



Board of Commissioners

606 5th Ave. SW, Room #131

Roseau, MN 56751

Phone: 218-463-4248

Fax: 218-463-3252

AGENDA
Tuesday, May 25, 2010 8:30 a.m.

Notice is hereby given that the Board of Commissioners of Roseau County will meet in session on May 25, 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

1. Water Management Summit
2. 2010 Symposium on Small Towns and Rural-Urban Gathering June 9-10
3. AMC District Meeting Reminder

9:00 Consent Agenda

1. Approve Proceedings
2. Approve Beaver Policy
3. Approve Professional Services Contract for Compilation of Required Radio Configurations Data
4. Approve Bills

9:15 Committee Reports

10:15 Highway Department Engineers Report

1. Hay Creek Phase II Permit

10:30 Break

10:45 Roseau County Trailblazers – Terry Sizemore

1. Approve 4th benchmark
2. Approve 2010-11 Grant-in-Aid Application

11:15 Discussion

1. Financial Worker Hire Recommendation
2. Malung Stream Gage
3. AMC District III Meeting Presentation

11:55 Future Agenda Items

12:00 Adjourn

FYI

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 # C & A
REQUEST FOR BOARD ACTION
 * Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date May 25 2010
--	-----------------------------------	---

***Subject Title (As it will appear on the agenda):**
 Comments and Announcements

***Background (Provide sufficient detail of the subject):**
 Comments and Announcements include: Invitation to Water Management Summit, July 12th in St. Cloud; Invitation to the 2010 Symposium on Small Towns and Rural Urban Gathering June 9-10 in Morris; Reminder of the AMC District Meeting in Warren on May 27th.

***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

Water Management Summit for Local Governments.

This forum is an opportunity for County Commissioners,
Soil and Water Conservation Boards, Watershed Managers,
and any interested Water Staff,
to discuss both present and future involvement of
local units of government in water activities around the state!

July 12, 2010
9:30 a.m. - 3:30 p.m.
Kelly Inn, St. Cloud

Save the Date!



Presented By:
Association of Minnesota Counties
Minnesota Association of Watershed Districts
Minnesota Association of Soil & Water Conservation Districts

2010 Symposium on Small Towns

[Symposium Homepage](#) [Rural and Urban Gathering](#) [Agenda](#) [Symposium on Small Towns](#)
[Agenda](#) [Speakers](#) [Registration](#) [Directions & Parking](#) [Accommodations](#) [Partners](#) [Sponsors](#)
[Breakout Sessions](#) [Evening Entertainment](#) [Contact Us](#)



2010 Symposium on Small Towns and Rural-Urban Gathering

“Finding Solutions and Redefining Communities”

In tough economic times, the importance of connecting with people and ideas outside of our local situations becomes vital. Join with us this June in Morris, Minnesota, to engage our shared ingenuity and optimism at the 2010 Symposium on Small Towns and Rural-Urban Gathering entitled “Finding Solutions and Redefining Communities.”

We’ll be focusing on leadership, capacity building and practical improvements for small communities and strengthening rural-urban connections to build back a thriving Minnesota for all.

The University of Minnesota, Morris Center for Small Towns and Minnesota Rural Partners, Inc. and their Rural Urban Connections project are pleased to co-host this event. The Symposium will be a one-day event on June 10, 2010. The Rural Urban Gathering begins the evening of June 9.

Highlights this year include:

- Gubernatorial candidates discussing “How Public Policies are Improving Rural Small Town Viability” during the popular policy forum;

- Colleen Landkamer, Minnesota State Director for USDA Rural Development and former President of the National Association of Counties as a featured speaker;
- A featured panel that will emphasize small communities with big success stories; and
- Information-packed small breakout sessions and a festive Showcase Fair. Please [contact the Center for Small Towns](#) to learn more about Showcase opportunities for your community or organization.

The Rural-Urban Gathering will be held on the evening of June 9, 2010, hosted by [Minnesota Rural Partners, Inc.](#) The focus of the gathering will be on the formation of the Rural-Urban Partnering Council with its emphasis on education, workforce and entrepreneurship to increase innovation and wealth creation across Minnesota. All are welcome to attend and to consider becoming a member of the inaugural Council.

The Symposium and Rural-Urban Gathering will include a good mix of people with a wide range of perspectives, practical ideas for conserving resources, small breakout sessions to spur your imagination to help your own communities and wholesome local food! The location is on the open landscape of University of Minnesota Morris and the City of Morris which have become a hub for discussions on the status of small towns and home to exemplary research and demonstration programs on renewable energy and sustainability initiatives.

Registration is only \$65 for the Symposium on June 10; join in on the Rural-Urban Gathering on the evening of June 9 for no additional fee. Generous contributions from sponsors are making numerous scholarships available with the already low cost to attend. Please [contact us](#) to learn more about the scholarship opportunities.

[Register Now »](#) [Past Symposia »](#)

Symposium Co-hosts:



[MN Rural Partners](#)

600 East 4th Street
Morris, Minnesota 56267
888-866-3382
(320) 589-6035

[Contact Us](#)

[University of Minnesota Campuses](#) [TXT-U Emergency Notifications](#)

[About Morris](#) [Academics](#) [Admissions](#) [News & Events](#) [Campus Life](#) [Athletics](#)

ASSOCIATION OF MINNESOTA COUNTIES
DISTRICT MEETINGS SPRING 2010

District	Meeting Date Click date for agenda.	Location
<p>1 District Map View Your District's Current Policy Committee Members</p>	<p>Friday, May 21 8:00 a.m. - 12:30 p.m. *PRE-MEETING EVENT THURSDAY, MAY 20: Tour of the Grand Portage National Monument Museum is scheduled to start at 4:00 PM and will last approximately an hour. Directions and a map on the Grand Portage Monument website.</p>	<p>Cook County Grand Portage Casino, Grand Portage</p>
<p>2 District Map View Your District's Current Policy Committee Members</p>	<p>Wednesday, May 26* 8:00 a.m. - 12:00 p.m. * This is new meeting date from what appears in the printed 2010 AMC calendar.</p>	<p>Beltrami County PRIMEWEST 3124 Hannah Ave, Bemidji</p>
<p>3 District Map View Your District's Current Policy Committee Members</p>	<p>Thursday, May 27* 8:00 a.m. - 12:00 p.m. * This is new meeting date from what appears in the printed 2010 AMC calendar.</p>	<p>Marshall County Courthouse, Meeting Room 1 208 E Colvin Avenue, Warren</p>
<p>4 District Map View Your District's Current Policy Committee Members</p>	<p>Friday, May 21 8:00 a.m. - 2:00 p.m.</p>	<p>Douglas County Public Works Building 526 Willow Drive, Alexandria</p>
<p>5 District Map View Your District's Current Policy Committee Members</p>	<p>Thursday, May 20 8:00 a.m. - 12:00 p.m.</p>	<p>Stearns County Service Center, Room #121 3301 County Road 138, Waite Park</p>
<p>6 District Map View Your District's Current Policy Committee Members</p>	<p>Friday, May 21 8:00 a.m. - 12:00 p.m.</p>	<p>Yellow Medicine County Bootleggers Supper Club 1940 11th Avenue, Granite Falls</p>
<p>7 District Map View Your District's Current</p>	<p>Wednesday, May 19 8:00 a.m. - 12:00 p.m.</p>	<p>Brown County Turner Hall 102 South State Street, New Ulm</p>

[Policy Committee Members](#)

8

[District Map](#)

[View Your District's Current
Policy Committee Members](#)

Thursday, May 20

8:00 a.m. - 12:00 p.m.

Lincoln County

[Danebod Folk School](#)
[140 Danebod Court, Tyler](#)

9

[District Map](#)

[View Your District's Current
Policy Committee Members](#)

Monday, May 24

8:00 a.m. - 12:00 p.m.

Fillmore County

[Lanesboro Community Memorial Center](#)
[202 Parkway Avenue South, Lanesboro](#)

10

[District Map](#)

[View Your District's Current
Policy Committee Members](#)

Monday, May 24

3:00 - 5:00 p.m.

AMC Board Room

[125 Charles Avenue, St. Paul](#)

ITEM # Consent 1

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date May 25 2010
--	-----------------------------------	---

***Subject Title (As it will appear on the agenda):**
Approve Proceedings from the May 11, 2010 Board Meeting

***Background (Provide sufficient detail of the subject):**
Attached are proceedings from the May 11, 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:
-----------------------	------------------

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 11, 2010

The Board of Commissioners of Roseau County, Minnesota met in the Courthouse in the City of Roseau, Minnesota on Tuesday, May 11, 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, Alan Johnston, Jack Swanson and Russell Walker. Commissioner Foldesi was excused.

COMMENTS AND ANNOUNCEMENTS

The Roseau County Trailblazers is still pursuing the purchase of the abandoned rail property between Warroad and Roseau.

The Financial Worker posting has closed and over 70 people took the merit test. The Hiring Committee will be interviewing seven candidates on May 20th.

The posting to develop a roster for hiring full-time and part-time deputies has closed. 74 applications were received. Testing will be conducted on May 18th and May 22nd. A 12 person roster will be developed.

APPROVAL OF 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 May 4, 2010 Board Meeting.

The Board, by adoption of its Consent Agenda, approved a special meeting on May 26, 2010 at 1:30 pm. for the purpose of consulting with MCIT Attorney Paul Reuvers regarding pending litigation; Minnesota Center for Environmental Advocacy vs. Roseau County, et al.

The Board, by adoption of its Consent Agenda, renewed its contract with GeoComm for the provision of 911 addressing maintenance and software support in the amount of \$8,346.

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

WARRANTS APPROVED FOR PAYMENT 4/29/2010

AMOUNT VENDOR NAME
 2080.01 CENEX CREDIT CARDS
 525.00 SHAUN JEVNE
 20000.00 NW MN MENTORING PROGRAM
 1200.00 ROSEAU CO SHERIFF
 20000.00 US POSTAL SERVICE

AMOUNT VENDOR NAME
 511.50 MARK EMERY
 412.50 PATRICK MOREN
 1300.00 JEFF O'DONNELL
 614.88 SELECT ACCOUNT ADM

9 PAYMENTS LESS THAN \$300 805.28

FINAL TOTAL..... \$47,449.17 ****

WARRANTS APPROVED FOR PAYMENT 5/06/2010

AMOUNT VENDOR NAME
 1788.48 AFLAC
 3050.00 BEITO PLUMBING & HEATING
 3131.02 CENTURLINK
 709.17 MN CHILD SUPPORT PAYMENT CENTE
 1798.71 MN MUTUAL LIFE INSURANCE
 3197.12 NATIONWIDE RETIREMENT SOLUTION
 6879.75 SELECT ACCOUNT-VEBA
 320.00 TOWN OF BARTO

AMOUNT VENDOR NAME
 1355.77 ASSURANT EMPLOYEE BENEFITS
 3349.43 CAPITAL GUARDIAN TRUST CO
 742.20 LAW ENFORCEMENT LABOR SERVICES
 1369.25 MN ENERGY RESOURCES
 640.00 MN NCPERS GROUP LIFE INS
 64911.00 NW MN SERV COOP-BLUE CROSS BLU
 1166.60 STATE OF MINNESOTA BCA

17 PAYMENTS LESS THAN \$300 1,861.46

FINAL TOTAL..... \$96,269.96 ****

WARRANTS APPROVED ON 5/11/2010 FOR PAYMENT 5/14/2010

AMOUNT VENDOR NAME
 697.75 ACE HARDWARE-ROSEAU
 8005.65 AVIANDS LLC
 4285.68 BROCK WHITE CO LLC
 1201.68 CDW GOVERNMENT INC
 585.00 D & L SUPERVAC
 483.07 TONY DORN INC
 2677.69 FARMERS UNION OIL CO-LK BRNSN
 872.98 GRAINGER INC
 1074.71 HILLYARD HUTCHINSON
 482.68 HOLIDAY INN WILLMAR
 416.72 J & S GRAVEL
 460.70 ALAN JOHNSTON
 1422.50 LIFECARE MEDICAL CENTER
 477.00 MN DEPT OF REVENUE-SP TAXES DI
 400.00 NORTH COUNTRY WEBSITES
 1494.00 NORTHLAND COMMUNITY & TECHNICA
 2240.34 RATWIK, ROSZAK & MALONEY, PA
 1000.00 RELIANCE TELEPHONE SYSTEMS
 570.65 ROSEAU AUTO VALUE
 6299.16 ROSEAU CO COOP ASSN
 24966.23 ROSEAU CO TREASURER
 2718.20 SJOBERG'S INC
 2786.87 UNIQUE PAVING MATERIALS CORPOR
 2000.00 WEST CENTRAL INDEXING LLC
 1400.00 ROD WULFF CONSTRUCTION INC

AMOUNT VENDOR NAME
 405.20 ADVANTAGE MARKETING & PROMOTIO
 615.17 BALLARD MOTOR CO
 361.90 BRITTANY BURKEL
 334.38 CREATIVE FORMS & CONCEPTS
 8794.06 DELL MARKETING LP
 1409.88 ELECTION SYSTEMS & SOFTWARE IN
 407.02 G & B CARPET & FURNITURE
 384.22 H & J DISPLAYS INC
 3677.00 HOFFMAN DALE & SWENSON PLLC
 5862.02 HOUSTON ENGINEERING
 66138.95 JOHNSTON FARGO CULVERT INC
 568.75 LAKE OF THE WOODS CO PUBLIC WO
 4891.87 MN DEPT OF EMPLOYMENT
 1514.89 MULTI OFFICE PRODUCTS INC
 9421.32 NORTHERN RESOURCES COOPERATIVE
 3070.00 PTS OF AMERICA, LLC
 507.23 RDO TRUCK CENTERS
 3769.40 RIVERFRONT STATION
 462.76 ROSEAU CLEANING SYSTEMS
 408.71 ROSEAU CO SHERIFF-SUNDRY ACCOU
 506.74 ROSEAU DIESEL SERVICE INC
 848.90 TITAN ACCESS ACCOUNT
 1233.51 TOM VANDERWAL
 6103.50 WRIGHT CONSTRUCTION CO INC
 5351.92 ZIEGLER INC

42 PAYMENTS LESS THAN \$300 5,272.23

FINAL TOTAL..... \$201,340.79 ****

PIONEER FARM & VILLAGE – DARRIN SMEDSMOE

Pioneer Farm & Village Board Chair Darrin Smedsmoe met with the Board regarding the adjacent former MnDOT wayside rest property currently owned by the county. The county informed Mr. Smedsmoe that it is their intent to convey the property to Pioneer Farms but they are waiting for formal approval from MnDOT. The quit deed Roseau County

received on the property requires the property to stay in public use and for MnDOT to approve all re-conveyances. The Board originally requested to return the property to the state or convey it to an adjoining landowner in October of 2008. However, MnDOT has been behind in reviewing conveyance requests and has a substantial backlog. The county has followed up and informed MnDOT that they intend to convey the property to Pioneer Farm & Village and requested the state review this request at its earliest convenience. A motion was made by Commissioner Swanson, seconded by Commissioner Walker, and carried unanimously to adopt the following resolution:

2010-05-02

BE IT RESOLVED that the Board does hereby convey the property legally described as: The southerly 30 rods of the east 20 rods of the Southwest Quarter of the Southeast Quarter of Section 16, Township 162 North, Range 40 West, Roseau County, Minnesota; which lies northerly of a line run parallels with and distant 75 feet northerly of the south line of section 16; containing 3.18 acres or less, to the Pioneer Farm & Village contingent upon MnDOT approval.

COMMITTEE REPORTS

Commissioner Falk reported on the following committee meetings: Roseau River Watershed District, 5/5/10.

Commissioner Foldesi was excused.

Commissioner Johnston reported on the following committee meetings: Northwest Regional Development Commission, 4/27/10.

Commissioner Swanson reported on the following committee meetings: Roseau Economic Development Authority, 4/28/10; Roseau River Watershed Board, 5/4/10; Community Justice Coordinating Committee, 4/5/10; Northern Counties Land Use Coordinating Board, 5/6/10; KaMaR Board meeting, 5/10/10.

Commissioner Walker reported on the following committee meetings: Highway Department Committee meeting, 5/7/10.

