

# TODD COUNTY BOARD OF COMMISSIONERS

## *Regular Board Meeting Agenda*

Date: April 6, 2010

Time: 9:00 AM

Meeting to be held in the County Board Room, Main Street Government Center, 347 Central Avenue,  
Long Prairie, Minnesota.

<b>Item #</b>		<b>Approx. Time</b>
<b>1</b>	<b>Call to Order and Roll Call</b>	9:00
<b>2</b>	<b>Pledge of Allegiance</b>	9:01
<b>3</b>	<b>Amendments to the Agenda</b>	9:03
<b>4</b>	<b>Consent Items</b>	9:05
	4.1 Commissioner Warrants	
	4.2 Auditor Warrants	
	4.3 Application for Malt Liquor License	
<b>5</b>	<b>Hands of Hope</b>	9:10
	5.1 Victims' Awareness Month	
<b>6</b>	<b>Todd County Social Services</b>	
	6.1 Child Abuse Prevention Proclamation	
<b>7</b>	<b>Todd County Sheriffs' Department</b>	
	7.1 Boat & Water Grant	
	7.2 Safe & Sober Grant	
<b>8</b>	<b>Todd County Extension</b>	9:20
	7.1 4-H Grant - Gravel Costs	
<b>9</b>	<b>Todd County Public Works</b>	9:25
	9.1 Pavement Markings Contract	
	9.2 Road Salt Purchase	
<b>10</b>	<b>Todd County Ditch &amp; Ag Inspector</b>	9:30
	10.1 Discussion: Changes in Ditch Law and Recording procedures	
<b>11</b>	<b>Environment &amp; Land Resource Management</b>	9:45
	11.1 Approve Final Plat "John Japp Estates First Addition"	
<b>12</b>	<b>Todd County Emergency Mangement</b>	9:50
	12.1 Authorizing Participation in Planning Process	
<b>13</b>	<b>Todd County Public Health</b>	9:55
	13.1 Todd-Wadena Community Health Board Discussion	
<b>14</b>	<b>Administrator</b>	10:00
	14.1 Aerial Spraying Approval	
	<b>Standing Reports</b>	
	Administrator's Report	
	Commissioners' Report	
	<b>Adjourn</b>	

The County Board Meeting will begin promptly at the prescribed time. The County Board reserves the right to alter the order of the agenda items and the amount of time allowed for an item based on business needs.

# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input checked="" type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060010	

<b>Title (for publication with the Agenda): Commissioner Warrants</b>	
Date of Meeting: April 6, 2010	Total time requested: 1 minute
Department Requesting Action: Auditor-Treasurer's	
Presenting Board Action/Discussion at Meeting: tbd	
<b>Background</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Audit listing has been forwarded to Administrator for review of Commissioner Warrants</b>	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input checked="" type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion: To approve Commissioner warrant #24023 thru 24188 in the amount of \$78,689.55	
<b>Financial Implications: \$78,689.55</b>	Comments
Funding Source: varies	
Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>	
County Board Chairman:	
<div style="border-bottom: 1px solid black; width: 100%;"></div>	
David Kircher	
Clerk to the Board:	
<div style="border-bottom: 1px solid black; width: 100%;"></div>	
Nathan Burkett, County Administrator	

Seal

3/31/2010 KATHYP  
9:17:33

\*\*\*\* TODD COUNTY \*\*\*\*  
INTEGRATED FINANCIAL SYSTEM  
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
A/P AUDIT LIST FOR BOARD

COUNTY 77

IFD53 PAGE 0

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

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

\*\*\*\*\* 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 . . . . . KK  
Save Spooled File. . . . . NO

Paid on Behalf  
of Name on Audit List. . . NO (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 Warnngs. NO (Y/N)

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

3/31/2010 KATHYP  
9:17:33

\*\*\*\* TODD COUNTY \*\*\*\*  
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM  
A/P AUDIT LIST FOR BOARD

COUNTY 77

IFD53 PAGE 1

VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	SERVICE DATES	INVOICE#	ACCOUNT DESCRIPTION
-	1558 AAMOLD/SANDRA	01-072-000-0000-6331		43.90	PH REIMB MILEAGE			TRAVEL AND EXPENSE
*	1558 AAMOLD/SANDRA			\$43.90	*VENDOR TOTAL			1 TRANSACTIONS
-	146 ACE HARDWARE	01-071-000-0000-6412		33.72	CUSTODIAL SUPPLIES		1362084	CUSTODIAL SUPPLIES
		75-251-000-0000-6752		85.31	COMM CORRECTIONS			SUPPLIES AND MATERIALS
		75-253-000-0000-6769		59.71	COMM CORRECTIONS			SUPPLIES & MATERIALS (C
*	146 ACE HARDWARE			\$178.74	*VENDOR TOTAL			3 TRANSACTIONS
-	6366 AHLQUIST/DANIEL	75-251-000-0000-6751		350.00	POLYGRAPH TESTING			SERVICE AND CONTRACTUAL
*	6366 AHLQUIST/DANIEL			\$350.00	*VENDOR TOTAL			1 TRANSACTIONS
-	1924 AHO/MIA C	01-072-000-0000-6331		53.50	PH REIMB MILEAGE			TRAVEL AND EXPENSE
		21-481-490-6430-6359		3.20	PARKING - PCA MTG		18649	REGISTRATION/LODGING-SE
*	1924 AHO/MIA C			\$56.70	*VENDOR TOTAL			2 TRANSACTIONS
-	5747 AHRENDT/ANDREA	21-482-430-0000-6335		38.89	338.1 MILES 2/14-3/13/10		42010	HHA/HM MILEAGE-GENERAL
		21-482-490-6375-6335		81.14	338.1 MILES 2/14-3/13/10		42010	HHA/HM MILEAGE-HHA
		21-482-490-6395-6335		49.02	338.1 MILES 2/14-3/13/10		42010	HHA/HM MILEAGE-HM
*	5747 AHRENDT/ANDREA			\$169.05	*VENDOR TOTAL			3 TRANSACTIONS
-	9057 AKSAMIT/MIKE							

	01-105-000-0000-6103	50.00	MEETING 03-25		PER DIEM	
	01-105-000-0000-6334	8.50	MIELAGE		TRAVEL & EXPENSE (BD OF	
*	9057 AKSAMIT/MIKE	\$58.50	*VENDOR TOTAL		2 TRANSACTIONS	
-	10106 ALLEN/DIXIE					
	01-072-000-0000-6331	267.00	REIMB MILEAGE 02-04 THRU 02		TRAVEL AND EXPENSE	
*	10106 ALLEN/DIXIE	\$267.00	*VENDOR TOTAL		1 TRANSACTIONS	
-	8595 AMERICAN INSTITUTIONAL SUPPLY					
	01-249-204-0000-6356	214.20	GAMES INMATES	58170	MISC	
	01-249-000-0000-6815	1,062.11	SUPPLIES SHERIFFS DEPT	58386	PRISONER SUPPLIES	
	01-249-000-0000-6815	420.05	SUPPLIES SHERIFFS DEPT	58439	PRISONER SUPPLIES	
	01-249-000-0000-6815	136.90	SUPPLIES SHERIFFS DEPT	58445	PRISONER SUPPLIES	
	01-249-204-0000-6356	422.63	GAMES/PUZZLES INMATES	58471	MISC	
	01-249-000-0000-6815	217.16	CLOTHING INMATES	58498	PRISONER SUPPLIES	
*	8595 AMERICAN INSTITUTIONAL SUPPLY	\$2,473.05	*VENDOR TOTAL		6 TRANSACTIONS	
-	1297 AMERICAN SOLUTIONS FOR BUSINE					
	01-107-000-0000-6402	790.41	2010 VALUATION NOTICES	490092	STATIONERY, FORMS & ETC	
*	1297 AMERICAN SOLUTIONS FOR BUSINE	\$790.41	*VENDOR TOTAL		1 TRANSACTIONS	
-	5513 AMERIPRIDE LINEN					
	03-330-000-0000-6412	57.17	JANITOR WORK/SUPPLIES - G.1	S731269	CUSTODIAL SUPPLIES	
	03-330-000-0000-6412	52.72	JANITOR WORK/SUPPLIES - G.1	S736397	CUSTODIAL SUPPLIES	
	KATHYP		**** TODD COUNTY ****		COUNTY 77	
3/31/2010			INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM		IFD53 PAGE 2	
9:17:33			A/P AUDIT LIST FOR BOARD		COMMISSIONER'S WARRANTS	
VENDOR	NAME	ACCOUNT NO.	RPT	WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION
NO.			ACCR	SERVICE DATES	PAID ON BEHALF #	ON BEHALF OF NAME
	51-390-000-0000-6402	176.24		SOLID WASTE		SHOP & YARD SUPPLIES
	51-391-000-0000-6402	176.23		SOLID WASTE		SHOP & YARD SUPPLIES
*	5513 AMERIPRIDE LINEN	\$462.36		*VENDOR TOTAL		4 TRANSACTIONS
-	5512 ASMUS/DONALD C					
	01-204-000-0000-6354	90.00		REIMB POST LICENSE		SCHOOLING AND TRAINING
*	5512 ASMUS/DONALD C	\$90.00		*VENDOR TOTAL		1 TRANSACTIONS
-	14005 AUTO VALUE					
	03-330-000-0000-6569	89.14		MISC. TOOLS/SUPPLIES - G.4	430416	GARAGE/SHOP SUPPLIES
	03-330-000-0000-6563	2.34		REPAIR PARTS	430438	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563	26.72		REPAIR PARTS	430474	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563	6.94		REPAIR PARTS	430737	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563	63.12		REPAIR PARTS	430817	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563	13.12		REPAIR PARTS	431105	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563	33.74		REPAIR PARTS	431139	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563	12.60		REPAIR PARTS	431177	EQUIP PARTS & REPAIRS
	03-330-000-0000-6569	14.78		TOOLS & SHOP SUPPLIES - G.1	431419	GARAGE/SHOP SUPPLIES
	03-330-000-0000-6563	4.29		REPAIR PARTS	431627	EQUIP PARTS & REPAIRS
*	14005 AUTO VALUE	\$266.79		*VENDOR TOTAL		10 TRANSACTIONS
-	6388 BECK/GERALD					
	01-121-000-0000-6332	6.41		REIMB VAN WASH		COUNTY VAN EXPENSE (DRI
	01-121-000-0000-6332	30.69		REIMB FUEL		COUNTY VAN EXPENSE (DRI
	01-121-000-0000-6332	105.00		FARGO-MINNEAPOLIS		COUNTY VAN EXPENSE (DRI
*	6388 BECK/GERALD	\$142.10		*VENDOR TOTAL		3 TRANSACTIONS
-	8767 BELL/DARCEE J					
	75-251-000-0000-6751	355.00		EXPENSE		SERVICE AND CONTRACTUAL

	75-254-000-0000-6751	15.00	EXPENSE		SERVICE AND CONTRACTUAL
*	8767 BELL/DARCEE J	\$370.00	*VENDOR TOTAL		2 TRANSACTIONS
-	6485 BERG/CASEY				
	21-482-430-0000-6335	8.34	72.5 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-GENERAL
	21-482-490-6375-6335	17.40	72.5 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HHA
	21-482-490-6395-6335	10.51	72.5 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HM
*	6485 BERG/CASEY	\$36.25	*VENDOR TOTAL		3 TRANSACTIONS
-	2711 BERRY/GWEN				
	01-072-000-0000-6331	106.85	PH REIMB MILEAGE		TRAVEL AND EXPENSE
*	2711 BERRY/GWEN	\$106.85	*VENDOR TOTAL		1 TRANSACTIONS
-	5907 BERSCHEIT/LESTER				
	01-121-000-0000-6332	70.00	MINNEAPOLIS		COUNTY VAN EXPENSE (DRI
*	5907 BERSCHEIT/LESTER	\$70.00	*VENDOR TOTAL		1 TRANSACTIONS
-	2763 BERSCHEIT/WILLIAM				
	01-105-000-0000-6103	50.00	MEETING 03-25		PER DIEM
	01-105-000-0000-6103	50.00	INSP 03-22		PER DIEM
	01-105-000-0000-6334	31.00	MILEAGE		TRAVEL & EXPENSE (BD OF
	KATHYP		**** TODD COUNTY ****	COUNTY 77	

3/31/2010  
9:17:33

INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM IFD53 PAGE 3

A/P AUDIT LIST FOR BOARD		COMMISSIONER'S WARRANTS	
VENDOR NO.	NAME ACCOUNT NO. RPT ACCR	WARRANT DESCRIPTION SERVICE DATES	INVOICE# ACCOUNT DESCRIPTION PAID ON BEHALF # ON BEHALF OF NAME
*	2763 BERSCHEIT/WILLIAM	\$131.00	*VENDOR TOTAL 3 TRANSACTIONS
-	8817 BLEESS/PETE		
	01-072-000-0000-6331	94.50	REIMB MILEAGE 12-27 THRU 03 TRAVEL AND EXPENSE
*	8817 BLEESS/PETE	\$94.50	*VENDOR TOTAL 1 TRANSACTIONS
-	3448 BLESSING/MARK		
	01-002-000-0000-6331	388.00	MILEAGE 02-23 THRU 03-26 TRAVEL AND EXPENSE
*	3448 BLESSING/MARK	\$388.00	*VENDOR TOTAL 1 TRANSACTIONS
-	8764 BOB BARKER CO		
	01-249-000-0000-6815	271.98	SANDALS FOR INMATES 877853 PRISONER SUPPLIES
*	8764 BOB BARKER CO	\$271.98	*VENDOR TOTAL 1 TRANSACTIONS
-	8886 BOYER FORD TRUCKS		
	03-330-000-0000-6563	73.06	REPAIR PARTS 382863 EQUIP PARTS & REPAIRS
*	8886 BOYER FORD TRUCKS	\$73.06	*VENDOR TOTAL 1 TRANSACTIONS
-	8882 BRUDER/MELINDA		
	21-482-430-0000-6335	65.15	566.5 MILES 2/14-3/13/10 HHA/HM MILEAGE-GENERAL
	21-482-490-6375-6335	135.96	566.5 MILES 2/14-3/13/10 HHA/HM MILEAGE-HHA
	21-482-490-6395-6335	82.14	566.5 MILES 2/14-3/13/10 HHA/HM MILEAGE-HM
*	8882 BRUDER/MELINDA	\$283.25	*VENDOR TOTAL 3 TRANSACTIONS
-	8331 BRUNSWIG/DR STEVEN		
	21-481-430-4810-6103	50.00	3/22/10 ADVISORY COMM MTG 3222010 PER DIEM-SINGLE ADM
	21-481-430-4810-6331	19.00	38 MILES 3/22/10 ADVISORY C 3222010 STAFF MILEAGE-SINGLE AD
*	8331 BRUNSWIG/DR STEVEN	\$69.00	*VENDOR TOTAL 2 TRANSACTIONS
-	2020 BURNS/DON		
	01-204-000-0000-6354	90.00	REIMB POST LICENSE SCHOOLING AND TRAINING
*	2020 BURNS/DON	\$90.00	*VENDOR TOTAL 1 TRANSACTIONS
-	3096 CALLAHAN/DEANA		
	01-072-000-0000-6331	31.05	PH REIMB MILEAGE TRAVEL AND EXPENSE
*	3096 CALLAHAN/DEANA	\$31.05	*VENDOR TOTAL 1 TRANSACTIONS

-	8378 CANVAS CRAFT INC								
	51-390-000-0000-6563	210.00	TARPS	18086		TRUCK MAINT & REPAIRS			
*	8378 CANVAS CRAFT INC	\$210.00	*VENDOR TOTAL					1	TRANSACTIONS
-	3119 CENTRA CARE HEALTH SERVICES								
	21-481-490-6375-6263	21.00	EMPLOYEE COLLECTION FEE-HHA	29000148		PROFESSIONAL SERVICES-H			
*	3119 CENTRA CARE HEALTH SERVICES	\$21.00	*VENDOR TOTAL					1	TRANSACTIONS
-	1271 CENTRAL ELECTRIC								
	75-251-000-0000-6751	189.30	SERVICE COMM CORRECTIONS	3624		SERVICE AND CONTRACTUAL			
*	1271 CENTRAL ELECTRIC	\$189.30	*VENDOR TOTAL					1	TRANSACTIONS
-	7468 CENTRE JOBBING COMPANY								
	KATHYP								
	3/31/2010		**** TODD COUNTY ****			COUNTY 77			
	9:17:33		INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM					IFD53	PAGE 4
			A/P AUDIT LIST FOR BOARD			COMMISSIONER'S WARRANTS			
	VENDOR NO.	ACCOUNT NO.	RPT	WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION			
		ACCR	AMOUNT	SERVICE DATES	PAID ON BEHALF #	ON BEHALF OF NAME			
*	7468 CENTRE JOBBING COMPANY	01-249-204-0000-6356	149.56	POPCORN,OIL AND SALT INMATE	430019	MISC			
-	9259 CENTURY LINK		\$149.56	*VENDOR TOTAL				1	TRANSACTIONS
	75-251-000-0000-6751	45.20	COMM CORRECTIONS	3207326197183		SERVICE AND CONTRACTUAL			
*	9259 CENTURY LINK		\$45.20	*VENDOR TOTAL				1	TRANSACTIONS
-	6256 CITY OF MINNEAPOLIS RECEIVABL								
	01-213-000-0000-6305	240.00	PAWN NETWORK FEE	3000733		SERVICE CONTRACTS			
*	6256 CITY OF MINNEAPOLIS RECEIVABL		\$240.00	*VENDOR TOTAL				1	TRANSACTIONS
-	4567 COAST TRUE VALUE								
	03-330-000-0000-6563	7.47	REPAIR PARTS	A177708		EQUIP PARTS & REPAIRS			
	75-251-000-0000-6752	27.23	COMM CORRECTIONS			SUPPLIES AND MATERIALS			
*	4567 COAST TRUE VALUE		\$34.70	*VENDOR TOTAL				2	TRANSACTIONS
-	8330 COMMERFORD/STEVE								
	21-481-430-4810-6103	50.00	3/22/10 ADVISORY COMM MTG	3222010		PER DIEM-SINGLE ADM			
	21-481-430-4810-6331	8.00	16 MILES 3/22/10 ADVISORY C	3222010		STAFF MILEAGE-SINGLE AD			
*	8330 COMMERFORD/STEVE		\$58.00	*VENDOR TOTAL				2	TRANSACTIONS
-	4228 CORE PROFESSIONAL SERVICES PA								
	75-251-000-0000-6751	800.00	SERVICES FOR COMM CORRECTIO	2637		SERVICE AND CONTRACTUAL			
*	4228 CORE PROFESSIONAL SERVICES PA		\$800.00	*VENDOR TOTAL				1	TRANSACTIONS
-	8173 CREATIVE PRODUCT SOURCING INC								
	01-204-000-0000-6127	259.88	DARE SUPPLIES	26563		D.A.R.E. EXPENSE			
*	8173 CREATIVE PRODUCT SOURCING INC		\$259.88	*VENDOR TOTAL				1	TRANSACTIONS
-	4328 DAVIS SIGN AND GRAPHICS								
	01-201-000-0000-6332	80.00	SHERIFFS DEPT LETTERING	3590		COUNTY CAR REPAIRS & EX			
*	4328 DAVIS SIGN AND GRAPHICS		\$80.00	*VENDOR TOTAL				1	TRANSACTIONS
-	4165 DELL MARKETING								
	01-061-000-0000-6602	208.41	DELL 22	XDNMKN51		COMPUTER & EQUIPMENT PU			
	01-061-000-0000-6602	1,243.50	DELL LATITUDE	XDP54RCM2		COMPUTER & EQUIPMENT PU			
	01-108-000-0000-6606	725.00	COMPUTER	XDPC2CRT5		TECHNOLOGY PURCHASES			
	01-108-050-0000-6602	3,832.54	MONITORS	XDP1M95X2		COMPLIANCE FUND PURCHAS			
	75-251-000-0000-6752	1,051.13	COMPUTER			SUPPLIES AND MATERIALS			
*	4165 DELL MARKETING		\$7,060.58	*VENDOR TOTAL				5	TRANSACTIONS
-	4365 DESIGN ELECTRONICS WEST								
	03-320-000-0000-6501	10.68	ENGINEERING SUPPLIES & REPA			ENGINEERING & SURVEYING			
*	4365 DESIGN ELECTRONICS WEST		\$10.68	*VENDOR TOTAL				1	TRANSACTIONS

-	7716 DIRKES/SCOTT								
	01-204-000-0000-6354			25.04	REIMB MEALS			SCHOOLING AND TRAINING	
*	7716 DIRKES/SCOTT			\$25.04	*VENDOR TOTAL				1 TRANSACTIONS
-	6486 EBLLEN/NANCY								
	KATHYP								
					**** TODD COUNTY ****			COUNTY 77	
3/31/2010					INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM			IFD53	PAGE 5
9:17:33					A/P AUDIT LIST FOR BOARD			COMMISSIONER'S WARRANTS	
VENDOR NO.	NAME	ACCOUNT NO.	RPT	AMOUNT	WARRANT DESCRIPTION	INVOICE#	PAID ON BEHALF #	ACCOUNT DESCRIPTION	
			ACCR		SERVICE DATES			ON BEHALF OF NAME	
		21-482-430-0000-6335		33.51	291.4 MILES 2/14-3/13/10	42010		HHA/HM MILEAGE-GENERAL	
		21-482-490-6375-6335		69.94	291.4 MILES 2/14-3/13/10	42010		HHA/HM MILEAGE-HHA	
		21-482-490-6395-6335		42.25	291.4 MILES 2/14-3/13/10	42010		HHA/HM MILEAGE-HM	
*	6486 EBLLEN/NANCY			\$145.70	*VENDOR TOTAL				3 TRANSACTIONS
-	5138 ECOWATER SYSTEMS								
		01-111-000-0000-6310		71.62	SALT			WATER SOFTENER EXPENSES	
		51-391-000-0000-6402		11.70	SOLID WASTE			SHOP & YARD SUPPLIES	
*	5138 ECOWATER SYSTEMS			\$83.32	*VENDOR TOTAL				2 TRANSACTIONS
-	5119 ELLINGSON PLUMBING & HEATING								
		03-330-000-0000-6569		2,667.23	REPLACED BOILERS			GARAGE/SHOP SUPPLIES	
*	5119 ELLINGSON PLUMBING & HEATING			\$2,667.23	*VENDOR TOTAL				1 TRANSACTIONS
-	9033 EMERGENCY AUTOMOTIVE TECH								
		01-201-000-0000-6332		98.82	REPAIRS SHERIFFS DEPT	31210-1		COUNTY CAR REPAIRS & EX	
		01-204-000-0000-6811		403.98	REPAIRS SHERIFFS DEPT	31010-2		OFFICER'S & VEHICLE EQU	
*	9033 EMERGENCY AUTOMOTIVE TECH			\$502.80	*VENDOR TOTAL				2 TRANSACTIONS
-	8044 EMPLOYEE RELATIONS INC								
		01-002-000-0000-6263		184.00	NEW HIRE BACKGROUND CHECK	49479		MISCELLANEOUS PROFESSIO	
*	8044 EMPLOYEE RELATIONS INC			\$184.00	*VENDOR TOTAL				1 TRANSACTIONS
-	6048 FARM PLAN								
		03-330-000-0000-6563		2.76	REPAIR PARTS	572028		EQUIP PARTS & REPAIRS	
		03-330-000-0000-6569		31.39	TOOLS & SHOP SUPPLIES - G.1	572790		GARAGE/SHOP SUPPLIES	
		03-330-000-0000-6569		3.73	TOOLS & SHOP SUPPLIES - G.1	573682		GARAGE/SHOP SUPPLIES	
		03-330-000-0000-6569		118.81	TOOLS & SHOP SUPPLIES - G.1	573782		GARAGE/SHOP SUPPLIES	
		03-330-000-0000-6563		11.19	REPAIR PARTS	575085		EQUIP PARTS & REPAIRS	
		03-330-000-0000-6563		17.09	REPAIR PARTS	575085		EQUIP PARTS & REPAIRS	
*	6048 FARM PLAN			\$184.97	*VENDOR TOTAL				6 TRANSACTIONS
-	6079 FASTENAL								
		03-330-000-0000-6563		3.61	REPAIR PARTS	MNSAK28307		EQUIP PARTS & REPAIRS	
		03-330-000-0000-6563		7.10	REPAIR PARTS	MNSAK28541		EQUIP PARTS & REPAIRS	
		03-330-000-0000-6563		2.44	REPAIR PARTS	MNSAK28623		EQUIP PARTS & REPAIRS	
		03-330-000-0000-6569		14.59	TOOLS & SHOP SUPPLIES - G.1	MNSAK28677		GARAGE/SHOP SUPPLIES	
*	6079 FASTENAL			\$27.74	*VENDOR TOTAL				4 TRANSACTIONS
-	6051 FILTRATION SYSTEMS INC								
		01-071-000-0000-6412		271.52	FILTERS	34205		CUSTODIAL SUPPLIES	
*	6051 FILTRATION SYSTEMS INC			\$271.52	*VENDOR TOTAL				1 TRANSACTIONS
-	6010 FORTMANN'S								
		01-111-000-0000-6412		3.50	KEYS OLD COURTHOUSE	544721		CUSTODIAL,REPAIRS, MAIN	
		01-111-000-0000-6412		4.90	KEYS MAIN ST GOV CENTER	544721		CUSTODIAL,REPAIRS, MAIN	
*	6010 FORTMANN'S			\$8.40	*VENDOR TOTAL				2 TRANSACTIONS
-	6134 FRESHWATER EDUCATION DIST								
		21-481-470-5800-6802		78.15	ECS-STAPLES	F01160804		CONTRACTED SERVICES-ECS	

