-0000-6801			258.03	ADMN-2ND QTR 2010	002190	MISC EXPENSE
*	6208 SELECT ACCOUNT ADM			\$258.03	*VENDOR TOTAL		
-	5083 US POSTAL SERVICE						
	01-840-000-0000-6205			20,000.00	POSTAGE	42641	POSTAGE
*	5083 US POSTAL SERVICE			\$20,000.00	*VENDOR TOTAL		
** 840 DEPT		TOTAL.....		\$20,258.03	* GENERAL FUND UNALLOCATED		2 VENDORS 2 TRANSACTIONS
**	01 FUND TOTAL.....			\$41,185.30	** REVENUE		13 TRANSACTIONS

4/29/2010 02 FUND
 12:13:42 ROAD AND BRIDGE

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
--	850 DEPT				NON-DEPARTMENTAL		
-	6208 SELECT ACCOUNT ADM			164.70	ADMN-2ND QTR 2010	002190	MISC EXPENSE
	02-850-000-0000-6801						
*	6208 SELECT ACCOUNT ADM			\$164.70	*VENDOR TOTAL		
**	850 DEPT	TOTAL.....		\$164.70	* NON-DEPARTMENTAL		1 VENDORS 1 TRANSACTIONS
**	02 FUND	TOTAL.....		\$164.70	** ROAD AND BRIDGE		1 TRANSACTIONS

COURTNEY P
 4/29/2010 11 FUND
 12:13:42 SOCIAL SERVICES

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

COUNTY 68
 AUDITOR'S WARRANTS

IFD53 PAGE 4

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		
-	6208 SELECT ACCOUNT ADM						
		11-420-600-4810-6179		64.14	ADMN-2ND QTR 2010	002190	FLEX/VEBA ADMINISTRATIO
*	6208 SELECT ACCOUNT ADM			\$64.14	*VENDOR TOTAL		
**	420 DEPT	TOTAL.....		\$64.14	* INCOME MAINTENANCE		1 VENDORS 1 TRANSACTIONS
--	430 DEPT				SOCIAL SERVICES		
-	6208 SELECT ACCOUNT ADM						
		11-430-700-4810-6179		78.60	ADMN-2ND QTR 2010	002190	FLEX/VEBA ADMINISTRATIO
*	6208 SELECT ACCOUNT ADM			\$78.60	*VENDOR TOTAL		
**	430 DEPT	TOTAL.....		\$78.60	* SOCIAL SERVICES		1 VENDORS 1 TRANSACTIONS
**	11 FUND	TOTAL.....		\$142.74	** SOCIAL SERVICES		2 TRANSACTIONS

COURTNEY P
 4/29/2010 25 FUND
 12:13:42 ENVIRONMENTAL

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
--	391 DEPT				TRANSFER STATION/DEMOLANDFILL		
-	6208 SELECT ACCOUNT ADM			21.96	ADMN-2ND QTR 2010	002190	MISC EXPENSE
		25-391-000-0000-6801					
*	6208 SELECT ACCOUNT ADM			\$21.96	*VENDOR TOTAL		
**	391 DEPT	TOTAL.....		\$21.96	* TRANSFER STATION/DEMOLANDFILL		1 VENDORS 1 TRANSACTIONS
**	25 FUND	TOTAL.....		\$21.96	** ENVIRONMENTAL		1 TRANSACTIONS