DISCUSSION

The Board discussed recovery zone bonding authority. Commissioner Swanson reported that after discussions with Bond Attorney Lynn Endorf and a local banker, it appears that the administrative cost of utilizing the Recovery Zone Facility Bonding Authority is not feasible. It was recommended that Roseau County waive its bonding authority and return the allocation to the state of Minnesota for redistribution. A motion was made by Commissioner Swanson, seconded by Commissioner Falk and carried unanimously to adopt the following resolution:

2010-05-03

BE IT RESOLVED that the Roseau County Board does hereby waive all its recovery zone economic development bond allocation in the amount of \$242,000 and all its recovery facility bond allocation in the amount of \$363,000.

The Board discussed the current beaver control program. It was agreed to revamp the program into a county policy. Coordinator Klein will write the policy and provide it for the Board's review and approval at the May 25, 2010 Board meeting.

The Board discussed public hearing meeting management. Commissioner Johnston suggested some ideas for making public hearings 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 suggested that a specific amount of time to speak be designated in advance so all interested parties can be heard and allowed an equal amount of time. The Board concurred.

Upon motion carried, the Board adjourned the regular meeting at 10:45 a.m. The next regular meeting of the Board is scheduled for May 4, 2010 at 8:30 a.m.

Attest:

Date: _____

Teresa Klein, Board Clerk
Roseau County, Minnesota

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

DRAFT

ITEM # Consent 2

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Johnston, Alan	*Department Commissioner	*Board Meeting Date May 25 2010
--	------------------------------------	---

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

***Background (Provide sufficient detail of the subject):**
Attached is a draft nuisance beaver program policy for review and approval. The only change of note is with regard to the appointment of a beaver damage assessor. This has been removed as it is not being widely practiced. However, the Board may want to discuss whether you want to keep this in the policy as an option. The assistant county engineer inspects every mile of ditch in the county on an annual basis and reports finding, noting concerns, to the commissioners. Constituents with nuisance beaver problems contact the highway department or their commissioners to report their concerns. See attached draft policy.

***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



NUISANCE BEAVER CONTROL POLICY

PREFACE

The following Policy has been established to provide guidelines for the management of nuisance beaver within the ditch authority of the Roseau County Board.

BASIS OF POLICY

Ditch systems provide the drainage necessary to make land productive for agriculture purposes. Beaver dams in the ditch systems can have a significant negative impact on the overall function of the system. As a ditch authority, the Roseau County Board is responsible to ensure that ditches function properly.

Each county commissioner is responsible for management of nuisance beaver in the ditch systems within their district that the Board acting as Ditch Authority has the authority to manage. If the nuisance beaver issue is located within a watershed ditch, the matter is reported to the affected watershed.

Roseau County utilizes both removal of nuisance beaver and removal of dams to manage nuisance beaver problems.

DITCH SYSTEM ASSESSMENT

Roseau County Conducts Annual Ditch System Assessment. As part of that assessment, beaver concerns are identified and reported to the commissioner whose district contains the beaver problem.

NUISANCE BEAVER REMOVAL

The Board sets an annual beaver bounty at the first meeting of the business year.

Each commissioner designates a trapper(s). Upon receipt of a nuisance beaver complaint, the Commissioner contacts the *designated* trapper and arranges for the beaver to be trapped.

Designated trappers shall:

1. Be responsible and qualified trappers.
2. Obtain, or have the ability to obtain, a valid Minnesota Small Game License.
3. Obtain, or have the ability to obtain, a valid Minnesota Trapping License.
4. Obey all applicable MNDNR rules and regulations.

The County may discontinue usage of a designated trapper for non-satisfactory performance or a violation of any aspect of this policy or state game laws.

TRAPPER PAYMENT

- Trapper should submit for reimbursement using the county claim form
- Claim form must include district, township, ditch system, and number of beaver taken
- Commissioner approves and signs the claim and submits to the Roseau County Auditor's Office for payment.
- Auditor's Office pays bill

OBSTRUCTION/DAM REMOVAL

Each Commissioner designates a vendor to remove beaver dams.

Obstructions/dams will be removed by force only when nuisance beavers have been eliminated at a site.

The preferred method of removal is for the dam to be dug out. If dug out, explosive license not required.

If the dam cannot be accessed by equipment or if it is not cost effective, the Commissioner will utilize a contractor to remove the dam with explosives. If the dam is to be blown with explosives, a licensed vendor is required.

Requests for dam removal payment must include an itemized list of expenses.

NON-NUISANCE BEAVER

Roseau County only manages nuisance beaver impacting ditch systems within its authority.

ITEM # Consent 3

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Nelson, Gracia	*Department Emergency Management	*Board Meeting Date May 25 2010
--	--	---

***Subject Title (As it will appear on the agenda):**
 Approve professional services contract w/Pat Novacek for compilation of required radio configurations data on all public safety entities in Roseau County as necessary for completion of grant

***Background (Provide sufficient detail of the subject):**
 Northwest Regional Radio Board/RAC approved using grant funds for each county to hire a contractor to compile radio configurations communications data of all fire, EMS and law enforcement mobile and portable devices. Necessary information compiled includes: channel configuration, channel name/trunked radio system talkgroup, users, receive and transmit frequencies, tones and type of communications for each public safety agency mobile and portable. The grant deadline for compiling this information, which will be included in the Regional Tactical Interoperable Communication (TIC) Plan, is June 1, 2010. Pat Novacek is familiar with all communications systems in Roseau County and is willing to work with and compile spreadsheet data from each fire, police, and EMS agency in Roseau County and has the capability of completing this by the June 1st deadline.

***Financial Consideration:**
 It is my recommendation that we hire Pat Novacek as a contractor to do this service at \$50.00 an hour with the stipulation not to exceed 20 hours. Upon completion of the project, Roseau County will be reimbursed in full with regional grant funds.

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

Date Received:	Comments:

Board Action:

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

ATTEST: Teresa Klein, Board Clerk

ITEM # 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

MAY 11, 2010 - COUNTY BOARD MEETING

MAY 12, 2010 - REGIONAL RADIO BOARD (T.R.F.); KOOSKIPING COUNTY IS THE LEAD AGENCY FOR A BORDER GRANT PROPOSAL - WE'LL KNOW WHETHER IT'S FUNDED BY THE END OF THE YEAR ... ROSEAU COUNTY WILL RECEIVE \$1035 IN GRANT FUNDING TO HELP FINISH THE COUNTY DATA PLAN, AND \$4200 TO PROGRAM AND UPGRADE NARROWBAND RADIOS (MUST BE DONE BY AUG 31) ... JACK SWANSON WAS NAMED TO REPRESENT THE SIX OUTSTATE RRB'S ON THE STATE RADIO BOARD (MONTHLY MEETINGS IN THE TWIN CITIES)

MAY 13, 2010 - A.M.C. FUTURES TASK FORCE (ST PAUL); TALKED ABOUT REDESIGN AND THE FUTURE OF 'FUTURES'

MAY 14, 2010 - A.M.C. FUTURES TASK FORCE (ST PAUL); GUEST PANELISTS WERE DAN McELROY, MATT KRAMER AND SHEILA KISCADEN ON THE CHALLENGES FACING ELECTED OFFICIALS

MAY 17, 2010 - ROSEAU COUNTY COMMITTEE ON AGING; RIDES ARE DOWN (ESPECIALLY IN LAKE OF THE WOODS COUNTY) BUT FAR NORTH NET PROFITS ARE UP

MAY 18, 2010 - SOCIAL SERVICES BOARD

MAY 18, 2010 - SOLID WASTE COMMITTEE; JEFF PELOWSKI PRESENTED A SUMMARY OF THE SOLID WASTE PROGRAM, AND AN ENVIRONMENTAL FUND FINANCIAL SUMMARY ... THE FUND BALANCE SHOULD BE ABOUT \$500,000 AT THE END OF 2010. ROSEAU COUNTY'S RECYCLING RATE IS 47.6%.

MAY 19, 2010 - NW MINN MULTI-COUNTY HOUSING AND REDEVELOPMENT AUTHORITY (T.R.F.); HEARD DETAILS FROM PODCO OF LANCASTER ON A BUSINESS DEVELOPMENT GRANT APPLICATION ... LEVY APPROVED PER LEGISLATIVE AUTHORIZATION ... APPROVED 1.4% SALARY/BENEFITS INCREASE FOR H.R.A. STAFF

MAY 24, 2010 - PUBLIC HEALTH COMMITTEE

ITEM # Approve Bills

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Granitz, Anne	*Department Auditor	*Board Meeting Date May 25 2010
---	-------------------------------	---

***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

5/21/2010 COURTNEY P
13:12:45

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

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		
-	1095 DORN INC/TONY	01-005-000-0000-6231		31.57	COPIER MAINT-COMMISS	610071	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$31.57	*VENDOR TOTAL		
-	1871 FOLDESI/MARK S	01-005-000-0000-6331		23.00	MI-HWY COMM 3/29		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-HWY COMM 4/5		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-BRD MTG 4/6		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-BRD MTG 3/30		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-BRD MTG 4/13		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-BRD MTG 4/27		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-BRD MTG 5/4		MILEAGE & EXPENSE
*	1871 FOLDESI/MARK S			\$161.00	*VENDOR TOTAL		
-	1872 JOHNSTON/ALAN B	01-005-000-0000-6331		23.00	MI-BRD MTG 5/4		MILEAGE & EXPENSE
		01-005-000-0000-6331		23.00	MI-BRD MTG 5/11		MILEAGE & EXPENSE
		01-005-000-0000-6331		13.00	MI-SIGN PAPERS-SALOL	5/10	MILEAGE & EXPENSE
*	1872 JOHNSTON/ALAN B			\$59.00	*VENDOR TOTAL		
**	005 DEPT	TOTAL.....		\$251.57	* BOARD OF COMMISSIONERS		3 VENDORS 11 TRANSACTIONS
--	025 DEPT				LAW LIBRARY		
-	1095 DORN INC/TONY	01-025-000-0000-6231		20.00	COPIER MAINT-LAW LIBRARY	609833	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$20.00	*VENDOR TOTAL		
-	1092 WEST GROUP PAYMENT CENTER	01-025-000-0000-6405		2,312.00	PATRON ACCESS	820515686	OFFICE SUPPLIES
*	1092 WEST GROUP PAYMENT CENTER			\$2,312.00	*VENDOR TOTAL		
**	025 DEPT	TOTAL.....		\$2,332.00	* LAW LIBRARY		2 VENDORS 2 TRANSACTIONS
--	041 DEPT				AUDITOR		
-	1095 DORN INC/TONY	01-041-000-0000-6231		106.37	COPIER MAINT-AUDITOR	610538	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$106.37	*VENDOR TOTAL		
-	6873 MN ASSN OF COUNTY OFFICERS	01-041-000-0000-6240		315.00	MACO WINTER CONF 1/12-15	11758	REGISTRATION/FEES/DUES GRANITZ/ANNE K
*	6873 MN ASSN OF COUNTY OFFICERS			\$315.00	*VENDOR TOTAL		
-	6312 MONSRUD/MARTHA	01-041-000-0000-6331		65.00	MI-MCCC REGIONAL MTG 4/30	TRF	MILEAGE & EXPENSE
*	6312 MONSRUD/MARTHA			\$65.00	*VENDOR TOTAL		

5/21/2010 01 FUND
 13:12:45 REVENUE

COURTNEY P
 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
-	1279 MULTI OFFICE PRODUCTS INC	01-041-000-0000-6405		13.88	NOTEPADS	29486	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$13.88	*VENDOR TOTAL		
**	041 DEPT	TOTAL.....		\$500.25	* AUDITOR		4 VENDORS 4 TRANSACTIONS
--	053 DEPT	.....			TREASURER		.....
-	6988 ADVANTAGE MARKETING & PROMOTI	01-053-000-0000-6241		31.50	1ST HALF TAX 5/11		PUBLISHING
		01-053-000-0000-6241		31.50	1ST HALF TAX 5/4	7348	PUBLISHING
*	6988 ADVANTAGE MARKETING & PROMOTI			\$63.00	*VENDOR TOTAL		
-	1095 DORN INC/TONY	01-053-000-0000-6231		38.77	COPIER MAINT-TREAS	609925	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$38.77	*VENDOR TOTAL		
-	6686 MACATFO	01-053-000-0000-6240		25.00	REG-SUMMER CONF 2010		REGISTRATION/FEES/DUES
*	6686 MACATFO			\$25.00	*VENDOR TOTAL		
**	053 DEPT	TOTAL.....		\$126.77	* TREASURER		3 VENDORS 4 TRANSACTIONS
--	055 DEPT	.....			ASSESSOR		.....
-	1095 DORN INC/TONY	01-055-000-0000-6231		27.90	COPIER MAINT-ASSESSOR	610565	PHOTOCOPIER MAINT
*	1095 DORN INC/TONY			\$27.90	*VENDOR TOTAL		
-	1072 QUALITY PRINTING	01-055-000-0000-6405		237.26	3000 ENVELOPES	6250	OFFICE SUPPLIES
*	1072 QUALITY PRINTING			\$237.26	*VENDOR TOTAL		
**	055 DEPT	TOTAL.....		\$265.16	* ASSESSOR		2 VENDORS 2 TRANSACTIONS
--	063 DEPT	.....			INFORMATION TECHNOLOGY		.....
-	1868 BLACK BOX CORPORATION	01-063-000-0000-6486		117.19	EMERG PHONE CABLES/PORTS	357510	ELECTRONICS
*	1868 BLACK BOX CORPORATION			\$117.19	*VENDOR TOTAL		
-	9126 CDW GOVERNMENT INC	01-063-000-0000-6480		5,625.90	IBM WEBSHERE APP-IFSPI	SMQ1930	SUPPLY-SOFTWARE
		01-063-000-0000-6405		202.00	CAT6 CABLES	SPK6115	OFFICE SUPPLIES
*	9126 CDW GOVERNMENT INC			\$5,827.90	*VENDOR TOTAL		
-	5779 DELL MARKETING LP	01-063-000-0000-6662		2,961.44	DELL POWEREDGE SERVER	XDRFTR2F2	CAPITAL OUTLAY-COMPUTER
*	5779 DELL MARKETING LP			\$2,961.44	*VENDOR TOTAL		

5/21/2010 01 FUND
 13:12:45 REVENUE

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

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	1391 HEPNER CONSULTING INC	01-063-000-0000-6480		5,138.48	AS400 SOFTWARE SUPPORT	1750	SUPPLY-SOFTWARE
*	1391 HEPNER CONSULTING INC			\$5,138.48	*VENDOR TOTAL		
-	11937 MN OFFICE OF ENTERPRISES TECH	01-063-000-0000-6226		625.00	COLB PROG CHGS-APR 10	DV10040322	MNET COLLABORATION
		01-063-000-0000-6226		75.00	SPAM FILTERING-APR 10	10040537	MNET COLLABORATION
*	11937 MN OFFICE OF ENTERPRISES TECH			\$700.00	*VENDOR TOTAL		
**	063 DEPT	TOTAL.....		\$14,745.01	* INFORMATION TECHNOLOGY		5 VENDORS 7 TRANSACTIONS
--	071 DEPT	.....			ELECTIONS		.....
-	6988 ADVANTAGE MARKETING & PROMOTI	01-071-000-0000-6241		26.54	NOT OF ELECTION	7346	PUBLISHING
*	6988 ADVANTAGE MARKETING & PROMOTI			\$26.54	*VENDOR TOTAL		
-	1122 CRAGUN'S CONFERENCE CENTER	01-071-000-0000-6336		751.28	LODGE/ME-ELECTION CONF	4 EMPLOYEES	HOTEL & MEALS
*	1122 CRAGUN'S CONFERENCE CENTER			\$751.28	*VENDOR TOTAL		
-	11758 GRANITZ/ANNE K	01-071-000-0000-6336		6.19	ME-ELECT CONF 5/4		HOTEL & MEALS
		01-071-000-0000-6336		6.14	ME-ELECT CONF 5/6		HOTEL & MEALS
*	11758 GRANITZ/ANNE K			\$12.33	*VENDOR TOTAL		
-	12373 IGNASZEWSKI/PATRICIA	01-071-000-0000-6336		19.95	ME-ST ELECTION CONF		HOTEL & MEALS
*	12373 IGNASZEWSKI/PATRICIA			\$19.95	*VENDOR TOTAL		
-	6899 INDEPENDENT TABULATION INC	01-071-000-0000-6405		219.27	6 PRECINCT BOXES	129032	OFFICE SUPPLIES
*	6899 INDEPENDENT TABULATION INC			\$219.27	*VENDOR TOTAL		
-	7125 PETERS/COURTNEY	01-071-000-0000-6336		6.19	ME-ELECTION CONF	5/4	HOTEL & MEALS
		01-071-000-0000-6336		5.12	ME-ELECTION CONF	5/6	HOTEL & MEALS
*	7125 PETERS/COURTNEY			\$11.31	*VENDOR TOTAL		
-	1057 TRIBUNE/THE	01-071-000-0000-6241		115.50	NOTICE OF ELECTION	877	PUBLISHING
*	1057 TRIBUNE/THE			\$115.50	*VENDOR TOTAL		
-	7103 VATNSDAL/LINDA	01-071-000-0000-6331		234.00	MI-ELECTION CONF		MILEAGE & EXPENSE
		01-071-000-0000-6336		8.00	ME-ELECTION CONF	5/4	HOTEL & MEALS
		01-071-000-0000-6336		6.68	ME-ELECTION CONF	5/6	HOTEL & MEALS
*	7103 VATNSDAL/LINDA			\$248.68	*VENDOR TOTAL		
**	071 DEPT	TOTAL.....		\$1,404.86	* ELECTIONS		8 VENDORS 12 TRANSACTIONS