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9:17:33				A/P AUDIT LIST FOR BOARD		COMMISSIONER'S WARRANTS				
VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION	PAID ON BEHALF #	ON BEHALF OF NAME	
		21-481-470-5800-6802		30.10	ECS-LONG PRAIRIE	F01408501	CONTRACTED SERVICES-ECS			
		21-481-470-5800-6802		118.34	ECS-STAPLES	F01414703	CONTRACTED SERVICES-ECS			
		21-481-470-5800-6802		81.65	ECS-STAPLES	F01418201	CONTRACTED SERVICES-ECS			
		21-481-470-5800-6802		368.50	ECS-LONG PRAIRIE	F01503003	CONTRACTED SERVICES-ECS			
*	6134	FRESHWATER EDUCATION DIST		\$676.74	*VENDOR TOTAL					5 TRANSACTIONS
-	6187	FRONTIER PRECISION INC								
		03-320-000-0000-6501		1,250.44	SOFTWARE & 1 YR. SUPPORT	70017121	ENGINEERING & SURVEYING			
*	6187	FRONTIER PRECISION INC		\$1,250.44	*VENDOR TOTAL					1 TRANSACTIONS
-	5751	G S EQUIPMENT INC								
		03-330-000-0000-6569		64.12	TOOLS & SHOP SUPPLIES - G.1		GARAGE/SHOP SUPPLIES			
		51-391-000-0000-6562		595.90	REPAIR CONTAINERS		EQUIPMENT REPAIRS & MAI			
*	5751	G S EQUIPMENT INC		\$660.02	*VENDOR TOTAL					2 TRANSACTIONS
-	7170	GJERSTAD/STEVE								
		01-105-000-0000-6103		50.00	MEETING 03-25		PER DIEM			
		01-105-000-0000-6334		25.00	MILEAGE		TRAVEL & EXPENSE (BD OF			
*	7170	GJERSTAD/STEVE		\$75.00	*VENDOR TOTAL					2 TRANSACTIONS
-	7240	GORR/CHRIS								
		01-204-000-0000-6354		54.44	REIMB MEALS		SCHOOLING AND TRAINING			
*	7240	GORR/CHRIS		\$54.44	*VENDOR TOTAL					1 TRANSACTIONS
-	7261	GOULD/RHONDA M								
		03-301-000-0000-6801		27.79	MISCELLANEOUS EXPENSE	202	MISC EXPENDITURES			
		03-301-000-0000-6801		27.79	MISCELLANEOUS EXPENSE	202	MISC EXPENDITURES			
*	7261	GOULD/RHONDA M		\$55.58	*VENDOR TOTAL					2 TRANSACTIONS
-	7012	GRANITE ELECTRONICS INC								
		01-201-000-0000-6303		165.05	REPAIR RADIO SHERIFFS DEPT	237020	RADIO EQUIP, CAR RADIOS			
		01-201-000-0000-6303		63.26	MICROPHONES SHERIFFS DEPT	445444	RADIO EQUIP, CAR RADIOS			
*	7012	GRANITE ELECTRONICS INC		\$228.31	*VENDOR TOTAL					2 TRANSACTIONS
-	7233	GRINSTEAD/MARK								
		01-204-000-0000-6354		90.00	REIMB POST LICENSE		SCHOOLING AND TRAINING			
*	7233	GRINSTEAD/MARK		\$90.00	*VENDOR TOTAL					1 TRANSACTIONS
-	8260	HALFEN, M.D./JOHN								
		21-481-430-4810-6103		50.00	3/22/10 ADVISORY COMM MTG	3222010	PER DIEM-SINGLE ADM			
		21-481-430-4810-6331		8.00	16 MILES 3/22/10 ADVISORY C	3222010	STAFF MILEAGE-SINGLE AD			
*	8260	HALFEN, M.D./JOHN		\$58.00	*VENDOR TOTAL					2 TRANSACTIONS
-	8056	HARMS MANUFACTURING INC								
		03-330-000-0000-6563		318.49	REPAIR PARTS		EQUIP PARTS & REPAIRS			
		03-330-000-0000-6563		23.51	REPAIR PARTS		EQUIP PARTS & REPAIRS			
		03-330-000-0000-6563		55.58	REPAIR PARTS		EQUIP PARTS & REPAIRS			
		03-330-000-0000-6563		5.34	REPAIR PARTS		EQUIP PARTS & REPAIRS			
		03-330-000-0000-6569		58.78	MISC. TOOLS/SUPPLIES - G.9		GARAGE/SHOP SUPPLIES			
		03-330-000-0000-6569		45.96	MISC. TOOLS/SUPPLIES - G.9		GARAGE/SHOP SUPPLIES			

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VENDOR	NAME	ACCOUNT NO.	RPT	WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION				



NO.	ACCR	AMOUNT	SERVICE DATES	PAID ON BEHALF #	ON BEHALF OF NAME	
	03-330-000-0000-6569	19.24	MISC. TOOLS/SUPPLIES - G.9		GARAGE/SHOP SUPPLIES	
	75-253-000-0000-6769	49.16	SUPPLIES STS		SUPPLIES & MATERIALS (C	
*	8056 HARMS MANUFACTURING INC	\$576.06	*VENDOR TOTAL		8 TRANSACTIONS	
-	9332 HEALTHWORKS HOME MEDICAL					
	21-481-490-6310-6432	183.90	UROSTOMY SUPPLIES-MEDICARE	2232010	MEDICAL SUPPLIES-SKILLE	
	21-481-490-6310-6432	183.90	UROSTOMY SUPPLIES-MEDICARE	3222010	MEDICAL SUPPLIES-SKILLE	
*	9332 HEALTHWORKS HOME MEDICAL	\$367.80	*VENDOR TOTAL		2 TRANSACTIONS	
-	1820 HILLYARD INC-HUTCHINSON					
	75-251-000-0000-6752	83.53	SUPPLIES	6248901	SUPPLIES AND MATERIALS	
*	1820 HILLYARD INC-HUTCHINSON	\$83.53	*VENDOR TOTAL		1 TRANSACTIONS	
-	8361 HILLYARD/HUTCHINSON					
	01-249-000-0000-6412	767.09	SUPPLIES SHERIFFS DEPT	6243853	CUSTODIAL SUPPLIES	
*	8361 HILLYARD/HUTCHINSON	\$767.09	*VENDOR TOTAL		1 TRANSACTIONS	
-	9111 IRSFELD/EUGENE					
	01-105-000-0000-6103	50.00	MEETING		PER DIEM	
	01-105-000-0000-6103	50.00	MEETING		PER DIEM	
	01-105-000-0000-6334	18.00	MILEAGE		TRAVEL & EXPENSE (BD OF	
*	9111 IRSFELD/EUGENE	\$118.00	*VENDOR TOTAL		3 TRANSACTIONS	
-	9105 IVANS					
	21-481-430-4810-6202	13.82	NETWORK USAGE FOR A/R-FEB 2	10D0038601	TELEPHONE-SINGLE ADM	
*	9105 IVANS	\$13.82	*VENDOR TOTAL		1 TRANSACTIONS	
-	5946 JACKPOT JUNCTION					
	01-249-000-0000-6354	308.76	LODGING FOR JAILORS	3974	SCHOOLING AND TRAINING	
*	5946 JACKPOT JUNCTION	\$308.76	*VENDOR TOTAL		1 TRANSACTIONS	
-	6389 JIM WOESTE AUTO SALES AND SER					
	75-256-000-0000-6755	60.24	SERVICE COMM CORRECTIONS		SERVICE & CONTRACTUAL (	
*	6389 JIM WOESTE AUTO SALES AND SER	\$60.24	*VENDOR TOTAL		1 TRANSACTIONS	
-	9330 JOHN'S FAMILY FOODS					
	75-253-000-0000-6769	14.53	SUPPLIES STS		SUPPLIES & MATERIALS (C	
*	9330 JOHN'S FAMILY FOODS	\$14.53	*VENDOR TOTAL		1 TRANSACTIONS	
-	11002 KIRCHER/DAVID					
	01-002-000-0000-6331	436.00	MILEAGE 02-23 THRU 03-25		TRAVEL AND EXPENSE	
*	11002 KIRCHER/DAVID	\$436.00	*VENDOR TOTAL		1 TRANSACTIONS	
-	9305 KLEIN/SHEILA					
	21-482-430-0000-6335	73.76	641.4 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-GENERAL	
	21-482-490-6375-6335	153.94	641.4 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HHA	
	21-482-490-6395-6335	93.00	641.4 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HM	
*	9305 KLEIN/SHEILA	\$320.70	*VENDOR TOTAL		3 TRANSACTIONS	
-	11003 KLEINKE/LINDA K					
	KATHYP		**** TODD COUNTY ****	COUNTY 77		
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VENDOR NO.	NAME	ACCOUNT NO.	RPT	WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION
NO.		ACCR		SERVICE DATES	PAID ON BEHALF #	ON BEHALF OF NAME
	75-251-000-0000-6751					SERVICE AND CONTRACTUAL
*	11003 KLEINKE/LINDA K					1 TRANSACTIONS
-	6117 KNEISL/GARY					
	01-002-000-0000-6331	421.50	MILEAGE 02-08 THRU 03-03			TRAVEL AND EXPENSE
	01-002-000-0000-6331	155.50	MILEAGE 03-08 THRU 03-17			TRAVEL AND EXPENSE

*	6117 KNEISL/GARY	\$577.00	*VENDOR TOTAL		2 TRANSACTIONS
-	8275 KOBLISKA/JEFF				
	75-251-000-0000-6751	210.00	SERVICES FOR COMM CORRECTIO	SERVICE AND CONTRACTUAL	
*	8275 KOBLISKA/JEFF	\$210.00	*VENDOR TOTAL		1 TRANSACTIONS
-	11241 KOLLODGE/MARVIN ALPHONSE				
	01-105-000-0000-6103	50.00	MEETING 03-25	PER DIEM	
	01-105-000-0000-6334	17.00	MILEAGE	TRAVEL & EXPENSE (BD OF	
*	11241 KOLLODGE/MARVIN ALPHONSE	\$67.00	*VENDOR TOTAL		2 TRANSACTIONS
-	6109 KSKK				
	51-391-000-0000-6242	169.00	ADV SOLID WASTE	ADVERTISING & PUBLISHIN	
*	6109 KSKK	\$169.00	*VENDOR TOTAL		1 TRANSACTIONS
-	8141 L & S REPAIR				
	01-072-000-0000-6332	193.22	2003 ALERO	4577	COUNTY CAR MAINT. EXP.
	01-072-000-0000-6332	25.32	2008 SILVERADO REPAIR	4597	COUNTY CAR MAINT. EXP.
	01-601-000-0000-6332	31.15	REPAIR DURANGO # 13	4611	COUNTY CAR EXPENSE
	01-601-554-0000-6332	62.31	REPAIR DURANGO # 13	4611	COUNTY CAR EXPENSE
*	8141 L & S REPAIR	\$312.00	*VENDOR TOTAL		4 TRANSACTIONS
-	12060 LISSON/DONNA				
	01-072-000-0000-6331	118.75	PH REIMB MILEAGE		TRAVEL AND EXPENSE
*	12060 LISSON/DONNA	\$118.75	*VENDOR TOTAL		1 TRANSACTIONS
-	12022 LITTLE FALLS MACHINE INC				
	03-330-000-0000-6563	16.47	REPAIR PARTS	44333	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563	16.47	REPAIR PARTS	44333	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563	16.47	REPAIR PARTS	44333	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563	16.47	REPAIR PARTS	44333	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563	707.54	REPAIR PARTS	44333	EQUIP PARTS & REPAIRS
*	12022 LITTLE FALLS MACHINE INC	\$773.42	*VENDOR TOTAL		5 TRANSACTIONS
-	12317 LOCATORS & SUPPLIES INC				
	03-330-000-0000-6563	131.84	REPAIR PARTS	0180963-IN	EQUIP PARTS & REPAIRS
*	12317 LOCATORS & SUPPLIES INC	\$131.84	*VENDOR TOTAL		1 TRANSACTIONS
-	227 LONG PRAIRIE MEMORIAL HOSPITA				
	01-249-000-0000-6859	632.50	RN SERVICES FOR JAIL		CONTRACTED SERVICES
*	227 LONG PRAIRIE MEMORIAL HOSPITA	\$632.50	*VENDOR TOTAL		1 TRANSACTIONS
-	12013 LONG PRAIRIE OIL COMPANY				
	01-072-000-0000-6332	20.70	BLADES AND TIRE REPAIR		COUNTY CAR MAINT. EXP.
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	VENDOR NAME ACCOUNT NO. RPT		WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION
	NO. ACCR	AMOUNT	SERVICE DATES	PAID ON BEHALF #	ON BEHALF OF NAME
	01-072-000-0000-6338	767.94	FUEL		CO. CAR FUEL EXP
	01-072-000-0000-6338	695.59	FUEL 03-22 THRU 03-26		CO. CAR FUEL EXP
	01-281-000-0000-6331	29.20	EMG MGMT		TRAVEL AND EXPENSE
*	12013 LONG PRAIRIE OIL COMPANY	\$1,513.43	*VENDOR TOTAL		4 TRANSACTIONS
-	12194 LORENTZ/SUSAN				
	01-072-000-0000-6331	111.35	PH REIMB MILEAGE		TRAVEL AND EXPENSE
*	12194 LORENTZ/SUSAN	\$111.35	*VENDOR TOTAL		1 TRANSACTIONS
-	12004 LOWE/PATTY				
	21-482-430-0000-6335	51.58	448.5 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-GENERAL
	21-482-490-6375-6335	107.64	448.5 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HHA

	21-482-490-6395-6335	65.03	448.5 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HM
*	12004 LOWE/PATTY	\$224.25	*VENDOR TOTAL		3 TRANSACTIONS
-	13047 M-R SIGN COMPANY INC				
	03-310-000-0000-6520	731.03	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	622.97	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	124.59	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	241.22	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	41.64	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	21.51	ERECTING/REPAIRING SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	1,601.39	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	311.54	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	311.54	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	77.59	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	495.90	MAKING UP NEW SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	158.60	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	3,327.61	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	2,815.09	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	99.84	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	232.00	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	66.04	ERECTING/REPAIRING SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	241.54	SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	133.60	MAKING UP NEW SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	158.24	POSTING ROAD RESTRICTIONS	160802	SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	1,689.99	MAKING UP NEW SIGNS	160960	SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	264.73	SIGNS	160960	SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	326.40	SIGNS	160960	SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	132.36	SIGNS	160960	SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	163.20	SIGNS	160960	SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	163.20	SIGNS	160960	SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	163.20	SIGNS	160960	SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	163.20	SIGNS	160960	SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	92.12	SIGNS	160960	SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	78.91	SIGNS	160960	SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	138.89	ERECTING/REPAIRING SIGNS	160997	SIGNS/POSTS/SUPPLIES
*	13047 M-R SIGN COMPANY INC	\$15,189.68	*VENDOR TOTAL		31 TRANSACTIONS

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION
					SERVICE DATES	PAID ON BEHALF #	ON BEHALF OF NAME
		01-072-000-0000-6331		41.00	PH REIMB MILEAGE		TRAVEL AND EXPENSE
*	9202 MACKEDANZ/KATHERINE			\$41.00	*VENDOR TOTAL		1 TRANSACTIONS
-	13165 MACKOVE/DONNA						
		21-482-430-0000-6335		59.19	514.7 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-GENERAL
		21-482-490-6375-6335		123.53	514.7 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HHA
		21-482-490-6395-6335		74.63	514.7 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HM
*	13165 MACKOVE/DONNA			\$257.35	*VENDOR TOTAL		3 TRANSACTIONS
-	13524 MACO						
		01-109-000-0000-6359		35.00	TRACKING EDUCATIONAL CREDIT		DUES/REGISTRATION/MOTEL

*	13524	MACO		\$35.00	*VENDOR TOTAL			1	TRANSACTIONS
-	13159	MAY/MARY LOUISE							
		01-072-000-0000-6331		37.90	PH REIMB MILEAGE		TRAVEL AND EXPENSE		
*	13159	MAY/MARY LOUISE		\$37.90	*VENDOR TOTAL			1	TRANSACTIONS
-	13179	MEDTOX LABORATORIES							
		21-481-470-5810-6263		103.00	LEAD SCREENING	220101690168	PROFESSIONAL SERVICES-C		
*	13179	MEDTOX LABORATORIES		\$103.00	*VENDOR TOTAL			1	TRANSACTIONS
-	13077	MELROSE MOTOR INC							
		03-330-000-0000-6563		530.82	REPAIR PARTS	695943	EQUIP PARTS & REPAIRS		
		03-330-000-0000-6563		530.82	REPAIR PARTS	695943	EQUIP PARTS & REPAIRS		
*	13077	MELROSE MOTOR INC		\$1,061.64	*VENDOR TOTAL			2	TRANSACTIONS
-	430	MERICKEL LUMBER & ACE HARDWAR							
		75-253-000-0000-6769		246.73	SUPPLIES STS		SUPPLIES & MATERIALS (C		
*	430	MERICKEL LUMBER & ACE HARDWAR		\$246.73	*VENDOR TOTAL			1	TRANSACTIONS
-	13794	MESSER/KELLY							
		01-072-000-0000-6331		90.55	PH REIMB MILEAGE		TRAVEL AND EXPENSE		
*	13794	MESSER/KELLY		\$90.55	*VENDOR TOTAL			1	TRANSACTIONS
-	13511	METRO SALES INC							
		01-061-000-0000-6301		876.00	MAINT	357890	MACHINERY AND EQUIPMENT		
*	13511	METRO SALES INC		\$876.00	*VENDOR TOTAL			1	TRANSACTIONS
-	13054	MIDWAY GAS							
		01-121-000-0000-6561		244.92	VETERANS		GASOLINE, DIESEL & OTHE		
		01-121-122-0000-6331		130.99	VETERANS		TRAVEL AND EXPENSE		
*	13054	MIDWAY GAS		\$375.91	*VENDOR TOTAL			2	TRANSACTIONS
-	13209	MILLER/LOREN							
		01-105-000-0000-6103		50.00	MEETING 03-25		PER DIEM		
		01-105-000-0000-6334		9.00	MILEAGE		TRAVEL & EXPENSE (BD OF		
*	13209	MILLER/LOREN		\$59.00	*VENDOR TOTAL			2	TRANSACTIONS
-	6374	MITZEL/STEPHANIE							
		01-072-000-0000-6331		114.50	PH REIMB MILEAGE		TRAVEL AND EXPENSE		
		KATHYP			**** TODD COUNTY ****	COUNTY 77			

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VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	SERVICE DATES	INVOICE# PAID ON BEHALF #	ACCOUNT DESCRIPTION	ON BEHALF OF NAME	
*	6374	MITZEL/STEPHANIE		\$114.50	*VENDOR TOTAL				1	TRANSACTIONS
-	13263	MN DEPT OF COMMERCE								
		51-391-000-0000-6263		200.00	TRUCK INSP			PROFESSIONAL SERVICES		
*	13263	MN DEPT OF COMMERCE		\$200.00	*VENDOR TOTAL				1	TRANSACTIONS
-	13481	MORRIS ELECTRONICS								
		01-061-000-0000-6405		97.50	SERVICE CJIS		10072361	COMPUTER SUPPORT		
		01-061-000-0000-6405		65.00	SERVICE REMOTE PRINTING		10072379	COMPUTER SUPPORT		
		01-061-000-0000-6405		345.00	SERVICE CABLING		10072458	COMPUTER SUPPORT		
*	13481	MORRIS ELECTRONICS		\$507.50	*VENDOR TOTAL				3	TRANSACTIONS
-	13168	MORRISON CO DEPT OF PUB WORKS								
		03-310-000-0000-6356		136.13	ENGINEERING LABOR			OTHER MISCELLANEOUS CHA		
		03-310-000-0000-6506		171.96	BITUM. PATCHING/CRACKFILLIN			PATCHING AND CRACK FILL		
		03-310-000-0000-6506		330.85	BITUM. PATCHING/CRACKFILLIN			PATCHING AND CRACK FILL		
		03-310-000-0000-6510		17.22	REPLACE OR EXTEND CULVERTS			CULVERTS/BANDS/APRONS		
		03-310-000-0000-6510		407.04	REPLACE OR EXTEND CULVERTS			CULVERTS/BANDS/APRONS		

	03-310-000-0000-6520	399.79	ERECTING/REPAIRING SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	797.81	ERECTING/REPAIRING SIGNS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	592.21	INSPECTING/PATROLLING ROADS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6520	1,146.28	INSPECTING/PATROLLING ROADS		SIGNS/POSTS/SUPPLIES
	03-310-000-0000-6573	31.67	2009 SHARED MAINT.		ROAD MAINTENANCE SUPPLI
	03-310-000-0000-6573	51.94	CLEANING OUT CULVERTS/DITCH		ROAD MAINTENANCE SUPPLI
	03-310-000-0000-6573	110.17	MOWING GRASS AND WEEDS		ROAD MAINTENANCE SUPPLI
	03-310-000-0000-6573	499.12	SNOW CONTROL		ROAD MAINTENANCE SUPPLI
	03-310-000-0000-6573	11.96	BACKSLOPING		ROAD MAINTENANCE SUPPLI
	03-310-000-0000-6573	48.88	BLADING GRAVEL ROADS		ROAD MAINTENANCE SUPPLI
	03-310-000-0000-6573	119.64	CLEANING OUT CULVERTS/DITCH		ROAD MAINTENANCE SUPPLI
	03-310-000-0000-6573	71.09	MOWING GRASS AND WEEDS		ROAD MAINTENANCE SUPPLI
	03-310-000-0000-6573	992.49	SNOW CONTROL		ROAD MAINTENANCE SUPPLI
*	13168 MORRISON CO DEPT OF PUB WORKS	\$5,936.25	*VENDOR TOTAL		18 TRANSACTIONS
-	13522 MOTL/PAM				
	01-072-000-0000-6331	215.75	PH REIMB MILEAGE		TRAVEL AND EXPENSE
*	13522 MOTL/PAM	\$215.75	*VENDOR TOTAL		1 TRANSACTIONS
-	14004 NAPA AUTO PARTS				
	01-072-000-0000-6332	10.82	BULB SS	395941	COUNTY CAR MAINT. EXP.
*	14004 NAPA AUTO PARTS	\$10.82	*VENDOR TOTAL		1 TRANSACTIONS
-	14836 NEUMANN/RANDY LEE				
	01-002-000-0000-6331	83.00	MILEAGE 02-02 THRU 02-23		TRAVEL AND EXPENSE
*	14836 NEUMANN/RANDY LEE	\$83.00	*VENDOR TOTAL		1 TRANSACTIONS
-	14060 NIENABER/ROSEMARY				
	21-482-430-0000-6335	66.51	578.3 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-GENERAL
	21-482-490-6375-6335	138.79	578.3 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HHA
	21-482-490-6395-6335	83.85	578.3 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HM
*	14060 NIENABER/ROSEMARY	\$289.15	*VENDOR TOTAL		3 TRANSACTIONS
	KATHYP		**** TODD COUNTY ****		COUNTY 77
	3/31/2010		INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM		IFD53 PAGE 12
	9:17:33		A/P AUDIT LIST FOR BOARD		COMMISSIONER'S WARRANTS
	VENDOR NAME ACCOUNT NO. RPT		WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION
	NO. ACCR	AMOUNT	SERVICE DATES	PAID ON BEHALF #	ON BEHALF OF NAME
-	12660 NORTHERN BUSINESS PRODUCTS				
	01-071-000-0000-6401	3,012.74	OFFICE SUPPLIES		OFFICE SUPPLIES
	01-071-000-0000-6412	28.79	CUSTODIAL SUPPLIES		CUSTODIAL SUPPLIES
*	12660 NORTHERN BUSINESS PRODUCTS	\$3,041.53	*VENDOR TOTAL		2 TRANSACTIONS
-	14716 NORTHLAND FIRE PROTECTION				
	75-251-000-0000-6751	132.41	SERVICE ON FIRE EXT		SERVICE AND CONTRACTUAL
*	14716 NORTHLAND FIRE PROTECTION	\$132.41	*VENDOR TOTAL		1 TRANSACTIONS
-	15035 OTTERTAIL COUNTY SHERIFF				
	01-091-000-0000-6264	84.00	SUMMONS & COMPLAINT TITERA	20100465	SERVING OF CITATIONS &/
*	15035 OTTERTAIL COUNTY SHERIFF	\$84.00	*VENDOR TOTAL		1 TRANSACTIONS
-	9189 PAKOR				
	01-071-000-0000-6401	214.85	PASSPORT PAPER	866697	OFFICE SUPPLIES
*	9189 PAKOR	\$214.85	*VENDOR TOTAL		1 TRANSACTIONS
-	8018 PESTA/PATRICIA				
	21-482-430-0000-6335	65.76	571.8 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-GENERAL
	21-482-490-6375-6335	137.23	571.8 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HHA
	21-482-490-6395-6335	82.91	571.8 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HM