4/29/2010 41 FUND
12:13:42 DITCH

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
--	659 DEPT				COUNTY DITCH #17 (0170)		
-	6485 EMERY/MARK						
		41-659-000-0000-6317		125.00	CD 17-5 BEAVER	APRIL 10	REP & MAINT-OTHER
		41-659-000-0000-6317		50.00	CD 17-INSPECT	APRIL 10	REP & MAINT-OTHER
		41-659-000-0000-6331		11.50	MI-CD 17 INSPECT	APRIL 10	MILEAGE & EXPENSE
*	6485 EMERY/MARK			\$186.50	*VENDOR TOTAL		
-	6586 JEVNE/SHAUN						
		41-659-000-0000-6317		100.00	CD 17-4 BEAVER		REP & MAINT-OTHER
*	6586 JEVNE/SHAUN			\$100.00	*VENDOR TOTAL		
**	659 DEPT	TOTAL.....		\$286.50	* COUNTY DITCH #17 (0170)		2 VENDORS 4 TRANSACTIONS
--	678 DEPT				STATE DITCH #72 (0720)		
-	6586 JEVNE/SHAUN						
		41-678-000-0000-6317		75.00	SD 72-3 BEAVER		REP & MAINT-OTHER
*	6586 JEVNE/SHAUN			\$75.00	*VENDOR TOTAL		
**	678 DEPT	TOTAL.....		\$75.00	* STATE DITCH #72 (0720)		1 VENDORS 1 TRANSACTIONS
--	681 DEPT				STATE DITCH #91 (0910)		
-	5121 WOJCIECHOWSKI/MARK						
		41-681-000-0000-6317		50.00	SD 91-2 BEAVER	APRIL 10	REP & MAINT-OTHER
		41-681-000-0000-6317		50.00	SD 91-INSPECT	APRIL 10	REP & MAINT-OTHER
		41-681-000-0000-6317		150.00	SD 91-REMOVE 1 DAM	APRIL 10	REP & MAINT-OTHER
*	5121 WOJCIECHOWSKI/MARK			\$250.00	*VENDOR TOTAL		
**	681 DEPT	TOTAL.....		\$250.00	* STATE DITCH #91 (0910)		1 VENDORS 3 TRANSACTIONS
--	682 DEPT				STATE DITCH #95 (0950)		
-	6485 EMERY/MARK						
		41-682-000-0000-6317		325.00	CD 17-13 BEAVER	APRIL 10	REP & MAINT-OTHER
*	6485 EMERY/MARK			\$325.00	*VENDOR TOTAL		
-	6586 JEVNE/SHAUN						
		41-682-000-0000-6317		300.00	SD 95-12 BEAVER		REP & MAINT-OTHER
		41-682-000-0000-6317		50.00	SD 95-INSPECT		REP & MAINT-OTHER
*	6586 JEVNE/SHAUN			\$350.00	*VENDOR TOTAL		
**	682 DEPT	TOTAL.....		\$675.00	* STATE DITCH #95 (0950)		2 VENDORS 3 TRANSACTIONS
**	41 FUND	TOTAL.....		\$1,286.50	** DITCH		11 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	139 DEPT				UNORG 161-36,CLEAR RVR-(4)		
-	6804 O'DONNELL/JEFF						
		72-139-000-0000-6317		130.00	SNOW PLOWING-CLEAR RIVER	1/26/10	REP & MAINT-OTHER
		72-139-000-0000-6317		130.00	SNOW PLOWING-CLEAR RIVER	1/29/10	REP & MAINT-OTHER
		72-139-000-0000-6317		130.00	SNOW PLOWING-CLEAR RIVER	12/1/09	REP & MAINT-OTHER
		72-139-000-0000-6317		130.00	SNOW PLOWING-CLEAR RIVER	12/26/09	REP & MAINT-OTHER
		72-139-000-0000-6317		130.00	SNOW PLOWING-CLEAR RIVER	12/27/09	REP & MAINT-OTHER
		72-139-000-0000-6317		65.00	SNOW PLOWING-CLEAR RIVER	2/28/10	REP & MAINT-OTHER
		72-139-000-0000-6317		130.00	SNOW PLOWING-CLEAR RIVER	2/8/10	REP & MAINT-OTHER
*	6804 O'DONNELL/JEFF			\$845.00	*VENDOR TOTAL		
**	139 DEPT	TOTAL.....		\$845.00	* UNORG 161-36,CLEAR RVR-(4)		1 VENDORS 7 TRANSACTIONS
--	140 DEPT				UNORG 161-37,AMERICA-(4)		
-	6804 O'DONNELL/JEFF						
		72-140-000-0000-6317		97.50	SNOW PLOWING-AMERICA	1/26/10	REP & MAINT-OTHER
		72-140-000-0000-6317		97.50	SNOW PLOWING-AMERICA	12/1/09	REP & MAINT-OTHER
		72-140-000-0000-6317		97.50	SNOW PLOWING-AMERICA	12/26/09	REP & MAINT-OTHER
		72-140-000-0000-6317		65.00	SNOW PLOWING-AMERICA	2/28/10	REP & MAINT-OTHER
		72-140-000-0000-6317		97.50	SNOW PLOWING-AMERICA	2/8/10	REP & MAINT-OTHER
*	6804 O'DONNELL/JEFF			\$455.00	*VENDOR TOTAL		
**	140 DEPT	TOTAL.....		\$455.00	* UNORG 161-37,AMERICA-(4)		1 VENDORS 5 TRANSACTIONS
**	72 FUND TOTAL.....			\$1,300.00	** UNORGANIZED TOWNSHIPS		12 TRANSACTIONS

COURTNEY P
 4/29/2010 76 FUND
 12:13:42 KAMAR RECYCLING

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

COUNTY 68
 AUDITOR'S WARRANTS

IPD53 PAGE 8

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	393 DEPT				KAMAR RECYCLING		
-	7521 CENEX CREDIT CARDS						
		76-393-000-0000-6561		2,080.01	APRIL 10	9970029683	GAS, DIESEL, PROPANE
*	7521 CENEX CREDIT CARDS			\$2,080.01	*VENDOR TOTAL		
-	6208 SELECT ACCOUNT ADM						
		76-393-000-0000-6801		21.96	ADMN-2ND QTR 2010	002190	MISC EXPENSE
*	6208 SELECT ACCOUNT ADM			\$21.96	*VENDOR TOTAL		
**	393 DEPT	TOTAL.....		\$2,101.97	* KAMAR RECYCLING		2 VENDORS 2 TRANSACTIONS
**	76 FUND	TOTAL.....		\$2,101.97	** KAMAR RECYCLING		2 TRANSACTIONS