5/21/2010 01 FUND
 13:12:45 REVENUE

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

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	091 DEPT				COUNTY ATTORNEY		
-	1401 QUILL CORPORATION						
		01-091-000-0000-6405		215.01	OFFICE SUPPLIES	5223694	OFFICE SUPPLIES
*	1401 QUILL CORPORATION			\$215.01	*VENDOR TOTAL		
**	091 DEPT	TOTAL.....		\$215.01	* COUNTY ATTORNEY		1 VENDORS 1 TRANSACTIONS
--	093 DEPT				VICTIM SERVICES		
-	7013 BURKEL/BRITTANY						
		01-093-000-0000-6331		111.00	MI-MAHNOMEN CONF 5/4		MILEAGE & EXPENSE
		01-093-000-0000-6331		117.00	MI-HOPE TRNG 5/7		MILEAGE & EXPENSE
		01-093-000-0000-6331		32.90	MI-ADJ ON CK 112562		MILEAGE & EXPENSE
*	7013 BURKEL/BRITTANY			\$195.10	*VENDOR TOTAL		
-	6417 OLAFSON/MARY ANN						
		01-093-000-0000-6331		123.00	MI-MAHNOMEN TRNG 5/4	FY10Q3	MILEAGE & EXPENSE
*	6417 OLAFSON/MARY ANN			\$123.00	*VENDOR TOTAL		
**	093 DEPT	TOTAL.....		\$318.10	* VICTIM SERVICES		2 VENDORS 4 TRANSACTIONS
--	101 DEPT				RECORDER		
-	6873 MN ASSN OF COUNTY OFFICERS						
		01-101-000-0000-6240		315.00	REG-MACO WINTER CONF 1/12/2010 1/15/2010	1285	REGISTRATION/FBES/DUES
*	6873 MN ASSN OF COUNTY OFFICERS			\$315.00	*VENDOR TOTAL		
**	101 DEPT	TOTAL.....		\$315.00	* RECORDER		1 VENDORS 1 TRANSACTIONS
--	121 DEPT				VETERANS SERVICES		
-	6670 PARKER/JEFF						
		01-121-000-0000-6331		197.00	MI-VA TRNG 5/5-6		MILEAGE & EXPENSE
		01-121-000-0000-6336		77.00	LODGE-VA TRNG 5/5-6		HOTEL & MEALS
		01-121-000-0000-6336		9.39	ME-VA TRNG		HOTEL & MEALS
		01-121-000-0000-6336		10.95	ME-VA TRNG		HOTEL & MEALS
		01-121-000-0000-6336		12.40	ME-VA TRNG		HOTEL & MEALS
*	6670 PARKER/JEFF			\$306.74	*VENDOR TOTAL		
**	121 DEPT	TOTAL.....		\$306.74	* VETERANS SERVICES		1 VENDORS 5 TRANSACTIONS
--	191 DEPT				BUILDING MAINTENANCE		
-	1157 GRAINGER INC						
		01-191-000-0000-6415		740.89	2 CARPET MATS	9249048399	JANITORIAL SUPPLY
		01-191-000-0000-6415		14.96	SUPPLIES	9250250082	JANITORIAL SUPPLY
*	1157 GRAINGER INC			\$755.85	*VENDOR TOTAL		

5/21/2010 01 FUND
 13:12:45 REVENUE

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

COUNTY 68
 COMMISSIONER'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
-	1101 HILLYARD HUTCHINSON						
	01-191-000-0000-6415			112.86	SUPPLIES	6310275	JANITORIAL SUPPLY
	01-191-000-0000-6415			98.25	SUPPLIES	6310314	JANITORIAL SUPPLY
*	1101 HILLYARD HUTCHINSON			\$211.11	*VENDOR TOTAL		
**	191 DEPT	TOTAL.....		\$966.96	* BUILDING MAINTENANCE		2 VENDORS 4 TRANSACTIONS
--	196 DEPT	.....			BUILDINGS AND GROUNDS		.....
-	6859 LAKESIDE PROTECTION INC						
	01-196-000-0000-6305			58.37	EXT ANNUALS-OLD LEC	2145	REP & MAINT-MACH & EQUI
*	6859 LAKESIDE PROTECTION INC			\$58.37	*VENDOR TOTAL		
-	7590 SENTRY SECURITY FASTENERS INC						
	01-196-000-0000-6317			131.88	MICRO SWITCHES	50111	REP & MAINT-OTHER
*	7590 SENTRY SECURITY FASTENERS INC			\$131.88	*VENDOR TOTAL		
**	196 DEPT	TOTAL.....		\$190.25	* BUILDINGS AND GROUNDS		2 VENDORS 2 TRANSACTIONS
--	201 DEPT	.....			SHERIFF		.....
-	6988 ADVANTAGE MARKETING & PROMOTI						
	01-201-000-0000-6241			30.00	2010 SUBSCRIPTION	7503	PUBLISHING
*	6988 ADVANTAGE MARKETING & PROMOTI			\$30.00	*VENDOR TOTAL		
-	2369 CITY OF WARROAD						
	01-201-000-0000-6172			240.00	CPR TRNG-6 DEPUTIES	00000523	TUITION & EDUCATION
	01-201-000-0000-6801			200.00	CPR TRNG-5 POSSE	00000523	MISC EXPENSE
*	2369 CITY OF WARROAD			\$440.00	*VENDOR TOTAL		
-	5305 FARMERS UNION OIL CO-WARROAD						
	01-201-000-0000-6561			599.22	SQUAD FUEL-APR 10		GAS & OIL-COUNTY VEHICL
*	5305 FARMERS UNION OIL CO-WARROAD			\$599.22	*VENDOR TOTAL		
-	7167 FLEET SERVICES DIVISION						
	01-201-000-0000-6616			2,436.00	UNITS 2901 & 2902	2010I00052	CAPITAL-VEHICLES LEASED
*	7167 FLEET SERVICES DIVISION			\$2,436.00	*VENDOR TOTAL		
-	1282 LAKE COUNTRY CHEV BUICK PONTI						
	01-201-000-0000-6580			337.73	UNIT 2701 MAINT	RO 70820	REPAIR PARTS-VEHICLES
*	1282 LAKE COUNTRY CHEV BUICK PONTI			\$337.73	*VENDOR TOTAL		
-	1353 MN SHERIFF'S ASSN						
	01-201-000-0000-6240			280.00	REG-SUMMER CONF	SC10-20 12207	REGISTRATION/FEES/DUES HANSON/JULE
*	1353 MN SHERIFF'S ASSN			\$280.00	*VENDOR TOTAL		
-	1215 NORTHERN RESOURCES COOPERATIV						
	01-201-000-0000-6561			2,162.87	SQUAD FUEL		GAS & OIL-COUNTY VEHICL
	01-201-000-0000-6580			28.93	UNIT 2503 BLADES/FUEL		REPAIR PARTS-VEHICLES

5/21/2010 01 FUND
 13:12:45 REVENUE

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

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		01-201-000-0000-6580		6.55	UNIT 2801 PWR STEER FLUID		REPAIR PARTS-VEHICLES
		01-201-000-0000-6580		25.63	UNIT 2801 WIPER BLADES		REPAIR PARTS-VEHICLES
*	1215	NORTHERN RESOURCES COOPERATIV		\$2,223.98	*VENDOR TOTAL		
-	1431	NORTHLAND TIRE					
		01-201-000-0000-6580		437.45	UNIT 2501 TIRES	216191	REPAIR PARTS-VEHICLES
*	1431	NORTHLAND TIRE		\$437.45	*VENDOR TOTAL		
-	1401	QUILL CORPORATION					
		01-201-000-0000-6405		189.26	OFFICE SUPPLIES	5198515	OFFICE SUPPLIES
*	1401	QUILL CORPORATION		\$189.26	*VENDOR TOTAL		
-	1829	ROSEAU CITY					
		01-201-000-0000-6356		267.19	DOG POUND-APR 10	5112010001	MISC-SERV & CHARGES
*	1829	ROSEAU CITY		\$267.19	*VENDOR TOTAL		
-	2029	ROSEAU CO COOP ASSN					
		01-201-000-0000-6561		437.77	SQUAD FUEL-APR 10		GAS & OIL-COUNTY VEHICL
*	2029	ROSEAU CO COOP ASSN		\$437.77	*VENDOR TOTAL		
-	6362	VARSITY CAR WASH & DETAILING					
		01-201-000-0000-6580		44.89	SQUAD WASHES		REPAIR PARTS-VEHICLES
*	6362	VARSITY CAR WASH & DETAILING		\$44.89	*VENDOR TOTAL		
-	1339	WIKSTROM TELECOM-INTERNET					
		01-201-000-0000-6203		11.25	KEY SYSTEM-LABOR		TELEPHONE
*	1339	WIKSTROM TELECOM-INTERNET		\$11.25	*VENDOR TOTAL		
**	201 DEPT	TOTAL.....		\$7,734.74	* SHERIFF		13 VENDORS 17 TRANSACTIONS
--	204 DEPT	.....			JAIL		.....
-	2002	ALTRU HEALTH SYSTEM-ROSEAU					
		01-204-000-0000-6288		192.00	PRISONER MEDICAL	000080466	SERV-PRISONER MEDICAL
*	2002	ALTRU HEALTH SYSTEM-ROSEAU		\$192.00	*VENDOR TOTAL		
-	6823	AVIANDS LLC					
		01-204-000-0000-6457		8,137.80	INMATE MEALS-APR 10	37106	SUPPLY-GROCERIES
		01-204-000-0000-6459		262.85	JAIL SUPPLIES	37259	SUPPLY-JAIL
*	6823	AVIANDS LLC		\$8,400.65	*VENDOR TOTAL		
-	1225	COAST TRUE VALUE					
		01-204-000-0000-6459		28.32	JAIL SUPPLIES	A103807	SUPPLY-JAIL
*	1225	COAST TRUE VALUE		\$28.32	*VENDOR TOTAL		
-	7495	ECOLAB					
		01-204-000-0000-6459		306.26	JAIL SUPPLIES	2216825	SUPPLY-JAIL
*	7495	ECOLAB		\$306.26	*VENDOR TOTAL		
-	6671	HANSON/KALLIE					

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	6671 HANSON/KALLIE	01-204-000-0000-6335		99.00	MATRON TRANSPORT	11 HOURS	PRISONER TRANSPORT/MATR
				\$99.00	*VENDOR TOTAL		
-	1823 LIFECARE MEDICAL CENTER	01-204-000-0000-6288		1,434.55	PRISONER MEDICAL		SERV-PRISONER MEDICAL
		01-204-000-0000-6289		360.00	ALCOHOL DRAW	1061211	BLOOD ALCOHOL SERVICES
*	1823 LIFECARE MEDICAL CENTER			\$1,794.55	*VENDOR TOTAL		
-	2599 LIFECARE MEDICAL CENTER-HOME	01-204-000-0000-6288		523.00	SERV: APR 10		SERV-PRISONER MEDICAL
*	2599 LIFECARE MEDICAL CENTER-HOME			\$523.00	*VENDOR TOTAL		
-	1103 MATTSON PHARMACY INC	01-204-000-0000-6288		1,218.00	PRISONER MEDS-APR 10		SERV-PRISONER MEDICAL
*	1103 MATTSON PHARMACY INC			\$1,218.00	*VENDOR TOTAL		
-	6756 MIDWEST MONITORING & SURVEILL	01-204-000-0000-6356		994.50	MONITORING FEES-APR 10	APRIL	MISC-SERV & CHARGES
		01-204-000-0000-6356		150.00	ARPIL JUVY	APRIL	MISC-SERV & CHARGES
*	6756 MIDWEST MONITORING & SURVEILL			\$1,144.50	*VENDOR TOTAL		
-	1458 PAMIDA STORES OPERATION CO LL	01-204-000-0000-6459		25.07	JAIL SUPPLIES	293-05144	SUPPLY-JAIL
*	1458 PAMIDA STORES OPERATION CO LL			\$25.07	*VENDOR TOTAL		
-	7081 TW VENDING INC	01-204-000-0000-6458		500.00	MONTHLY LEASE	17087	SUPPLY-PRISONER CANTEEN
*	7081 TW VENDING INC			\$500.00	*VENDOR TOTAL		
**	204 DEPT	TOTAL.....		\$14,231.35	* JAIL		11 VENDORS 14 TRANSACTIONS
--	205 DEPT	.....			BOAT & WATER SAFETY		.....
-	1012 D & E SPORT SHOP-ROSEAU	01-205-000-0000-6801		44.01	BOAT/TRAILER SUPPLIES	134402	MISC EXPENSE
		01-205-000-0000-6801		20.04	BOAT PLUGS	24467	MISC EXPENSE
*	1012 D & E SPORT SHOP-ROSEAU			\$64.05	*VENDOR TOTAL		
-	1801 STREICHER'S PROF POLICE EQUIP	01-205-000-0000-6801		50.98	DEPUTY TROUSERS	I733142	MISC EXPENSE
		01-205-000-0000-6801		53.98	SHIRT	I735731	MISC EXPENSE
*	1801 STREICHER'S PROF POLICE EQUIP			\$104.96	*VENDOR TOTAL		
**	205 DEPT	TOTAL.....		\$169.01	* BOAT & WATER SAFETY		2 VENDORS 4 TRANSACTIONS
--	215 DEPT	.....			STONE GARDEN GRANT		.....
-	6808 ALLTEL	01-215-000-0000-6801		169.42	AIR CARD BILLING	4160689149-653	MISC EXPENSE
*	6808 ALLTEL			\$169.42	*VENDOR TOTAL		