*	8018 PESTA/PATRICIA	\$285.90	*VENDOR TOTAL				3 TRANSACTIONS
-	16026 PETRIE'S TOWING						
	01-204-000-0000-6846	117.56	TOW MUSTANG	2085		IMPOUND EXPENSES	
	01-204-000-0000-6846	114.36	TOW PLYMOUTH	2089		IMPOUND EXPENSES	
*	16026 PETRIE'S TOWING	\$231.92	*VENDOR TOTAL				2 TRANSACTIONS
-	16167 POKORNEY/JUDY						
	21-481-430-4810-6103	50.00	3/22/10 ADVISORY COMM MTG	3222010		PER DIEM-SINGLE ADM	
	21-481-430-4810-6331	22.00	44 MILES 3/22/10 ADVISORY C	3222010		STAFF MILEAGE-SINGLE AD	
*	16167 POKORNEY/JUDY	\$72.00	*VENDOR TOTAL				2 TRANSACTIONS
-	859 PRAIRIE BUILDING CENTER						
	03-330-000-0000-6569	19.39	TOOLS & SHOP SUPPLIES - G.1	148617		GARAGE/SHOP SUPPLIES	
	03-330-000-0000-6569	23.37	TOOLS & SHOP SUPPLIES - G.1	148637		GARAGE/SHOP SUPPLIES	
*	859 PRAIRIE BUILDING CENTER	\$42.76	*VENDOR TOTAL				2 TRANSACTIONS
-	6377 PRAIRIE LAKES COOP						
	03-310-000-0000-6505	54.15	SPRAYING WEEDS AND BRUSH	IP2-IB2296		SPRAYING WEEDS & BRUSH	
*	6377 PRAIRIE LAKES COOP	\$54.15	*VENDOR TOTAL				1 TRANSACTIONS
-	952 PRAIRIE MOTORS INC						
	01-121-000-0000-6332	15.00	TIRE REPAIR VETERANS			COUNTY VAN EXPENSE (DRI	
*	952 PRAIRIE MOTORS INC	\$15.00	*VENDOR TOTAL				1 TRANSACTIONS
-	1107 PRAIRIE SANITARY SERVICE						
	75-251-000-0000-6751	33.93	COMM CORRECTIONS			SERVICE AND CONTRACTUAL	
	75-253-000-0000-6767	33.93	COMM CORRECTIONS			SERVICE & CONTRACTUAL (	
*	1107 PRAIRIE SANITARY SERVICE	\$67.86	*VENDOR TOTAL				2 TRANSACTIONS
	KATHYP		**** TODD COUNTY ****		COUNTY 77		
	3/31/2010		INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM				IFD53 PAGE 13
	9:17:33		A/P AUDIT LIST FOR BOARD			COMMISSIONER'S WARRANTS	
	VENDOR NO.	NAME	ACCOUNT NO.	RPT	WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION
				ACCR	SERVICE DATES	PAID ON BEHALF #	ON BEHALF OF NAME
-	473	QUILL CORPORATION	01-071-000-0000-6401		BINDERS AND SUPPLIES	4374853	OFFICE SUPPLIES
*	473	QUILL CORPORATION			*VENDOR TOTAL		1 TRANSACTIONS
-	2869	RAINBOW RIDER	21-481-490-6445-6802		EW/CADI TRANSPORTATION	10504	AC/EW VENDOR CONTRACTS/
*	2869	RAINBOW RIDER			*VENDOR TOTAL		1 TRANSACTIONS
-	5845	REDWOOD BIOTECH INC	01-249-000-0000-6356		DRUG TESTING KITS	281063	MISCELLANEOUS
			75-262-000-0000-6751		DRUG TESTING		SERVICE AND CONTRACTUAL
*	5845	REDWOOD BIOTECH INC			*VENDOR TOTAL		2 TRANSACTIONS
-	18017	REGION V DEVELOPMT COMMISSION	21-481-470-6080-6263		LOCAL FOODS CATALOGUE-SHIP	11395	PROFESSIONAL SERVICES-S
*	18017	REGION V DEVELOPMT COMMISSION			*VENDOR TOTAL		1 TRANSACTIONS
-	18336	RELIANCE TELEPHONE SYSTEMS IN	01-249-204-0000-6202		PHONE CARDS FOR INMATES	D-5113	TELEPHONE
			01-249-204-0000-6202		PHONE CARDS FOR INMATES	D-5118	TELEPHONE
			01-249-204-0000-6202		PHONE CARDS FOR INMATES	D-5145	TELEPHONE
			01-249-204-0000-6202		PHONE CARDS FOR INMATES	D-5161	TELEPHONE
*	18336	RELIANCE TELEPHONE SYSTEMS IN			*VENDOR TOTAL		4 TRANSACTIONS
-	18378	RICKBELL/MARIE	21-482-430-0000-6335		312.50 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-GENERAL
			21-482-490-6375-6335		312.50 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HHA

	21-482-490-6395-6335	45.31	312.50 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HM
*	18378 RICKBELL/MARIE	\$156.25	*VENDOR TOTAL		3 TRANSACTIONS
-	18122 RIEBER/MARY LOU				
	21-482-430-0000-6335	22.94	199.5 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-GENERAL
	21-482-490-6375-6335	47.88	199.5 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HHA
	21-482-490-6395-6335	28.93	199.5 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HM
*	18122 RIEBER/MARY LOU	\$99.75	*VENDOR TOTAL		3 TRANSACTIONS
-	5934 ROERING/CARRIE				
	21-481-470-6090-6432	7.52	8 PKG EMERY BOARDS-PHNC	3192010	MEDICAL SUPPLIES-ADULT
*	5934 ROERING/CARRIE	\$7.52	*VENDOR TOTAL		1 TRANSACTIONS
-	18369 ROTH/SHEILA				
	21-482-430-0000-6335	50.18	436.4 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-GENERAL
	21-482-490-6375-6335	104.74	436.4 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HHA
	21-482-490-6395-6335	63.28	436.4 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HM
*	18369 ROTH/SHEILA	\$218.20	*VENDOR TOTAL		3 TRANSACTIONS
-	10049 RUDA/GERRY				
	01-002-000-0000-6331	381.50	MILEAGE 02-23 THRU 03-26		TRAVEL AND EXPENSE
*	10049 RUDA/GERRY	\$381.50	*VENDOR TOTAL		1 TRANSACTIONS
	KATHYP		**** TODD COUNTY ****	COUNTY 77	
3/31/2010 INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM IFD53 PAGE 14					
9:17:33 A/P AUDIT LIST FOR BOARD COMMISSIONER'S WARRANTS					
VENDOR NO.	NAME	ACCOUNT NO.	RPT	WARRANT DESCRIPTION	INVOICE#
		ACCR		SERVICE DATES	PAID ON BEHALF #
			AMOUNT		ACCOUNT DESCRIPTION
					ON BEHALF OF NAME
-	18072 RUEHLE/PAM				
	21-482-430-0000-6335	65.91	573.1 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-GENERAL
	21-482-490-6375-6335	137.54	573.1 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HHA
	21-482-490-6395-6335	83.10	573.1 MILES 2/14-3/13/10	42010	HHA/HM MILEAGE-HM
*	18072 RUEHLE/PAM	\$286.55	*VENDOR TOTAL		3 TRANSACTIONS
-	19550 SANDER/STUART				
	01-121-000-0000-6332	70.00	MINNEAPOLIS ST CLOUD		COUNTY VAN EXPENSE (DRI
*	19550 SANDER/STUART	\$70.00	*VENDOR TOTAL		1 TRANSACTIONS
-	10088 SCHNETTLER/KATHY				
	01-072-000-0000-6331	101.00	MILEAGE 01-12 THRU 02-11		TRAVEL AND EXPENSE
*	10088 SCHNETTLER/KATHY	\$101.00	*VENDOR TOTAL		1 TRANSACTIONS
-	8216 SCHULTZ/WENDY				
	01-072-000-0000-6331	187.60	PH REIMB MILEAGE		TRAVEL AND EXPENSE
*	8216 SCHULTZ/WENDY	\$187.60	*VENDOR TOTAL		1 TRANSACTIONS
-	9083 SCOTT/LADONNA				
	75-262-000-0000-6751	525.00	SERVICES COMM CORRECTIONS		SERVICE AND CONTRACTUAL
*	9083 SCOTT/LADONNA	\$525.00	*VENDOR TOTAL		1 TRANSACTIONS
-	19555 SEH INCORPORATED				
	01-201-000-0000-6356	1,205.00	ARMER STUDY TO BE REIMB	228984	MISCELLANEOUS
*	19555 SEH INCORPORATED	\$1,205.00	*VENDOR TOTAL		1 TRANSACTIONS
-	8048 SEVEN OAKS EXPRESS				
	03-330-000-0000-6561	56.01	UNLEADED FUEL	4832	GASOLINE, DIESEL & OTHE
*	8048 SEVEN OAKS EXPRESS	\$56.01	*VENDOR TOTAL		1 TRANSACTIONS
-	8110 SHRED-IT				
	01-115-000-0000-6817	49.00	SHERIFFS DEPT	1463141119	CLEANING
	21-481-430-4810-6263	73.15	SHRED CONFIDENTIAL INFORMAT	1463142075	PROFESSIONAL SERVICES-S
	75-251-000-0000-6751	60.00	COMM CORRECTIONS		SERVICE AND CONTRACTUAL

*	8110	SHRED-IT		\$182.15	*VENDOR TOTAL			3	TRANSACTIONS
-	8393	SKOGLUND/RICHARD							
		01-121-000-0000-6332		210.00	MINNEAPOLIS FARGO ST CLOUD				COUNTY VAN EXPENSE (DRI
*	8393	SKOGLUND/RICHARD		\$210.00	*VENDOR TOTAL			1	TRANSACTIONS
-	344	SOFTWARE HOUSE INTERNATIONAL							
		01-121-121-0000-6356		388.56	MICROSOFT LICENSE	A157A			OTHER MISC
		01-121-122-0000-6356		604.32	MICROSOFT LICENSE	A157A			OTHER MISCELLANEOUS CHA
*	344	SOFTWARE HOUSE INTERNATIONAL		\$992.88	*VENDOR TOTAL			2	TRANSACTIONS
-	19327	SPYCHALLA/BARB							
		21-481-430-4810-6103		50.00	3/22/10 ADVISORY COMM MTG	3222010			PER DIEM-SINGLE ADM
		21-481-430-4810-6331		7.50	15 MILES 3/22/10 ADVISORY M	3222010			STAFF MILEAGE-SINGLE AD
*	19327	SPYCHALLA/BARB		\$57.50	*VENDOR TOTAL			2	TRANSACTIONS
		KATHYP			**** TODD COUNTY ****				COUNTY 77
	3/31/2010				INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM				IFD53 PAGE 15
	9:17:33				A/P AUDIT LIST FOR BOARD				COMMISSIONER'S WARRANTS
	VENDOR	NAME	ACCOUNT NO.	RPT	WARRANT DESCRIPTION	INVOICE#			ACCOUNT DESCRIPTION
	NO.		ACCR		SERVICE DATES	PAID ON BEHALF #			ON BEHALF OF NAME
-	19229	STAPLES COMMUNITY CENTER							
		75-257-000-0000-6756		24.00	EXPENSE COMM CORRECTIONS				SERVICE & CONTRACTUAL (
*	19229	STAPLES COMMUNITY CENTER		\$24.00	*VENDOR TOTAL			1	TRANSACTIONS
-	4242	STATE OF MINN DEPT OF ADM							
		75-256-000-0000-6756		97.70	COMM CORRECTIONS				SERVICE & CONTRACTUAL (
*	4242	STATE OF MINN DEPT OF ADM		\$97.70	*VENDOR TOTAL			1	TRANSACTIONS
-	7964	STEIDL/MARLYS							
		01-072-000-0000-6331		80.00	MILEAGE 03-09 THRU 03-11				TRAVEL AND EXPENSE
*	7964	STEIDL/MARLYS		\$80.00	*VENDOR TOTAL			1	TRANSACTIONS
-	7897	STEINBEISSER/MICHAEL							
		01-072-000-0000-6338		21.50	REIMB FUEL				CO. CAR FUEL EXP
*	7897	STEINBEISSER/MICHAEL		\$21.50	*VENDOR TOTAL			1	TRANSACTIONS
-	19570	STEVENS COUNTY SHERIFF							
		01-201-000-0000-6359		50.00	2010 DUES				DUES/REGISTRATION/MOTEL
*	19570	STEVENS COUNTY SHERIFF		\$50.00	*VENDOR TOTAL			1	TRANSACTIONS
-	7552	STEVES COUNTRY FOODS							
		01-149-000-0000-6838		23.51	WELLNESS PROGRAM LUNCH				WELLNESS PROGRAM EXPENS
*	7552	STEVES COUNTRY FOODS		\$23.51	*VENDOR TOTAL			1	TRANSACTIONS
-	19731	STONE/KATHERINE							
		01-072-000-0000-6331		75.20	PH REIMB MILEAGE				TRAVEL AND EXPENSE
*	19731	STONE/KATHERINE		\$75.20	*VENDOR TOTAL			1	TRANSACTIONS
-	19033	STREICHER'S							
		01-204-000-0000-6811		779.99	VEST	718322			OFFICER'S & VEHICLE EQU
*	19033	STREICHER'S		\$779.99	*VENDOR TOTAL			1	TRANSACTIONS
-	18238	STURGES/SUSAN							
		21-482-430-0000-6335		91.68	797.20 MILES 2/14-3/13/10	42010			HHA/HM MILEAGE-GENERAL
		21-482-490-6375-6335		191.33	797.20 MILES 2/14-3/13/10	42010			HHA/HM MILEAGE-HHA
		21-482-490-6395-6335		115.59	797.20 MILES 2/14-3/13/10	42010			HHA/HM MILEAGE-HM
*	18238	STURGES/SUSAN		\$398.60	*VENDOR TOTAL			3	TRANSACTIONS
-	20362	TICHY/KARLEEN JOAN							
		01-072-000-0000-6331		52.03	PH REIMB MILEAGE				TRAVEL AND EXPENSE
*	20362	TICHY/KARLEEN JOAN		\$52.03	*VENDOR TOTAL			1	TRANSACTIONS
-	20061	TODD CO PUBLIC WORKS							



	03-301-000-0000-6203		172.43	POSTAGE EXPENSES		POSTAGE	
*	20061 TODD CO PUBLIC WORKS		\$172.43	*VENDOR TOTAL			1 TRANSACTIONS
-	389 TODD COUNTY AUDITOR/TREASURER						
	75-251-000-0000-6751		40.00	33-4005300 COMM CORRECTIONS		SERVICE AND CONTRACTUAL	
	75-251-000-0000-6751		40.00	36-4007800 COMM CORRECTIONS		SERVICE AND CONTRACTUAL	
	75-251-000-0000-6751		40.00	38-4012200 COMM CORRECTIONS		SERVICE AND CONTRACTUAL	
	KATHYP			**** TODD COUNTY ****		COUNTY 77	
3/31/2010				INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM			IFD53 PAGE 16
9:17:33				A/P AUDIT LIST FOR BOARD		COMMISSIONER'S WARRANTS	
VENDOR NO.	NAME	ACCOUNT NO.	RPT	WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION	
		ACCR	AMOUNT	SERVICE DATES	PAID ON BEHALF #	ON BEHALF OF NAME	
*	389 TODD COUNTY AUDITOR/TREASURER		\$120.00	*VENDOR TOTAL			3 TRANSACTIONS
-	392 TODD COUNTY PUBLIC HEALTH						
	03-301-000-0000-6801		599.25	CPR TRAINING		MISC EXPENDITURES	
*	392 TODD COUNTY PUBLIC HEALTH		\$599.25	*VENDOR TOTAL			1 TRANSACTIONS
-	127 TODD COUNTY SHERIFF						
	01-000-000-0000-2102		881.81	PREDATORY GRANT		DTOG-PREDATORY OFFENDER	
	01-204-000-0000-6369		19.17	REFUND DEVELOP PICTURES		FILM & DEVELOPING	
*	127 TODD COUNTY SHERIFF		\$900.98	*VENDOR TOTAL			2 TRANSACTIONS
-	393 TODD COUNTY SOCIAL SERVICES						
	21-481-490-6445-6802		1,573.11	LTCC UNDER 65	42010	AC/EW VENDOR CONTRACTS/	
*	393 TODD COUNTY SOCIAL SERVICES		\$1,573.11	*VENDOR TOTAL			1 TRANSACTIONS
-	394 TODD COUNTY TREASURER						
	03-301-000-0000-6801		202.00	MISCELLANEOUS EXPENSE		MISC EXPENDITURES	
	03-330-000-0000-6569		40.00	BUILDING/GROUNDS MAINT. - G		GARAGE/SHOP SUPPLIES	
	03-330-000-0000-6569		40.00	BUILDING/GROUNDS MAINT.-G.1		GARAGE/SHOP SUPPLIES	
	03-330-000-0000-6569		40.00	BUILDING/GROUNDS MAINT. - G		GARAGE/SHOP SUPPLIES	
	03-330-000-0000-6569		40.00	BUILDING/GROUNDS MAINT.-G.1		GARAGE/SHOP SUPPLIES	
*	394 TODD COUNTY TREASURER		\$362.00	*VENDOR TOTAL			5 TRANSACTIONS
-	5738 TOTAL TIRE AND GEAR INC						
	03-330-000-0000-6563		103.62	TIRES/TUBES/CHAINS	7367	EQUIP PARTS & REPAIRS	
	03-330-000-0000-6563		33.83	TIRES/TUBES/CHAINS	7452	EQUIP PARTS & REPAIRS	
*	5738 TOTAL TIRE AND GEAR INC		\$137.45	*VENDOR TOTAL			2 TRANSACTIONS
-	20102 TOWER PIZZA						
	75-256-000-0000-6756		26.25	EXPENSE COMM CORRECTIONS		SERVICE & CONTRACTUAL (	
	75-257-000-0000-6756		26.25	EXPENSE COMM CORRECTIONS		SERVICE & CONTRACTUAL (	
*	20102 TOWER PIZZA		\$52.50	*VENDOR TOTAL			2 TRANSACTIONS
-	8011 TOWLE/ANTHONY						
	75-253-000-0000-6767		57.00	EXPENSE		SERVICE & CONTRACTUAL (	
*	8011 TOWLE/ANTHONY		\$57.00	*VENDOR TOTAL			1 TRANSACTIONS
-	20146 TUORILA/CHARLES						
	75-253-000-0000-6767		160.00	EXPENSE		SERVICE & CONTRACTUAL (	
*	20146 TUORILA/CHARLES		\$160.00	*VENDOR TOTAL			1 TRANSACTIONS
-	9160 TURNKEY CONNECTIONS						
	01-249-204-0000-6472		544.94	ITEMS FOR CANTEEN	16867	CANTEEN SUPPLIES	
*	9160 TURNKEY CONNECTIONS		\$544.94	*VENDOR TOTAL			1 TRANSACTIONS
-	9043 UHLENKAMP/NANCY						
	01-601-000-0000-6841		45.07	REIMB SUPPLIES FOR TRAINING		WEED CONTROL EXPENSE	
*	9043 UHLENKAMP/NANCY		\$45.07	*VENDOR TOTAL			1 TRANSACTIONS
-	22064 VALENCIA/RANDI						

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A/P AUDIT LIST FOR BOARD 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
		01-072-000-0000-6331		92.90	PH REIMB MILEAGE				TRAVEL AND EXPENSE	
*	22064	VALENCIA/RANDI		\$92.90	*VENDOR TOTAL					1 TRANSACTIONS
-	22095	VILLALOBOS/ANNE								
		75-251-000-0000-6751		50.00	INTERPRETING COMM CORRECTIO				SERVICE AND CONTRACTUAL	
*	22095	VILLALOBOS/ANNE		\$50.00	*VENDOR TOTAL					1 TRANSACTIONS
-	23075	WADENA CO AUDITOR								
		75-256-000-0000-6758		126.11	SUPPLIES COMM CORRECTIONS				SUPPLIES & MATERIALS (O	
*	23075	WADENA CO AUDITOR		\$126.11	*VENDOR TOTAL					1 TRANSACTIONS
-	23166	WALES/ROSE								
		21-482-430-0000-6335		4.28	37.2 MILES 2/14-3/13/10		42010		HHA/HM MILEAGE-GENERAL	
		21-482-490-6375-6335		8.93	37.2 MILES 2/14-3/13/10		42010		HHA/HM MILEAGE-HHA	
		21-482-490-6395-6335		5.39	37.2 MILES 2/14-3/13/10		42010		HHA/HM MILEAGE-HM	
*	23166	WALES/ROSE		\$18.60	*VENDOR TOTAL					3 TRANSACTIONS
-	9331	WELCK/THOMAS AND BERNADETTE								
		03-301-000-0000-6840		100.00	DRIVEWAY PERMIT REFUND				DRIVEWAY PERMIT DEPOSIT	
*	9331	WELCK/THOMAS AND BERNADETTE		\$100.00	*VENDOR TOTAL					1 TRANSACTIONS
-	9162	WISNIEWSKI/MIKE								
		01-281-000-0000-6359		25.00	REIMB MEAL EXPENSE				DUES/REGISTRATION/LODGI	
		01-281-000-0000-6359		295.42	REIMB LODGING				DUES/REGISTRATION/LODGI	
*	9162	WISNIEWSKI/MIKE		\$320.42	*VENDOR TOTAL					2 TRANSACTIONS
-	23353	WIUFF/CYNTHIA								
		21-482-430-0000-6335		40.44	351.7 MILES 2/14-3/13/10		42010		HHA/HM MILEAGE-GENERAL	
		21-482-490-6375-6335		84.41	351.7 MILES 2/14-3/13/10		42010		HHA/HM MILEAGE-HHA	
		21-482-490-6395-6335		51.00	351.7 MILES 2/14-3/13/10		42010		HHA/HM MILEAGE-HM	
*	23353	WIUFF/CYNTHIA		\$175.85	*VENDOR TOTAL					3 TRANSACTIONS
-	23162	WOGEL/LORRAINE								
		21-481-430-4810-6103		50.00	3/22/10 ADVISORY COMM MTG		3222010		PER DIEM-SINGLE ADM	
		21-481-430-4810-6331		10.00	20 MILES 3/22/10 ADVISORY C		3222010		STAFF MILEAGE-SINGLE AD	
*	23162	WOGEL/LORRAINE		\$60.00	*VENDOR TOTAL					2 TRANSACTIONS
-	26002	ZIEGLER INC								
		03-330-000-0000-6563		167.62	REPAIR PARTS		PC080301246		EQUIP PARTS & REPAIRS	
		03-330-000-0000-6563		84.00	REPAIR PARTS		PC080302193		EQUIP PARTS & REPAIRS	
*	26002	ZIEGLER INC		\$251.62	*VENDOR TOTAL					2 TRANSACTIONS
-	8181	ZIMMERMAN/AMY								
		01-149-000-0000-6838		27.29	REIMB WELLNESS COMM SUPPLIE				WELLNESS PROGRAM EXPENS	
*	8181	ZIMMERMAN/AMY		\$27.29	*VENDOR TOTAL					1 TRANSACTIONS
****		FINAL TOTAL.....		\$78,689.55	****	166 VENDORS	350 TRANSACTIONS			

3/31/2010 9:17:33 KATHYP \*\*\*\*\* TODD COUNTY \*\*\*\*\* COUNTY 77  
INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM IFD53 PAGE 18  
A/P AUDIT LIST FOR BOARD COMMISSIONER'S WARRANTS

**** RECAP BY FUND	FUND	AMOUNT	NAME
	01	33,264.14	GENERAL REVENUE FUND
	03	30,113.37	COUNTY PUBLIC WORKS FUND
	21	8,209.24	COMMUNITY HEALTH SERVICES
	51	1,539.07	SOLID WASTE ENTERPRISE FUND

DATE APPROVED ..... 75 5,563.73 COMMUNITY CORRECTIONS AGENCY FUND  
\*\* 78,689.55 \* TOTAL APPROVED BY, .....  
.....  
.....

# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input checked="" type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060011	

<b>Title (for publication with the Agenda): Auditor Warrants</b>	
Date of Meeting: April 6, 2010	Total time requested: 1 minute
Department Requesting Action: Auditor-Treasurer's	
Presenting Board Action/Discussion at Meeting: tbd	
<b>Background</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
<b>Audit listing has been forwarded to Administrator for review of March 2010 Auditor Warrants</b>	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input checked="" type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion: To approve March, 2010 Auditor warrant #213903 thru 214020 in the amount of \$657,646.79	
<b>Financial Implications: \$657,646.79</b>	Comments
Funding Source: varies	
Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>	
County Board Chairman:	
<div style="border-bottom: 1px solid black; width: 100%;"></div>	
David Kircher	
Clerk to the Board:	
<div style="border-bottom: 1px solid black; width: 100%;"></div>	
Nathan Burkett, County Administrator	

Seal

KATHYP  
8:52:28

\*\*\*\* TODD COUNTY \*\*\*\*  
INTEGRATED FINANCIAL SYSTEM  
DISBURSEMENTS JOURNAL

COUNTY 77

IFD20 PAGE 0

\*\*\*\*\* SELECTION PANEL \*\*\*\*\*  
Type of Report . . . . . 1

1 = By Warrant#  
2 = By Fund

\*\*\*\*\* RUN INSTRUCTIONS PANEL \*\*\*\*\*  
COMMENT. . . . .