4/29/2010 81 FUND
 12:13:42 TAX COLLECTIONS FUNDS

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		
-999999998	FLINT/RITA M	81-000-000-0000-2254		46.00	RR REFUND	15.7214200	UNAPP MH TAX-DELQ
*999999998	FLINT/RITA M			\$46.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$46.00	* BALANCE SHEET		1 VENDORS 1 TRANSACTIONS
**	81 FUND	TOTAL.....		\$46.00	** TAX COLLECTIONS FUNDS		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		
-	1067 ROSEAU CO SHERIFF						
		82-000-000-0000-2319		1,200.00	INVESTIGATIONS		INVESTIGATIONS
*	1067 ROSEAU CO SHERIFF			\$1,200.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$1,200.00	* BALANCE SHEET		1 VENDORS 1 TRANSACTIONS
**	82 FUND	TOTAL.....		\$1,200.00	** STATE REVENUE COLLECTION AGENCY		1 TRANSACTIONS
****		FINAL TOTAL.....		\$47,449.17	**** 28 VENDORS		44 TRANSACTIONS

4/29/2010
12:13:42

COURTNEY P

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

COUNTY 68
AUDITOR'S WARRANTS

IFD53 PAGE 11

**** RECAP BY FUND

FUND	AMOUNT	NAME
01	41,185.30	REVENUE
02	164.70	ROAD AND BRIDGE
11	142.74	SOCIAL SERVICES
25	21.96	ENVIRONMENTAL
41	1,286.50	DITCH
72	1,300.00	UNORGANIZED TOWNSHIPS
76	2,101.97	KAMAR RECYCLING
81	46.00	TAX COLLECTIONS FUNDS
82	1,200.00	STATE REVENUE COLLECTION AGENCY

DATE APPROVED

**

47,449.17 * TOTAL

APPROVED BY,

.....
.....

ITEM # 9:15 AM

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date May 11 2010
--	-----------------------------------	---

***Subject Title (As it will appear on the agenda):**
Pioneer Farm & Village

***Background (Provide sufficient detail of the subject):**
Tom Jacobson has requested to meet with the Board regarding the purchase of the former wayside rest area along highway 11 that is owned by Roseau County. Mr. Jacobson was informed that the county has been working on getting permission from MnDOT to convey this property for over 20 months. The latest contact with MnDot was on May 3rd when I spoke to Denise Watkins. I was told that property conveyances are not a priority and given the infrastructure work load resulting from stimulus funding that it is not likely that this matter will be attended to any time in the near future. I then contacted Rod Gunderson, Denise Watkins supervisor, to see what a possible timeline might be for their review of the county's conveyance request. As of today, I have not heard back from Mr. Gunderson.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:

Board Action:

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

ATTEST: Teresa Klein, Board Clerk

ITEM # Committee Rep
REQUEST FOR BOARD ACTION
 * Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date May 11 2010
--	-----------------------------------	---

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

***Background (Provide sufficient detail of the subject):**
 Attached are Jack Swanson's Committee Reports

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:

Board Action:

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

ATTEST: Teresa Klein, Board Clerk

JACK SWANSON COMMITTEE REPORTS

APRIL 28 - ROSEAU ECONOMIC DEVELOPMENT AUTHORITY;
discussed economic recovery zone bonds

APRIL 29 - NACO WEBINAR - *on diverting the mentally ill population from county jails.*

MAY 3 - ROSEAU CITY COUNCIL; *shared city/county law enforcement collaboration meeting information ... talked about use of fairgrounds building (s) to store seized vehicles ... talked about economic recovery zone bond money.*

MAY 4 - COUNTY BOARD MEETING

MAY 5 - ROSEAU RIVER WATERSHED BOARD; *asked hwy engineer brian ketring to contact s.e.h. re: permit to allow hay creek/norland project phase two to proceed ... clarified rrwb position re: malung stream gauge; rrwb is seeking cost-share w/ roseau county and the city of roseau for approximately \$1322 annually.*

MAY 5 - COMMUNITY JUSTICE COORDINATING COMMITTEE;
presentation on north dakota's "tracker" program.