5/21/2010 01 FUND
 13:12:45 REVENUE

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

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
-	5305 FARMERS UNION OIL CO-WARROAD	01-215-000-0000-6801		344.17	FUEL-STONEGARDEN UNITS		MISC EXPENSE
*	5305 FARMERS UNION OIL CO-WARROAD			\$344.17	*VENDOR TOTAL		
-	1282 LAKE COUNTRY CHEV BUICK PONTI	01-215-000-0000-6801		398.36	2904 MAINT	70118	MISC EXPENSE
*	1282 LAKE COUNTRY CHEV BUICK PONTI			\$398.36	*VENDOR TOTAL		
-	5678 MARVIN HOME CENTER	01-215-000-0000-6801		48.07	HITCH/CROW BAR	590946	MISC EXPENSE
*	5678 MARVIN HOME CENTER			\$48.07	*VENDOR TOTAL		
-	1215 NORTHERN RESOURCES COOPERATIV	01-215-000-0000-6801		1,882.97	FUEL-MARCH 10		MISC EXPENSE
		01-215-000-0000-6801		1,656.46	FUEL-APR 10		MISC EXPENSE
*	1215 NORTHERN RESOURCES COOPERATIV			\$3,539.43	*VENDOR TOTAL		
-	6012 PRECISION AUTO BODY & SALES	01-215-000-0000-6801		920.40	UNIT 2802 PANEL/GLASS	590	MISC EXPENSE
*	6012 PRECISION AUTO BODY & SALES			\$920.40	*VENDOR TOTAL		
-	1829 ROSEAU CITY	01-215-000-0000-6801		4,335.60	GRANT PAY	43020100001	MISC EXPENSE
*	1829 ROSEAU CITY			\$4,335.60	*VENDOR TOTAL		
-	9034 ROSEAU COUNTY FORD	01-215-000-0000-6801		74.64	UNIT 2905 MAINT	405870	MISC EXPENSE
		01-215-000-0000-6801		41.35	UNIT 2802 MAINT	406094	MISC EXPENSE
		01-215-000-0000-6801		313.56	UNIT 2802 MAINT	406189	MISC EXPENSE
*	9034 ROSEAU COUNTY FORD			\$429.55	*VENDOR TOTAL		
-	4216 STATE OF MINNESOTA BCA	01-215-000-0000-6801		2,469.50	GRANT HOURS-NEWHOUSE	SG-RCSO-4	MISC EXPENSE
*	4216 STATE OF MINNESOTA BCA			\$2,469.50	*VENDOR TOTAL		
-	6852 SVEN & OLE'S ULTIMATE CARWASH	01-215-000-0000-6801		170.00	UNIT 2905 WASH CARD	75	MISC EXPENSE
*	6852 SVEN & OLE'S ULTIMATE CARWASH			\$170.00	*VENDOR TOTAL		
**	215 DEPT	TOTAL.....		\$12,824.50	* STONE GARDEN GRANT		10 VENDORS 13 TRANSACTIONS
--	249 DEPT	.....			CORONER		.....
-	8046 HERSETH MD/RALPH	01-249-000-0000-6270		187.50	SERV: P LOUANGCHOUMPHONH		PROFESSIONAL SERVICES
		01-249-000-0000-6331		28.00	MI-P LOUANGCHOUMPHONH		MILEAGE & EXPENSE
*	8046 HERSETH MD/RALPH			\$215.50	*VENDOR TOTAL		
**	249 DEPT	TOTAL.....		\$215.50	* CORONER		1 VENDORS 2 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	281 DEPT				EMERGENCY MANAGEMENT		
-	1095 DORN INC/TONY	01-281-000-0000-6801		3.14	COPIER MAINT-EMER MGMT	610071	MISC EXPENSE
*	1095 DORN INC/TONY			\$3.14	*VENDOR TOTAL		
-	7104 DOUGS SUPERMARKET - ROSEAU	01-281-000-0000-6410		7.99	COFFEE-EMERG MGMT MTGS		SUPPLY-REFRESHMENTS
*	7104 DOUGS SUPERMARKET - ROSEAU			\$7.99	*VENDOR TOTAL		
-	6014 JONES/MARK T	01-281-000-0000-6803		900.00	INSTRUCTOR-ICS-300 CLASS	HMEP00537 GRNT	GRANTS OUT
		01-281-000-0000-6803		60.43	LODGE-ICS-300 CLASS	HMEP00537 GRNT	GRANTS OUT
		01-281-000-0000-6803		100.00	MI-ICS-300 CLASS	HMEP00537 GRNT	GRANTS OUT
*	6014 JONES/MARK T			\$1,060.43	*VENDOR TOTAL		
-	6032 LARSON/ROXANNE M	01-281-000-0000-6803		960.00	CATERING-IS-300	HMEP 00537 GRT	GRANTS OUT
*	6032 LARSON/ROXANNE M			\$960.00	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC	01-281-000-0000-6405		4.38	PENS	29435	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$4.38	*VENDOR TOTAL		
-	1406 NELSON/GRACIA C	01-281-000-0000-6331		4.00	MI-MNDOT TOWER 4/7		MILEAGE & EXPENSE
		01-281-000-0000-6331		65.00	MI-RAC MTG 4/14		MILEAGE & EXPENSE
		01-281-000-0000-6331		126.00	MI-BORDER PATROL MTG 4/15		MILEAGE & EXPENSE
		01-281-000-0000-6331		68.50	MI-EM QTRLY MTG 4/22		MILEAGE & EXPENSE
		01-281-000-0000-6336		105.35	LODGE-ST RADIO MTG 3/24		HOTEL & MEALS
		01-281-000-0000-6336		11.25	ME-GOV CONF 3/15		HOTEL & MEALS
		01-281-000-0000-6336		22.95	ME-GOV CONF 3/17		HOTEL & MEALS
		01-281-000-0000-6336		7.47	ME-ST RADIO MTG 3/25		HOTEL & MEALS
		01-281-000-0000-6331		318.00	MI-RADIO BRD 4/28-30	ST CLOUD	MILEAGE & EXPENSE
		01-281-000-0000-6331		4.00	MI-MNDOT TOWER 4/1	4/1	MILEAGE & EXPENSE
		01-281-000-0000-6331		47.00	MI-MNDOT TOWER EQUIPMENT	4/1	MILEAGE & EXPENSE
		01-281-000-0000-6331		23.50	MI-MNDOT TOWER EQUIPMENT	4/8	MILEAGE & EXPENSE
*	1406 NELSON/GRACIA C			\$803.02	*VENDOR TOTAL		
-	1458 PAMIDA STORES OPERATION CO LL	01-281-000-0000-6405		9.56	6 PHOTO MAILERS		OFFICE SUPPLIES
*	1458 PAMIDA STORES OPERATION CO LL			\$9.56	*VENDOR TOTAL		
**	281 DEPT	TOTAL.....		\$2,848.52	* EMERGENCY MANAGEMENT		7 VENDORS 20 TRANSACTIONS
--	401 DEPT				HEALTH/WELFARE		
-	7135 OLSON/ORVEL	01-401-000-0000-6331		22.00	MI-RCCOA 5/17		MILEAGE & EXPENSE
		01-401-000-0000-6338		50.00	RCCOA 5/17		COMMITTEE EXPENSE

COURTNEY P
 5/21/2010 01 FUND
 13:12:45 REVENUE

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

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	7135	OLSON/ORVEL		\$72.00	*VENDOR TOTAL		
-	7242	OTTO/SANDRA L					
		01-401-000-0000-6331		14.00	MI-RCCOA 5/17		MILEAGE & EXPENSE
		01-401-000-0000-6338		50.00	RCCOA 5/17		COMMITTEE EXPENSE
*	7242	OTTO/SANDRA L		\$64.00	*VENDOR TOTAL		
**	401	DEPT TOTAL.....		\$136.00	* HEALTH/WELFARE		2 VENDORS 4 TRANSACTIONS
--	501	DEPT			CULTURE/PARKS/AND RECREATION		
-	6122	JOHNSTON/NADENE					
		01-501-000-0000-6338		100.00	NWRL MTG-4/15		COMMITTEE EXPENSE
*	6122	JOHNSTON/NADENE		\$100.00	*VENDOR TOTAL		
**	501	DEPT TOTAL.....		\$100.00	* CULTURE/PARKS/AND RECREATION		1 VENDORS 1 TRANSACTIONS
--	603	DEPT			EXTENSION		
-	1095	DORN INC/TONY					
		01-603-000-0000-6231		14.84	COPIER MAINT-EXTENSION	610071	PHOTOCOPIER MAINT
*	1095	DORN INC/TONY		\$14.84	*VENDOR TOTAL		
**	603	DEPT TOTAL.....		\$14.84	* EXTENSION		1 VENDORS 1 TRANSACTIONS
--	610	DEPT			CONSOLIDATED CONSERVATION DEVELOPMENT.....		
-	4975	GRAFSTROM/DAVE					
		01-610-000-0000-6331		194.50	MI-TB APR 10		MILEAGE & EXPENSE
		01-610-000-0000-6801		67.97	ME-MEETINGS APR 10		MISC EXPENSE
		01-610-000-0000-6801		38.96	ME-TB APR 10		MISC EXPENSE
*	4975	GRAFSTROM/DAVE		\$301.43	*VENDOR TOTAL		
-	2467	ROSEAU CO HWY DEPT					
		01-610-000-0000-6317		1,066.11	CON CON APR 10		REP & MAINT-OTHER
*	2467	ROSEAU CO HWY DEPT		\$1,066.11	*VENDOR TOTAL		
**	610	DEPT TOTAL.....		\$1,367.54	* CONSOLIDATED CONSERVATION DEVELOPMENT		2 VENDORS 4 TRANSACTIONS
--	611	DEPT			CONSERVATION OF NATURAL RESOURCE		
-	1871	FOLDESI/MARK S					
		01-611-000-0000-6331		6.00	MI-JT WATERSHED 4/14		MILEAGE & EXPENSE
*	1871	FOLDESI/MARK S		\$6.00	*VENDOR TOTAL		
-	11850	ROSEAU CO SOIL & WATER CONS					
		01-611-000-0000-6803		4,559.08	CLWP JAN-MAY 10		GRANTS OUT
		01-611-000-0000-6803		6,900.17	WCA JAN-MAY 10		GRANTS OUT
		01-611-000-0000-6270		1,260.35	ROSEAU CO AG INSPECT	JAN-MAY	PROFESSIONAL SERVICES
*	11850	ROSEAU CO SOIL & WATER CONS		\$12,719.60	*VENDOR TOTAL		

5/21/2010 01 FUND
 13:12:45 REVENUE

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

COUNTY 68
 COMMISSIONER'S WARRANTS

IFD53 PAGE 11

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
** 611 DEPT		TOTAL.....		\$12,725.60	* CONSERVATION OF NATURAL RESOURCE		2 VENDORS 4 TRANSACTIONS
-- 840 DEPT		.....			GENERAL FUND UNALLOCATED		.....
-	6988 ADVANTAGE MARKETING & PROMOTI						
	01-840-000-0000-6241			29.73	JD 61 NOT OF HEARING (3)	REIME BY MNDOT	PUBLISHING
	01-840-000-0000-6241			43.88	BRD PROCEED 4/13	7347	PUBLISHING
	01-840-000-0000-6241			55.49	BRD PROCEED 4/27	7472	PUBLISHING
*	6988 ADVANTAGE MARKETING & PROMOTI			\$129.10	*VENDOR TOTAL		
-	1698 CULLIGAN						
	01-840-000-0000-6801			19.50	3 BOTTLES-COMMISS 5/10		MISC EXPENSE
	01-840-000-0000-6801			39.00	6 BOTTLES-CTHSE 5/10		MISC EXPENSE
*	1698 CULLIGAN			\$58.50	*VENDOR TOTAL		
-	7007 GOVERNMENT MANAGEMENT GROUP I						
	01-840-000-0000-6270			3,500.00	SERV: 09 INDIRECT COST ALLO	0947	PROFESSIONAL SERVICES
*	7007 GOVERNMENT MANAGEMENT GROUP I			\$3,500.00	*VENDOR TOTAL		
-	11529 MN STATE AUDITOR						
	01-840-000-0000-6270			460.00	SERV: 3/17/10-4/13/10	59977	PROFESSIONAL SERVICES
	01-840-000-0000-6270			495.00	SERV: 8/6/10-8/19/10	59978	PROFESSIONAL SERVICES
*	11529 MN STATE AUDITOR			\$955.00	*VENDOR TOTAL		
-	3760 ROSEAU CO ENVIRONMENTAL OFFIC						
	01-840-000-0000-6801			65.74	CRT DISPOSAL		MISC EXPENSE
*	3760 ROSEAU CO ENVIRONMENTAL OFFIC			\$65.74	*VENDOR TOTAL		
-	2467 ROSEAU CO HWY DEPT						
	01-840-000-0000-6801			288.51	LAND ASSESS-APR 10		MISC EXPENSE
*	2467 ROSEAU CO HWY DEPT			\$288.51	*VENDOR TOTAL		
-	3140 ROSEAU CO SOCIAL SERVICE CTR						
	01-840-000-0000-6205			744.80	ASSESSOR POSTAGE		POSTAGE
*	3140 ROSEAU CO SOCIAL SERVICE CTR			\$744.80	*VENDOR TOTAL		
** 840 DEPT		TOTAL.....		\$5,741.65	* GENERAL FUND UNALLOCATED		7 VENDORS 11 TRANSACTIONS
**	01 FUND TOTAL.....			\$80,046.93	** REVENUE		154 TRANSACTIONS

5/21/2010 02 FUND
 13:12:45 ROAD AND BRIDGE

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

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	320 DEPT				HIGHWAY CONSTRUCTION		
-	4903 DLT SOLUTIONS INC						
		02-320-000-0000-6240		3,781.16	1 YR RENEWAL-AUTO CAD 052		REGISTRATION/FEES/DUES
*	4903 DLT SOLUTIONS INC			\$3,781.16	*VENDOR TOTAL		
**	320 DEPT	TOTAL.....		\$3,781.16	* HIGHWAY CONSTRUCTION		1 VENDORS 1 TRANSACTIONS
**	02 FUND	TOTAL.....		\$3,781.16	** ROAD AND BRIDGE		1 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	390 DEPT				ENVIRONMENTAL OFFICER		
-	1095 DORN INC/TONY	25-390-000-0000-6801		7.33	COPIER MAINT-ENVIRON	610071	MISC EXPENSE
*	1095 DORN INC/TONY			\$7.33	*VENDOR TOTAL		
-	1279 MULTI OFFICE PRODUCTS INC	25-390-000-0000-6405		136.81	MISC OFFICE SUPPLIES	29409, 29473	OFFICE SUPPLIES
*	1279 MULTI OFFICE PRODUCTS INC			\$136.81	*VENDOR TOTAL		
**	390 DEPT	TOTAL.....		\$144.14	* ENVIRONMENTAL OFFICER		2 VENDORS 2 TRANSACTIONS
--	391 DEPT				TRANSFER STATION/DEMOLANDFILL		
-	5670 FLEET SUPPLY	25-391-000-0000-6414		32.99	COVERALLS (PPE)		SHOP SUPPLY
*	5670 FLEET SUPPLY			\$32.99	*VENDOR TOTAL		
-	2656 JACOBSON/RONALD	25-391-000-0000-6331		28.00	MI-SOLID WASTE COMM 5/18		MILEAGE & EXPENSE
		25-391-000-0000-6338		50.00	SOLID WASTE COMM MTG 5/18		COMMITTEE EXPENSE
*	2656 JACOBSON/RONALD			\$78.00	*VENDOR TOTAL		
-	5882 JOHNSON OIL CO INC	25-391-000-0000-6561		4,830.79	DIESEL FUEL-APR 10		GAS & OIL-COUNTY VEHICL
*	5882 JOHNSON OIL CO INC			\$4,830.79	*VENDOR TOTAL		
-	11781 LARSON/ELLIOT	25-391-000-0000-6338		50.00	SOLID WASTE COMM MTG 5/18		COMMITTEE EXPENSE
*	11781 LARSON/ELLIOT			\$50.00	*VENDOR TOTAL		
-	3703 MAR-KIT LANDFILL	25-391-000-0000-6809		28,132.20	TIPPING FEES-APR 10		TIPPING EXPENSES
*	3703 MAR-KIT LANDFILL			\$28,132.20	*VENDOR TOTAL		
-	1215 NORTHERN RESOURCES COOPERATIV	25-391-000-0000-6331		19.13	FUEL		MILEAGE & EXPENSE
		25-391-000-0000-6561		25.50	HYDRAULIC FLUID		GAS & OIL-COUNTY VEHICL
*	1215 NORTHERN RESOURCES COOPERATIV			\$44.63	*VENDOR TOTAL		
-	1431 NORTHLAND TIRE	25-391-000-0000-6801		86.37	TIRE REPAIR	216154, 216240	MISC EXPENSE
*	1431 NORTHLAND TIRE			\$86.37	*VENDOR TOTAL		
-	1568 POLARIS INDUSTRIES INC	25-391-000-0000-6807		209.03	REIME-APR 10		HAUL MAR/KIT
*	1568 POLARIS INDUSTRIES INC			\$209.03	*VENDOR TOTAL		
-	2467 ROSEAU CO HWY DEPT	25-391-000-0000-6317		9,000.00	T STATION-APR 10		REP & MAINT-OTHER