Specific  
Dates (MMDDYYYY) G/L Months (MMYYYY)  
From 3/01/2010 Thru 3/31/2010 Or From Thru

COPIES . . . . . 1  
SUBMIT TO BATCH. . . . . YES

Warrant. . . . .From 213903 Thru 214020

PRINT QUALITY. . . . . \*STD  
HOLD SPOOL FILE. . . . . YES  
FORM TYPE. . . . . \*STD  
CHARACTER PER INCH . . . . . 10

Full/Partial . . . . . 1 1=Full, 2=Partial

LINES PER PAGE . . . . . 66

SAVE REPORT OPTIONS. . . . . NO

OVERFLOW LINE NUMBER . . . . . 60  
LINES PER INCH . . . . . 6  
PRINTER NAME . . . . . KK  
SAVE SPOOLED FILE. . . . . NO

\*\*\*\*\* SPECIFIC ELEMENT PANEL \*\*\*\*\*  
KATHYP

\*\*\*\* TODD COUNTY \*\*\*\*  
INTEGRATED FINANCIAL SYSTEM  
DISBURSEMENTS JOURNAL

COUNTY 77

IFD20 PAGE 1

3/31/2010

WAR DATE	3/01/2010-	3/31/2010	VENDOR#	INVOICE#	R				
1 AUD	3/01/10	3/10	213903	01-149-000-0000-6148	156.00	FEB BILLING	1402	994644ER	
			Accr Cd:	HEALTH INS PAYMENT		AFLAC FLEX ONE			
			**	Fund Total.....	156.00	1 Transactions			
1 AUD	3/01/10	3/10	213904	40-803-000-0000-6356	150.00	REISSUE CHECK 213357 DITC	5829		
			Accr Cd:	OTHER MISCELLANEOUS CHARGES		BUBOLTZ/JASON			
			**	Fund Total.....	150.00	1 Transactions			
1 AUD	3/01/10	3/10	213905	01-109-000-0000-6202	26.10	RECORDERS	9259	3207322127225	
			Accr Cd:	TELEPHONE		CENTURY LINK			
1 AUD	3/01/10	3/10	213905	01-114-000-0000-6202	39.07	FAIRGROUNDS	9259	3207326015767	
			Accr Cd:	TELEPHONE		CENTURY LINK			
			**	Fund Total.....	65.17	2 Transactions			
1 AUD	3/01/10	3/10	213905	03-301-000-0000-6202	330.60	TELEPHONE	9259		
			Accr Cd:	TELEPHONE		CENTURY LINK			
1 AUD	3/01/10	3/10	213905	03-330-000-0000-6202	14.50	TELEPHONE UTILITY - G.4	9259		
			Accr Cd:	TELEPHONE		CENTURY LINK			
			*	213905	Warrant Total.....	410.27	*	4 Transactions	
			**	Fund Total.....	345.10	2 Transactions			
1 AUD	3/01/10	3/10	213906	01-091-000-0000-6202	8.09	CO ATT	9266	1000917716	
			Accr Cd:	TELEPHONE		CENTURY LINK COMM KC			
1 AUD	3/01/10	3/10	213906	01-104-000-0000-6202	1.00	GIS DEPT	9266	1000912613	
			Accr Cd:	TELEPHONE		CENTURY LINK COMM KC			
			*	213906	Warrant Total.....	9.09	*	2 Transactions	

1 AUD	3/01/10	3/10	213907	01-601-000-0000-6841	60.00	RENT WEED TRAINING	3011	
			Accr Cd:	WEED CONTROL EXPENSE		CITY OF BROWERVILLE		
1 AUD	3/01/10	3/10	213908	01-149-103-0000-6282	12,399.20	PROJECT FEE OLD COURTHOUS	9319	100132
			Accr Cd:	CONTRACTED SERVICES		COLLABORATIVE DESIGN GROUP INC		
			**	Fund Total.....	12,468.29	**	4 Transactions	
1 AUD	3/01/10	3/10	213909	21-481-470-5710-6359	50.00	SAFE KIDS-CARSEAT RECERT-	3495	5977
			Accr Cd:	REGISTRATION/LODGING/MEALS/DUES-MCH		ELAN FINANCIAL SERVICE		
			**	Fund Total.....	50.00	**	1 Transactions	
1 AUD	3/01/10	3/10	213910	01-042-000-0000-6344	376.49	MARCH-APRIL LEASE PAYMENT	1996	
			Accr Cd:	POSTAGE EQUIP RENTAL & SER. AGREEMENT		HASLER FINANCIAL SERVICES LLC		
			**	Fund Total.....	376.49	**	1 Transactions	
1 AUD	3/01/10	3/10	213911	16-522-000-0000-6253	40.95	BATTLE POINT	1781	
			Accr Cd:	SANITARY SERVICES		LONG PRAIRIE SANITARY SERVICE		
			**	Fund Total.....	40.95	**	1 Transactions	

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\*\*\*\* TODD COUNTY \*\*\*\*

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DISBURSEMENTS JOURNAL WAR DATE 3/01/2010- 3/31/2010

WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	3/01/10	3/10	213912	01-031-000-0000-6359	185.00	MACA DUES	9325		
			Accr Cd:	DUES/REGISTRATION/MOTEL CHARGES INCURRED		MN ASSOC OF CO ADM			
1 AUD	3/01/10	3/10	213912	01-031-000-0000-6359	81.00	MN CITY MGMT DUES	9325		
			Accr Cd:	DUES/REGISTRATION/MOTEL CHARGES INCURRED		MN ASSOC OF CO ADM			
			*	Warrant Total.....	266.00	*	2 Transactions		
			**	Fund Total.....	266.00	**	2 Transactions		
1 AUD	3/01/10	3/10	213913	84-000-000-0000-2108	500.00	MARR LIC FEE	13151		
			Accr Cd:	DTOG - DOMESTIC ABUSE SURCHARGE		MN DEPT OF FINANCE			
1 AUD	3/01/10	3/10	213913	84-000-000-0000-2121	3,570.00	CO REC	13151		
			Accr Cd:	DTOG - REAL ESTATE SURCHARGE		MN DEPT OF FINANCE			
1 AUD	3/01/10	3/10	213913	84-000-000-0000-2122	3,120.00	COURT FEES	13151		
			Accr Cd:	DTOG - NOTARY SURCHARGE		MN DEPT OF FINANCE			
1 AUD	3/01/10	3/10	213913	84-000-000-0000-2127	30.00	MARR LIC SUP VISIT	13151		
			Accr Cd:	DTOG - MAR.LIC.SUPRVSD VISITS		MN DEPT OF FINANCE			
1 AUD	3/01/10	3/10	213913	84-000-000-0000-2128	20.00	MARR LIC ENABL	13151		
			Accr Cd:	DTOG - MAR.LIC.MN ENABL SURCH		MN DEPT OF FINANCE			
1 AUD	3/01/10	3/10	213913	84-000-000-0000-2129	528.00	BIRTH/DEATH	13151		
			Accr Cd:	DTOG - AUTOMATION SURCHARGE		MN DEPT OF FINANCE			
1 AUD	3/01/10	3/10	213913	84-000-000-0000-2135	50.00	MARR LIC HEALTHY MARR	13151		
			Accr Cd:	DTOG - MAR.LIC.HEALTHY MARRIA		MN DEPT OF FINANCE			
1 AUD	3/01/10	3/10	213913	84-000-000-0000-2139	237.00	CHILDRENS SUR	13151		
			Accr Cd:	DTOG - CHILD ABUSE SURCHARGE		MN DEPT OF FINANCE			
1 AUD	3/01/10	3/10	213913	84-000-000-0000-2140	250.00	NO PREMARITAL	13151		
			Accr Cd:	DTOG - DISPLACED HOMEMAKER SU		MN DEPT OF FINANCE			
1 AUD	3/01/10	3/10	213913	84-000-000-0000-2159	9.00	REG LAND	13151		
			Accr Cd:	DTOG - ASSURANCE FUND		MN DEPT OF FINANCE			
			*	Warrant Total.....	8,314.00	*	10 Transactions		
1 AUD	3/01/10	3/10	213914	84-000-000-0000-2114	300.00	FEB WELL CERTIFIFCATE	13270		
			Accr Cd:	DTOG - WELL CERTIFICATES		MN DEPT OF HEALTH			
			**	Fund Total.....	8,614.00	**	11 Transactions		
1 AUD	3/01/10	3/10	213915	01-149-000-0000-6808	1.55	RETIREE HANSON	13032		

1 AUD 3/01/10 3/10 213915 Accr Cd: RETIREES LIFE INS 01-149-000-0000-6808 1.55 MN MUTUAL LIFE INSURANCE CO  
 RETIREE PEARSON 13032  
 Accr Cd: RETIREES LIFE INS MN MUTUAL LIFE INSURANCE CO  
 KATHYP \*\*\*\*\* TODD COUNTY \*\*\*\*\* COUNTY 77  
 3/31/2010 INTEGRATED FINANCIAL SYSTEM IFD20 PAGE 3

WAR DATE	3/01/2010-	3/31/2010	IFD20	PAGE	3						
WARRANT	G/L	WARRANT	ACCOUNT NO.	AMOUNT	DESCRIPTION	WAR DATE	3/01/2010-	3/31/2010	VENDOR#	INVOICE#	R
1 AUD	3/01/10	3/10	213915	3.80	RETIREE ALSLEBEN				13032		
		Accr Cd:	RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO						
1 AUD	3/01/10	3/10	213915	18.00	RETIREE PRESCOTT-ADAMIETZ				13032		
		Accr Cd:	RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO						
1 AUD	3/01/10	3/10	213915	3.80	RETIREE WILLIE				13032		
		Accr Cd:	RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO						
1 AUD	3/01/10	3/10	213915	3.80	RETIREE DAWSON				13032		
		Accr Cd:	RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO						
1 AUD	3/01/10	3/10	213915	3.80	RETIREE FALKOWSKI				13032		
		Accr Cd:	RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO						
1 AUD	3/01/10	3/10	213915	5.00CR	RETIREE PRESCOTT-ADAMIETZ				13032		
		Accr Cd:	RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO						
		*	213915	31.30	Warrant Total.....						
		**		31.30	Fund Total.....						
1 AUD	3/01/10	3/10	213916	20.00	PUNG REGISTRATION				13104		
		Accr Cd:	SCHOOLING AND TRAINING		MNDOT TRANSPORTATION CONF						
		**		20.00	Fund Total.....						
1 AUD	3/01/10	3/10	213917	2,100.00	2010 MRCC DUES				8209	MR2010-27	
		Accr Cd:	DUES/REGISTRATION/MOTEL CHARGES INCURRED		MRCC						
		**		2,100.00	Fund Total.....						
1 AUD	3/01/10	3/10	213918	1,862.50	CADI BATHROOM MOD				12682	32010	
		Accr Cd:	AC/EW VENDOR CONTRACTS/SERVICES		SCW CONSTRUCTION						
		**		1,862.50	Fund Total.....						
1 AUD	3/01/10	3/10	213919	31.99	MIS DEPT				9099	28598778300001	
		Accr Cd:	TELEPHONE		VERIZON						
1 AUD	3/01/10	3/10	213919	31.99	GIS DEPT				9099	28598778300001	
		Accr Cd:	TELEPHONE		VERIZON						
1 AUD	3/01/10	3/10	213919	31.99	GIS DEPT				9099	28598778300001	
		Accr Cd:	TELEPHONE		VERIZON						
1 AUD	3/01/10	3/10	213919	34.99	FAIRGROUNDS				9099	28598778300001	
		Accr Cd:	TELEPHONE		VERIZON						
1 AUD	3/01/10	3/10	213919	36.98	VETERANS				9099	28598778300001	
		Accr Cd:	TELEPHONE		VERIZON						
1 AUD	3/01/10	3/10	213919	54.23	VETERANS				9099	28598778300001	
		Accr Cd:	TELEPHONE		VERIZON						

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 3/31/2010 INTEGRATED FINANCIAL SYSTEM IFD20 PAGE 4

WAR DATE	3/01/2010-	3/31/2010	IFD20	PAGE	4						
WARRANT	G/L	WARRANT	ACCOUNT NO.	AMOUNT	DESCRIPTION	WAR DATE	3/01/2010-	3/31/2010	VENDOR#	INVOICE#	R
1 AUD	3/01/10	3/10	213919	31.99	EMG MGMT				9099	28598778300001	
		Accr Cd:	TELEPHONE		VERIZON						

		**		Fund Total.....	254.16	**	7 Transactions		
1 AUD	3/01/10	3/10	213919	03-301-000-0000-6206	135.09		CELLULAR PHONE	9099	
		Accr Cd:		CELLULAR PHONE			VERIZON		
		**		Fund Total.....	135.09	**	1 Transactions		
1 AUD	3/01/10	3/10	213919	21-481-450-5315-6202	64.99		EMER PREP/HAN CELL PHONE	9099	2358677211
		Accr Cd:		TELEPHONE - EMERG PREP			VERIZON		
1 AUD	3/01/10	3/10	213919	21-481-490-6310-6202	31.99		ON-CALL CELL PHONE-SN	9099	2358677211
		Accr Cd:		TELEPHONE-SKILLED NRSRG			VERIZON		
1 AUD	3/01/10	3/10	213919	21-481-490-6310-6202	10.76		STAPLES ON-CALL CELL PHON	9099	2358677211
		Accr Cd:		TELEPHONE-SKILLED NRSRG			VERIZON		
		*	213919	Warrant Total.....	496.99	*	11 Transactions		
		**		Fund Total.....	107.74	**	3 Transactions		
1 AUD	3/08/10	3/10	213920	75-250-000-0000-6102	4,532.76		PAYROLL ERROR LOHMILLER	8691	
		Accr Cd:		REGULAR SALARIES & WAGES			AMERICAN HERITAGE		
1 AUD	3/08/10	3/10	213920	75-250-000-0000-6102	20.00		COLONIAL LIFE ERROR	8691	
		Accr Cd:		REGULAR SALARIES & WAGES			AMERICAN HERITAGE		
		*	213920	Warrant Total.....	4,552.76	*	2 Transactions		
		**		Fund Total.....	4,552.76	**	2 Transactions		
1 AUD	3/08/10	3/10	213921	03-301-000-0000-6205	36.28		SALES TAX	1087	
		Accr Cd:		SALES TAX			AMERICAN HERITAGE BANK		
1 AUD	3/08/10	3/10	213921	03-310-000-0000-6573	479.64		MISC. MAINTENANCE SUPPLIE	1087	
		Accr Cd:		ROAD MAINTENANCE SUPPLIES			AMERICAN HERITAGE BANK		
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	7.51		DIESEL FUEL	1087	
		Accr Cd:		GASOLINE, DIESEL & OTHER FUELS			AMERICAN HERITAGE BANK		
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	9.04		DIESEL FUEL	1087	
		Accr Cd:		GASOLINE, DIESEL & OTHER FUELS			AMERICAN HERITAGE BANK		
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	97.93		DIESEL FUEL	1087	
		Accr Cd:		GASOLINE, DIESEL & OTHER FUELS			AMERICAN HERITAGE BANK		
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	135.22		DIESEL FUEL	1087	
		Accr Cd:		GASOLINE, DIESEL & OTHER FUELS			AMERICAN HERITAGE BANK		
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	100.21		DIESEL FUEL	1087	
		Accr Cd:		GASOLINE, DIESEL & OTHER FUELS			AMERICAN HERITAGE BANK		

KATHYP

\*\*\*\* TODD COUNTY \*\*\*\*

COUNTY 77

3/31/2010

INTEGRATED FINANCIAL SYSTEM

IFD20 PAGE 5

DISBURSEMENTS JOURNAL

WAR DATE 3/01/2010- 3/31/2010

WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION VENDOR NAME	WAR DATE	VENDOR#	INVOICE#	R
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	104.23		DIESEL FUEL		1087		
		Accr Cd:		GASOLINE, DIESEL & OTHER FUELS			AMERICAN HERITAGE BANK				
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	78.61		DIESEL FUEL		1087		
		Accr Cd:		GASOLINE, DIESEL & OTHER FUELS			AMERICAN HERITAGE BANK				
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	105.71		DIESEL FUEL		1087		
		Accr Cd:		GASOLINE, DIESEL & OTHER FUELS			AMERICAN HERITAGE BANK				
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	21.73		DIESEL FUEL		1087		
		Accr Cd:		GASOLINE, DIESEL & OTHER FUELS			AMERICAN HERITAGE BANK				
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	63.85		DIESEL FUEL		1087		
		Accr Cd:		GASOLINE, DIESEL & OTHER FUELS			AMERICAN HERITAGE BANK				
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	122.61		DIESEL FUEL		1087		
		Accr Cd:		GASOLINE, DIESEL & OTHER FUELS			AMERICAN HERITAGE BANK				
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6561	95.51		DIESEL FUEL		1087		



1 AUD	3/08/10	3/10	213921	Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	46.41	AMERICAN HERITAGE BANK		
				Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561		DIESEL FUEL	1087	
1 AUD	3/08/10	3/10	213921	Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	171.44	AMERICAN HERITAGE BANK		
				Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561		DIESEL FUEL	1087	
1 AUD	3/08/10	3/10	213921	Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	37.02	AMERICAN HERITAGE BANK		
				Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561		DIESEL FUEL	1087	
1 AUD	3/08/10	3/10	213921	Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	199.43	AMERICAN HERITAGE BANK		
				Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561		DIESEL FUEL	1087	
1 AUD	3/08/10	3/10	213921	Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	37.93	AMERICAN HERITAGE BANK		
				Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561		DIESEL FUEL	1087	
1 AUD	3/08/10	3/10	213921	Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	7.32	AMERICAN HERITAGE BANK		
				Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561		DIESEL FUEL	1087	
1 AUD	3/08/10	3/10	213921	Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	10.22	AMERICAN HERITAGE BANK		
				Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561		DIESEL FUEL	1087	
1 AUD	3/08/10	3/10	213921	Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	66.85	AMERICAN HERITAGE BANK		
				Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561		DIESEL FUEL	1087	
1 AUD	3/08/10	3/10	213921	Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	56.26	AMERICAN HERITAGE BANK		
				Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561		DIESEL FUEL	1087	
1 AUD	3/08/10	3/10	213921	Accr Cd: GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6563	1.79	AMERICAN HERITAGE BANK		
				Accr Cd: EQUIP PARTS & REPAIRS			REPAIR PARTS	1087	

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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	3/08/10	3/10	213921	03-330-000-0000-6563		5.71	TIRES/TUBES/CHAINS	1087		
				Accr Cd: EQUIP PARTS & REPAIRS			AMERICAN HERITAGE BANK			
				** Fund Total.....	2,098.46	**	25 Transactions			
1 AUD	3/08/10	3/10	213921	51-390-000-0000-6205		518.00	SOLID WASTE USE TAX	1087		
				Accr Cd: SALES TAX			AMERICAN HERITAGE BANK			
				** Fund Total.....	518.00	**	1 Transactions			
1 AUD	3/08/10	3/10	213921	84-000-000-0000-2146		7,135.59	FEB 2010 DEED TAX	1087		
				Accr Cd: DTOG - DEED TAX			AMERICAN HERITAGE BANK			
1 AUD	3/08/10	3/10	213921	84-000-000-0000-2160		15,884.68	FEB 2010 MTG TAX	1087		
				Accr Cd: DTOG - MORTGAGE REGISTRATION			AMERICAN HERITAGE BANK			
				* Warrant Total.....	25,636.73	*	28 Transactions			
				** Fund Total.....	23,020.27	**	2 Transactions			
1 AUD	3/08/10	3/10	213922	75-251-000-0000-6751		95.85	CLEANING STAPLES OFFICE	6380		
				Accr Cd: SERVICE AND CONTRACTUAL			CALIX/YOLANDA			
				** Fund Total.....	95.85	**	1 Transactions			
1 AUD	3/08/10	3/10	213923	01-061-000-0000-6202		59.87	MIS DEPT	9259	3207324470196	
				Accr Cd: TELEPHONE			CENTURY LINK			
1 AUD	3/08/10	3/10	213923	01-091-000-0000-6202		25.22	CO ATT	9259	3207324120687	
				Accr Cd: TELEPHONE			CENTURY LINK			
1 AUD	3/08/10	3/10	213923	01-104-000-0000-6202		26.45	GIS DEPT	9259	3207324470196	
				Accr Cd: TELEPHONE			CENTURY LINK			
1 AUD	3/08/10	3/10	213923	01-105-000-0000-6202		26.45	PLANNING AND ZONING	9259	3207324470196	
				Accr Cd: TELEPHONE			CENTURY LINK			
1 AUD	3/08/10	3/10	213923	01-121-000-0000-6202		26.45	VETERANS	9259	3207324470196	

1 AUD	3/08/10	3/10	213923	Accr Cd: TELEPHONE	01-602-000-0000-6202	25.22	CENTURY LINK	9259	3207326233690
				Accr Cd: TELEPHONE			CENTURY LINK		
				** Fund Total.....	189.66	**	6 Transactions		
1 AUD	3/08/10	3/10	213923	Accr Cd: TELEPHONE-SINGLE ADM	21-481-430-4810-6202	24.60	FAX LINE-SINGLE ADMIN	9259	3207324201536
1 AUD	3/08/10	3/10	213923	Accr Cd: TELEPHONE-IMMS	21-481-440-5150-6202	36.40	IMM PHONE LINE	9259	3207324201536
1 AUD	3/08/10	3/10	213923	Accr Cd: TELEPHONE-SKILLED NRSG	21-481-490-6310-6202	27.61	MODEM PHONE LINE-SN	9259	3207324201536
				** Fund Total.....	88.61	**	3 Transactions		

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WAR	DATE	3/01/2010-	3/31/2010						
TYPE	DATE	MON.	NO.	ACCOUNT DESCRIPTION	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	3/08/10	3/10	213923	51-390-000-0000-6202	38.37	SOLID WASTE	9259	3205942210497	
				Accr Cd: TELEPHONE		CENTURY LINK			
1 AUD	3/08/10	3/10	213923	51-391-000-0000-6202	38.36	SOLID WASTE	9259	3205942210497	
				Accr Cd: TELEPHONE		CENTURY LINK			
				** Fund Total.....	76.73	**	2 Transactions		
1 AUD	3/08/10	3/10	213923	75-251-000-0000-6751	45.20	COMM CORRECTIONS	9259	3207326197183	
				Accr Cd: SERVICE AND CONTRACTUAL		CENTURY LINK			
				* 213923 Warrant Total.....	400.20	*	12 Transactions		
				** Fund Total.....	45.20	**	1 Transactions		
1 AUD	3/08/10	3/10	213924	01-602-562-7200-6821	1,146.20	2010 BREAKFAST ON THE FAR	9156		
				Accr Cd: BRKFAST ON THE FARM EXPENSES		CHRIS CAKES			
				** Fund Total.....	1,146.20	**	1 Transactions		
1 AUD	3/08/10	3/10	213925	75-251-000-0000-6751	212.85	COMM CORRECTIONS	663		
				Accr Cd: SERVICE AND CONTRACTUAL		CITY OF STAPLES			
				** Fund Total.....	212.85	**	1 Transactions		
1 AUD	3/08/10	3/10	213926	01-031-000-0000-6375	493.65	PERSONNEL	3267		
				Accr Cd: TAX, FINANCIAL,PAYROLL,& PC SUPPORT		COMPUTER PROFESSIONALS			
1 AUD	3/08/10	3/10	213926	01-042-000-0000-6375	3,941.82	AUD/TREAS	3267		
				Accr Cd: TAX, FINANCIAL PKGS & PC SUPPORT		COMPUTER PROFESSIONALS			
1 AUD	3/08/10	3/10	213926	01-107-000-0000-6375	1,453.65	ASSESSORS	3267		
				Accr Cd: TAX BILLING PACKAGE		COMPUTER PROFESSIONALS			
				* 213926 Warrant Total.....	5,889.12	*	3 Transactions		
1 AUD	3/08/10	3/10	213927	01-042-000-0000-6344	193.44	INK CARTRIDGE	4170	31475	
				Accr Cd: POSTAGE EQUIP RENTAL & SER. AGREEMENT		DEATONS MAILING SYSTEMS INC			
				** Fund Total.....	6,082.56	**	4 Transactions		
1 AUD	3/08/10	3/10	213927	21-481-430-4810-6401	45.96	TAPES FOR POSTAGE MACHINE	4170	31475	
				Accr Cd: OFFICE SUPPLIES-SINGLE ADM		DEATONS MAILING SYSTEMS INC			
				* 213927 Warrant Total.....	239.40	*	2 Transactions		
				** Fund Total.....	45.96	**	1 Transactions		
1 AUD	3/08/10	3/10	213928	51-390-000-0000-6202	10.38	SOLID WASTE	8085		
				Accr Cd: TELEPHONE		GARDONVILLE COOP			
1 AUD	3/08/10	3/10	213928	51-391-000-0000-6202	10.37	SOLID WASTE	8085		
				Accr Cd: TELEPHONE		GARDONVILLE COOP			
				* 213928 Warrant Total.....	20.75	*	2 Transactions		

\*\* Fund Total..... 20.75 \*\* 2 Transactions  
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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	3/08/10	3/10	213929	01-113-000-0000-6104	682.93	682.93	CLEANING FEB 2010 GOULD/RHONDA M	7261		
				Accr Cd: PART-TIME WAGES						
				** Fund Total.....	682.93	**	1 Transactions			
1 AUD	3/08/10	3/10	213930	51-390-000-0000-6859	224.44	224.44	FEB CLEANING SOLID WASTE HEGSETH BUILDING MAINT	8542	317218	
				Accr Cd: CONTRACTED SERVICES						
				** Fund Total.....	224.44	**	1 Transactions			
1 AUD	3/08/10	3/10	213931	01-121-000-0000-6203	176.00		POSTAGE VETERANS LONG PRAIRIE POSTMASTER	12033		
				Accr Cd: POSTAGE						
1 AUD	3/08/10	3/10	213932	01-601-000-0000-6203	2.92		POSTAGE AG LONG PRAIRIE POSTMASTER	12090		
				Accr Cd: POSTAGE AND BOX RENT						
1 AUD	3/08/10	3/10	213932	01-601-554-0000-6203	5.88		POSTAGE DITCH LONG PRAIRIE POSTMASTER	12090		
				Accr Cd: POSTAGE AND BOX RENT						
				* 213932 Warrant Total.....	8.80	*	2 Transactions			
1 AUD	3/08/10	3/10	213933	01-111-000-0000-6253	234.00		COURTHOUSE LONG PRAIRIE SANITARY SERVICE	1781		
				Accr Cd: SANITARY SERVICE						
1 AUD	3/08/10	3/10	213933	01-111-000-0000-6253	280.80		DET CENTER LONG PRAIRIE SANITARY SERVICE	1781		
				Accr Cd: SANITARY SERVICE						
1 AUD	3/08/10	3/10	213933	01-111-000-0000-6253	197.15		ANNEX LONG PRAIRIE SANITARY SERVICE	1781		
				Accr Cd: SANITARY SERVICE						
1 AUD	3/08/10	3/10	213933	01-113-000-0000-6253	78.98		MAIN ST GOV CENTER LONG PRAIRIE SANITARY SERVICE	1781		
				Accr Cd: SANITARY SERVICE						
				** Fund Total.....	975.73	**	7 Transactions			
1 AUD	3/08/10	3/10	213933	03-330-000-0000-6253	91.85		GARBAGE/SANITARY SERVICE LONG PRAIRIE SANITARY SERVICE	1781		
				Accr Cd: SANITARY SERVICE						
				** Fund Total.....	91.85	**	1 Transactions			
1 AUD	3/08/10	3/10	213933	51-391-000-0000-6875	1,777.77		SOLID WASTE LONG PRAIRIE SANITARY SERVICE	1781		
				Accr Cd: CURBSIDE SUBSIDY						
				* 213933 Warrant Total.....	2,660.55	*	6 Transactions			
				** Fund Total.....	1,777.77	**	1 Transactions			
1 AUD	3/08/10	3/10	213934	01-002-000-0000-6359	125.00		MEMBERSHIP DUES MN VIEWERS ASSOC	13398		
				Accr Cd: DUES/REGISTRATION/MOTEL CHARGES INCURRED						
				** Fund Total.....	125.00	**	1 Transactions			
1 AUD	3/08/10	3/10	213935	51-390-000-0000-6351	2,521.13		COMMERCIAL COMPACTED MORRISON COUNTY	8373		
				Accr Cd: TIPPING FEE						
				** Fund Total.....	2,521.13	**	1 Transactions			