MAY 6 - NORTHERN COUNTIES LAND USE COORDINATING BOARD (CHISHOLM); *presented roseau county proposal for transition of deer permit area 101 to a habitat improvement pilot project; heard from former senator bob lessard on the lessard/sams outdoor heritage fund goals.*

MAY 10 - KaMaR BOARD (KARLSTAD)

ITEM # Discussion

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Swanson, Jack	*Department	*Board Meeting Date
---	--------------------	----------------------------

***Subject Title (As it will appear on the agenda):**
Recovery Zone Bonding Authority

***Background (Provide sufficient detail of the subject):**
After discussions with Bond Attorney Lynn Endorf and a local bank, it has been determined that the bond attorney cost associated with utilizing either the Recovery Zone Facility Bonding Authority or the Recovery Zone Economic Development Zone Bonding Authority is cost prohibitive. It is recommended that Roseau County waive its bonding authority and return the allocation to the state of Minnesota for redistribution.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

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

Board Action:

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

ATTEST: Teresa Klein, Board Clerk

NOTICE OF WAIVER OF ALLOCATION OF RECOVERY ZONE BOND ALLOCATIONPursuant to Laws of 2009, Chapter 88, Article 6, Section 21
Due by May 1, 2010City or County Name: Roseau CountyStreet Address: 606 5th Ave SW, Room 131 Roseau, MN 56751Telephone Number: 218-463-4248 Email Address: trish.klein@co.roseau.mn.usName of Chief Elected Official: Alan B. JohnstonName of Authorized Representative: Trish Klein***ECONOMIC DEVELOPMENT BONDS***Amount of **Original Allocation** of Economic Development Bonds: \$ 242,000

Amount of Economic Development Bond Allocation Used to Date, (if any): \$ _____

Amount of Economic Development Bond Allocation Waived: \$ 242,000***FACILITIES BONDS***Amount of **Original Allocation** of Facilities Bonds: \$ 363,000

Amount of Facilities Bond Allocation Used to Date (if any): \$ _____

Amount of Facilities Bond Allocation Waived: 363,000

I hereby certify that the city/county of Roseau, as duly authorized by its governing body, has waived all or a portion of its recovery zone economic development bond allocation and/or recovery zone facility bond allocation as specified above.

(Please attach a copy of the governing body's Resolution).

Signature: _____ Date: _____

Title: County Board Chair**Please send one original copy to:**Minnesota Management & Budget
Treasury Division
Attn: Susan Gurrola
400 Centennial Building, 658 Cedar Street
St. Paul, MN 55155-1489**MMB will provide a copy to:**DEED
Attn: Bob Issacson
First National Bank Building
332 Minnesota St, Suite E200
St. Paul, MN 55101-1351

ITEM # Discussion 2

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Johnston, Alan	*Department	*Board Meeting Date
--	-----------------------------	--------------------------------------

***Subject Title (As it will appear on the agenda):**
Beaver Control Policy

***Background (Provide sufficient detail of the subject):**
Commissioner Johnston has requested that the Board review the County Beaver Control Policy. I have attached the policy on record for your review.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

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

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

Name of Applicant: Roseau County Beaver Control Joint Powers Board
Authorized Agent: Scott Johnson
Title: Roseau County Soil & Water District Manager
Address: 502 7th St SW, Suite 8 Roseau, MN 56751
Telephone: 218-463-1903
Fax: 218-463-3919
Email: scott.johnson2@mn.nacdnet.net

Amount of Funds Requested: \$10,000



I. DESCRIPTION OF BEAVER CONTROL PROBLEM

Roseau County has historically been included in the Beaver Damage Control Grant written and received by the Northwest Minnesota Joint Powers Board. NW Minnesota Joint Powers Board was formed in 1994, representing six counties in their beaver damage control endeavors. In 1996 this expanded to include 15 counties and expanded again in 1998 to include 16 counties. Roseau County's partnership began in 1996 and continued through 2003. Under that grant program Roseau County received the following funding: 1999, \$1,819.21; 2000 \$1,540.05; 2001 \$6,998.81; 2002 \$1,672.50; and 2003 \$2,969.45.

Roseau County was recently notified that the Northwest Minnesota Joint Powers Board would not be including Roseau County in its grant application this year. Roseau County contacted Roseau County Soil and Water District and the Roseau River Watershed and agreed to form a Joint Powers Board to apply for beaver damage control funds under this agreement. Two Rivers Watershed has also agreed to partner. That joint powers agreement will be ratified upon successful grant application. See attachment.

Roseau County provides excellent habitat for beavers due to having many acres of wildlife management area, the Lost River State Forest and the Beltrami Island State Forest located within county boundary. While Roseau County has a strong manufacturing base, it is known for its agriculture production, providing 80% of the Timothy and 15% of the Kentucky Bluegrass marketed in the United States.