COURTNEY P
 5/21/2010 25 FUND
 13:12:45 ENVIRONMENTAL

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

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
*	2467	ROSEAU CO HWY DEPT		\$9,000.00	*VENDOR TOTAL		
-	3343	SODERBERG/DICK					
		25-391-000-0000-6338		50.00	SOLID WASTE COMM MTG 5/18		COMMITTEE EXPENSE
*	3343	SODERBERG/DICK		\$50.00	*VENDOR TOTAL		
**	391	DEPT TOTAL.....		\$42,514.01	* TRANSFER STATION/DEMOLANDFILL		10 VENDORS 12 TRANSACTIONS
**	25	FUND TOTAL.....		\$42,658.15	** ENVIRONMENTAL		14 TRANSACTIONS

5/21/2010 41 FUND
 13:12:45 DITCH

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

COUNTY 68
 COMMISSIONER'S WARRANTS
 IFD53 PAGE 15

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	654 DEPT				COUNTY DITCH #7 HAY CREEK (0070)		
-	2467 ROSEAU CO HWY DEPT						
		41-654-000-0000-6317		71.63	DITCH 7-APR 10		REP & MAINT-OTHER
*	2467 ROSEAU CO HWY DEPT			\$71.63	*VENDOR TOTAL		
**	654 DEPT	TOTAL.....		\$71.63	* COUNTY DITCH #7 HAY CREEK (0070)		1 VENDORS 1 TRANSACTIONS
--	659 DEPT				COUNTY DITCH #17 (0170)		
-	4927 SOVDE/JAMIE						
		41-659-000-0000-6317		550.00	CD 17-22 BEAVER		REP & MAINT-OTHER
*	4927 SOVDE/JAMIE			\$550.00	*VENDOR TOTAL		
**	659 DEPT	TOTAL.....		\$550.00	* COUNTY DITCH #17 (0170)		1 VENDORS 1 TRANSACTIONS
--	661 DEPT				JUDICIAL DITCH #19 (0190)		
-	7358 GUST/STUART						
		41-661-000-0000-6317		100.00	JD 19-4 BEAVER		REP & MAINT-OTHER
*	7358 GUST/STUART			\$100.00	*VENDOR TOTAL		
**	661 DEPT	TOTAL.....		\$100.00	* JUDICIAL DITCH #19 (0190)		1 VENDORS 1 TRANSACTIONS
--	674 DEPT				JUDICIAL DITCH #61 (0610)		
-	1872 JOHNSTON/ALAN B						
		41-674-000-0000-6331		10.50	MI-JD 61 BEAVER DAMS	5/4	MILEAGE & EXPENSE
		41-674-000-0000-6331		11.50	MI-JD 61 BEAVER DAMS	5/5	MILEAGE & EXPENSE
*	1872 JOHNSTON/ALAN B			\$22.00	*VENDOR TOTAL		
-	2467 ROSEAU CO HWY DEPT						
		41-674-000-0000-6317		71.63	DITCH 61-APR 10		REP & MAINT-OTHER
*	2467 ROSEAU CO HWY DEPT			\$71.63	*VENDOR TOTAL		
**	674 DEPT	TOTAL.....		\$93.63	* JUDICIAL DITCH #61 (0610)		2 VENDORS 3 TRANSACTIONS
--	676 DEPT				JUDICIAL DITCH #63 (0630)		
-	3086 BEITO/MARK						
		41-676-000-0000-6317		50.00	JD 63-INSPECT		REP & MAINT-OTHER
		41-676-000-0000-6317		375.00	JD 63-15 BEAVER		REP & MAINT-OTHER
*	3086 BEITO/MARK			\$425.00	*VENDOR TOTAL		
-	3613 BEITO/RON L						
		41-676-000-0000-6317		125.00	JD 63-5 BEAVER		REP & MAINT-OTHER
		41-676-000-0000-6317		100.00	JD 63-4 BEAVER		REP & MAINT-OTHER
*	3613 BEITO/RON L			\$225.00	*VENDOR TOTAL		
-	6801 HEATH/CHARLES						

5/21/2010 41 FUND
 13:12:45 DITCH

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

COUNTY 68
 COMMISSIONER'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
		41-676-000-0000-6317		50.00	JD 63-INSPECT		REP & MAINT-OTHER
		41-676-000-0000-6317		100.00	JD 63-4 BEAVER		REP & MAINT-OTHER
*	6801 HEATH/CHARLES			\$150.00	*VENDOR TOTAL		
**	676 DEPT	TOTAL.....		\$800.00	* JUDICIAL DITCH #63 (0630)		3 VENDORS 6 TRANSACTIONS
--	677 DEPT	.....			STATE DITCH #69 (0690)		.....
-	4481 RINKE-NOONAN LAW FIRM						
		41-677-000-0000-6270		410.00	SD 69-SERVICES APR 10	165149	PROFESSIONAL SERVICES
*	4481 RINKE-NOONAN LAW FIRM			\$410.00	*VENDOR TOTAL		
-	2467 ROSEAU CO HWY DEPT						
		41-677-000-0000-6317		286.53	DITCH 69-APR 10		REP & MAINT-OTHER
*	2467 ROSEAU CO HWY DEPT			\$286.53	*VENDOR TOTAL		
**	677 DEPT	TOTAL.....		\$696.53	* STATE DITCH #69 (0690)		2 VENDORS 2 TRANSACTIONS
--	678 DEPT	.....			STATE DITCH #72 (0720)		.....
-	2467 ROSEAU CO HWY DEPT						
		41-678-000-0000-6317		143.26	DITCH 72-APR 10		REP & MAINT-OTHER
*	2467 ROSEAU CO HWY DEPT			\$143.26	*VENDOR TOTAL		
**	678 DEPT	TOTAL.....		\$143.26	* STATE DITCH #72 (0720)		1 VENDORS 1 TRANSACTIONS
--	681 DEPT	.....			STATE DITCH #91 (0910)		.....
-	3086 BEITO/MARK						
		41-681-000-0000-6317		50.00	SD 91-INSPECT		REP & MAINT-OTHER
		41-681-000-0000-6317		250.00	SD 91-10 BEAVER		REP & MAINT-OTHER
*	3086 BEITO/MARK			\$300.00	*VENDOR TOTAL		
**	681 DEPT	TOTAL.....		\$300.00	* STATE DITCH #91 (0910)		1 VENDORS 2 TRANSACTIONS
--	682 DEPT	.....			STATE DITCH #95 (0950)		.....
-	2467 ROSEAU CO HWY DEPT						
		41-682-000-0000-6317		71.63	DITCH 95-APR 10		REP & MAINT-OTHER
*	2467 ROSEAU CO HWY DEPT			\$71.63	*VENDOR TOTAL		
**	682 DEPT	TOTAL.....		\$71.63	* STATE DITCH #95 (0950)		1 VENDORS 1 TRANSACTIONS
--	840 DEPT	.....			GENERAL FUND UNALLOCATED		.....
-	4481 RINKE-NOONAN LAW FIRM						
		41-840-000-0000-6270		200.00	MONTHLY RETAIN-APR 10	165148	PROFESSIONAL SERVICES
*	4481 RINKE-NOONAN LAW FIRM			\$200.00	*VENDOR TOTAL		
**	840 DEPT	TOTAL.....		\$200.00	* GENERAL FUND UNALLOCATED		1 VENDORS 1 TRANSACTIONS

COURTNEY P
5/21/2010 41 FUND
13:12:45 DITCH

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

COUNTY 68
COMMISSIONER'S WARRANTS

IFD53 PAGE 17

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
**	41 FUND TOTAL.....			\$3,026.68	** DITCH		19 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	138 DEPT				UNORG 161-35,OAKS-(4)		
-	1048 ROSEAU CO TREASURER	72-138-000-0000-6317		43.75	DT BEN TO ROAD 161-35	38.5100200	REP & MAINT-OTHER
*	1048 ROSEAU CO TREASURER			\$43.75	*VENDOR TOTAL		
-	2313 WARROAD CITY	72-138-000-0000-6317		426.00	10 FIRE PROTECTION-OAKS	528	REP & MAINT-OTHER
*	2313 WARROAD CITY			\$426.00	*VENDOR TOTAL		
**	138 DEPT	TOTAL.....		\$469.75	* UNORG 161-35,OAKS-(4)		2 VENDORS 2 TRANSACTIONS
--	139 DEPT				UNORG 161-36,CLEAR RVR-(4)		
-	2313 WARROAD CITY	72-139-000-0000-6317		2,261.00	10 FIRE PROTECTION-CL RIVER	528	REP & MAINT-OTHER
*	2313 WARROAD CITY			\$2,261.00	*VENDOR TOTAL		
**	139 DEPT	TOTAL.....		\$2,261.00	* UNORG 161-36,CLEAR RVR-(4)		1 VENDORS 1 TRANSACTIONS
--	140 DEPT				UNORG 161-37,AMERICA-(4)		
-	2313 WARROAD CITY	72-140-000-0000-6317		1,565.00	10 FIRE PROTECTION-AMERICA	528	REP & MAINT-OTHER
*	2313 WARROAD CITY			\$1,565.00	*VENDOR TOTAL		
**	140 DEPT	TOTAL.....		\$1,565.00	* UNORG 161-37,AMERICA-(4)		1 VENDORS 1 TRANSACTIONS
--	141 DEPT				UNORG 162-44,JNBERRY-(5)		
-	2467 ROSEAU CO HWY DEPT	72-141-000-0000-6317		240.00	162-44 APR 10		REP & MAINT-OTHER
*	2467 ROSEAU CO HWY DEPT			\$240.00	*VENDOR TOTAL		
**	141 DEPT	TOTAL.....		\$240.00	* UNORG 162-44,JNBERRY-(5)		1 VENDORS 1 TRANSACTIONS
--	142 DEPT				UNORG 163-38,NORLAND-(3)		
-	2467 ROSEAU CO HWY DEPT	72-142-000-0000-6317		540.00	163-38 APR 10		REP & MAINT-OTHER
*	2467 ROSEAU CO HWY DEPT			\$540.00	*VENDOR TOTAL		
**	142 DEPT	TOTAL.....		\$540.00	* UNORG 163-38,NORLAND-(3)		1 VENDORS 1 TRANSACTIONS
--	143 DEPT				UNORG 163-39,SPRUCE VLY-(3)		
-	2467 ROSEAU CO HWY DEPT	72-143-000-0000-6317		560.00	163-39 APR 10		REP & MAINT-OTHER
*	2467 ROSEAU CO HWY DEPT			\$560.00	*VENDOR TOTAL		

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
** 143 DEPT		TOTAL.....		\$560.00	* UNORG 163-39, SPRUCE VLY-(3)		1 VENDORS 1 TRANSACTIONS
-- 144 DEPT					UNORG 163-40, JADIS-(3)		
-	2467 ROSEAU CO HWY DEPT			880.00	163-40 APR 10		REP & MAINT-OTHER
*	72-144-000-0000-6317			\$880.00	*VENDOR TOTAL		
** 144 DEPT		TOTAL.....		\$880.00	* UNORG 163-40, JADIS-(3)		1 VENDORS 1 TRANSACTIONS
-- 145 DEPT					UNORG 163-43, (5)		
-	2467 ROSEAU CO HWY DEPT			40.00	163-43 APR 10		REP & MAINT-OTHER
*	72-145-000-0000-6317			\$40.00	*VENDOR TOTAL		
** 145 DEPT		TOTAL.....		\$40.00	* UNORG 163-43, (5)		1 VENDORS 1 TRANSACTIONS
-- 146 DEPT					UNORG 163-44, BLOOM VLY-(5)		
-	2467 ROSEAU CO HWY DEPT			180.00	163-44 APR 10		REP & MAINT-OTHER
*	72-146-000-0000-6317			\$180.00	*VENDOR TOTAL		
** 146 DEPT		TOTAL.....		\$180.00	* UNORG 163-44, BLOOM VLY-(5)		1 VENDORS 1 TRANSACTIONS
**	72 FUND TOTAL.....			\$6,735.75	** UNORGANIZED TOWNSHIPS		10 TRANSACTIONS
****	FINAL TOTAL.....			\$136,248.67	**** 132 VENDORS		198 TRANSACTIONS

5/21/2010
13:12:45

COURTNEY P

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

COUNTY 68
COMMISSIONER'S WARRANTS

IFD53 PAGE 20

**** RECAP BY FUND

FUND	AMOUNT	NAME
01	80,046.93	REVENUE
02	3,781.16	ROAD AND BRIDGE
25	42,658.15	ENVIRONMENTAL
41	3,026.68	DITCH
72	6,735.75	UNORGANIZED TOWNSHIPS

DATE APPROVED ** 136,248.67 * TOTAL APPROVED BY,
.....
.....

5/20/2010 JOHN
12:19:59

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

COUNTY 68
AUDITOR'S WARRANTS

IFD53 PAGE 0

***** SELECTION PANEL *****

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

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

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

Print Paid Invoice Warngs. NO (Y/N)

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

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

Comment.

Copies 1

Submit to Batch. YES

Print Quality. *STD

Hold Spool File. YES

Form Type. *STD

Characters Per Inch. . . . 10

Lines Per Page 66

Overflow Line Number . . . 60

Lines Per Inch 6

Printer Name PJ

Save Spooled File. NO

5/20/2010 01 FUND
12:19:59 REVENUE

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

COUNTY 68
AUDITOR'S WARRANTS

IPD53 PAGE 1

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	6128 CAPITAL GUARDIAN TRUST CO	01-000-000-0000-2125		1,319.00	AM DEFER COMP 5/21/10		AMERICAN FUND DEPER COM
*	6128 CAPITAL GUARDIAN TRUST CO			\$1,319.00	*VENDOR TOTAL		
-	4935 MN CHILD SUPPORT PAYMENT CENT	01-000-000-0000-2126		233.04	MICKELSON-0012434161		CHILD SUPPORT
*	4935 MN CHILD SUPPORT PAYMENT CENT			\$233.04	*VENDOR TOTAL		
-	12264 NATIONWIDE RETIREMENT SOLUTIO	01-000-000-0000-2121		1,266.12	DEFER COMP 5/21/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$1,266.12	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	01-000-000-0000-2127		2,886.75	VEBA PAY 5/21/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$2,886.75	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$5,704.91	* BALANCE SHEET		4 VENDORS 4 TRANSACTIONS
--	013 DEPT				COURT ADMINISTRATOR		
-	6040 FAVER MA/RICHARD W	01-013-000-0000-6270		1,075.00	SERV: CR-09-855		PROFESSIONAL SERVICES
		01-013-000-0000-6270		975.00	SERV: CR-09-1219		PROFESSIONAL SERVICES
*	6040 FAVER MA/RICHARD W			\$2,050.00	*VENDOR TOTAL		
-	6521 KARLSSON LAW OFFICE	01-013-000-0000-6263		247.50	SERV: 68-PR-10-989		LEGAL SERVICES
*	6521 KARLSSON LAW OFFICE			\$247.50	*VENDOR TOTAL		
**	013 DEPT	TOTAL.....		\$2,297.50	* COURT ADMINISTRATOR		2 VENDORS 3 TRANSACTIONS
--	026 DEPT				PARENTING EDUCATION		
-	5019 KRAHN/RACHEL	01-026-000-0000-6270		26.40	STAMPS-MAR/APR 10		PROFESSIONAL SERVICES
		01-026-000-0000-6270		520.00	PARENTS FOREVER TEACHING	JAN/FEB 10	PROFESSIONAL SERVICES
		01-026-000-0000-6270		586.67	PARENTS FOREVER TEACHING	MAR/APR 10	PROFESSIONAL SERVICES
*	5019 KRAHN/RACHEL			\$1,133.07	*VENDOR TOTAL		
**	026 DEPT	TOTAL.....		\$1,133.07	* PARENTING EDUCATION		1 VENDORS 3 TRANSACTIONS
--	041 DEPT				AUDITOR		
-	6712 CANON FINANCIAL SERVICES INC	01-041-000-0000-6345		230.12	COPIER LEASE (-004)	9979391	EQUIP LEASE OR RENTAL
*	6712 CANON FINANCIAL SERVICES INC			\$230.12	*VENDOR TOTAL		
**	041 DEPT	TOTAL.....		\$230.12	* AUDITOR		1 VENDORS 1 TRANSACTIONS