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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	3/08/10	3/10	213936	21-481-430-4810-6263	71.26		2/15-2/19/10 ACCT FEES PETERSON/JENA	16392	2262010	
				Accr Cd: PROFESSIONAL SERVICES-SINGLE ADM						
1 AUD	3/08/10	3/10	213936	21-481-430-4810-6263	134.60		2/22-2/26/10 ACCT FEES PETERSON/JENA	16392	2262010	
				Accr Cd: PROFESSIONAL SERVICES-SINGLE ADM						

1 AUD	3/08/10	3/10	213936	21-481-430-4815-6263	316.70	2/15-2/26/10 3-CTY ADMIN	16392	2262010
			Accr Cd:	PROFESSIONAL SERVICES-3 CTY ADMIN		PETERSON/JENA		
1 AUD	3/08/10	3/10	213936	21-481-450-5315-6263	126.68	2/15-2/26/10 PHER IV ACCT	16392	2262010
			Accr Cd:	PROFESSIONAL SERVICES - EMERG PREP		PETERSON/JENA		
1 AUD	3/08/10	3/10	213936	21-481-470-5730-6263	31.67	2/15-2/26/10 FAMILY PLAN	16392	2262010
			Accr Cd:	PROFESSIONAL SERVICES-FAMILY PLANNING		PETERSON/JENA		
1 AUD	3/08/10	3/10	213936	21-481-470-6080-6263	95.01	2/15-2/26/10 SHIP GRANT A	16392	2262010
			Accr Cd:	PROFESSIONAL SERVICES-SHIP		PETERSON/JENA		
1 AUD	3/08/10	3/10	213936	21-481-490-5830-6263	15.84	2/15-2/26/10 CTC OUTREACH	16392	2262010
			Accr Cd:	PROFESSIONAL SERVICES-CTC OUTREACH		PETERSON/JENA		
			**	213936 Warrant Total.....	791.76	* 7 Transactions		
			**	Fund Total.....	791.76	** 7 Transactions		
1 AUD	3/08/10	3/10	213937	03-330-000-0000-6253	21.06	GARBAGE/SANITARY SERVICE	1107	
			Accr Cd:	SANITARY SERVICE		PRAIRIE SANITARY SERVICE		
			**	Fund Total.....	21.06	** 1 Transactions		
1 AUD	3/08/10	3/10	213937	51-391-000-0000-6875	937.50	FEB RECYCLING SOLID WASTE	1107	
			Accr Cd:	CURBSIDE SUBSIDY		PRAIRIE SANITARY SERVICE		
			*	213937 Warrant Total.....	958.56	* 2 Transactions		
			**	Fund Total.....	937.50	** 1 Transactions		
1 AUD	3/08/10	3/10	213938	01-002-000-0000-6263	200.00	PROFESSIONAL SERVICES	18145	162191
			Accr Cd:	MISCELLANEOUS PROFESSIONAL SERVICES		RINKE-NOONAN CORP		
			**	Fund Total.....	200.00	** 1 Transactions		
1 AUD	3/08/10	3/10	213938	40-803-000-0000-6356	1,097.16	JD 5 SERVICES STAPLES MEE	18145	162192
			Accr Cd:	OTHER MISCELLANEOUS CHARGES		RINKE-NOONAN CORP		
1 AUD	3/08/10	3/10	213938	40-803-000-0000-6356	132.84	JD 8 SERVICES STAPLES MEE	18145	162192
			Accr Cd:	OTHER MISCELLANEOUS CHARGES		RINKE-NOONAN CORP		
			*	213938 Warrant Total.....	1,430.00	* 3 Transactions		
			**	Fund Total.....	1,230.00	** 2 Transactions		
1 AUD	3/08/10	3/10	213939	01-602-000-0000-6202	.21	AG EXT	19285	924998222
			Accr Cd:	TELEPHONE		SPRINT		
			**	Fund Total.....	.21	** 1 Transactions		

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WARRANT TYPE	G/L DATE	WARRANT MON. NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	3/08/10	3/10	213939	21-481-430-4810-6202	13.20	COMPUTER DIAL UP LINE	19285	849759807	
			Accr Cd:	TELEPHONE-SINGLE ADM		SPRINT			
			**	Fund Total.....	13.20	** 1 Transactions			
1 AUD	3/08/10	3/10	213939	51-390-000-0000-6202	5.88	SOLID WASTE	19285	849759787	
			Accr Cd:	TELEPHONE		SPRINT			
1 AUD	3/08/10	3/10	213939	51-391-000-0000-6202	5.87	SOLID WASTE	19285	849759787	
			Accr Cd:	TELEPHONE		SPRINT			
			*	213939 Warrant Total.....	25.16	* 4 Transactions			
			**	Fund Total.....	11.75	** 2 Transactions			
1 AUD	3/08/10	3/10	213940	04-870-000-0000-6356	75.00	JUDGMENT FEES STURGES	20096	28-27300	
			Accr Cd:	OTHER MISCELLANEOUS CHARGES		TODD CO COURT ADMINISTRATOR			
			**	Fund Total.....	75.00	** 1 Transactions			
1 AUD	3/08/10	3/10	213941	01-149-000-0000-6863	8,500.00	2010 LEASE AGREEMENT	20060		
			Accr Cd:	HISTORICAL SOCIETY APPROPRIATION		TODD CO HISTORICAL SOCIETY			

		**		Fund Total.....	8,500.00	**		1 Transactions	
1 AUD	3/08/10	3/10	213942	40-803-000-0000-6356	46.00		DITCH 2 DITCH LIEN	20086	
		Accr Cd:		OTHER MISCELLANEOUS CHARGES			TODD CO RECORDER		
1 AUD	3/08/10	3/10	213942	40-803-000-0000-6356	46.00		DITCH 15 DITCH LIEN	20086	
		Accr Cd:		OTHER MISCELLANEOUS CHARGES			TODD CO RECORDER		
1 AUD	3/08/10	3/10	213942	40-803-000-0000-6356	46.00		DITCH 25 DITCH LIEN	20086	
		Accr Cd:		OTHER MISCELLANEOUS CHARGES			TODD CO RECORDER		
1 AUD	3/08/10	3/10	213942	40-803-000-0000-6356	46.00		DITCH 33 DITCH LIEN	20086	
		Accr Cd:		OTHER MISCELLANEOUS CHARGES			TODD CO RECORDER		
		*	213942	Warrant Total.....	184.00	*	4 Transactions		
		**		Fund Total.....	184.00	**	4 Transactions		
1 AUD	3/08/10	3/10	213943	51-391-000-0000-6859	3,410.00		FEB 2010 SORT LINE	20094	
		Accr Cd:		CONTRACTED SERVICES			TODD COUNTY DAC		
		**		Fund Total.....	3,410.00	**	1 Transactions		
1 AUD	3/08/10	3/10	213944	87-000-000-0000-2025	31,506.80		TODD TRAILS	20024	
		Accr Cd:		PAYABLE TO TODD TRAILS			TODD TRAILS ASSOCIATION		
		**		Fund Total.....	31,506.80	**	1 Transactions		
1 AUD	3/08/10	3/10	213945	03-330-000-0000-6251	272.21		LIGHTS/POWER - G.9	396	
		Accr Cd:		ELECTRICITY			TODD WADENA ELECTRIC		
		**		Fund Total.....	272.21	**	1 Transactions		
1 AUD	3/08/10	3/10	213946	75-256-000-0000-6755	30.00		REIMB EXPENSE	20225	
		Accr Cd:		SERVICE & CONTRACTUAL (STATE)			TODD-WADENA COMMUNITY CORRECTIONS		
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W A R R A N T	G/L	WARRANT		ACCOUNT NO.	AMOUNT	DESCRIPTION		VENDOR#	INVOICE#
TYPE	DATE	MON.	NO.	ACCOUNT DESCRIPTION		VENDOR NAME			R
1 AUD	3/08/10	3/10	213946	75-257-000-0000-6755	30.00	REIMB EXPENSE	20225		
		Accr Cd:		SERVICE & CONTRACTUAL (STATE)		TODD-WADENA COMMUNITY CORRECTIONS			
		*	213946	Warrant Total.....	60.00	*	2 Transactions		
		**		Fund Total.....	60.00	**	2 Transactions		
1 AUD	3/08/10	3/10	213947	31-876-000-0000-6703	431.25	ADM FEES	21099	2579901	
		Accr Cd:		ADMIN. EXP-DEBT SERVICE		US BANK			
		**		Fund Total.....	431.25	**	1 Transactions		
1 AUD	3/08/10	3/10	213948	01-105-000-0000-6202	86.22	PLANNING AND ZONING	9099	28598778300001	
		Accr Cd:		TELEPHONE		VERIZON			
1 AUD	3/08/10	3/10	213949	01-601-000-0000-6202	5.51	AG	9254	38613513800001	
		Accr Cd:		TELEPHONE		VERIZON			
1 AUD	3/08/10	3/10	213949	01-601-554-0000-6202	11.04	DITCH INSP	9254	38613513800001	
		Accr Cd:		TELEPHONE		VERIZON			
		*	213949	Warrant Total.....	16.55	*	2 Transactions		
		**		Fund Total.....	102.77	**	3 Transactions		
1 AUD	3/08/10	3/10	213950	03-330-000-0000-6253	24.69	GARBAGE/SANITARY SERVICE	9258	5031288	
		Accr Cd:		SANITARY SERVICE		WASTE MGMT OF MINN			
		**		Fund Total.....	24.69	**	1 Transactions		
1 AUD	3/08/10	3/10	213951	01-149-502-0000-6282	12,875.61	STAPLES NORHT/SOUTH	5995		
		Accr Cd:		CONTRACTED SERVICES		WSB AND ASSOCIATES			
1 AUD	3/15/10	3/10	213952	01-249-000-0000-6819	2,286.11	SHERIFFS DEPT	7737		
		Accr Cd:		OTHER FOOD		CARD SERVICES COBORNS			
		**		Fund Total.....	15,161.72	**	2 Transactions		

1 AUD	3/15/10	3/10	213953	75-254-000-0000-6751	60.58	RAINFOREST	8003
			Accr Cd:	SERVICE AND CONTRACTUAL		CARDMEMBER SERVICE	
1 AUD	3/15/10	3/10	213953	75-254-000-0000-6751	97.13	PARK PLAZA	8003
			Accr Cd:	SERVICE AND CONTRACTUAL		CARDMEMBER SERVICE	
1 AUD	3/15/10	3/10	213953	75-254-000-0000-6751	97.13	PARK PLAZA	8003
			Accr Cd:	SERVICE AND CONTRACTUAL		CARDMEMBER SERVICE	
1 AUD	3/15/10	3/10	213953	75-258-000-0000-6751	88.92	COUNTRY INN	8003
			Accr Cd:	SERVICE AND CONTRACTUAL		CARDMEMBER SERVICE	
		*	213953	Warrant Total.....	343.76	* 4 Transactions	
		**		Fund Total.....	343.76	** 4 Transactions	
1 AUD	3/15/10	3/10	213954	01-204-000-0000-6811	37.23	PRECISION CAMERA	9230
			Accr Cd:	OFFICER'S & VEHICLE EQUIP		CARDMEMBER SERVICE	

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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION VENDOR NAME	WAR DATE	VENDOR#	INVOICE#	R
1 AUD	3/15/10	3/10	213954	01-249-000-0000-6378		221.94	CUMMINS		9230		
			Accr Cd:	BUILDING MAINT & SUPPLIES			CARDMEMBER SERVICE				
		*	213954	Warrant Total.....		259.17	* 2 Transactions				
1 AUD	3/15/10	3/10	213955	01-204-000-0000-6846		86.22	IMPOUND LOT		8653		
			Accr Cd:	IMPOUND EXPENSES			CENTERPOINT ENERGY MINNEGASCO				
1 AUD	3/15/10	3/10	213956	01-201-000-0000-6202		281.62	SHERIFFS DEPT		9259	3207323754879	
			Accr Cd:	TELEPHONE			CENTURY LINK				
1 AUD	3/15/10	3/10	213956	01-282-000-0000-6207		215.01	911 LINES		9259	3201271000849	
			Accr Cd:	911 PUB. SAFETY ANSWERING POINT EXP			CENTURY LINK				
1 AUD	3/15/10	3/10	213956	01-282-000-0000-6207		43.50	SHERIFFS DEPT		9259	3207323754879	
			Accr Cd:	911 PUB. SAFETY ANSWERING POINT EXP			CENTURY LINK				
		*	213956	Warrant Total.....		540.13	* 3 Transactions				
1 AUD	3/15/10	3/10	213957	01-042-000-0000-6202		8.35	AUD/TREAS		9266		
			Accr Cd:	TELEPHONE			CENTURY LINK COMM KC				
1 AUD	3/15/10	3/10	213957	01-105-000-0000-6202		6.55	PLANNING AND ZONING		9266	1000682313	
			Accr Cd:	TELEPHONE			CENTURY LINK COMM KC				
1 AUD	3/15/10	3/10	213957	01-121-000-0000-6202		8.98	VETERANS		9266		
			Accr Cd:	TELEPHONE			CENTURY LINK COMM KC				
1 AUD	3/15/10	3/10	213957	01-201-000-0000-6202		45.03	SHERIFFS DEPT		9266		
			Accr Cd:	TELEPHONE			CENTURY LINK COMM KC				
		**		Fund Total.....	954.43	**	10 Transactions				
1 AUD	3/15/10	3/10	213957	03-301-000-0000-6202		4.00	TELEPHONE		9266		
			Accr Cd:	TELEPHONE			CENTURY LINK COMM KC				
1 AUD	3/15/10	3/10	213957	03-330-000-0000-6202		5.94	TELEPHONE UTILITY - G.4		9266		
			Accr Cd:	TELEPHONE			CENTURY LINK COMM KC				
		**		Fund Total.....	9.94	**	2 Transactions				
1 AUD	3/15/10	3/10	213957	21-481-430-4810-6202		27.36	FAX LONG DISTANCE CHARGES		9266	1003674397	
			Accr Cd:	TELEPHONE-SINGLE ADM			CENTURY LINK COMM KC				
		*	213957	Warrant Total.....		106.21	* 7 Transactions				
		**		Fund Total.....	27.36	**	1 Transactions				
1 AUD	3/15/10	3/10	213958	01-111-000-0000-6252		66.68	COURTHOUSE		3030		
			Accr Cd:	WATER & SEWER			CITY OF LONG PRAIRIE				
1 AUD	3/15/10	3/10	213958	01-111-000-0000-6252		37.75	ANNEX		3030		

Accr Cd: WATER & SEWER  
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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION VENDOR NAME	VENDOR#	INVOICE#	R
1 AUD	3/15/10	3/10	213958	01-111-000-0000-6252		183.12	DET CENTER	3030		
				Accr Cd: WATER & SEWER			CITY OF LONG PRAIRIE			
1 AUD	3/15/10	3/10	213958	01-111-000-0000-6252		91.65	DET CENTER	3030		
				Accr Cd: WATER & SEWER			CITY OF LONG PRAIRIE			
1 AUD	3/15/10	3/10	213958	01-113-000-0000-6252		53.76	MAIN ST GOV CENTER	3030		
				Accr Cd: WATER & SEWER			CITY OF LONG PRAIRIE			
1 AUD	3/15/10	3/10	213958	01-114-000-0000-6252		39.52	HOCKEY RINK	3030		
				Accr Cd: WATER & SEWER			CITY OF LONG PRAIRIE			
1 AUD	3/15/10	3/10	213958	01-114-000-0000-6252		2.03	HOCKEY RINK	3030		
				Accr Cd: WATER & SEWER			CITY OF LONG PRAIRIE			
			*	213958	Warrant Total.....	474.51	* 7 Transactions			
1 AUD	3/15/10	3/10	213959	01-013-000-0000-6262		165.00	77-PR-10-93 APPT ATTY	7517		
				Accr Cd: ATTORNEY FEES			CLARK/MARLENE INC			
			**		Fund Total.....	639.51	** 8 Transactions			
1 AUD	3/15/10	3/10	213960	21-481-430-4810-6359		15.50	SUPPLIES-HEALTHY CONN MTG	8093	20911	
				Accr Cd: REGISTRATION/LODGING/MEALS/DUES-SNGLE AD			COMDATA CORP			
1 AUD	3/15/10	3/10	213960	21-481-470-6090-6432		32.30	4 PKG PAPER TOWELS-PHNC	8093	20911	
				Accr Cd: MEDICAL SUPPLIES-ADULT HP			COMDATA CORP			
			*	213960	Warrant Total.....	47.80	* 2 Transactions			
			**		Fund Total.....	47.80	** 2 Transactions			
1 AUD	3/15/10	3/10	213961	01-149-000-0000-6838		28.79	WALMART SUPPLIES	3495		
				Accr Cd: WELLNESS PROGRAM EXPENSES			ELAN FINANCIAL SERVICE			
1 AUD	3/15/10	3/10	213961	01-149-000-0000-6838		32.49	BARNES AND NOBLE	3495		
				Accr Cd: WELLNESS PROGRAM EXPENSES			ELAN FINANCIAL SERVICE			
			*	213961	Warrant Total.....	61.28	* 2 Transactions			
1 AUD	3/15/10	3/10	213962	01-203-000-0000-6602		209.94	LEASE PAYMENT SHERIFFS	7212	53495642	
				Accr Cd: FURNITURE & EQUIPMENT PURCHASE			GE CAPITAL			
1 AUD	3/15/10	3/10	213962	01-282-000-0000-6207		100.00	LEASE PAYMENT SHERIFFS	7212	53495642	
				Accr Cd: 911 PUB. SAFETY ANSWERING POINT EXP			GE CAPITAL			
			*	213962	Warrant Total.....	309.94	* 2 Transactions			
			**		Fund Total.....	371.22	** 4 Transactions			
1 AUD	3/15/10	3/10	213963	75-251-000-0000-6751		141.08	CLEANING COMM CORRECTIONS	7261		
				Accr Cd: SERVICE AND CONTRACTUAL			GOULD/RHONDA M			
			**		Fund Total.....	141.08	** 1 Transactions			

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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION VENDOR NAME	VENDOR#	INVOICE#	R
1 AUD	3/15/10	3/10	213964	01-002-000-0000-6359		5,250.00	2009 COST ALLOCATION	6112	CP0952	
				Accr Cd: DUES/REGISTRATION/MOTEL CHARGES INCURRED			GOVERNMENT MANAGEMENT GROUP			
1 AUD	3/15/10	3/10	213965	01-072-000-0000-6338		352.04	PH FUEL CO CAR	8091		
				Accr Cd: CO. CAR FUEL EXP			HOLIDAY			
1 AUD	3/15/10	3/10	213966	01-013-000-0000-6262		8.50	77-P9-04-650	9327		

		Accr Cd:	ATTORNEY FEES			JONES & MAGNUS	
		**	Fund Total.....	5,610.54	**	3 Transactions	
1 AUD	3/15/10	3/10	213967	75-254-000-0000-6751	50.00	REG FEES	5943
		Accr Cd:	SERVICE AND CONTRACTUAL			LAKE CRISIS AND RESOURCE CENTER	
		**	Fund Total.....	50.00	**	1 Transactions	
1 AUD	3/15/10	3/10	213968	01-601-554-0000-6359	20.00	DRAINAGE DITCH MEETING	9328
		Accr Cd:	DUES/REGISTRATION/MOTEL CHARGES INCURRED			MINN ASSOC OF DRAINAGE INSP	
1 AUD	3/15/10	3/10	213969	01-113-000-0000-6254	1,571.01	REISSUE CHECK	13024
		Accr Cd:	NATURAL GAS			MINNEGASCO CENTER POINT ENERGY	
1 AUD	3/15/10	3/10	213970	01-111-000-0000-6251	181.36	COURTHOUSE	13025
		Accr Cd:	ELECTRICITY			MINNESOTA POWER	
1 AUD	3/15/10	3/10	213970	01-111-000-0000-6251	1,775.16	ANNEX	13025
		Accr Cd:	ELECTRICITY			MINNESOTA POWER	
1 AUD	3/15/10	3/10	213970	01-111-000-0000-6251	4,176.38	DET CENTER	13025
		Accr Cd:	ELECTRICITY			MINNESOTA POWER	
1 AUD	3/15/10	3/10	213970	01-113-000-0000-6251	872.43	MAIN ST GOV CENTER	13025
		Accr Cd:	ELECTRICITY			MINNESOTA POWER	
1 AUD	3/15/10	3/10	213970	01-113-000-0000-6251	111.45	MAIN ST GOV CENTER	13025
		Accr Cd:	ELECTRICITY			MINNESOTA POWER	
1 AUD	3/15/10	3/10	213970	01-114-000-0000-6251	1,041.02	EXPO BLD	13025
		Accr Cd:	ELECTRICITY			MINNESOTA POWER	
1 AUD	3/15/10	3/10	213970	01-114-000-0000-6251	414.46	ICE RINK	13025
		Accr Cd:	ELECTRICITY			MINNESOTA POWER	
1 AUD	3/15/10	3/10	213970	01-114-000-0000-6251	20.65	4H	13025
		Accr Cd:	ELECTRICITY			MINNESOTA POWER	
1 AUD	3/15/10	3/10	213970	01-114-000-0000-6251	32.19	COMM BLD	13025
		Accr Cd:	ELECTRICITY			MINNESOTA POWER	
1 AUD	3/15/10	3/10	213970	01-114-000-0000-6251	24.07	GRANDSTAND	13025
		Accr Cd:	ELECTRICITY			MINNESOTA POWER	

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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	3/15/10	3/10	213970	01-114-000-0000-6251		17.99	TRAILER HOOK-UP	13025		
		Accr Cd:	ELECTRICITY				MINNESOTA POWER			
1 AUD	3/15/10	3/10	213970	01-201-000-0000-6307		65.51	BERTHA TOWER	13025		
		Accr Cd:	TOWER EXPENSES (MAINT & REPAIRS)				MINNESOTA POWER			
1 AUD	3/15/10	3/10	213970	01-201-000-0000-6307		147.09	LP TOWER	13025		
		Accr Cd:	TOWER EXPENSES (MAINT & REPAIRS)				MINNESOTA POWER			
1 AUD	3/15/10	3/10	213970	01-204-000-0000-6846		165.03	IMPOUND LOT	13025		
		Accr Cd:	IMPOUND EXPENSES				MINNESOTA POWER			
		**	Fund Total.....	10,635.80	**	16 Transactions				
1 AUD	3/15/10	3/10	213970	03-330-000-0000-6251		512.59	LIGHTS/POWER - G.10	13025		
		Accr Cd:	ELECTRICITY				MINNESOTA POWER			
1 AUD	3/15/10	3/10	213970	03-330-000-0000-6251		77.91	LIGHTS/POWER - G.4	13025		
		Accr Cd:	ELECTRICITY				MINNESOTA POWER			
		**	Fund Total.....	590.50	**	2 Transactions				
1 AUD	3/15/10	3/10	213970	51-390-000-0000-6251		560.06	SOLID WASTE	13025		
		Accr Cd:	ELECTRICITY				MINNESOTA POWER			



1 AUD	3/15/10	3/10	213970	51-391-000-0000-6251	560.05	SOLID WASTE	13025
			Accr Cd:	ELECTRICITY		MINNESOTA POWER	
			**	Fund Total.....	1,120.11	2 Transactions	
1 AUD	3/15/10	3/10	213970	75-251-000-0000-6751	153.88	COMM CORRECTIONS	13025
			Accr Cd:	SERVICE AND CONTRACTUAL		MINNESOTA POWER	
1 AUD	3/15/10	3/10	213970	75-253-000-0000-6767	89.19	COMM CORRECTIONS	13025
			Accr Cd:	SERVICE & CONTRACTUAL (COUNTY)		MINNESOTA POWER	
			*	Warrant Total.....	10,998.47	* 20 Transactions	
			**	Fund Total.....	243.07	** 2 Transactions	
1 AUD	3/15/10	3/10	213971	01-002-000-0000-6263	7,170.80	LEAGL SERVICES	16227 91
			Accr Cd:	MISCELLANEOUS PROFESSIONAL SERVICES		PEMBERTON SORLIE RUFER & KERSHNER	
1 AUD	3/15/10	3/10	213972	01-013-000-0000-6271	1,173.00	FEB 2010 CHIPS	16150
			Accr Cd:	ATTORNEY-CHILD PROTECTION		PETERS & CHURCHWELL	
1 AUD	3/15/10	3/10	213973	01-002-054-0000-6282	4,000.00	CONTRACT PAYMENT FEB	2869 10511
			Accr Cd:	CONTRACTED SERVICES		RAINBOW RIDER	
1 AUD	3/15/10	3/10	213974	01-249-000-0000-6356	17.50	TOXICOLOGY SCREENS	18204 20102
			Accr Cd:	MISCELLANEOUS		REDWOOD TOXICOLOGY LAB	
1 AUD	3/15/10	3/10	213975	01-014-000-0000-6104	15.00	FILING	91850
			Accr Cd:	PART-TIME WAGES		SADLOVSKY/LOUISE	