Ditch systems provide the drainage necessary to make land productive for agriculture purposes. Unfortunately, beaver dams in the ditch systems can have a significant negative impact on the overall function of the system. An example would be the laterals of the State Ditch 69 system in the northwest corner of the county. The ditch grade allows for water to flow north into the main ditch and eventually to the Roseau River. Due to the flat terrain in this area, there isn't much of a slope to the ditches. When the beaver dams block the flow of the lateral, the water backs up and will actually start to drain this water to the south into another ditch system. This system isn't designed to handle the increased flow, resulting in flooding of this area as well as the area surrounding the plugged lateral of State Ditch 69. Removal of the beaver dam as well as the beaver becomes a necessity.

Between 2000 and 2005, Roseau County spent \$111,445 on beaver control. \$26,865 on beaver bounty for 1,791 beaver and \$84,580 removing 234 dams.

YEAR	# of Beaver/	# of dams removed	Expense
2005	466 (\$6,990)	34 (\$16,397)	\$23,387
2004	265 (\$3,975)	37 (\$ 8,541)	\$12,516
2003	214 (\$3,210)	58 (\$16,226)	\$19,436
2002	115 (\$1,725)	26 (\$ 8,984)	\$10,709
2001	423 (\$6,345)	37 (\$13,807)	\$20,152
2000	308 (\$4,620)	42 (\$20,625)	\$25,245

II. DESCRIPTION OF BEAVER CONTROL PROGRAM

Roseau County adheres to the following process in its beaver control program:

A. Roseau County Conducts Annual Ditch System Assessment

1. Roseau County Assistant County Engineer assesses each ditch system annually. As part of that assessment, beaver concerns are identified and reported to the commissioner whose district contains the beaver problem.

B. County Commissioner designates Beaver Damage Control Assessor, Beaver Trapper, and authorized agent to remove beaver dams.

1. Each of the five county commissioners designates a Beaver Damage Control Assessor for their district who routinely inventory ditch systems in the district and responds to concerns raised by the assistant county engineer in his assessment.
2. Each of the five county commissioners designates a trapper(s).
3. Each of the five county commissioners designates a vendor to remove beaver dam. If dam is to be blown with explosives, licensed vendor is required. If dug out, explosive license not required.

C. The Beaver Damage Control assessor reports findings to the commissioner.

1. Commissioner determines jurisdiction of beaver control problem
 - i. If Watershed – report to watershed/watershed who authorizes removal and expends cost to trap beaver/remove dam.
 - ii. If township or unorganized township, County responds.

D. Commissioner contacts *designated* trapper and arranges for the beaver to be trapped.

1. Designated trapper contacts DNR to request permission to remove problem beaver

- E. Commissioner contacts designated beaver dam removal service and depending on location and structure, dam is dug out or removed by explosives.
- F. Designated trapper and/or dam removal vendor submits bill to Commissioner
 - 1. Payment request form includes township, ditch system, number of beaver taken
 - 2. If dam removal payment request, itemized expense is included.
 - 3. Commissioner approves the bill and submits to the Roseau County Auditor for payment.
 - 4. Auditor pays bill.
 - 5. If matching state funds apply, first priority is to use funds for beaver bounty at a 1 to 1 match; second priority is to fund dam removal at a 2 to 1 county-state match.

III. ABILITY OF APPLICANT TO MATCH STATE GRANT

As noted in Section I, Roseau County budgets and expends on average \$18,574 each year to mitigate problem beaver. These funds are generated by benefits assessed on ditch systems and paid for out of those accounts. Roseau County will continue to assess benefits and collect ditch taxes to fund and or match beaver damage control as needed.

IV. HOW WILL GRANT AND MATCH FUNDS BE SPENT?

Grant and county match funds will be spent paying for beaver bounty for trapped beaver (\$25.00) and for beaver dam removal. Funds would be matched on a 1 to 1 for beaver bounty and on a 2 to 1 for beaver dam removal.

Beaver Bounty

Number of Beaver	Cost (\$25)	County	State
400 Beaver	\$10,000	\$5,000	\$5,000

Beaver Dam Removal

Number of Dams	Cost	County	State
40 Dams	\$15,000	\$10,000	\$5,000

ITEM # Discussion 3

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Johnston, Alan	*Department 	*Board Meeting Date
--	------------------------	--------------------------------

***Subject Title (As it will appear on the agenda):**
Public Hearing Procedure

***Background (Provide sufficient detail of the subject):**
Commissioner Johnston has some ideas for making public hearing more effective including a sign-in sheet that identifies who is in attendance, who/what entity they are representing, whether they are for or against the matter coming before the Board, and whether they wish to speak at the hearing. Commissioner Johnston also suggests that an amount of time to speak be designated in advance so all interested parties can be heard and allowed an equal amount of time to speak.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

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

Board Action:

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

ATTEST: Teresa Klein, Board Clerk

CITY OF WARROAD

Mayor –
Bob Marvin

Council –
Jeff Parker
Dick Soderberg
Kevin Thompson
Michele Vandal



121 MAIN AVE N.E. • PO BOX 50
WARROAD, MINNESOTA 56763-0050
TELEPHONE: 218-386-1454 • FAX: 218-386-3375
E-MAIL: WARROAD@MNCABLE.NET

City Administrator –
Kathy A. Lovelace

Police Chief –
Wade Steinbring
Phone: 386-2053

City Superintendent –
Dana Klos
Phone: 386-1873

May 4, 2010



Mr. Alan Johnston
Roseau County Commissioner
606 5th Ave. SW, Rm 131
Roseau, MN 56751

Dear Commissioner Johnston:

Thank you for your invitation to attend the April 22nd meeting to discuss the feasibility of a Joint Powers Agreement. Representatives from the City of Warroad came to the meeting with some questions, and left with many more.