JOHN
 5/20/2010 01 FUND
 12:19:59 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
--	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
--	191 DEPT				BUILDING MAINTENANCE		
-	4443 JOHNSON/LAURE A						
		01-191-000-0000-6317		2,015.66	CUSTODIAL-MAY 10		REP & MAINT-OTHER
		01-191-000-0000-6317		138.59	SALES TAX-MAY 10		REP & MAINT-OTHER
*	4443 JOHNSON/LAURE A			\$2,154.25	*VENDOR TOTAL		
**	191 DEPT	TOTAL.....		\$2,154.25	* BUILDING MAINTENANCE		1 VENDORS 2 TRANSACTIONS
--	196 DEPT				BUILDINGS AND GROUNDS		
-	9001 MN ENERGY RESOURCES						
		01-196-000-0000-6258		917.80	CTHSE-APR 10	4163461-3	GAS
*	9001 MN ENERGY RESOURCES			\$917.80	*VENDOR TOTAL		
-	1829 ROSEAU CITY						
		01-196-000-0000-6253		1,763.10	CTHSE-APR 10	73000	ELECTRICITY
		01-196-000-0000-6253		31.48	CTHSE-APR 10	73010	ELECTRICITY
*	1829 ROSEAU CITY			\$1,794.58	*VENDOR TOTAL		
**	196 DEPT	TOTAL.....		\$2,712.38	* BUILDINGS AND GROUNDS		2 VENDORS 3 TRANSACTIONS
--	201 DEPT				SHERIFF		
-	4443 JOHNSON/LAURE A						
		01-201-000-0000-6317		806.27	CUSTODIAL-MAY 10		REP & MAINT-OTHER
		01-201-000-0000-6317		55.44	SALES TAX-MAY 10		REP & MAINT-OTHER
*	4443 JOHNSON/LAURE A			\$861.71	*VENDOR TOTAL		
-	9001 MN ENERGY RESOURCES						
		01-201-000-0000-6258		125.16	LEC BLDG-APR 10	4163461-3	GAS
*	9001 MN ENERGY RESOURCES			\$125.16	*VENDOR TOTAL		
-	1829 ROSEAU CITY						
		01-201-000-0000-6253		94.27	OLD LEC BLDG-APR 10	23920	ELECTRICITY
		01-201-000-0000-6253		497.28	SHERIFF-APR 10	73000	ELECTRICITY
*	1829 ROSEAU CITY			\$591.55	*VENDOR TOTAL		
**	201 DEPT	TOTAL.....		\$1,578.42	* SHERIFF		3 VENDORS 5 TRANSACTIONS
--	204 DEPT				JAIL		

JOHN
 5/20/2010 01 FUND
 12:19:59 REVENUE

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

COUNTY 68

IPD53 PAGE 3

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
-	4443 JOHNSON/LAURE A	01-204-000-0000-6317		201.57	CUSTODIAL-MAY 10		REP & MAINT-OTHER
		01-204-000-0000-6317		13.86	SALES TAX-MAY 10		REP & MAINT-OTHER
*	4443 JOHNSON/LAURE A			\$215.43	*VENDOR TOTAL		
-	9001 MN ENERGY RESOURCES	01-204-000-0000-6258		260.87	JAIL BLDG-APR 10	4822415-8	GAS
*	9001 MN ENERGY RESOURCES			\$260.87	*VENDOR TOTAL		
-	1829 ROSEAU CITY	01-204-000-0000-6253		7,912.56	JAIL BLDG-APR 10	73040	ELECTRICITY
*	1829 ROSEAU CITY			\$7,912.56	*VENDOR TOTAL		
**	204 DEPT	TOTAL.....		\$8,388.86	* JAIL		3 VENDORS 4 TRANSACTIONS
--	706 DEPT	..... BUSINESS PROGRAMS					
-	6542 DAN ENGEN CONSTRUCTION	01-706-000-0000-6803		4,110.80	HOUSING REHAB-C WAPPULA	OWNERS FUNDS	GRANTS OUT
*	6542 DAN ENGEN CONSTRUCTION			\$4,110.80	*VENDOR TOTAL		
-	7488 SCOTT JOHNSON COMPANIES	01-706-000-0000-6803		4,960.00	HOUSING REHAB-A ERICKSON	SCDP FUNDS	GRANTS OUT
*	7488 SCOTT JOHNSON COMPANIES			\$4,960.00	*VENDOR TOTAL		
-	1213 WYNNE CONSULTING INC	01-706-000-0000-6270		500.00	GEN ADM-MAY 10		PROFESSIONAL SERVICES
		01-706-000-0000-6270		1,200.00	HOUSING REHAB-C RHEN	ON HAND FUNDS	PROFESSIONAL SERVICES
		01-706-000-0000-6270		475.00	HOUSING REHAB-C REHN	SCDP FUNDS	PROFESSIONAL SERVICES
*	1213 WYNNE CONSULTING INC			\$2,175.00	*VENDOR TOTAL		
**	706 DEPT	TOTAL.....		\$11,245.80	* BUSINESS PROGRAMS		3 VENDORS 5 TRANSACTIONS
--	710 DEPT	..... TV TOWER					
-	1829 ROSEAU CITY	01-710-000-0000-6253		309.22	ROSEAU CO TV-APR 10	62230	ELECTRICITY
*	1829 ROSEAU CITY			\$309.22	*VENDOR TOTAL		
**	710 DEPT	TOTAL.....		\$309.22	* TV TOWER		1 VENDORS 1 TRANSACTIONS
--	840 DEPT	..... GENERAL FUND UNALLOCATED					
-	6226 SELECT ACCOUNT-VEBA	01-840-000-0000-6171		74.00	VEBA CONTR-MAY 10	J ANDERSON	RETIREE VEBA CO SHARE
		01-840-000-0000-6171		164.50	VEBA CONTR-MAY 10	J HANSON	RETIREE VEBA CO SHARE
		01-840-000-0000-6171		74.00	VEBA CONTR-MAY 10	M BERG	RETIREE VEBA CO SHARE
		01-840-000-0000-6171		74.00	VEBA CONTR-MAY 10	O RASMUSSEN	RETIREE VEBA CO SHARE
*	6226 SELECT ACCOUNT-VEBA			\$386.50	*VENDOR TOTAL		

JOHN
5/20/2010 01 FUND
12:19:59 REVENUE

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

COUNTY 68
AUDITOR'S WARRANTS

IPD53 PAGE 4

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.....		\$386.50	* GENERAL FUND UNALLOCATED		1 VENDORS 4 TRANSACTIONS
**	01 FUND	TOTAL.....		\$56,141.03	** REVENUE		36 TRANSACTIONS

5/20/2010 02 FUND
 12:19:59 ROAD AND BRIDGE

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
--	000 DEPT				BALANCE SHEET		
-	6128 CAPITAL GUARDIAN TRUST CO						
		02-000-000-0000-2125		1,102.00	AM DEFER COMP 5/21/10		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		
-	12264 NATIONWIDE RETIREMENT SOLUTIO						
		02-000-000-0000-2121		672.50	DEFER COMP 5/21/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$672.50	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA						
		02-000-000-0000-2127		1,677.75	VEBA PAY 5/21/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$1,677.75	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$3,928.38	* BALANCE SHEET		4 VENDORS 5 TRANSACTIONS
**	02 FUND TOTAL.....			\$3,928.38	** ROAD AND BRIDGE		5 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	420 DEPT				INCOME MAINTENANCE		
-	6128 CAPITAL GUARDIAN TRUST CO	11-420-000-0000-2125		535.63	AM DEFER COMP 5/21/10		AMERICAN FUND DEFER COM
*	6128 CAPITAL GUARDIAN TRUST CO			\$535.63	*VENDOR TOTAL		
-	4443 JOHNSON/LAURE A	11-420-600-4820-6317		423.29	CUSTODIAL-MAY 10		CUSTODIAN CONTRACT
		11-420-600-4820-6317		29.10	SALES TAX-MAY 10		CUSTODIAN CONTRACT
*	4443 JOHNSON/LAURE A			\$452.39	*VENDOR TOTAL		
-	12264 NATIONWIDE RETIREMENT SOLUTIO	11-420-000-0000-2121		978.08	DEFER COMP 5/21/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$978.08	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	11-420-000-0000-2127		851.18	VEBA PAY 5/21/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$851.18	*VENDOR TOTAL		
**	420 DEPT	TOTAL.....		\$2,817.28	* INCOME MAINTENANCE		4 VENDORS 5 TRANSACTIONS
--	430 DEPT				SOCIAL SERVICES		
-	6128 CAPITAL GUARDIAN TRUST CO	11-430-000-0000-2125		392.80	AM DEFER COMP 5/21/10		AMERICAN FUND DEFER COM
*	6128 CAPITAL GUARDIAN TRUST CO			\$392.80	*VENDOR TOTAL		
-	4443 JOHNSON/LAURE A	11-430-700-4820-6317		584.55	CUSTODIAL-MAY 10		CUSTODIAN CONTRACT
		11-430-700-4820-6317		40.19	SALES TAX-MAY 10		CUSTODIAN CONTRACT
*	4443 JOHNSON/LAURE A			\$624.74	*VENDOR TOTAL		
-	12264 NATIONWIDE RETIREMENT SOLUTIO	11-430-000-0000-2121		280.42	DEFER COMP 5/21/10		NRS DEFER COMP PAYABLE
*	12264 NATIONWIDE RETIREMENT SOLUTIO			\$280.42	*VENDOR TOTAL		
-	6226 SELECT ACCOUNT-VEBA	11-430-000-0000-2127		987.07	VEBA PAY 5/21/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$987.07	*VENDOR TOTAL		
**	430 DEPT	TOTAL.....		\$2,285.03	* SOCIAL SERVICES		4 VENDORS 5 TRANSACTIONS
**	11 FUND TOTAL.....			\$5,102.31	** SOCIAL SERVICES		10 TRANSACTIONS

5/20/2010 12:19:59 JOHN
 25 FUND ENVIRONMENTAL

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

COUNTY 68
 AUDITOR'S WARRANTS

IFD53 PAGE 7

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	6226 SELECT ACCOUNT-VEBA						
		25-000-000-0000-2127		238.50	VEBA PAY 5/21/10		VEBA PAYABLE
*	6226 SELECT ACCOUNT-VEBA			\$238.50	*VENDOR TOTAL		
**	000 DEPT	TOTAL		\$238.50	* BALANCE SHEET		1 VENDORS 1 TRANSACTIONS
--	391 DEPT				TRANSFER STATION/DEMOLANDFILL		
-	6712 CANON FINANCIAL SERVICES INC						
		25-391-000-0000-6345		294.95	COPIER LEASE (-001)	9979391	EQUIP LEASE OR RENTAL
*	6712 CANON FINANCIAL SERVICES INC			\$294.95	*VENDOR TOTAL		
**	391 DEPT	TOTAL		\$294.95	* TRANSFER STATION/DEMOLANDFILL		1 VENDORS 1 TRANSACTIONS
**	25 FUND TOTAL			\$533.45	** ENVIRONMENTAL		2 TRANSACTIONS

JOHN
 5/20/2010 76 FUND
 12:19:59 KAMAR RECYCLING

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

COUNTY 68
 AUDITOR'S WARRANTS

IFD53 PAGE 8

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	6226	SELECT ACCOUNT-VEBA					
		76-000-000-0000-2127		238.50	VEBA PAY 5/21/10		VEBA PAYABLE
*	6226	SELECT ACCOUNT-VEBA		\$238.50	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$238.50	* BALANCE SHEET		1 VENDORS 1 TRANSACTIONS
**	76 FUND	TOTAL.....		\$238.50	** KAMAR RECYCLING		1 TRANSACTIONS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	12018 MN DEPT OF FINANCE-TREAS						
		82-000-000-0000-2305		2,520.00	RE SURCH-APR 10		R.E. SURCHARGE/ASSURANC
		82-000-000-0000-2305		3.00	ASSURANCE-APR 10		R.E. SURCHARGE/ASSURANC
*	12018 MN DEPT OF FINANCE-TREAS			\$2,523.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$2,523.00	* BALANCE SHEET		1 VENDORS 2 TRANSACTIONS
**	82 FUND	TOTAL.....		\$2,523.00	** STATE REVENUE COLLECTION AGENCY		2 TRANSACTIONS
****		FINAL TOTAL.....		\$68,466.67	**** 39 VENDORS		56 TRANSACTIONS

5/20/2010
12:19:59

JOHN

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

COUNTY 68
AUDITOR'S WARRANTS

IFD53 PAGE 10

**** RECAP BY FUND

FUND	AMOUNT	NAME
01	56,141.03	REVENUE
02	3,928.38	ROAD AND BRIDGE
11	5,102.31	SOCIAL SERVICES
25	533.45	ENVIRONMENTAL
76	238.50	KAMAR RECYCLING
82	2,523.00	STATE REVENUE COLLECTION AGENCY

DATE APPROVED

**

68,466.67 * TOTAL

APPROVED BY,

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

5/13/2010 COURTNEY P
11:30:35

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

COUNTY 68
AUDITOR'S WARRANTS

IPDS3 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

5/13/2010 COURTNEY P
 11:30:35 01 FUND REVENUE

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

COUNTY 68
 AUDITOR'S WARRANTS

IFD53 PAGE 1

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	6707 AMERITAS LIFE INSURANCE CORP	01-000-000-0000-2130		922.60	DENTAL-MAY 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$922.60	*VENDOR TOTAL		
-	6751 COLONIAL SUPPLEMENTAL INSURAN	01-000-000-0000-2129		54.46	STD-MAY 10	E7960016	SHORT TERM DISABILITY
*	6751 COLONIAL SUPPLEMENTAL INSURAN			\$54.46	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$977.06	* BALANCE SHEET		2 VENDORS 2 TRANSACTIONS
--	013 DEPT				COURT ADMINISTRATOR		
-	1931 CARTER/JOHN M	01-013-000-0000-6263		90.00	SERV: 68-P3-60-4430		LEGAL SERVICES
*	1931 CARTER/JOHN M			\$90.00	*VENDOR TOTAL		
-	1644 MERITCARE	01-013-000-0000-6270		493.50	SERV: JV-09-1139		PROFESSIONAL SERVICES
*	1644 MERITCARE			\$493.50	*VENDOR TOTAL		
**	013 DEPT	TOTAL.....		\$583.50	* COURT ADMINISTRATOR		2 VENDORS 2 TRANSACTIONS
--	026 DEPT				PARENTING EDUCATION		
-	5019 KRAHN/RACHEL	01-026-000-0000-6270		451.67	PARENTS FOREVER TEACHING	AUG/SEPT 09	PROFESSIONAL SERVICES
		01-026-000-0000-6270		535.00	PARENTS FOREVER TEACHING	OCT/NOV 09	PROFESSIONAL SERVICES
*	5019 KRAHN/RACHEL			\$986.67	*VENDOR TOTAL		
**	026 DEPT	TOTAL.....		\$986.67	* PARENTING EDUCATION		1 VENDORS 2 TRANSACTIONS
--	091 DEPT				COUNTY ATTORNEY		
-	6015 DEWITT COUNTY CIRCUIT COURT	01-091-000-0000-6240		10.00	CERT COPY FEE-M RUSSELL		REGISTRATION/FEES/DUES
*	6015 DEWITT COUNTY CIRCUIT COURT			\$10.00	*VENDOR TOTAL		
**	091 DEPT	TOTAL.....		\$10.00	* COUNTY ATTORNEY		1 VENDORS 1 TRANSACTIONS
--	191 DEPT				BUILDING MAINTENANCE		
-	6808 ALLTEL	01-191-000-0000-6203		43.57	CELL-JANITOR-APR 10	218-469-0661	TELEPHONE
*	6808 ALLTEL			\$43.57	*VENDOR TOTAL		
**	191 DEPT	TOTAL.....		\$43.57	* BUILDING MAINTENANCE		1 VENDORS 1 TRANSACTIONS
--	201 DEPT				SHERIFF		