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1 AUD	3/15/10	3/10	213976	01-061-000-0000-6202		5.93	MIS DEPT		19285	849759747	
			Accr Cd:	TELEPHONE			SPRINT				
1 AUD	3/15/10	3/10	213976	01-201-000-0000-6202		63.36	SHERIFFS DEPT		19285	830344601	
			Accr Cd:	TELEPHONE			SPRINT				
			*	Warrant Total.....		69.29	* 2 Transactions				
1 AUD	3/15/10	3/10	213977	01-282-000-0000-6207		28.54	GORDON TOWNSHIP		2298		
			Accr Cd:	911 PUB. SAFETY ANSWERING POINT EXP			STEARNS ELECTRIC ASSOCIATION				
			**	Fund Total.....	12,474.13		** 8 Transactions				
1 AUD	3/15/10	3/10	213977	16-522-000-0000-6251		19.00	BATTLE POINT		2298		
			Accr Cd:	ELECTRICITY			STEARNS ELECTRIC ASSOCIATION				
			*	Warrant Total.....		47.54	* 2 Transactions				
			**	Fund Total.....	19.00		** 1 Transactions				
1 AUD	3/15/10	3/10	213978	01-207-000-0000-6356		150.00	SHERIFFS CONTINGENCY FUND		20079		
			Accr Cd:	OTHER MISC (CONTINGENCY MONEY)			TODD CO SHERIFF				
			**	Fund Total.....	150.00		** 1 Transactions				
1 AUD	3/15/10	3/10	213979	21-481-470-5810-6359		84.00	REG-S.MITZEL-3/10/10		20236	3102010	
			Accr Cd:	REGISTRATION/LODGING/MEALS/DUES-CTC			TREASURER STATE OF MINN				
			**	Fund Total.....	84.00		** 1 Transactions				
1 AUD	3/15/10	3/10	213980	01-201-000-0000-6202		409.31	SHERIFFS DEPT		9099	28598778300001	
			Accr Cd:	TELEPHONE			VERIZON				
1 AUD	3/15/10	3/10	213980	01-201-000-0000-6206		598.84	SHERIFFS DEPT		9099	28598778300001	
			Accr Cd:	CELLULAR PHONE & PAGER EXP			VERIZON				
1 AUD	3/15/10	3/10	213980	01-282-000-0000-6207		55.76	SHERIFFS DEPT		9099	28598778300001	
			Accr Cd:	911 PUB. SAFETY ANSWERING POINT EXP			VERIZON				
			*	Warrant Total.....		1,063.91	* 3 Transactions				
1 AUD	3/15/10	3/10	213981	01-014-000-0000-6403		1,184.24	JAN 2010 WEST PATRON		23018	819960427	

1 AUD	3/15/10	3/10	213981	OFFICE SUPPLIES (LAW LIB)	01-014-000-0000-6403	1,184.24	WEST GROUP PAYMENT CENTER		
				Accr Cd:			FEB 2010 WEST PATRON	23018	820131564
				Accr Cd:	OFFICE SUPPLIES (LAW LIB)		WEST GROUP PAYMENT CENTER		
			*	213981	Warrant Total.....	2,368.48	* 2 Transactions		
1 AUD	3/22/10	3/10	213982		01-149-000-0000-6356	17.00	CONTINUEE	6384	13322-IN
				Accr Cd:	OTHER MISCELLANEOUS CHARGES		ACCLAIM BENEFITS		
1 AUD	3/22/10	3/10	213982		01-149-000-0000-6356	20.00	ELECTION PACKET	6384	13322-IN
				Accr Cd:	OTHER MISCELLANEOUS CHARGES		ACCLAIM BENEFITS		

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1 AUD	3/22/10	3/10	213982	01-149-000-0000-6356		5.00	EXTENDED SUBSIDY	6384	13322-IN	
				Accr Cd:	OTHER MISCELLANEOUS CHARGES		ACCLAIM BENEFITS			
			*	213982	Warrant Total.....	42.00	* 3 Transactions			
1 AUD	3/22/10	3/10	213983	01-282-000-0000-6207		.97	SHERIFFS DEPT	1502		
				Accr Cd:	911 PUB. SAFETY ANSWERING POINT EXP		ARVIG COMMUNICATION SYSTEMS			
			**		Fund Total.....	3,475.36	** 9 Transactions			
1 AUD	3/22/10	3/10	213983	03-330-000-0000-6202		53.83	TELEPHONE UTILITY - G.9	1502		
				Accr Cd:	TELEPHONE		ARVIG COMMUNICATION SYSTEMS			
			*	213983	Warrant Total.....	54.80	* 2 Transactions			
			**		Fund Total.....	53.83	** 1 Transactions			
1 AUD	3/22/10	3/10	213984	75-251-000-0000-6751		95.85	CLEANING STAPPLES OFFICE	6380		
				Accr Cd:	SERVICE AND CONTRACTUAL		CALIX/YOLANDA			
			**		Fund Total.....	95.85	** 1 Transactions			
1 AUD	3/22/10	3/10	213985	03-330-000-0000-6254		1,683.79	FUEL/HEATING - G.10	8653		
				Accr Cd:	NATURAL GAS		CENTERPOINT ENERGY MINNEGASCO			
			**		Fund Total.....	1,683.79	** 1 Transactions			
1 AUD	3/22/10	3/10	213986	01-201-000-0000-6332		16.25	SHERIFFS DEPT	4147		
				Accr Cd:	COUNTY CAR REPAIRS & EXPENSE		DEPUTY REGISTRAR			
1 AUD	3/22/10	3/10	213987	01-201-000-0000-6603		7,612.36	LEASING AND MILEAGE	13752	AOTODD	
				Accr Cd:	VEHICLE PURCHASE		FLEET SERVICES DIVISION			
1 AUD	3/22/10	3/10	213988	01-072-000-0000-6613		438.52	GIS DEPT	7229		
				Accr Cd:	LEASED VEHICLES		GMAC			
1 AUD	3/22/10	3/10	213989	01-042-000-0000-6344		376.49	LEASE PAYMENT	1996	H1465398	
				Accr Cd:	POSTAGE EQUIP RENTAL & SER. AGREEMENT		HASLER FINANCIAL SERVICES LLC			
1 AUD	3/22/10	3/10	213990	01-111-000-0000-6254		2,575.47	COURTHOUSE	13024		
				Accr Cd:	NATURAL GAS		MINNEGASCO CENTER POINT ENERGY			
1 AUD	3/22/10	3/10	213990	01-111-000-0000-6254		192.27	ANNEX	13024		
				Accr Cd:	NATURAL GAS		MINNEGASCO CENTER POINT ENERGY			
1 AUD	3/22/10	3/10	213990	01-111-000-0000-6254		3,892.98	DET CENTER	13024		
				Accr Cd:	NATURAL GAS		MINNEGASCO CENTER POINT ENERGY			
1 AUD	3/22/10	3/10	213990	01-113-000-0000-6254		1,069.67	MAIN ST GOV CENTER	13024		
				Accr Cd:	NATURAL GAS		MINNEGASCO CENTER POINT ENERGY			
1 AUD	3/22/10	3/10	213990	01-114-000-0000-6254		936.51	FAIRGROUNDS	13024		
				Accr Cd:	NATURAL GAS		MINNEGASCO CENTER POINT ENERGY			
			*	213990	Warrant Total.....	8,666.90	* 5 Transactions			

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WARRANT		G/L		WARRANT		ACCOUNT NO.		AMOUNT	DESCRIPTION	WAR DATE	VENDOR#	INVOICE#	R
TYPE	DATE	MON.	NO.	ACCOUNT	DESCRIPTION				VENDOR NAME	3/01/2010-			
1 AUD	3/22/10	3/10	213991	01-149-000-0000-6808	RETIREES LIFE INS	1.55		1.55	RETIREE HANSON	3/01/2010-	13032		
		Accr Cd:			RETIREES LIFE INS				MN MUTUAL LIFE INSURANCE CO				
1 AUD	3/22/10	3/10	213991	01-149-000-0000-6808	RETIREES LIFE INS	1.55		1.55	RETIREE PEARSON	3/01/2010-	13032		
		Accr Cd:			RETIREES LIFE INS				MN MUTUAL LIFE INSURANCE CO				
1 AUD	3/22/10	3/10	213991	01-149-000-0000-6808	RETIREES LIFE INS	3.80		3.80	RETIREE ALSLEBEN	3/01/2010-	13032		
		Accr Cd:			RETIREES LIFE INS				MN MUTUAL LIFE INSURANCE CO				
1 AUD	3/22/10	3/10	213991	01-149-000-0000-6808	RETIREES LIFE INS	18.00		18.00	PRESCOTT-ADAMIETZ	3/01/2010-	13032		
		Accr Cd:			RETIREES LIFE INS				MN MUTUAL LIFE INSURANCE CO				
1 AUD	3/22/10	3/10	213991	01-149-000-0000-6808	RETIREES LIFE INS	3.80		3.80	RETIREE WILLIE	3/01/2010-	13032		
		Accr Cd:			RETIREES LIFE INS				MN MUTUAL LIFE INSURANCE CO				
1 AUD	3/22/10	3/10	213991	01-149-000-0000-6808	RETIREES LIFE INS	3.80		3.80	RETIREE DAWSON	3/01/2010-	13032		
		Accr Cd:			RETIREES LIFE INS				MN MUTUAL LIFE INSURANCE CO				
1 AUD	3/22/10	3/10	213991	01-149-000-0000-6808	RETIREES LIFE INS	3.80		3.80	RETIREE FALKOWSKI	3/01/2010-	13032		
		Accr Cd:			RETIREES LIFE INS				MN MUTUAL LIFE INSURANCE CO				
		*	213991	Warrant Total.....			36.30		* 7 Transactions				
		**		Fund Total.....			17,146.82		** 16 Transactions				
1 AUD	3/22/10	3/10	213992	21-481-430-4810-6263	PROFESSIONAL SERVICES-SINGLE ADM	126.68		126.68	3/01-3/05/10 ACCT FEES	3/01/2010-	16392	31210	
		Accr Cd:			PROFESSIONAL SERVICES-SINGLE ADM				PETERSON/JENA				
1 AUD	3/22/10	3/10	213992	21-481-430-4810-6263	PROFESSIONAL SERVICES-SINGLE ADM	95.01		95.01	3/08-3/11/10 ACCT FEES	3/01/2010-	16392	31210	
		Accr Cd:			PROFESSIONAL SERVICES-SINGLE ADM				PETERSON/JENA				
1 AUD	3/22/10	3/10	213992	21-481-430-4815-6263	PROFESSIONAL SERVICES-3 CTY ADMIN	316.70		316.70	3/01-3/11/10 3-CTY ADMIN	3/01/2010-	16392	31210	
		Accr Cd:			PROFESSIONAL SERVICES-3 CTY ADMIN				PETERSON/JENA				
1 AUD	3/22/10	3/10	213992	21-481-450-5315-6263	PROFESSIONAL SERVICES - EMERG PREP	31.67		31.67	3/01-3/11/10 PHER IV GRAN	3/01/2010-	16392	31210	
		Accr Cd:			PROFESSIONAL SERVICES - EMERG PREP				PETERSON/JENA				
1 AUD	3/22/10	3/10	213992	21-481-470-5730-6263	PROFESSIONAL SERVICES-FAMILY PLANNING	31.67		31.67	3/01-3/11/10 RHS GRANT AC	3/01/2010-	16392	31210	
		Accr Cd:			PROFESSIONAL SERVICES-FAMILY PLANNING				PETERSON/JENA				
1 AUD	3/22/10	3/10	213992	21-481-470-5750-6263	PROFESSIONAL SERVICES-WIC	63.34		63.34	3/01-3/11/10 WIC ACCT FEE	3/01/2010-	16392	31210	
		Accr Cd:			PROFESSIONAL SERVICES-WIC				PETERSON/JENA				
1 AUD	3/22/10	3/10	213992	21-481-470-6080-6263	PROFESSIONAL SERVICES-SHIP	63.34		63.34	3/01-3/11/10 SHIP GRANT A	3/01/2010-	16392	31210	
		Accr Cd:			PROFESSIONAL SERVICES-SHIP				PETERSON/JENA				
1 AUD	3/22/10	3/10	213992	21-481-470-6090-6263	PROFESSIONAL SERVICES-ADULT HP	31.67		31.67	3/01-3/11/10 TITLE III AC	3/01/2010-	16392	31210	
		Accr Cd:			PROFESSIONAL SERVICES-ADULT HP				PETERSON/JENA				
1 AUD	3/22/10	3/10	213992	21-481-490-5830-6263	PROFESSIONAL SERVICES-CTC OUTREACH	31.67		31.67	3/01-3/11/10 CTC OUTREACH	3/01/2010-	16392	31210	
		Accr Cd:			PROFESSIONAL SERVICES-CTC OUTREACH				PETERSON/JENA				
		*	213992	Warrant Total.....			791.75		* 9 Transactions				
		**		Fund Total.....			791.75		** 9 Transactions				

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WARRANT		G/L		WARRANT		ACCOUNT NO.		AMOUNT	DESCRIPTION	WAR DATE	VENDOR#	INVOICE#	R
TYPE	DATE	MON.	NO.	ACCOUNT	DESCRIPTION				VENDOR NAME	3/01/2010-			
1 AUD	3/22/10	3/10	213993	01-002-054-0000-6282	CONTRACTED SERVICES	4,000.00		4,000.00	MARCH 2010 PAYMENT	3/01/2010-	2869	10533	
		Accr Cd:			CONTRACTED SERVICES				RAINBOW RIDER				
		**		Fund Total.....			4,000.00		** 1 Transactions				
1 AUD	3/22/10	3/10	213994	75-251-000-0000-6751	SERVICE AND CONTRACTUAL	25.42		25.42	COMM CORRECTIONS	3/01/2010-	19285	437640187	
		Accr Cd:			SERVICE AND CONTRACTUAL				SPRINT				
		**		Fund Total.....			25.42		** 1 Transactions				

1 AUD	3/22/10	3/10	213995	21-481-490-6310-6359	90.00	REG-SUSAN LORENTZ-4/27/10	3092	4272010
			Accr Cd:	REGISTRATION/LODGING/MEALS/DUES-SKILLED		ST CLOUD HOSPITAL		
1 AUD	3/22/10	3/10	213995	21-481-490-6310-6359	80.00	REG-PAM MOTL-4/29/10	3092	4292010
			Accr Cd:	REGISTRATION/LODGING/MEALS/DUES-SKILLED		ST CLOUD HOSPITAL		
			*	213995 Warrant Total.....	170.00	* 2 Transactions		
1 AUD	3/22/10	3/10	213996	21-481-470-6080-6359	10.00	REG-KATHERINE MACKEDANZ-4	9329	3172010
			Accr Cd:	REGISTRATION/LODGING/MEALS/DUES-SHIP		UN OF MN CROOKSTON		
			**	Fund Total.....	180.00	** 3 Transactions		
1 AUD	3/22/10	3/10	213997	03-320-503-0000-6282	43,261.03	OCT/NOV BILLING	23074	70086
			Accr Cd:	CONTRACTED SERVICES		WIDSETH SMITH NOLTING INC		
1 AUD	3/22/10	3/10	213997	03-320-503-0000-6282	47,365.72	NOV/DEC BILLING	23074	70476
			Accr Cd:	CONTRACTED SERVICES		WIDSETH SMITH NOLTING INC		
1 AUD	3/22/10	3/10	213997	03-320-503-0000-6282	83,856.54	DEC/JAN	23074	71168
			Accr Cd:	CONTRACTED SERVICES		WIDSETH SMITH NOLTING INC		
			*	213997 Warrant Total.....	174,483.29	* 3 Transactions		
			**	Fund Total.....	174,483.29	** 3 Transactions		
1 AUD	3/22/10	3/10	213998	01-002-000-0000-6202	10.96	COMMISSIONERS	7933	115911-005811
			Accr Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	3/22/10	3/10	213998	01-031-000-0000-6202	43.09	CO ADM	7933	115911-005811
			Accr Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	3/22/10	3/10	213998	01-031-000-0000-6202	14.57	PERSONNEL	7933	115911-005811
			Accr Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	3/22/10	3/10	213998	01-042-000-0000-6202	116.84	AUD/TREAS	7933	115911-005811
			Accr Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	3/22/10	3/10	213998	01-061-000-0000-6202	71.75	MIS DEPT	7933	115911-005811
			Accr Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	3/22/10	3/10	213998	01-061-000-0000-6202	17.00	MIS FOR MN WORKFORCE	7933	115911-005811
			Accr Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		

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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION VENDOR NAME	WAR DATE	VENDOR#	INVOICE#	R
1 AUD	3/22/10	3/10	213998	01-091-000-0000-6202		65.88	CO ATT		7933	115911-005811	
			Accr Cd:	TELEPHONE			ZAYO ENTERPRISE NETWORKS				
1 AUD	3/22/10	3/10	213998	01-104-000-0000-6202		57.03	GIS DEPT		7933	115911-005811	
			Accr Cd:	TELEPHONE			ZAYO ENTERPRISE NETWORKS				
1 AUD	3/22/10	3/10	213998	01-105-000-0000-6202		53.05	PLANNING AND ZONING		7933	115911-005811	
			Accr Cd:	TELEPHONE			ZAYO ENTERPRISE NETWORKS				
1 AUD	3/22/10	3/10	213998	01-107-000-0000-6202		89.25	ASSESSORS		7933	115911-005811	
			Accr Cd:	TELEPHONE			ZAYO ENTERPRISE NETWORKS				
1 AUD	3/22/10	3/10	213998	01-109-000-0000-6202		59.00	RECORDERS		7933	115911-005811	
			Accr Cd:	TELEPHONE			ZAYO ENTERPRISE NETWORKS				
1 AUD	3/22/10	3/10	213998	01-111-000-0000-6202		33.50	CUSTODIAL		7933	115911-005811	
			Accr Cd:	TELEPHONE			ZAYO ENTERPRISE NETWORKS				
1 AUD	3/22/10	3/10	213998	01-121-000-0000-6202		52.91	VETERANS		7933	115911-005811	
			Accr Cd:	TELEPHONE			ZAYO ENTERPRISE NETWORKS				
1 AUD	3/22/10	3/10	213998	01-201-000-0000-6202		541.74	SHERIFFS DEPT		7933	115911-005811	
			Accr Cd:	TELEPHONE			ZAYO ENTERPRISE NETWORKS				
1 AUD	3/22/10	3/10	213998	01-281-000-0000-6202		13.64	EMG MGMT		7933	115911-005811	

1 AUD	3/22/10	3/10	213998	Accr Cd: TELEPHONE	01-601-000-0000-6202	5.23	ZAYO ENTERPRISE NETWORKS	7933	115911-005811
				Accr Cd: TELEPHONE			AG INSP		
1 AUD	3/22/10	3/10	213998	Accr Cd: TELEPHONE	01-601-554-0000-6202	10.46	ZAYO ENTERPRISE NETWORKS	7933	115911-005811
				Accr Cd: TELEPHONE			DITCH INSP		
1 AUD	3/22/10	3/10	213998	Accr Cd: TELEPHONE	01-602-000-0000-6202	64.77	ZAYO ENTERPRISE NETWORKS	7933	115911-005811
				Accr Cd: TELEPHONE			AG EXT		
				** Fund Total.....	1,320.67	**	ZAYO ENTERPRISE NETWORKS		
1 AUD	3/22/10	3/10	213998	Accr Cd: TELEPHONE	03-301-000-0000-6202	118.36	18 Transactions	7933	
				Accr Cd: TELEPHONE			TELEPHONE		
				** Fund Total.....	118.36	**	ZAYO ENTERPRISE NETWORKS		
1 AUD	3/22/10	3/10	213998	Accr Cd: TELEPHONE	11-420-600-4825-6202	152.46	1 Transactions	7933	
				Accr Cd: TELEPHONE			IM		
1 AUD	3/22/10	3/10	213998	Accr Cd: TELEPHONE	11-420-600-4825-6202	43.56	ZAYO ENTERPRISE NETWORKS	7933	
				Accr Cd: TELEPHONE			EAP		
1 AUD	3/22/10	3/10	213998	Accr Cd: TELEPHONE	11-420-600-4825-6202	77.86	ZAYO ENTERPRISE NETWORKS	7933	
				Accr Cd: TELEPHONE			ADMN		
							ZAYO ENTERPRISE NETWORKS		

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WAR DATE 3/01/2010- 3/31/2010

WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION VENDOR NAME	VENDOR#	INVOICE#	R
1 AUD	3/22/10	3/10	213998	11-420-600-4825-6209		110.41	IM	7933		
				Accr Cd: TELEPHONE LONG DISTANCE CHARGES			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	11-420-600-4825-6209		21.29	EAP	7933		
				Accr Cd: TELEPHONE LONG DISTANCE CHARGES			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	11-420-600-4825-6209		64.44	ADMN 800	7933		
				Accr Cd: TELEPHONE LONG DISTANCE CHARGES			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	11-420-640-4825-6202		87.12	IV-D	7933		
				Accr Cd: TELEPHONE			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	11-420-640-4825-6209		20.50	IV-D	7933		
				Accr Cd: TELEPHONE LONG DISTANCE CHARGES			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	11-420-650-4826-6202		10.89	SCHA	7933		
				Accr Cd: SCHA TELEPHONE			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	11-420-650-4826-6209		8.29	SCHA	7933		
				Accr Cd: SCHA TELE L.D.			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	11-430-700-4825-6202		272.25	SOC SVC	7933		
				Accr Cd: TELEPHONE			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	11-430-700-4825-6202		63.71	ADMN	7933		
				Accr Cd: TELEPHONE			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	11-430-700-4825-6209		175.35	SOC SVC	7933		
				Accr Cd: TELEPHONE LONG DISTANCE CHARGES			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	11-430-700-4825-6209		52.72	ADMN 800	7933		
				Accr Cd: TELEPHONE LONG DISTANCE CHARGES			ZAYO ENTERPRISE NETWORKS			
				** Fund Total.....	1,160.85	**	14 Transactions			
1 AUD	3/22/10	3/10	213998	21-481-430-4810-6202		113.70	SINGLE ADMIN PHONE LINES	7933	32010	
				Accr Cd: TELEPHONE-SINGLE ADM			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	21-481-440-5150-6202		13.24	IMMS PHONE LINE	7933	32010	
				Accr Cd: TELEPHONE-IMMS			ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	21-481-450-5315-6202		15.78	EMER PREP PHONE LINE	7933	32010	

		Accr Cd:	TELEPHONE - EMERG PREP			ZAYO ENTERPRISE NETWORKS		
1 AUD	3/22/10	3/10	213998	21-481-460-5470-6202	11.21	ENVIRONMENTAL HEALTH PHON	7933	32010
		Accr Cd:	TELEPHONE-GEN ENV			ZAYO ENTERPRISE NETWORKS		
1 AUD	3/22/10	3/10	213998	21-481-470-5710-6202	13.42	MCH PHONE LINES	7933	32010
		Accr Cd:	TELEPHONE-MCH			ZAYO ENTERPRISE NETWORKS		
1 AUD	3/22/10	3/10	213998	21-481-470-5730-6202	14.77	RHS GRANT PHONE LINE	7933	32010
		Accr Cd:	TELEPHONE-FAMILY PLANNING			ZAYO ENTERPRISE NETWORKS		

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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	3/22/10	3/10	213998	21-481-470-5750-6202		38.78	WIC PHONE LINES	7933	32010	
		Accr Cd:	TELEPHONE-WIC				ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	21-481-470-6080-6202		21.92	HED HP PHONE LINE	7933	32010	
		Accr Cd:	TELEPHONE-SHIP				ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	21-481-490-4825-6202		14.13	CRMT PHONE LINE	7933	32010	
		Accr Cd:	TELEPHONE-COMM RESOURCE MGMT				ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	21-481-490-5830-6202		12.49	CTC OUTREACH PHONE LINE	7933	32010	
		Accr Cd:	TELEPHONE-CTC OUTREACH				ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	21-481-490-6310-6202		95.40	SN PHONE LINES	7933	32010	
		Accr Cd:	TELEPHONE-SKILLED NRSG				ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	21-481-490-6375-6202		29.88	HHA/HM PHONE LINE	7933	32010	
		Accr Cd:	TELEPHONE-HHA				ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	21-481-490-6430-6202		102.88	SC PHONE LINES	7933	32010	
		Accr Cd:	TELEPHONE-SERVICE COORD				ZAYO ENTERPRISE NETWORKS			
		**		Fund Total.....	497.60	**	13 Transactions			
1 AUD	3/22/10	3/10	213998	75-251-000-0000-6751		100.00	COMM CORRECTIONS	7933	115911-005811	
		Accr Cd:	SERVICE AND CONTRACTUAL				ZAYO ENTERPRISE NETWORKS			
1 AUD	3/22/10	3/10	213998	75-267-000-0000-6751		75.45	COMM CORRECTIONS	7933	115911-005811	
		Accr Cd:	SERVICE AND CONTRACTUAL				ZAYO ENTERPRISE NETWORKS			
		*	213998	Warrant Total.....	3,272.93	*	48 Transactions			
1 AUD	3/29/10	3/10	213999	75-254-000-0000-6751		120.00	REG FEES	8050		
		Accr Cd:	SERVICE AND CONTRACTUAL				AMICUS			
		**		Fund Total.....	295.45	**	3 Transactions			
1 AUD	3/29/10	3/10	214000	01-042-000-0000-6202		51.44	AUD/TREAS	9259	3207324001790	
		Accr Cd:	TELEPHONE				CENTURY LINK			
1 AUD	3/29/10	3/10	214000	01-114-000-0000-6202		39.07	FAIRGROUNDS	9259	3207326015767	
		Accr Cd:	TELEPHONE				CENTURY LINK			
		*	214000	Warrant Total.....	90.51	*	2 Transactions			
1 AUD	3/29/10	3/10	214001	01-091-000-0000-6202		6.93	CO ATT	9266	1000917716	
		Accr Cd:	TELEPHONE				CENTURY LINK COMM KC			
1 AUD	3/29/10	3/10	214002	01-249-204-0000-6356		28.24	CABLE SHERIFFS DEPT	9166		
		Accr Cd:	MISC				CHARTER COMMUNICATIONS			
1 AUD	3/29/10	3/10	214003	01-149-103-0000-6282		6,517.52	PROJECT OLD COURTHOUSE	9319	100203	
		Accr Cd:	CONTRACTED SERVICES				COLLABORATIVE DESIGN GROUP INC			
		**		Fund Total.....	6,643.20	**	5 Transactions			