As requested, this concept was presented to the Warroad City Council at its April 26th Regular Council Meeting. After some discussion, much of which seemed to create more questions, it was Council consensus that the City of Warroad is not interested in pursuing this joint law enforcement venture unless the County can show compelling reasons to do so. The City sees no financial incentives, no probability of increased coverage, and the City would lose a majority of the control over both our officers and our assets.

If, at some point, the County can devise a plan to address these concerns, the Council will reconsider their decision and take another look at the proposal. Until then, the issue has been tabled.

Respectfully,


Kathy A. Lovelace
City Administrator

[Faint, illegible text, likely a stamp or bleed-through from the reverse side of the page.]

INFORMATION ONLY

RECEIVED
MAY 07 2010

Minnesota Department of Natural Resources Division of Fish and Wildlife

NOTICE OF INTENT TO ADOPT EXPEDITED RULES WITHOUT A PUBLIC HEARING

Proposed Amendment to Game and Fish Rules Relating to Designated Spawning Beds and Fish Preserves, *Minnesota Rules*, part 6264.0125.

Introduction. The Department of Natural Resources intends to adopt rules under the expedited rulemaking process in the rules of the Office of Administrative Hearings, *Minnesota Rules*, part 1400.2410, and the Administrative Procedure Act, *Minnesota Statutes*, section 14.389. You may submit written comments on the proposed expedited rules until June 28, 2010.

Agency Contact Person. You must submit comments or questions on the rules in writing to: Linda Erickson-Eastwood at 500 Lafayette, Box 20, St. Paul, MN 55155-4020, phone number 651-259-5221. TTY users may call the Department of Natural Resources at TTY 1-800-657-3929.

Subject of the Expedited Rules and Statutory Authority. The proposed expedited rules are about the addition of other water bodies to the list of designated spawning beds and fish preserves and technical changes in the legal descriptions of those water bodies already listed. The statutory authority to adopt the rules is *Minnesota Statutes*, section 97C.025. The statutory authority to adopt the rules under the expedited rulemaking process is *Minnesota Statutes*, section 84.027, subd. 13a. A copy of the proposed rules is published in the State Register and may be viewed at: <http://www.dnr.state.mn.us/input/rules/rulemaking.html>. If you wish to have a hard copy sent to you, please contact the person listed as the agency contact person.

Comments. You have until 4:30 p.m. on June 28, 2010 to submit written comment in support of or in opposition to the proposed expedited rules and any part or subpart of the rules. Your comment must be in writing and received by the agency contact person by the due date. The Department encourages comment. Your comment should identify the portion of the proposed expedited rules addressed and the reason for the comment. In addition, you are encouraged to propose any change desired. You must also make any comments on the legality of the proposed rules during this comment period.

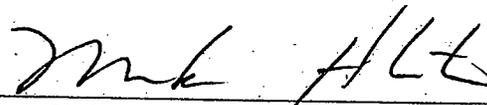
Modifications. The agency may modify the proposed expedited rules using either of two avenues: The agency may modify the rules directly so long as the modifications do not make them substantially different as defined in *Minnesota Statutes*, section 14.05, subdivision 2, paragraphs (b) and (c). Or the agency may adopt substantially different rules if it follows the procedure under *Minnesota Rules*, part 1400.2110. If the final rules are identical to the rules originally published in the State Register, the agency will publish a notice of adoption in the State Register. If the final rules are different from the rules originally published in the State Register, the agency must publish a copy of the changes in the State Register. If the proposed expedited rules affect you in any way, the agency encourages you to participate in the rulemaking process.

Alternative Format. Upon request, the agency can make this Notice available in an alternative format, such as large print, Braille, or cassette tape. To make such a request, please contact the agency contact person at the address or telephone number listed above.

Lobbyist Registration. *Minnesota Statutes*, chapter 10A, requires each lobbyist to register with the State Campaign Finance and Public Disclosure Board. You may direct questions regarding this requirement to the Campaign Finance and Public Disclosure Board at: Suite 190, Centennial Building, 658 Cedar Street, St. Paul, Minnesota 55155, telephone 651-296-5148 or 1-800-657-3889.