5/13/2010 01 FUND
 11:30:35 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
-	6712 CANON FINANCIAL SERVICES INC	01-201-000-0000-6231		177.17	COPIER LEASE (-002)	9948947	PHOTOCOPIER MAINT
*	6712 CANON FINANCIAL SERVICES INC			\$177.17	*VENDOR TOTAL		
-	2300 CENTURYLINK	01-201-000-0000-6203		173.84	SHERIFF	301221859	TELEPHONE
*	2300 CENTURYLINK			\$173.84	*VENDOR TOTAL		
-	5041 GARDEN VALLEY TELEPHONE CO	01-201-000-0000-6203		3.95	RECUR PHONE CHARGE	100263121	TELEPHONE
*	5041 GARDEN VALLEY TELEPHONE CO			\$3.95	*VENDOR TOTAL		
**	201 DEPT	TOTAL.....		\$354.96	* SHERIFF		3 VENDORS 3 TRANSACTIONS
--	204 DEPT	.....			JAIL		.....
-	6712 CANON FINANCIAL SERVICES INC	01-204-000-0000-6231		177.17	COPIER LEASE (-002)	9948947	PHOTOCOPIER MAINT
*	6712 CANON FINANCIAL SERVICES INC			\$177.17	*VENDOR TOTAL		
-	2300 CENTURYLINK	01-204-000-0000-6203		111.14	JAIL	301221859	TELEPHONE
*	2300 CENTURYLINK			\$111.14	*VENDOR TOTAL		
**	204 DEPT	TOTAL.....		\$288.31	* JAIL		2 VENDORS 2 TRANSACTIONS
--	603 DEPT	.....			EXTENSION		.....
-	2300 CENTURYLINK	01-603-000-0000-6203		63.59	218-463-1052	301221594	TELEPHONE
*	2300 CENTURYLINK			\$63.59	*VENDOR TOTAL		
**	603 DEPT	TOTAL.....		\$63.59	* EXTENSION		1 VENDORS 1 TRANSACTIONS
--	706 DEPT	.....			BUSINESS PROGRAMS		.....
-	1213 WYNNE CONSULTING INC	01-706-000-0000-6270		500.00	HOUSING REHAB-S CAUBLE		PROFESSIONAL SERVICES
*	1213 WYNNE CONSULTING INC			\$500.00	*VENDOR TOTAL		
**	706 DEPT	TOTAL.....		\$500.00	* BUSINESS PROGRAMS		1 VENDORS 1 TRANSACTIONS
**	01 FUND	TOTAL.....		\$3,807.66	** REVENUE		15 TRANSACTIONS

5/13/2010 02 FUND
 11:30:35 ROAD AND BRIDGE

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

COUNTY 68
 AUDITOR'S WARRANTS

IPD53 PAGE 3

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	6707 AMERITAS LIFE INSURANCE CORP	02-000-000-0000-2130		272.08	DENTAL-MAY 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$272.08	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$272.08	* BALANCE SHEET		1 VENDORS 1 TRANSACTIONS
--	340 DEPT				EQUIPMENT MAINTENANCE AND SHOPS		
-	9053 OTTERTAIL POWER COMPANY	02-340-000-0000-6254		45.38	BADGER SHOP 051		GAS-UTILITIES
		02-340-000-0000-6254		29.06	GREENBUSH SHOP 051		GAS-UTILITIES
*	9053 OTTERTAIL POWER COMPANY			\$74.44	*VENDOR TOTAL		
-	1829 ROSEAU CITY	02-340-000-0000-6254		45.04	NORTH SHED 051		GAS-UTILITIES
		02-340-000-0000-6254		840.34	ROSEAU SHOP 051		GAS-UTILITIES
*	1829 ROSEAU CITY			\$885.38	*VENDOR TOTAL		
-	3510 TDS METROCOM	02-340-000-0000-6254		3.87	BADGER SHOP 051		GAS-UTILITIES
*	3510 TDS METROCOM			\$3.87	*VENDOR TOTAL		
**	340 DEPT	TOTAL.....		\$963.69	* EQUIPMENT MAINTENANCE AND SHOPS		3 VENDORS 5 TRANSACTIONS
**	02 FUND	TOTAL.....		\$1,235.77	** ROAD AND BRIDGE		6 TRANSACTIONS

5/13/2010 11 FUND
 11:30:35 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		
-	6707 AMERITAS LIFE INSURANCE CORP	11-420-000-0000-2130		207.00	DENTAL-MAY 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$207.00	*VENDOR TOTAL		
-	6751 COLONIAL SUPPLEMENTAL INSURAN	11-420-000-0000-2129		31.15	STD-MAY 10	E7960016	SHORT TERM DISABILITY
*	6751 COLONIAL SUPPLEMENTAL INSURAN			\$31.15	*VENDOR TOTAL		
**	420 DEPT	TOTAL.....		\$238.15	* INCOME MAINTENANCE		2 VENDORS 2 TRANSACTIONS
--	430 DEPT				SOCIAL SERVICES		
-	6707 AMERITAS LIFE INSURANCE CORP	11-430-000-0000-2130		331.84	DENTAL-MAY 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$331.84	*VENDOR TOTAL		
**	430 DEPT	TOTAL.....		\$331.84	* SOCIAL SERVICES		1 VENDORS 1 TRANSACTIONS
**	11 FUND	TOTAL.....		\$569.99	** SOCIAL SERVICES		3 TRANSACTIONS

5/13/2010 25 FUND
 11:30:35 ENVIRONMENTAL

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

COUNTY 68
 AUDITOR'S WARRANTS

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION ON BEHALF OF NAME
--	000 DEPT				BALANCE SHEET		
-	6707 AMERITAS LIFE INSURANCE CORP	25-000-000-0000-2130		45.68	DENTAL-MAY 10	032945	DENTAL INSURANCE PAYABL
*	6707 AMERITAS LIFE INSURANCE CORP			\$45.68	*VENDOR TOTAL		
-	6751 COLONIAL SUPPLEMENTAL INSURAN	25-000-000-0000-2129		18.50	STD-MAY 10	E7960016	SHORT TERM DISABILITY
*	6751 COLONIAL SUPPLEMENTAL INSURAN			\$18.50	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$64.18	* BALANCE SHEET		2 VENDORS 2 TRANSACTIONS
**	25 FUND	TOTAL.....		\$64.18	** ENVIRONMENTAL		2 TRANSACTIONS

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		
-	7516 AIS EQUIPMENT INC	76-393-000-0000-6305		125.36	PALLET JACK PARTS	KAM001	REP & MAINT-MACH & EQUI
*	7516 AIS EQUIPMENT INC			\$125.36	*VENDOR TOTAL		
-	7517 AMERIPRIDE LINEN-FARGO	76-393-000-0000-6414		73.17	SERVICES: APR 10	F234535	SHOP SUPPLY
*	7517 AMERIPRIDE LINEN-FARGO			\$73.17	*VENDOR TOTAL		
-	6003 CP MANUFACTURING INC	76-393-000-0000-6305		1,017.71	GLASS CRUSHER PARTS	21746	REP & MAINT-MACH & EQUI
*	6003 CP MANUFACTURING INC			\$1,017.71	*VENDOR TOTAL		
-	1698 CULLIGAN	76-393-000-0000-6414		23.42	WATER		SHOP SUPPLY
*	1698 CULLIGAN			\$23.42	*VENDOR TOTAL		
-	4474 H E EVERSON CO	76-393-000-0000-6305		26.34	TOOLS	14-055542	REP & MAINT-MACH & EQUI
*	4474 H E EVERSON CO			\$26.34	*VENDOR TOTAL		
-	6026 HANSON MANUFACTURING INC	76-393-000-0000-6305		61.11	HITCH REPAIR IH TRUCK	26192	REP & MAINT-MACH & EQUI
*	6026 HANSON MANUFACTURING INC			\$61.11	*VENDOR TOTAL		
-	7528 HSBC BUSINESS SOLUTIONS	76-393-000-0000-6414		333.29	SUPPLIES	21552451	SHOP SUPPLY
*	7528 HSBC BUSINESS SOLUTIONS			\$333.29	*VENDOR TOTAL		
-	5882 JOHNSON OIL CO INC	76-393-000-0000-6305		761.13	TRAILER TIRES	15205	REP & MAINT-MACH & EQUI
*	5882 JOHNSON OIL CO INC			\$761.13	*VENDOR TOTAL		
-	6114 KARLSTAD HARDWARE HANK	76-393-000-0000-6414		24.89	PAINT/BOLTS	1-152561	SHOP SUPPLY
		76-393-000-0000-6414		3.62	BATTERIES/BOLTS	1-153193	SHOP SUPPLY
		76-393-000-0000-6414		15.06	TOOLS	1-153272	SHOP SUPPLY
		76-393-000-0000-6414		37.12	BOLTS/GLOVES/GREASE	1-153652	SHOP SUPPLY
*	6114 KARLSTAD HARDWARE HANK			\$80.69	*VENDOR TOTAL		
-	6859 LAKESIDE PROTECTION INC	76-393-000-0000-6270		86.77	EXTING ANNUALS	2175	PROFESSIONAL SERVICES
*	6859 LAKESIDE PROTECTION INC			\$86.77	*VENDOR TOTAL		
-	7530 NOEL ELECTRIC	76-393-000-0000-6316		50.00	CHECK MOTOR	16989	REP & MAINT-BLDG & GROU
*	7530 NOEL ELECTRIC			\$50.00	*VENDOR TOTAL		
-	7535 PKM ELECTRIC COOP						

5/13/2010 76 FUND
 11:30:35 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
*	7535 PKM ELECTRIC COOP	76-393-000-0000-6254		276.00	ELECTRICITY		GAS-UTILITIES
				\$276.00	*VENDOR TOTAL		
-	1163 ROSEAU ELECTRIC COOP INC	76-393-000-0000-6254		35.38	LONG DIST		GAS-UTILITIES
*	1163 ROSEAU ELECTRIC COOP INC			\$35.38	*VENDOR TOTAL		
-	7542 SUPERMARKET FOODS	76-393-000-0000-6414		5.98	MEETING ROLLS		SHOP SUPPLY
*	7542 SUPERMARKET FOODS			\$5.98	*VENDOR TOTAL		
-	7544 VERIZON WIRELESS	76-393-000-0000-6254		58.29	CELL PHONES	2385686052	GAS-UTILITIES
*	7544 VERIZON WIRELESS			\$58.29	*VENDOR TOTAL		
-	1339 WIKSTROM TELECOM-INTERNET	76-393-000-0000-6254		39.43	PHONE LINE		GAS-UTILITIES
		76-393-000-0000-6254		76.10	FAX/INTERNET LINE		GAS-UTILITIES
*	1339 WIKSTROM TELECOM-INTERNET			\$115.53	*VENDOR TOTAL		
-	3995 ZEE SERVICE CO	76-393-000-0000-6270		139.27	FIRST AID SUPPLIES	110613799	PROFESSIONAL SERVICES
*	3995 ZEE SERVICE CO			\$139.27	*VENDOR TOTAL		
**	393 DEPT	TOTAL.....		\$3,269.44	* KAMAR RECYCLING		17 VENDORS 21 TRANSACTIONS
**	76 FUND	TOTAL.....		\$3,269.44	** KAMAR RECYCLING		21 TRANSACTIONS

5/13/2010 82 FUND
 11:30:35 STATE REVENUE COLLECTION AGENCY

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		
-	1086 MN DEPT OF FINANCE-TREAS						
		82-000-000-0000-2316		1,052.00	VITAL STATS-APR 10		ST SH VITAL STATISTICS
*	1086 MN DEPT OF FINANCE-TREAS			\$1,052.00	*VENDOR TOTAL		
**	000 DEPT	TOTAL.....		\$1,052.00	* BALANCE SHEET		1 VENDORS 1 TRANSACTIONS
**	82 FUND	TOTAL.....		\$1,052.00	** STATE REVENUE COLLECTION AGENCY		1 TRANSACTIONS
****		FINAL TOTAL.....		\$9,999.04	**** 41 VENDORS 48 TRANSACTIONS		

5/13/2010
11:30:35

COURTNEY P

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

COUNTY 68
AUDITOR'S WARRANTS

IFD53 PAGE 9

**** RECAP BY FUND

FUND	AMOUNT	NAME
01	3,807.66	REVENUE
02	1,235.77	ROAD AND BRIDGE
11	569.99	SOCIAL SERVICES
25	64.18	ENVIRONMENTAL
76	3,269.44	KAMAR RECYCLING
82	1,052.00	STATE REVENUE COLLECTION AGENCY

DATE APPROVED

** 9,999.04 * TOTAL

APPROVED BY,

.....
.....

ITEM # Trailblazers

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date May 25 2010
--	-----------------------------------	---

***Subject Title (As it will appear on the agenda):**
Roseau County Trailblazers - Terry Sizemore

***Background (Provide sufficient detail of the subject):**
The Roseau County Trailblazers are requesting approval of the 4th Certificate of Satisfactory Grooming 4th Benchmark for Pelan and BISF #1 Trails. The Trailblazers are also requesting approval of the 2010-11 Grant in Aid Application.

***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 # Discussion 1

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date May 25 2010
--	-----------------------------------	---

***Subject Title (As it will appear on the agenda):**
Financial Worker Hire Recommendation

***Background (Provide sufficient detail of the subject):**
Interviews were held on May 20th and May 21st for the Financial Worker Position in Social Services. The hiring committee will have a recommendation for your approval. 74 candidates tested for the position through the Merit System. Six candidates were interviewed. Social Services Director Dave Anderson, Financial Assistance Supervisor Marlys Horvath, and County Coordinator Trish Klein comprised the interview committee.

***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 # Discussion 2

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date May 25 2010
--	-----------------------------------	---

***Subject Title (As it will appear on the agenda):**
Malung Stream Gage.

***Background (Provide sufficient detail of the subject):**
This is a follow up item regarding the DNR's discontinuation of the provision of the stream gage at Malung. The city of Roseau, Roseau River Watershed and the County are in conversation regarding collaboration to insure this critical stream gage continues to operate. Commissioners will provide a status report.

***Financial Consideration:**

***Legal Consideration:**

***Other Consideration:**

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

Coordinator's Office Use (Do Not Write Below)

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 # Discussion 3

REQUEST FOR BOARD ACTION

* Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date May 25 2010
--	-----------------------------------	---

***Subject Title (As it will appear on the agenda):**
District III Meeting Presentation

***Background (Provide sufficient detail of the subject):**
The AMC District III Spring Meeting is scheduled for May 27th in Warren. Each county is asked to come prepared to share items of interest and issues of concern. Additionally each county will be asked to share how they are managing the budget and the impact of state budget decisions.

***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

District
3

Association of Minnesota Counties
DISTRICT MEETING

Thursday, May 27, 2010

8:00 a.m. – 12:00 p.m.

Warren Courthouse, Meeting Room I

[208 E Colvin Avenue, Warren](#)

\$25 fee

Tentative Agenda

8:00 A.M. REGISTRATION

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

District Director: Charlie Pazdernik, Mahnomen County
Alternate Director: William Montague, Polk County

PLEDGE OF ALLEGIANCE

AMC POLICY COMMITTEE APPOINTMENTS

COUNTY BUDGET: MANAGING THE IMPACTS OF STATE BUDGET DECISIONS

2010 LEGISLATIVE SESSION SUMMARY

Legislative Session Overview. Session Summary document will be distributed.

MINNESOTA REDESIGN PROJECT

- Local area redesign issue (30 MIN)
- Comprehensive Redesign Plan (45 MIN)

COUNTY REPORTS: CONCERNS, PRIORITIES AND ACCOMPLISHMENTS/OTHER

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

EXECUTIVE DIRECTOR SEARCH PROCESS

UPCOMING MEETINGS & EVENTS

- **NACO Annual Conference:** July 16-20, 2010, Reno NV
- **AMC Leadership Summit:** August 11-13, 2010, Chase on the Lake, Walker MN
- **AMC Annual Conference:** December 6-8, 2010, St. Cloud Civic Center

CONCLUDING REMARKS

12:00 p.m. LUNCH/ADJOURN



Kittson

Mahnomen

Marshall

Norman

Pennington

Polk

Red Lake

Roseau



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

Visit www.mncounties.org for more information and directions.