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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	3/29/10	3/10	214004	21-481-470-5113-6432	134.29	LIFE SAVING SOC-ACTAR LUN	3495	6702	
		Accr Cd:		MEDICAL SUPPLIES-HED HP		ELAN FINANCIAL SERVICE			
1 AUD	3/29/10	3/10	214004	21-481-470-6051-6359	20.00	PAYPAL-ATOD REG-H.BRINGS-	3495	4294	
		Accr Cd:		DUES/REGISTRATION/MEALS - CAD GRANT		ELAN FINANCIAL SERVICE			
1 AUD	3/29/10	3/10	214004	21-481-470-6051-6359	20.00	PAYPAL-ATOD REG-K.MACKEDA	3495	1776	
		Accr Cd:		DUES/REGISTRATION/MEALS - CAD GRANT		ELAN FINANCIAL SERVICE			
1 AUD	3/29/10	3/10	214004	21-481-470-6080-6359	208.91	HARVEST THYME BISTRO-SHIP	3495	3015	
		Accr Cd:		REGISTRATION/LODGING/MEALS/DUES-SHIP		ELAN FINANCIAL SERVICE			
1 AUD	3/29/10	3/10	214004	21-481-490-6310-6401	55.92	AMAZON-1 TROLLEY COMP BAG	3495	6218	
		Accr Cd:		OFFICE SUPPLIES-SKILLED NRSG		ELAN FINANCIAL SERVICE			
		*	214004	Warrant Total.....	439.12	* 5 Transactions			
1 AUD	3/29/10	3/10	214005	21-481-490-6445-6802	50.00	TRANSPORTATION TICKETS CA	6362	32010	
		Accr Cd:		AC/EW VENDOR CONTRACTS/SERVICES		FRIENDLY RIDER TRANSIT			
		**		Fund Total.....	489.12	** 6 Transactions			
1 AUD	3/29/10	3/10	214006	01-203-000-0000-6602	209.94	LEASE PAYMENT SHERIFFS DE	7212	53674541	
		Accr Cd:		FURNITURE & EQUIPMENT PURCHASE		GE CAPITAL			
1 AUD	3/29/10	3/10	214006	01-282-000-0000-6207	100.00	LEASE PAYMENT SHERIFFS DE	7212	53674541	
		Accr Cd:		911 PUB. SAFETY ANSWERING POINT EXP		GE CAPITAL			
		*	214006	Warrant Total.....	309.94	* 2 Transactions			
1 AUD	3/29/10	3/10	214007	01-149-000-0000-6879	81,923.00	2ND QTR PAYMENT	7008		
		Accr Cd:		REGIONAL LIBRARY PAYMENTS		GREAT RIVER REGIONAL LIBRARY			
1 AUD	3/29/10	3/10	214008	01-071-000-0000-6401	672.40	SUPPLIES SS REISSUE CK	12016		
		Accr Cd:		OFFICE SUPPLIES		LONG PRAIRIE LEADER			
		**		Fund Total.....	82,905.34	** 4 Transactions			
1 AUD	3/29/10	3/10	214008	21-481-440-5150-6401	119.25	300 MANTOUX CARDS IMMS RE	12016	24279	
		Accr Cd:		OFFICE SUPPLIES-IMMS		LONG PRAIRIE LEADER			
		**		Fund Total.....	119.25	** 1 Transactions			
1 AUD	3/29/10	3/10	214008	75-256-000-0000-6758	96.19	COMM CORRECTIONS REISSUE	12016		
		Accr Cd:		SUPPLIES & MATERIALS (OTHER)		LONG PRAIRIE LEADER			
		*	214008	Warrant Total.....	887.84	* 3 Transactions			
1 AUD	3/29/10	3/10	214009	75-254-000-0000-6751	50.00	REG FEES	3751		
		Accr Cd:		SERVICE AND CONTRACTUAL		MCIT			
1 AUD	3/29/10	3/10	214010	75-251-000-0000-6751	492.05	COMM CORRECTIONS	13024		
		Accr Cd:		SERVICE AND CONTRACTUAL		MINNEGASCO CENTER POINT ENERGY			

KATHYP

\*\*\*\* TODD COUNTY \*\*\*\*

COUNTY 77

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DISBURSEMENTS JOURNAL

WAR DATE 3/01/2010- 3/31/2010

WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	3/29/10	3/10	214011	75-254-000-0000-6751	25.00	REG FEES	13321		
		Accr Cd:		SERVICE AND CONTRACTUAL		MN DEPT OF CORRECTIONS			
1 AUD	3/29/10	3/10	214012	75-251-000-0000-6751	189.25	COMM CORRECTIONS	4979		
		Accr Cd:		SERVICE AND CONTRACTUAL		MN ENERGY RESOURCES CORP			
		**		Fund Total.....	852.49	** 5 Transactions			
1 AUD	3/29/10	3/10	214013	21-481-490-6445-6802	445.00	INITIAL PMT LAUNDRY MOD-C	14061	32010	
		Accr Cd:		AC/EW VENDOR CONTRACTS/SERVICES		NOSKA PLUMBING & HEATING INC			
		**		Fund Total.....	445.00	** 1 Transactions			
1 AUD	3/29/10	3/10	214014	01-013-000-0000-6262	1,375.00	2010 APRIL CONTRACT PAYME	16150		

1 AUD	3/29/10	3/10	214015	ATTORNEY FEES	01-149-000-0000-6148	23,821.00	PETERS & CHURCHWELL		
		Accr Cd:		HEALTH INS PAYMENT			GOLD PLAN CP167-10	9039	
1 AUD	3/29/10	3/10	214015	HEALTH INS PAYMENT	01-149-000-0000-6148	41,628.50	RESOURCE TRAINING AND SOLUTIONS		
		Accr Cd:		HEALTH INS PAYMENT			SILVER PLAN CP167-12	9039	
1 AUD	3/29/10	3/10	214015	HEALTH INS PAYMENT	01-149-000-0000-6148	28,737.00	RESOURCE TRAINING AND SOLUTIONS		
		Accr Cd:		HEALTH INS PAYMENT			HSA SINGLE CP167-HA	9039	
1 AUD	3/29/10	3/10	214015	HEALTH INS PAYMENT	01-149-000-0000-6148	52,132.50	RESOURCE TRAINING AND SOLUTIONS		
		Accr Cd:		HEALTH INS PAYMENT			HSA FAMILY	9039	CP167HC
1 AUD	3/29/10	3/10	214015	HEALTH INS PAYMENT	01-149-000-0000-6148	463.50	RESOURCE TRAINING AND SOLUTIONS		
		Accr Cd:		HEALTH INS PAYMENT			COBRA	9039	
1 AUD	3/29/10	3/10	214015	HEALTH INS PAYMENT	01-149-000-0000-6148	2,317.50	RESOURCE TRAINING AND SOLUTIONS		
		Accr Cd:		HEALTH INS PAYMENT			RETIREE	9039	CP167-HF
		*	214015	Warrant Total.....		149,100.00	* 6 Transactions		
1 AUD	3/29/10	3/10	214016	HEALTH SAVINGS ACCT	01-002-000-0000-6149	214.11	MARCH BILLING	6133	788903
		Accr Cd:		HEALTH SAVINGS ACCT			SELECT ACCOUNT		
		**		Fund Total.....	150,689.11	**	8 Transactions		
1 AUD	3/29/10	3/10	214017	DTOG - PREPAID TAXES	73-000-000-0000-2173	478.88	PREPAID TAXES		20017
		Accr Cd:		DTOG - PREPAID TAXES			TODD CO AUDITOR-TREASURER		
1 AUD	3/29/10	3/10	214018	DTOG - PREPAID TAXES	73-000-000-0000-2173	40,154.99	PREPAID TAXES		20095
		Accr Cd:		DTOG - PREPAID TAXES			TODD CO AUDITOR-TREASURER		
		**		Fund Total.....	40,633.87	**	2 Transactions		
1 AUD	3/29/10	3/10	214019	TELEPHONE	01-061-000-0000-6202	31.99	MIS DEPT	9099	28598778300001
		Accr Cd:		TELEPHONE			VERIZON		
1 AUD	3/29/10	3/10	214019	TELEPHONE	01-104-000-0000-6202	31.99	GIS DEPT	9099	28598778300001
		Accr Cd:		TELEPHONE			VERIZON		

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DISBURSEMENTS JOURNAL

WAR DATE 3/01/2010- 3/31/2010

WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	3/29/10	3/10	214019	TELEPHONE	01-114-000-0000-6202	31.99	FAIRGROUNDS	9099	28598778300001	
		Accr Cd:		TELEPHONE			VERIZON			
1 AUD	3/29/10	3/10	214019	TELEPHONE	01-121-000-0000-6202	36.98	VETERANS	9099	28598778300001	
		Accr Cd:		TELEPHONE			VERIZON			
1 AUD	3/29/10	3/10	214019	TELEPHONE	01-121-000-0000-6202	54.23	VETERANS	9099	28598778300001	
		Accr Cd:		TELEPHONE			VERIZON			
1 AUD	3/29/10	3/10	214019	TELEPHONE	01-201-000-0000-6202	44.68CR	CREDIT SHERIFFS DEPT	9099	28598778300001	
		Accr Cd:		TELEPHONE			VERIZON			
1 AUD	3/29/10	3/10	214019	CELLULAR PHONE & PAGER EXP	01-201-000-0000-6206	610.34	SHERIFFS DEPT	9099	28598778300001	
		Accr Cd:		CELLULAR PHONE & PAGER EXP			VERIZON			
1 AUD	3/29/10	3/10	214019	TELEPHONE	01-281-000-0000-6202	31.99	EMG MGMT	9099	28598778300001	
		Accr Cd:		TELEPHONE			VERIZON			
1 AUD	3/29/10	3/10	214019	911 PUB. SAFETY ANSWERING POINT EXP	01-282-000-0000-6207	55.76	SHERIFFS DEPT	9099	28598778300001	
		Accr Cd:		911 PUB. SAFETY ANSWERING POINT EXP			VERIZON			
		**		Fund Total.....	840.59	**	9 Transactions			
1 AUD	3/29/10	3/10	214019	CELLULAR PHONE	03-301-000-0000-6206	133.71	CELLULAR PHONE	9099		
		Accr Cd:		CELLULAR PHONE			VERIZON			
		**		Fund Total.....	133.71	**	1 Transactions			
1 AUD	3/29/10	3/10	214019	EMER PREP/HAN CELL PHONE	21-481-450-5315-6202	65.00	EMER PREP/HAN CELL PHONE	9099	2373023342	



1 AUD	3/29/10	3/10	214019	Accr Cd: TELEPHONE - EMERG PREP	21-481-490-6310-6202	31.99	VERIZON	ON-CALL CELL PHONE-SN	9099	2373023342
1 AUD	3/29/10	3/10	214019	Accr Cd: TELEPHONE-SKILLED NRSG	21-481-490-6310-6202	10.76	VERIZON	STAPLES ON-CALL CELL PHON	9099	2373023342
		*	214019	Accr Cd: TELEPHONE-SKILLED NRSG	Warrant Total.....	1,082.05	*	13 Transactions		
		**			Fund Total.....	107.75	**	3 Transactions		
1 AUD	3/29/10	3/10	214020	Accr Cd: TELEPHONE	51-390-000-0000-6202	41.53	VERIZON	SOLID WASTE	9254	98588296000001
1 AUD	3/29/10	3/10	214020	Accr Cd: TELEPHONE	51-391-000-0000-6202	41.53	VERIZON	SOLID WASTE	9254	98588296000001
		**			Fund Total.....	83.06	**	2 Transactions		
1 AUD	3/29/10	3/10	214020	Accr Cd: SERVICE AND CONTRACTUAL	75-251-000-0000-6751	185.58	VERIZON	COMM CORRECTIONS	9254	
1 AUD	3/29/10	3/10	214020	Accr Cd: SERVICE AND CONTRACTUAL	75-253-000-0000-6767	43.92	VERIZON	COMM CORRECTIONS	9254	
				Accr Cd: SERVICE & CONTRACTUAL (COUNTY)			VERIZON			

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DISBURSEMENTS JOURNAL

WAR DATE 3/01/2010- 3/31/2010

WARRANT TYPE	DATE	MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR NAME	VENDOR#	INVOICE#	R
1 AUD	3/29/10	3/10	214020	75-267-000-0000-6751		64.09	COMM CORRECTIONS	VERIZON	9254		
		*	214020	Accr Cd: SERVICE AND CONTRACTUAL	Warrant Total.....	376.65	*	5 Transactions			
		**			Fund Total.....	293.59	**	3 Transactions			
**** Disbursements					Final Total.....	657,646.79	****	360 Transactions			

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INTEGRATED FINANCIAL SYSTEM

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DISBURSEMENTS JOURNAL

WAR DATE 3/01/2010- 3/31/2010

**** RECAP BY FUND	FUND	AMOUNT	NAME
	1	346,740.91	GENERAL REVENUE FUND
	3	180,081.88	COUNTY PUBLIC WORKS FUND
	4	75.00	FORFEIT TAX SALE FUND
	11	1,160.85	HUMAN SERVICE FUND
	16	59.95	PARKS AND TRAILS FUND
	21	5,749.40	COMMUNITY HEALTH SERVICES
	31	431.25	BONDED INDEBTEDNESS FUND
	40	1,564.00	COUNTY DITCHES FUND
	51	10,701.24	SOLID WASTE ENTERPRISE FUND
	73	40,633.87	PREPAID TAX AGENCY FUND
	75	7,307.37	COMMUNITY CORRECTIONS AGENCY FUND
	84	31,634.27	STATE REVENUE AGENCY FUND
	87	31,506.80	TODD TRAILS AGENCY FUND
	**	657,646.79	** Total Disbursements

**** RECAP BY TYPE	TYPE	AMOUNT	NAME
	1	657,646.79	AUD
	**	657,646.79	** Total Disbursements

# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input checked="" type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060009	

<b>Title (for publication with the Agenda): Application for Malt Liquor License</b>	
Date of Meeting: April 6, 2010	Total time requested: 1 minute
Department Requesting Action: Auditor-Treasurer's	
Presenting Board Action/Discussion at Meeting: tbd	
<b>Background</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Application has been received for 3.2 Malt Liquor License Lake Shore Resort</b>	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input checked="" type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion: To approve a 6 month On & Off 3.2 Malt Liquor License for Lake Shore Resort	
<b>Financial Implications: \$</b>	Comments
Funding Source:	
Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>
County Board Chairman:  _____
David Kircher
Clerk to the Board:  _____
Nathan Burkett, County Administrator

Seal

# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Other Proclamation
Board Action Tracking Number (Admin use): 201004060001	

<b>Title (for publication with the Agenda): Victim's Awareness Month</b>	
Date of Meeting: 4/6/10	Total time requested: 9:10
Department Requesting Action: Hands of Hope Resource Center	
Presenting Board Action/Discussion at Meeting: Annette Schilling	
<b>Background</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
<b>Copy of proclamation for National Crime Victims' Right's Week</b>	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
<b>Financial Implications: \$na</b>	Comments
Funding Source:	
Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>
County Board Chairman:
_____ David Kircher
Clerk to the Board:
_____ Nathan Burkett, County Administrator

Seal

# TODD COUNTY BOARD OF COMMISSIONERS

## RESOLUTION FOR NATIONAL CRIME VICTIMS' RIGHTS WEEK APRIL 18-24, 2010

**WHEREAS**, 21 million Americans suffer the indignity of crime each year and may experience emotional, physical, psychological, and financial harm as a result of such crime;

**WHEREAS**, a just nation acknowledges crime's impact on individuals, families, and communities and ensures that victims are treated with fairness, dignity, and respect as they interact with the criminal justice system;

**WHEREAS**, a decades-long struggle to balance the scales of justice resulted in victims' rights laws in every state and more than 32 state constitutional victims' rights amendments that enshrine the ideals of fairness, dignity, and respect for victims of crime;

**WHEREAS**, treating victims with dignity serves the public interest by engaging victims in the justice system, inspiring respect for public authorities and promoting confidence in public safety;

**WHEREAS**, there is more to be done to advance these ideals as too many victims are denied their right to attend trial, present an impact statement at sentencing, or receive notice of the release of an offender;

**WHEREAS**, National Crime Victims' Rights Week, April 18-24, 2010, provides an opportunity for us to raise awareness of the foundation of victims' rights—fairness, dignity, and respect—and to recommit to honoring those values by ensuring that all victims are afforded their legal rights and provided with assistance as they face the financial, physical, and psychological impact of crime; and

**WHEREAS**, *Hands of Hope Resource Center* is joining forces with victim service programs, criminal justice officials, and concerned citizens throughout *Todd County* and America to raise awareness of victims' rights and observe National Crime Victims' Rights Week;

**NOW, THEREFORE**, I, David Kircher as Chairman of the Board of Commissioners of Todd County, do hereby proclaim the week of April 18-24, 2010, as;

### **Crime Victims' Rights Week**

And reaffirm Todd County's commitment to respect and enforce victims' rights and address their needs during *Crime Victims' Rights Week* and throughout the year; and

Express our appreciation for those victims and crime survivors who have turned personal tragedy into a motivating force to improve our response to victims of crime and build a more just community.

# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Other Proclamation
Board Action Tracking Number (Admin use): 201004060014	

<b>Title (for publication with the Agenda):</b> Child Abuse Prevention Proclamation	
Date of Meeting: 4/6/10	Total time requested:
Department Requesting Action: Todd County Social Services	
Presenting Board Action/Discussion at Meeting: tbd	
<b>Background</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
<b>Copy of proclamation for National Crime Victims' Right's Week</b>	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
<b>Financial Implications: \$na</b>	Comments
Funding Source:	
Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>	
County Board Chairman:	
_____	
David Kircher	
Clerk to the Board:	
_____	
Nathan Burkett, County Administrator	
Seal	

# TODD COUNTY BOARD OF COMMISSIONERS

## CHILD ABUSE PREVENTION PROCLAMATION

**WHEREAS**, child abuse prevention is a community problem and finding solutions depends on involvement among people throughout the community, and;

**WHEREAS**, the effects of child abuse are felt by whole communities and need to be addressed by the entire community, and;

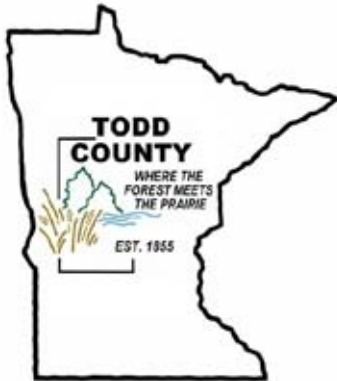
**WHEREAS**, effective child abuse prevention succeeds because of partnerships created between parents, practitioners, schools, faith communities, health care organizations, law enforcement agencies, and the business community, and;

**WHEREAS**, family-serving, youth focused prevention programs offer positive alternatives for young people and encourage parents and youth to develop strong ties to their communities, and;

**WHEREAS**, all citizens need to be more aware of child abuse and neglect and its prevention within the community, and be involved in supporting parents to raise their children in a safe, nurturing society, and;

**NOW THEREFORE BE IT RESOLVED**, that the Todd County Board of Commissioners hereby proclaim April as Child Abuse Prevention Month in the County of Todd and call upon all citizens, community agencies, religious organizations, medical facilities, and businesses to increase their participation in efforts to prevent child abuse and neglect, thereby strengthening the communities in which we live.

# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input checked="" type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060002	

<b>Title (for publication with the Agenda): Accept Boat and Water Grant</b>	
Date of Meeting: April 6 <sup>th</sup> , 2010	Total time requested: 5 Minutes
Department Requesting Action: Todd County Sheriff's Office	
Presenting Board Action/Discussion at Meeting: Sheriff	
<b>Background</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
<b>Accept the 2010 Boat and Water Grant in the amount of \$7,717.00 and authorize Sheriff Mikkelson to carry out the conditions of the Agreement.</b>	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input checked="" type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion: Accept the 2010 Boat and Water Grant, Contract Number: B41384.	
<b>Financial Implications: \$7717</b>	Comments
Funding Source: Grant	
Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>	
County Board Chairman:	
<div style="border-bottom: 1px solid black; width: 100%;"></div>	
David Kircher	
Clerk to the Board:	
<div style="border-bottom: 1px solid black; width: 100%;"></div>	
Nathan Burkett, County Administrator	

Seal

# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input checked="" type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060004	

<b>Title (for publication with the Agenda):</b> Accept 2010 Safe & Sober May Mobilization Grant	
Date of Meeting: April 6 <sup>th</sup> , 2010	Total time requested: 5 Minutes
Department Requesting Action: Todd County Sheriff's Office	
Presenting Board Action/Discussion at Meeting: tbd	
<b>Background</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>The Todd County Sheriff's Office will participate in the 2010 Safe and Sober Mobilization Grant which emphasizes compliance with laws relating to seat belt and child seat use coupled with education and media relations. This grant is in the amount of \$4,000.00.</b>	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion: to accept and authorize execution of the 2010 Safe and Sober Mobilization Grant in the amount of \$4,000.	
<b>Financial Implications: \$4000</b>	Comments
Funding Source: Grant	
Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>	
County Board Chairman:	
_____	
David Kircher	
Clerk to the Board:	
_____	
Nathan Burkett, County Administrator	

Seal



# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input checked="" type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060005	

<b>Title (for publication with the Agenda): 4H Grant - Gravel Costs</b>	
Date of Meeting: April 6 <sup>th</sup> , 2010	Total time requested: 5 Minutes
Department Requesting Action: Todd County 4-H	
Presenting Board Action/Discussion at Meeting: tbd	
<b>Background</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
<p><b>The Todd County 4-H was awarded a grant for lights and gravel at the Todd County arena and Fairgrounds. Discuss with Todd County Board about the gravel for the horse stalls.</b></p>	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<p><b>Recommendation</b> <input checked="" type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:                  approval for Public Works to purchase supplies and perform the task of placing gravel in horse stalls at the Todd County Fairgrounds for the price of materials plus \$1000 to be paid out of the grant obtained by Todd County 4-H.</p>	
<b>Financial Implications: \$-1000</b>	Comments
Funding Source: Grant	
Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<p><b>Signatures</b></p> <p>County Board Chairman:</p> <p>_____</p> <p>David Kircher</p> <p>Clerk to the Board:</p> <p>_____</p> <p>Nathan Burkett, County Administrator</p>
--

Seal

# Todd County, MN Board Action Form



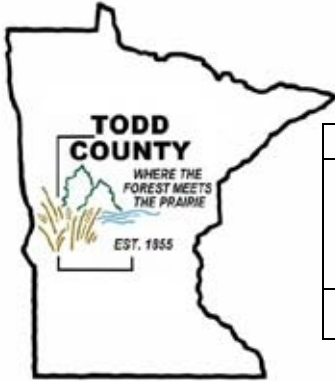
<b>Action Requested</b>	
<input type="checkbox"/> Action/Motion <input checked="" type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060007	

<b>Title (for publication with the Agenda):</b> Changes in Ditch Law and Recording procedure - Kurt Deter	
Date of Meeting: April 6, 2010	Total time requested: 30 minutes
Department Requesting Action: Ditch Inspector	
Presenting Board Action/Discussion at Meeting: Kurt Deter	
<b>Background</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Kurt Deter from Rinke Noonan Law Firm has requested to have a discussion with the Ditch Authority to bring them up to date on the changes to Ditch Law 103E and to explain a ditch recording procedure that is being implemented in other counties.</b>	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
<b>Financial Implications: \$0</b>	Comments
Funding Source:	
Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>	
County Board Chairman:	
David Kircher	
Clerk to the Board:	
Nathan Burkett, County Administrator	
Seal	

# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input checked="" type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060008	

<b>Title (for publication with the Agenda):</b> Final Plat resolution of John Japp Estates First Addition	
Date of Meeting:4/6/2010	Total time requested:5
Department Requesting Action: Planning & Zoning Office (ELRM)	
Presenting Board Action/Discussion at Meeting: Garry Johanson	
<b>Background</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
<b>Options</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
<b>Financial Implications: \$</b>	Comments
Funding Source:	
Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>
County Board Chairman:
_____ David Kircher
Clerk to the Board:
_____ Nathan Burkett, County Administrator

Seal

# TODD COUNTY BOARD OF COMMISSIONERS

## **Approval of Final Plat “John Japp Estates First Addition”**

**WHEREAS**, Jeffery Myrum & Debra Meyer-Myrum has applied to subdivide property in Section 33, Turtle Creek Township, Todd County, and;

**WHEREAS**, Subdividers have completed the plat application and appeared before the Todd County Planning Commission on August 6th, 2009 where this plat know as “John Japp Estates First Addition” was recommended for approval with notice to current & future land owners of any parcel within this subdivision that – This property is located in lakeshore district but close to agricultural areas, and consequently there will be from time to time sights, sounds and smells associated with the operation of farming. No lot owner shall bring action of Law against any farming operation because of such farming activities, as long as such farming activity complies with state, federal, EPA or Todd County Ordinances, and;

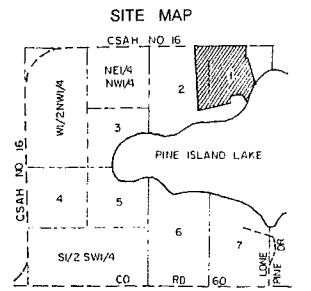
**WHEREAS**, On August 18, 2009 the Todd County Board of Commissioners approved said preliminary plat to go forward and be completed; and the Todd County Environment & Land Resource Management Office has completed the necessary plat review and find that all items required for final approval have been completed.