Adoption and Review of Expedited Rules. The agency may adopt the rules at the end of the comment period. The agency will then submit rules and supporting documents to the Office of Administrative Hearings for review for legality. You may ask to be notified of the date that the agency submits the rules. If you want to be so notified, or want to receive a copy of the adopted rules, or want to register with the agency to receive notice of future rule proceedings, submit your request to the agency contact person listed above.

4-28, 2010
Date



Mark Holsten
Commissioner, Department of Natural Resources

1.1 Department of Natural Resources

1.2 Expedited Permanent Game and Fish Rules: Designated Spawning Beds and Fish
1.3 Preserves

1.4 6264.0125 DESIGNATED SPAWNING BEDS AND FISH PRESERVES.

1.5 The following described water bodies are designated as spawning beds or fish
1.6 preserves and may be posted according to part 6262.0500, subpart 4.

1.7	Name	Location	County
1.8	<u>[For text of items A to PP, see M.R.]</u>		
1.9	<u>QQ.</u> Lake Superior	<u>Knife River Marina T.52, R.11, S.31</u>	<u>Lake</u>
1.10		<u>McQuade Public Access T.51, R.13, S.25</u>	<u>St. Louis</u>
1.11	QQ. Little Birch Lake	Inlet on east shore begins downstream of the	Todd
1.12	<u>RR.</u>	fish barrier on Angler Drive T.126,127, R.33,	
1.13		S.Various	
1.14	RR. <u>SS.</u> Little Cut Foot	Includes First River Lake and Egg Lake T.146,	Itasca
1.15	Lake	R.26, S.5-10; T.147, R.27, S.25,36; T.147, R.26,	
1.16		S.30,31	
1.17	SS. <u>TT</u> Little Moose	South bay known as "Pothole" T.57, R.26,	Itasca
1.18	Lake	S.Various	
1.19	TT. <u>UU.</u> Long Lake	Below inlet culvert south of State Highway 34	Hubbard
1.20		T.140, R.34, S.21	
1.21	UU. <u>VV.</u> Maple Lake	Southwest shore T.127, R.37, S.29	Douglas
1.22			
1.23	VV. <u>WW.</u> Meadow Creek	From the north branch of the Cormorant River	Beltrami
1.24		to a point upstream 2.0 river miles past the	
1.25		Beltrami County Road 103 crossing T.151,	
1.26		R.31, S.1-3; T.151, R.30, S.5,6,8-10	
1.27	WW. <u>XX.</u> Mississippi River	Below Otter Tail Power Dam T.146, R.32, S.3	Beltrami
1.28			

- 2.1 ~~XX.~~ Moody's Creek Upstream from County Road 432 approximately Itasca
2.2 YY. 0.5 mile T.53, R.25, S.16,17,20-22
- 2.3 ~~YY.~~ ZZ. Moose Creek From Upper Red Lake to a point upstream 1.5 Beltrami
2.4 river miles T.155, R.31, S.25,36
- 2.5 ~~ZZ.~~ North Branch From the Red Lake Indian Reservation boundary Beltrami
2.6 AAA. Cormorant River to a point upstream 2.0 river miles south of the
2.7 State Highway 1 crossing east of Shooks T.151,
2.8 R.32, S.1-3; T.152, R.32, S.35; T.151, R.30,
2.9 S.7-9,15-18,22-25,36; T.152, R.32, S.36; T.151,
2.10 R.29, S.30
- 2.11 ~~AAA.~~ O'Brien Creek From the Beltrami County Road 23 crossing Beltrami
2.12 BBB. near Medicine Lake downstream to the
2.13 Blackduck River T.151, R.32, S.35; T.150,
2.14 R.32, S.2,11,14,23,26,35; T.149, R.32, S.2,11;
2.15 T.150, R.32, S.24
- 2.16 ~~BBB.~~ Osakis Creek Below Lake Osakis outlet T.128, R.35, S.16 Todd
2.17 CCC.
- 2.18 ~~CCC.~~ Otter Tail River Below Highway 10 culvert near Frazee T.138, Becker
2.19 DDD. R.40, S.34
- 2.20 ~~DDD.~~ Otter Tail River Below Otter Tail Lake Dam, below Rush Lake Otter Tail
2.21 EEE. Dam, Little Pine Lake inlet T.133,135,137,
2.22 R.39,40, S.4,26,35
- 2.23 ~~EEE.~~ Pelican Lake Two bays (east and northeast) T.130, R.41, Grant
2.24 FFF. S.19,24; T.130, R.40, S.3,18,24
- 2.25 ~~FFF.~~ Pelican River Below Bucks Mill Dam to Buck Lake T.138, Becker
2.26 GGG. R.41, S.31 and from Big Detroit Lake upstream
2.27 to State Highway 34 T.139, R.41, S.26,35
- 2.28 ~~GGG.~~ Pike River Mouth up to dam T.61, R.16, S.3 St. Louis
2.29 HHH.