ITEM # FYI
REQUEST FOR BOARD ACTION
 * Required Fields



*Person Responsible for Request Klein, Trish	*Department Coordinator	*Board Meeting Date May 25 2010
--	-----------------------------------	---

***Subject Title (As it will appear on the agenda):**
 For Your Information

***Background (Provide sufficient detail of the subject):**
 What follows is a letter with an attachment from Kurt Deter regarding the legislative changes to Minnesota Drainage Code.

***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

RINKE NOONAN

A T T O R N E Y S A T L A W

SUITE 300, US BANK PLAZA, P. O. Box 1497
1015 W. ST. GERMAIN STREET
ST. CLOUD, MINNESOTA 56302-1497
TELEPHONE 320-251-6700, FAX 320-656-3500
EMAIL: MAIL@RNOON.COM
WWW.RNOON.COM

RECEIVED
MAY 18 2010

May 13, 2010

Roseau County
Roseau County Commissioners
606 5th Avenue SW, #160
Roseau, MN 56751

**Re: Legislative Changes to Minnesota Drainage Code
Our File No. M.100**

Dear County Commissioners:

Over the last several months, the Drainage Work Group has been working with the Minnesota Legislature to make changes in Minnesota Statutes 103E. These changes were as a result of a consensus of many drainage groups, farm groups, environmental groups, agencies and legislators. I have enclosed a copy of the bill that was signed by Governor Pawlenty on May 10, 2010. I believe these changes will go into effect on August 1, 2010.

If you have any questions, please contact me.

Very truly yours,



Kurt A. Deter
KAD/cmt

Enclosure

PMay 13, 2010:C2010 05 12
cig

RINKE, NOONAN, SMOLEY, DETER, COLOMBO, WIANT, VON KORFF & HOBBS, LTD.

D. Michael Noonan
William A. Smoley, Of Counsel
Kurt A. Deter¹
Barrett L. Colombo
James L. Wiant

Gerald W. Von Korff
Sharon G. Hobbs
David J. Meyers^{1,2,6}
John J. Meuers
Roger C. Justin^{3,4}

Igor S. Lenzner³
Gary R. Leistico^{4,5}
John C. Kolb
Scott G. Hamak
Pamela A. Steckman¹

Stefanie L. Brown
Tonya T. Hinkemeyer
Ryan J. Hatton^{1,8}
Benjamin B. Bohnsack
Tim A. Sime⁷

Nicholas R. Delaney⁴
Adam A. Ripple
Brodie L. Miller
Andrew J. Steil¹
Stephen J. Swarts⁹

1. Qualified neutral under Rule 114. 2. A Real Property Law Specialist certified by the Minnesota State Bar Association. 3. Admitted to practice law in Wisconsin. 4. Admitted to practice law in North Dakota. 5. Admitted to practice law in South Dakota. 6. Sherburne County Examiner of Titles. 7. Admitted to practice law in Arizona. 8. Admitted to practice law in Iowa. 9. Admitted to practice law in Missouri.

Minnesota Session Laws

Search

Key: (1) ~~language to be deleted~~ (2) new language

2010, Regular Session

This document represents the act as presented to the governor. The version passed by the legislature is the final engrossment. It does not represent the official 2010 session law, which will be available here summer 2010.

CHAPTER 298--S.F.No. 364

An act

relating to waters; modifying drainage system provisions; amending Minnesota Statutes 2008, sections 103B.101, by adding a subdivision; 103E.065; 103E.227; 103E.401, subdivision 3; 103E.505, subdivision 3; 103E.611, subdivision 1; 103E.735, subdivision 1; 103E.805; proposing coding for new law in Minnesota Statutes, chapter 103E.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MINNESOTA:

Section 1. Minnesota Statutes 2008, section 103B.101, is amended by adding a subdivision to read:

Subd. 13. Drainage stakeholder coordination. The Board of Water and Soil Resources shall work with drainage stakeholders to foster mutual understanding and provide recommendations for drainage system management and related water management, including recommendations for updating the drainage law in chapter 103E and other related provisions. The board may convene informal working groups or work teams to develop information, education, and recommendations.

Sec. 2. Minnesota Statutes 2008, section 103E.065, is amended to read:

103E.065 DRAINAGE INSPECTORS.

~~In counties where constructed or watershed districts having drainage systems have an aggregate cost of more than \$50,000 constructed in accordance with this chapter, the board drainage authority shall appoint a competent person as county drainage inspector. The inspector may be the county highway engineer. The inspector shall examine the drainage systems designated by the board drainage authority. The board drainage authority shall specify the appointment period and compensation.~~

Sec. 3. Minnesota Statutes 2008, section 103E.227, is amended to read:

103E.227 IMPOUNDING, REROUTING, AND DIVERSION OF DRAINAGE SYSTEM WATERS.

Subdivision 1. **Petition.** (a) To conserve and make more adequate use of our water resources, a person, public or municipal corporation, governmental subdivision, the state or a department or agency of the state, the commissioner of natural resources, and the United States or any of its agencies, may petition ~~for the installation of dams or other control works in drainage ditch systems to impound, reroute, or divert drainage system waters for beneficial use. The petition must be directed to the drainage authority where~~

~~the drainage system is located.~~

~~(b) If the drainage system is under the jurisdiction of a county drainage authority, the petition must be filed with the auditor of the county. If the drainage system is under the jurisdiction of a joint county drainage authority, the petition must be filed with the county having the largest area of property in the drainage system, where the primary drainage system records are kept, and a copy of the petition must be submitted to the auditor of each of the other counties participating in the joint county drainage authority. If the system is under the jurisdiction of a watershed district, the petition must be filed with the secretary of the district. The auditor of an affected county or the secretary of a watershed district must make a copy of the petition available to the public.~~

~~(b) (c) The petition must contain the location of the installation, concept plans, and specifications for the proposed structure project, and a map of that identifies the areas likely to be affected by the impoundment or diversion project.~~

~~(e) (d) The petitioner petition shall agree to be responsible for the cost of installation and construction of the structure identify the sources of funds to be used to secure the necessary land rights and to construct the project and the amount and rationale for any drainage system funds requested.~~

~~(d) (e) The petition petitioner or drainage authority must also be accompanied by acquire a public waters work permit or a water use permit from the commissioner of natural resources if required under chapter 103G.~~

Subd. 2. **Bond.** (a) Upon filing the petition, the petitioners shall file a bond as provided in section 103E.202.

(b) A bond is not required if the petition is filed by the state, a state agency or department, the commissioner of natural resources, the United States or any of its agencies, a soil and water conservation district, a watershed district, or a municipality.

Subd. 3. **Procedure to establish project.** (a) After receiving the petition, and bond, and permit, if required, the drainage authority must appoint an engineer to investigate the effect of the proposed installation and file a report of findings.

(b) After filing of the engineer's report, notice must be given and a public hearing held as provided in section 103E.261.

(c) If ~~from~~ at the hearing it appears from the engineer's report and other evidence presented that the installation project will be of a public or private benefit and that it will not impair the utility of the ditch drainage system or deprive affected land owners of its benefit, the drainage authority shall make an order modifying the drainage system, to include the amount, if any, of drainage system funds approved for the project at the discretion of the drainage authority, and issue a permit an order authorizing its installation the project.

Subd. 4. **Permits and flowage easements required.** Before installing or constructing ~~an impoundment or diversion~~ the project, the petitioner or drainage authority shall obtain all required permits and all necessary rights-of-way and flowage easements from owners of land to be affected by it.

Subd. 5. **Assessment of Construction, operation, maintenance, and repair costs responsibilities.** The order of the drainage authority modifying the drainage system must ~~provide that construction and later~~ identify the parties responsible for construction, operation, and maintenance and repairs of the drainage system modification and installation ~~must be done by the petitioner without assessment of the cost to the property owners previously within the drainage system~~ the amount, if any, of drainage system funds for the project. If the part of the drainage system located within the project

boundaries is in need of repairs, the petitioner's engineer shall estimate the cost at the time of petition of these separable repairs. The drainage authority shall consider the separable repair costs that will be avoided as a result of the petitioned project, as well as any other benefits of the project to the drainage system, when determining whether or how much to contribute to the petitioned project.

Sec. 4. Minnesota Statutes 2008, section 103E.401, subdivision 3, is amended to read:

Subd. 3. **Petition.** A person seeking authority to use an established drainage system as an outlet must petition the drainage authority. When the petition is filed, the drainage authority in consultation with the auditor shall set a time and location for a hearing on the petition and shall give notice by mail and notice by publication of the hearing. The auditor must be paid ~~a fee of \$5 plus 30 cents for each notice mailed in excess of ten~~ the actual costs for the hearing notices by the petitioner.

Sec. 5. Minnesota Statutes 2008, section 103E.505, subdivision 3, is amended to read:

Subd. 3. **Notice of contract awarding.** The auditor of an affected county shall give notice of the awarding of the contract by publication in a newspaper in the county. The notice must state the time and location for awarding the contract. For a joint county drainage project the auditors shall award the contract at the office of the auditor where the proceedings are pending. If the estimated cost of construction is more than ~~\$3,000~~ \$25,000, the auditor must also place a notice in a drainage construction trade newspaper. The trade newspaper notice must state:

- (1) the time and location for awarding the contract;
- (2) the approximate amount of work and its estimated cost;
- (3) that bids may be for the work as one job, or in sections, or separately, for bridges, ditches and open work, tile, or tile construction work, if required or advisable;
- (4) that each bid must be accompanied by a certified check or a bond furnished by an approved surety corporation payable to the auditors of affected counties for ten percent of the bid, as security that the bidder will enter into a contract and give a bond as required by section 103E.501; and
- (5) that the drainage authority reserves the right to reject any and all bids.

Sec. 6. Minnesota Statutes 2008, section 103E.611, subdivision 1, is amended to read:

Subdivision 1. **Payment of drainage lien principal.** (a) Drainage liens against property benefited under this chapter are payable to the treasurer of the county in 20 or less equal annual installments. The first installment of the principal is due on or before November 1 after the drainage lien statement is recorded, and each subsequent installment is due on or before November 1 of each year afterwards until the principal is paid. (b) The drainage authority may, by order, direct the drainage lien to be paid by 1/15 of the principal on or before five years from November 1 after the lien statement is recorded, and 1/15 on or before November 1 of each year afterwards until the principal is paid. (c) The drainage authority may order that the drainage lien must be paid by one or two installments, notwithstanding paragraphs (a) and (b), if the principal amount of a lien against a lot or tract of property or against a county or municipality is less than ~~\$50~~ \$500.

Sec. 7. Minnesota Statutes 2008, section 103E.735, subdivision 1, is amended to read:

Subdivision 1. **Authority and limits of fund.** To create a repair fund for a drainage system to be used only for repairs, the drainage authority may apportion and

assess an amount against all property and entities assessed for benefits in proceedings for establishment of the drainage system, including property not originally assessed and subsequently found to be benefited according to law. The fund may not exceed 20 percent of the assessed benefits of the drainage system or ~~\$40,000~~ \$100,000, whichever is greater. If the account in a fund for a drainage system exceeds the larger of 20 percent of the assessed benefits of the drainage system or ~~\$40,000~~ \$100,000, assessments for the fund may not be made until the account is less than the larger of 20 percent of the assessed benefits or ~~\$40,000~~ \$100,000. Assessments must be made pro rata according to the determined benefits. Assessments may be made payable, by order, in equal annual installments. The auditor shall file a tabular statement as provided in section 103E.731, subdivision 4, with the county recorder. Assessments must be collected as provided in section 103E.731.

Sec. 8. Minnesota Statutes 2008, section 103E.805, is amended to read:

**103E.805 REMOVAL OF PROPERTY FROM ~~AND PARTIAL~~
ABANDONMENT OF A DRAINAGE SYSTEM.**

Subdivision 1. **Petition.** After the construction of a drainage system, ~~the an~~ owner of benefited property may petition the drainage authority to remove property from the drainage system ~~or abandon any part of the drainage system that is not of public benefit and utility and does not serve a substantial useful purpose to property remaining in the system if:~~

- ~~(1) waters are diverted from property assessed for benefits so that the drainage from the property does not use or affect the drainage system; or~~
- ~~(2) a dam authorized by law is constructed in the drainage system so that the property above the dam cannot use or receive benefits from the drainage system.~~

Subd. 2. **Filing.** If the drainage system is under the jurisdiction of a county drainage authority, the petition must be filed with the auditor of the county. If the drainage system is under the jurisdiction of a joint county drainage authority, the petition must be filed with the county having the largest area of property in the drainage system, where the primary drainage system records are kept. If the system is under the jurisdiction of a watershed district, the petition must be filed with the secretary of the district.

Subd. 3. **Hearing.** (a) When the petition is filed, the drainage authority in consultation with the auditor or the secretary shall set a time and location for a hearing on the ~~partial abandonment~~ petition and shall give notice ~~by publication~~ of the hearing ~~to all persons interested in the drainage system~~ by mail to the owners of all property benefited by the drainage system, and either in a newspaper of general circulation within the affected drainage area or by publication on a Web site of the drainage authority.

(b) At the hearing, the drainage authority shall make findings and shall direct, by order, that the petitioners' property be removed from the drainage system if the drainage authority determines:

- (1) that the waters from the petitioners' property have been diverted from the drainage system, or that ~~a dam has been lawfully constructed and the property cannot~~ significantly or regularly use the drainage system;
 - (2) that the property is not benefited by the drainage system ~~and does not use or affect the drainage system;~~ and
 - (3) that removing the property from the drainage system will not prejudice the property owners and property remaining in the system.
- ~~(c) The drainage authority shall make findings and direct, by order, that part of~~

~~the drainage system be abandoned if the drainage authority determines that part of the drainage system does not serve a substantial useful purpose to any property remaining in the system and is not of a substantial public benefit and utility.~~

Subd. 4. **Effect of removing property from drainage system.** The property that has been removed from the drainage system is not affected by the drainage system at any later proceeding for the repair or improvement of the drainage system and a drainage lien or assessment for repairs or improvements may not be made against the property that has been removed on or after the date of the order.

Subd. 5. **Liens and assessments on property removed ~~or abandoned~~ from a drainage system.** An order under this section does not release the property from a drainage lien filed on account of the drainage system before the date of the order. An order under this section does not release the property from any assessment or a drainage lien filed on or after the date of the order for costs incurred on account of the drainage system before the date of the order.

Sec. 9. **[103E.806] PARTIAL ABANDONMENT OF A DRAINAGE SYSTEM.**

Subdivision 1. **Petition.** After construction of a drainage system, an owner of benefited property may petition the drainage authority to abandon any part of the drainage system that is not of public benefit and utility and does not serve a substantial useful purpose to property remaining in the system.

Subd. 2. **Filing.** If the drainage system is under the jurisdiction of a county drainage authority, the petition must be filed with the auditor of the county. If the drainage system is under the jurisdiction of a joint county drainage authority, the petition must be filed with the county having the largest area of property in the drainage system, where the primary drainage system records are kept. If the system is under the jurisdiction of a watershed district, the petition must be filed with the secretary of the district.

Subd. 3. **Hearing.** (a) When the petition is filed, the drainage authority, in consultation with the auditor or the secretary, shall set a time and location for a hearing on the petition and shall give notice of the hearing by mail to the owners of all property benefited by the drainage system, and either in a newspaper of general circulation within the affected drainage area or by publication on a Web site of the drainage authority. (b) At the hearing, the drainage authority shall make findings and direct, by order, that part of the drainage system be abandoned, if the drainage authority determines that part of the drainage system does not serve a substantial useful purpose as part of the drainage system to any property remaining in the system and is not of a substantial public benefit and utility.

Subd. 4. **Effect of partial abandonment.** After partial abandonment of a drainage system, a repair petition may not be accepted for the abandoned part of the drainage system and the responsibility of the drainage authority for that part of the drainage system ends.

Subd. 5. **Liens and assessments on property involved in partial abandonment.** An order under this section does not release the property from a drainage lien filed on account of the drainage system before the date of the order. An order under this section does not release the property from any assessment or a drainage lien filed on or after the date of the order for costs incurred on account of the drainage system before the date of the order.