**NOW, THEREFORE BE IT RESOLVED**, the final plat of “John Japp Estates First Addition” be approved as presented.

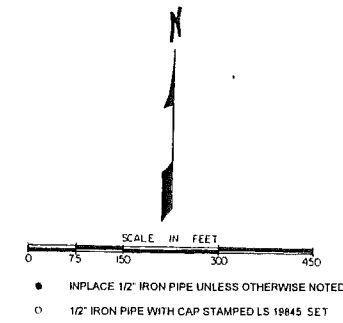
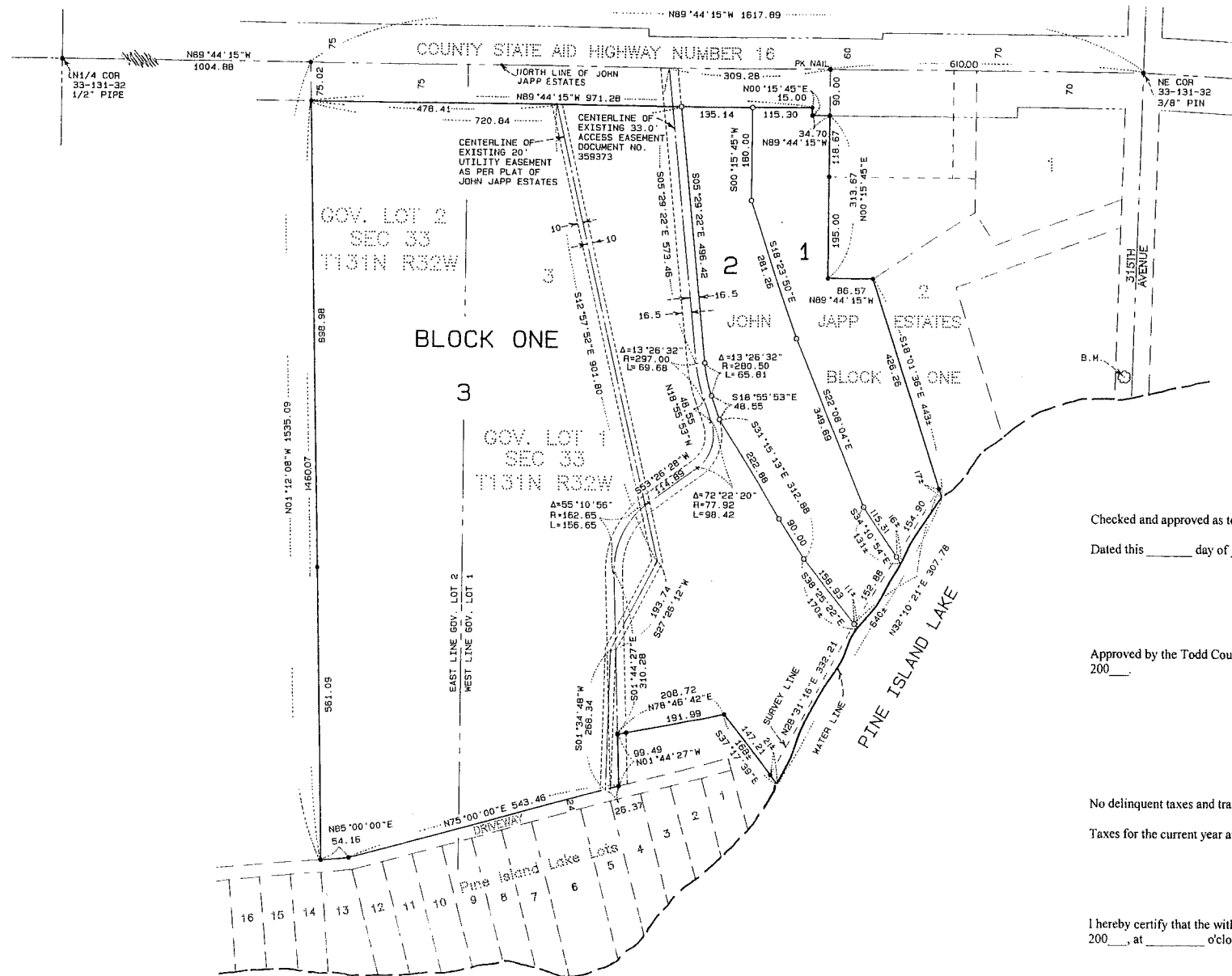
# JOHN JAPP ESTATES FIRST ADDITION

SQUARE FOOTAGE / AREA

Block One	
Lot 1	129,689 square feet or 2.98 acres±
Lot 2	157,198 square feet or 3.61 acres±
Lot 3	1,121,403 square feet or 25.74 acres±
Total Area	1,408,290 square feet or 32.33 acres±



Section 33, T131N, R32W  
No Scale



The north line of JOHN JAPP ESTATES, according to the recorded plat thereof, is assigned the plat bearing of N89°44'15"W as a basis of bearing for this plat.

BM = Bench Mark 5/16" bolt in east side of 10" Maple tree  
Elevation 1313.91 ft (1929 Datum)  
Water elevation 1309.5 ft (05/30/08)  
Highest known water elevation 1311.61 (06/14/2001)  
OHW elevation 1310.2 ft

Checked and approved as to compliance with Chapter 505, Minnesota Statutes.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_.

Approved by the Todd County Board of Commissioners this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_.

No delinquent taxes and transfer entered this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_.

Taxes for the current year are paid in full this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_.

I hereby certify that the within instrument was filed for record on this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M. and was duly recorded as Document Number \_\_\_\_\_.

KNOW ALL PERSONS BY THESE PRESENTS: That Jeffrey A. Myrum and Debra J. Myrum, husband and wife, owners and proprietors, and Farmers & Merchants State Bank of Pierz, a Minnesota banking corporation organized under the laws of the State of Minnesota, mortgagee, of the following described property situated in the County of Todd, State of Minnesota, to-wit:

Lot 3, Block One, JOHN JAPP ESTATES, according to the recorded plat thereof on file and of record in the office of the County Recorder, said Todd County, Minnesota.

Have caused the same to be surveyed and platted as JOHN JAPP ESTATES FIRST ADDITION.

In witness whereof said Jeffrey A. Myrum and Debra J. Myrum, husband and wife, have hereunto set our hands this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_.

Jeffrey A. Myrum \_\_\_\_\_ Debra J. Myrum \_\_\_\_\_

STATE OF MINNESOTA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_, by Jeffrey A. Myrum and Debra J. Myrum, husband and wife.

(Notary Signature) \_\_\_\_\_ (Notary Printed Name) \_\_\_\_\_

Notary Public, \_\_\_\_\_ County, Minnesota  
My commission expires \_\_\_\_\_

In witness whereof said Farmers & Merchants State Bank of Pierz, a Minnesota banking corporation organized under the laws of the State of Minnesota has caused these presents to be signed by its proper officers this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Farmers & Merchants State Bank of Pierz

By \_\_\_\_\_  
Merlin Bruns, Executive Vice-President \_\_\_\_\_ Curtis L. Ganz, Senior Vice-President \_\_\_\_\_

STATE OF MINNESOTA  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ by Merlin Bruns, Executive Vice-President, and Curtis L. Ganz, Senior Vice-President, of Farmers & Merchants State Bank of Pierz, a Minnesota banking corporation organized under the laws of the State of Minnesota.

(Notary Signature) \_\_\_\_\_ (Notary Printed Name) \_\_\_\_\_

Notary Public, \_\_\_\_\_ County, Minnesota  
My Commission Expires \_\_\_\_\_

**SURVEYOR'S CERTIFICATE**

I hereby certify: that I have surveyed and platted the land described on this plat as JOHN JAPP ESTATES FIRST ADDITION and that this plat is a correct representation of the boundary survey; that all mathematical data and labels are correctly designated on the plat; that all monuments depicted on the plat have been correctly set; that as of the date of this certificate, all water boundaries and wet lands, as defined in Minnesota Statutes 505.01, Subd. 3, are shown and labeled on the plat; and that all public ways are shown and labeled on the plat.

Rodney F. Eldevik, Licensed Land Surveyor  
Minnesota License Number 19845

STATE OF MINNESOTA  
COUNTY OF DOUGLAS

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_, by Rodney F. Eldevik, Licensed Land Surveyor, Minnesota License Number 19845.

(Notary Signature) \_\_\_\_\_ (Notary Printed Name) \_\_\_\_\_

Notary Public, Douglas County, Minnesota  
My commission expires \_\_\_\_\_

I hereby certify that proper evidence of title has been presented to and examined by me and I hereby approve this plat as to form and execution.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 200\_\_.

Todd County Attorney

# Todd County, MN Board Action Form



<b>Action Requested</b>	
Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060003	

<b>Title (for publication with the Agenda): Award of Contract – CP 77-10-02 (Pavement Markings)</b>	
Date of Meeting: April 6, 2010	Total time requested: 10 Minutes
Department Requesting Action: Public Works	
Presenting Board Action/Discussion at Meeting: Loren Fellbaum, County Engineer	
<b>Background</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
Annual Pavement Marking Contract	
<b>Options</b> X Supporting Documentation enclosed	
#1 Approve resolution #2 Do not approve resolution	
<b>Recommendation</b> <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
Approve attached resolution.	
<b>Financial Implications:</b> \$59,040.03	Comments
Funding Source: Levy	
Budgeted: X Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>
County Board Chairman:  _____
David Kircher
Clerk to the Board:  _____
Nathan Burkett, County Administrator

Seal

# TODD COUNTY BOARD OF COMMISSIONERS

## **Resolution to Award of Contract – CP 77-10-02 (Pavement Markings)**

**WHEREAS**, Sealed Bids were received on March 26<sup>th</sup>, 2010 by the Todd County Public Works Director/Engineer and Auditor/Treasurer for CP 77-10-02, said construction project for pavement markings on various County State Aid and County Highways in Todd County, and;

**WHEREAS**, Sealed bids were received from AAA Striping Service Company of Saint Michael, Minnesota (\$59,040.03), Highway Technologies, Inc. of Minneapolis, Minnesota (\$89,696.47), Swanston Equipment Company of Fargo, North Dakota (\$79,203.24), Traffic Marking Services, Inc. of Maple Lake, MN (\$62,345.18), and Tri-State Striping, Inc. of West Fargo, North Dakota (\$83,173.34).

**NOW, THEREFORE BE IT RESOLVED**, That the Board of Commissioners of Todd County does hereby accept and award the contract for the above said construction project to AAA Striping Service Company of Saint Michael, Minnesota based on their low bid of \$59,040.03.

# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input checked="" type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060006	

**Title (for publication with the Agenda): Approval of Road Salt Purchase through State Bid (CPV)**

Date of Meeting: April 6<sup>th</sup>, 2010 Total time requested: 10 Minutes

Department Requesting Action: Public Works

Presenting Board Action/Discussion at Meeting: Loren Fellbaum, County Engineer

**Background**  Supporting Documentation enclosed

Public Works has historically solicited quotes for road salt from the major road salt vendors. In the past couple of years only North American Salt Co. has responded with a quote. Last years quote of \$76.52/ton plus tax was the same price as MnDOT's quote for salt delivery to their Long Prairie Shop.

In an attempt to save time and money, we have investigated the option of purchasing road salt through the Cooperative Purchasing Venture (CPV) under the State Bid Process. This process will require the County to purchase at a minimum of 80% or 90% of the estimated quantity (1,500 tons) and will require the Vendor to provide at least 110% to 120% of the estimated quantity at the quoted price (see attached CPV Salt Order Form).

By purchasing salt through this process, Todd County will realize a cost savings of buying in volume with all the other road/highway agencies in Minnesota and will meet any public bidding requirements for purchases of this magnitude.

**Options**  Supporting Documentation enclosed

#1 Approve inclusion of Todd County's estimated road salt quantity in the state solicitation of road salt under the CPV, which will require at a minimum purchasing 80% of the estimated road salt quantity.

#2 Approve Public Works to solicit separate quotes for delivery of road salt.

**Recommendation**  The Todd County Board of Commissioners approves the following by Motion:

Approve inclusion of Todd County's estimated road salt quantity in the state solicitation of road salt under the CPV, which will require at a minimum purchasing 80% of the estimated road salt quantity.

<b>Financial Implications:</b> \$ 125,000	Comments
Funding Source: Road and Bridge	
Budgeted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

**Signatures**  
County Board Chairman:



\_\_\_\_\_  
David Kircher

Clerk to the Board:

\_\_\_\_\_  
Nathan Burkett, County Administrator

Seal

# FORWARD TO INDIVIDUAL RESPONSIBLE FOR ROAD SALT

**DATE:** MARCH 23, 2010

**TO:** ALL COOPERATIVE PURCHASING VENTURE (CPV) MEMBERS  
CITY AND COUNTY HIGHWAY ENGINEERS

**RE:** STATE OF MINNESOTA SOLICITATION FOR ROAD SALT FOR 2010-2011 SEASON

**FROM:** JACKIE FINGER - ACQUISITION MANAGEMENT SPECIALIST

The State of Minnesota is preparing a solicitation for road salt (crushed rock salt) for the 2010-2011 winter season. CPV members are invited to have their quantities included in the solicitation, however, CPV members are not required to participate.

The agency must be a current member of Cooperative Purchasing Venture (CPV) in order to participate in the Solicitation for Road Salt. If you are not a current CPV Member and wish to join the program, please contact Sherry Brown at 651.201.2404.

## CAREFULLY REVIEW THE FOLLOWING INFORMATION!!!

This year's solicitation will include **REGULAR** road salt and **TREATED** road salt.

**REGULAR ROAD SALT** will be per the attached specifications that have been used previously. All quantity guarantees outlined below are applicable.

**TREATED ROAD SALT** purchased will meet the attached Mn/DOT specifications. The **TREATED ROAD SALT** is expected to be higher in price than the regular road salt but is effective at lower pavement temperatures and should allow a reduction in the amount of product that needs to be put down on the road. All quantity guarantees outlined below are applicable.

CPV members may order regular road salt only, treated road salt only, or a combination of both. Regardless of your order, all product quantity guarantees are applicable as defined below.

**Road Salt Delivery** – Requires the purchaser to have the contracted quantities delivered or picked up between June 8, 2010, and June 7, 2011.

If your agency chooses to participate in the solicitation, any quantities contracted on your behalf require your agency to accept all the terms and conditions of the solicitation as well as any vendor award selections made. All Contract award selections are made to the lowest responsible vendor BY PRODUCT TYPE – **EITHER REGULAR SALT OR TREATED SALT OR BOTH**, depending on how the Order Form is completed.

In an attempt to secure reduced prices, the State is exploring two different price models this year. The vendors will be asked to offer prices on quantities with the customer guaranteeing:

- **Model 1** - 80% of the tons offered and the vendor supplying up to 120% of the tons offered,
- OR**
- **Model 2** - 90% of the tons offered and the vendor supplying up to 110% of the tons offered.

The CPV members should carefully consider the tonnage they want to commit by Price Model type considering the guaranteed commitment percentage. **A QUANTITY MUST BE ENTERED INTO BOTH PRICE MODELS AS SHOWN IN THE SAMPLE PROVIDED.**

The State will review the prices offered on both models and the model that offers the lowest price to CPV members on a statewide basis will be awarded. **Either Model 1 or Model 2 will be awarded – not both.**

The following condition will be part of any Contract executed:

**“The CPV member guarantees the purchase of at least 80 or 90 percent of the total estimated quantity awarded (based on the price model awarded) per delivery location, to an individual Contract Vendor, and the Contract Vendor guarantees to supply up to 110 or 120 percent of the estimated quantity (based on the price model awarded), per delivery location, to the CPV member. This shall apply to the estimated quantities of salt as shown on the bid pages provided with the RFB for Regular Salt Delivery.”**

To be included in the solicitation, the Salt Order Form that follows must be returned to my attention **no later than April 13, 2010**. Please be careful to provide accurate information.

If you have any questions, please feel free to contact me by phone at 651.201.2436, by fax at 651.297.3996, or via E-mail: [jackie.finger@state.mn.us](mailto:jackie.finger@state.mn.us). Thank you.

**RETURN VIA FAX TO 651.297.3996 NO LATER THAN APRIL 13, 2010**

## **REGULAR ROAD SALT SPECIFICATIONS**

### **REGULAR ROAD SALT**

Rock salt furnished under this Contract shall meet or exceed the requirements as outlined in the following specifications:

#### **REGULAR ROAD SALT - TYPE I, GRADE I, ASTM-D-632 - MODIFIED PER Mn/DOT SPEC. 3910**

**Scope.** This Specification covers salt (sodium chloride) to be used for road purposes.

**Requirements.** The quality and grading of the salt shall conform to ASTM-D-632 for Type 1, Grade 1 material. At the time of delivery to the Department, the salt shall not contain more than 1.6 percent moisture, and it shall be free of lumps, aggregations and foreign matter. **No color additives will be allowed.**

#### **Sampling and Testing**

**A. Sampling.** The State or CPV Members reserves the right to sample and inspect the salt at the Contract Vendor's unloading and storage facilities or at the point of delivery.

**B. Testing.** The chemical analysis for determination of sodium chloride content shall be made in accordance with the Rapid Method of Test for Sodium Chloride, as published in the Appendix to ASTM-D-632.

## **TREATED ROAD SALT SPECIFICATIONS**

Rock salt used in this application must meet the State of Minnesota specification listed for Regular Road Salt and **TREATED** as follows:

The liquid de-icer that is applied to the Regular Road Salt must meet the following specification:

<u>Pre-treatment Agent</u>	A Mn/DOT approved corrosion inhibited pre-treating agent with a minimum of 24% magnesium chloride.
<u>Corrosivity</u>	The pre-treating agent shall have a corrosion value at least 70% less than that of Sodium Chloride when tested by the National Association of Corrosion Engineers Standard TM-O1-69 as modified by the Pacific Northwest Snowfighters.
<u>Color</u>	Dyed (blue or green) and un-dyed products will be available.



# Todd County, MN Board Action Form

<b>Action Requested</b>	
<input type="checkbox"/> Action/Motion	<input type="checkbox"/> Report
<input type="checkbox"/> Discussion	<input checked="" type="checkbox"/> Resolution
<input type="checkbox"/> Information Item	<input type="checkbox"/> Other
Board Action Tracking Number (Admin use):	

<b>Title (for publication with the Agenda):</b> Resolution Authorizing Participation in Planning Process	
Date of Meeting: April 6, 2010	Total time requested:
Department Requesting Action: Emergency Management	
Presenting Board Action/Discussion at Meeting:	
<b>Background</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
<b>Financial Implications: \$</b>	Comments
Funding Source:	
Budgeted: <input type="checkbox"/> Yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>
County Board Chairman:
_____
David Kircher
Clerk to the Board:
_____
Nathan Burkett, County Administrator
Seal

# TODD COUNTY BOARD OF COMMISSIONERS

## RESOLUTION AUTHORIZING PARTICIPATION IN PLANNING PROCESS

**WHEREAS**, the County of Todd is participating in a hazard mitigation planning process per Section 322 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), 42 U.S.C. 5165, as amended by the Disaster Mitigation Act of 2000 (DMA) (P.L. 106-390) which provides for States, Tribes, and local governments to undertake a risk-based approach to reducing risks to natural hazards through mitigation planning; and,

**WHEREAS**, the National Flood Insurance Act of 1968, as amended, 42 U.S.C. 4001 et seq, reinforced the need and requirement for mitigation plans, linking flood mitigation assistance programs to State, Tribal and Local Mitigation Plans; and,

**WHEREAS**, the Federal Emergency Management Agency (FEMA) implements Mitigation Planning regulations under Code of Federal Regulations (CFR), Title 44, Part 201; and,

**WHEREAS**, the Act requires the approval of the all hazard mitigation plan every five years for local jurisdictions to remain eligible to receive Hazard Mitigation Assistance programs grants and other funding sources; and,

**WHEREAS**, the Act establishes a framework for the development of a county hazard mitigation plan; and,

**WHEREAS**, the Act as part of the planning process requires public involvement and local coordination among neighboring local units of government and business; and,

**WHEREAS**, the plan must include a risk assessment including past hazards, hazards that threaten the county, maps of hazards, an estimate of structures at risk, estimate of potential dollar losses for each hazard, a general description of land uses and development trends; and,

**WHEREAS**, the plan must include a mitigation strategy including goals and objectives and an action plan identifying specific mitigation projects and costs; and,

**WHEREAS**, the plan must address new requirements resulting in strategies related to the National Floodplain Insurance Program; and,

**WHEREAS**, the plan must include a maintenance or implementation process including plan updates, integration of the plan into other planning documents and how the county will maintain public participation and coordination; and,

**WHEREAS**, all sections of the current approved plan will be reviewed and updated as needed to meet current requirements; and,

# TODD COUNTY BOARD OF COMMISSIONERS

## RESOLUTION AUTHORIZING PARTICIPATION IN PLANNING PROCESS

**WHEREAS**, the draft plan will be shared with the State of Minnesota and the Federal Emergency Management Agency (FEMA) for coordination of state and federal review with the goal of being approved by FEMA; and,

**WHEREAS**, the cities will have one year after the county adopts the plan to be eligible for funding under the Hazard Mitigation Assistance program with townships becoming eligible upon adoption by the county.

**NOW, THEREFORE BE IT RESOLVED**, that Todd County

(Name of Organization/Local Unit of Government)

will participate in the five year review of the Todd County Hazard Mitigation Plan .

(Name of the Hazard Mitigation Plan)

# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input type="checkbox"/> Action/Motion <input checked="" type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060013	

<b>Title (for publication with the Agenda): Public Health Grants Discussion</b>	
Date of Meeting: April 6, 2010	Total time requested: 10 min
Department Requesting Action: Public Health	
Presenting Board Action/Discussion at Meeting: Cheryl Schneider	
<b>Background</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
The Public Health Director will review the existing grants that Todd County participates in as part of the Morrison-Todd -Wadena Community Health Board. The April 16, 2010 Board of Health meeting will include a resolution for renewal of these grants. See attachment for list of grants and dollars.	
<b>Options</b> <input type="checkbox"/> Supporting Documentation enclosed	
<b>Recommendation</b> <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
<b>Financial Implications:</b> \$651,890 rev	Comments
Funding Source: state and federal	
Budgeted: yes <input type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>
County Board Chairman:
<hr style="width: 25%; margin-left: 0;"/> David Kircher
Clerk to the Board:
<hr style="width: 25%; margin-left: 0;"/> Nathan Burkett, County Administrator

Seal

# Morrison-Todd-Wadena Community Health Services

3-County Board of Health Grants

3/31/2010

3-County CHB	Todd	Grant Name / Description
549,312.00	188,940.00	Local Public Health/Maternal Child Health/Tanf Home Visiting Grant 1/1-12/31/10
64,236.00	19,648.00	Public Health Preparedness Grant (PHEP) 8/10/09-8/09/10
64,236.00	19,648.00	Public Health Emergency Response Grant (PHER) Phase I / II 10/1/09-7/31/10
137,954.00	46,782.00	Public Health Emergency Response Grant (PHER) Phase III 11/1/09-7/31/12
37,327.00	12,788.00	Public Health Emergency Response Grant (PHER) Phase IV 4/1/10 - 9/30/10
2,300.00	1,600.00	Child Immunization Practice Improvement Grant (IPI) 10/1/09-09/30/10
199,651.00	70,517.00	Child & Teen Checkup Admin Services Grant (C&TC) 1/1-12/31/10
337,656.00	127,500.00	Women, Infants & Children Grant (WIC) 10/1/09 - 9/30/10
103,980.00	54,311.00	Family Planning Grant (FPSP) 7/28/09-6/30/11
202,000.00	102,021.00	Statewide Health Improvement Plan Grant (SHIP) 7/1/09-6/30/10
26,089.00	8,135.00	ARRA Immunization Grant 4/1/10-6/30/10
150/visit		Early Hearing Detection 11/15/09-3/31/11 - <i>reimbursement per visit</i>
1,724,741.00	651,890.00	TOTAL
	38%	



# Todd County, MN Board Action Form



<b>Action Requested</b>	
<input checked="" type="checkbox"/> Action/Motion <input type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201004060015	

<b>Title (for publication with the Agenda):</b> Arial Spraying Approval	
Date of Meeting: April 6 <sup>th</sup> , 2010	Total time requested: 5 Minutes
Department Requesting Action: Administration	
Presenting Board Action/Discussion at Meeting: tbd	
<b>Background</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
<b>Todd County has received a request from Central Planes Aviation of Sauk Centre to spray for Tent Catapillars and Army Worms around Big Birch and Sauk Lake in Todd County. Federal rules require consent from the County Board.</b>	
<b>Options</b> <input checked="" type="checkbox"/> Supporting Documentation enclosed	
<b>1. Approve</b> <b>2. Table</b> <b>3. Do not approve</b>	
<b>Recommendation</b> <input checked="" type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion: approval to sign and send a letter granting approval with appropriate conditions for low altitude spraying over Todd County.	
<b>Financial Implications: \$0</b>	Comments
Funding Source: Grant	
Budgeted: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Action	Voting in Favor	Voting Against
Motion:	<input type="checkbox"/> Blessing	<input type="checkbox"/> Blessing
Second:	<input type="checkbox"/> Kneisl	<input type="checkbox"/> Kneisl
<input type="checkbox"/> Passed	<input type="checkbox"/> Ruda	<input type="checkbox"/> Ruda
<input type="checkbox"/> Failed	<input type="checkbox"/> Kircher	<input type="checkbox"/> Kircher
<input type="checkbox"/> Tabled	<input type="checkbox"/> Neumann	<input type="checkbox"/> Neumann

<b>Signatures</b>	
County Board Chairman:	
<div style="border-bottom: 1px solid black; width: 100%;"></div>	
David Kircher	
Clerk to the Board:	
<div style="border-bottom: 1px solid black; width: 100%;"></div>	
Nathan Burkett, County Administrator	

Seal