1	HHH.	Pomme de Terre	Below Mill Pond Dam T.130, R.42, S.14,23,24	Grant
2	<u>III.</u>	River	and that reach of the river from the southern	
3			boundary of Section 7 upstream to the outlet of	
4			Barrett Lake T.127, R.41, S.7; T.128, R.41, S.7	
5	HH. <u>JJJ.</u>	Pomme de Terre	Below Morris Dam T.124, R.42, S.12,13	Stevens
6		River		
7	JJJ.	Potato River	Below Potato Lake Dam T.140, R.35, S.1	Hubbard
8	<u>KKK.</u>			
9	KKK.	Rachel Lake	One bay (southwest) T.127, R.39, S.22	Douglas
10	<u>LLL.</u>			
11	LLL.	Round Lake	Two bays on south side of lake T.59, R.24,	Itasca
12	<u>MMM.</u>		S.14,15	
13	MMM.	Rose Lake	Southwest bay T.137, R.40, S.20	Otter Tail
14	<u>NNN.</u>			
15	NNN.	Sandbar	Small bay on southern-most end of the west	Crow Wing
16	<u>OOO.</u>	(Horseshoe)	basin T.136, R.27, S.19	
17		Lake		
18	OOO.	Shagawa River	Both sides of both road crossings at Winton	Lake, St.
19	<u>PPP.</u>		T.63, R.11, S.19; T.63, R.12, S.24	Louis
20	PPP.	Shotley Brook	State Highway 72 to Upper Red Lake T.153,	Beltrami
21	<u>QQQ.</u>		R.31, S.10,11,12,14,24; T.153, R.30, S.19-23	
22	QQQ.	Tait River	From the Forest Road 339 crossing downstream	Cook
23	<u>RRR.</u>		to White Pine Lake, including White Pine Lake	
24			within 200 yards of the mouth of Tait River	
25			T.61, R.3, S.17,19,20	
26	RRR.	Tamarac River	From Upper Red Lake upstream to the	Beltrami
27	<u>SSS.</u>		Beltrami-Koochiching County line T.154, R.30,	
28			S.8,9,11-13,15-17	

4.1	SSS:	Toad River	Inlet to Big Pine Lake upstream to County Road Otter Tail	
4.2	<u>TTT.</u>		13 T.137, R.38, S.32	
4.3	TTT:	Turtle River	Below Three Island Dam T.148, R.32,	Beltrami
4.4	<u>UUU.</u>		S.19,20,28,29	
4.5	UUU:	Unnamed	Connection between Lake Ida and Lake Charlie	Douglas
4.6	<u>VVV</u>		T.129, R.38, S.25,26	
4.7	VVV:	Unnamed	Connection between Lake Miltona and Lake Ida	Douglas
4.8	<u>WWW.</u>		T.130, R.37,38, S.31,36	
4.9	WWW:	Unnamed	Connection between Lake Miltona and State	Douglas
4.10	<u>XXX.</u>		Highway 29 T.130, R.37, S.27	
4.11	XXX:	Unnamed	Connection between Lake Aaron to Lake Moses	Douglas
4.12	<u>YYY.</u>		T.130, R.39, S.16	
4.13	YYY:	Unnamed	Connection between Lake Reno and Maple	Douglas,
4.14	<u>ZZZ.</u>		Lake T.127, R.37, S.31	Pope
4.15	ZZZ:	Unnamed	Connection between Lake Ellen and Leven	Pope
4.16	<u>AAAA.</u>		Lake T.126, R.37, S.1,2	
4.17	AAAA:	Unnamed	Area below Lake Minnewaska outlet T.125,	Pope
4.18	<u>BBBB.</u>		R.39, S.25	
4.19	BBBB:	Unnamed	Inlet to Two Inlets Lake T.141, R.36, S.11	Becker
4.20	<u>CCCC.</u>			
4.21	CCCC:	Unnamed	Connection between Lake Emma and Big Sand	Hubbard
4.22	<u>DDDD.</u>		Lake T.141, R.34, S.23	
4.23	DDDD:	Vermilion Lake	Pike Bay T.61,62, R.15,16, S.Various	St. Louis
4.24	<u>EEEE.</u>			
4.25	EEEE:	Vermilion River	Mouth at Crane Lake upstream to falls T.67,	St. Louis
4.26	<u>FFFF.</u>	(Gorge)	R.16,17, S.Various; T.68, R.16,17, S.Various	

Office of the Revisor of Statutes

Administrative Rules



TITLE: Expedited Permanent Game and Fish Rules: Designated Spawning Beds and Fish Preserves

AGENCY: Department of Natural Resources

MINNESOTA RULES: Chapter 6264

The attached rules are approved for
publication in the State Register

Cindy K. Maxwell

Cindy K. Maxwell
Senior Assistant Revisor