

TODD COUNTY BOARD OF COMMISSIONERS

Regular Board Meeting Agenda

Date: May 4, 2010

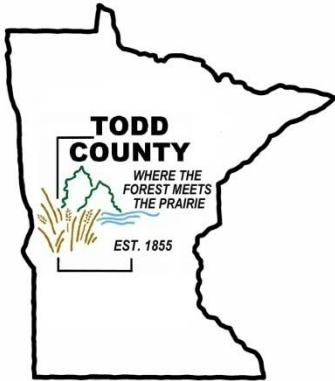
Time: 9:00 AM

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

Item #		Approx. Time
1	Call to Order and Roll Call	9:00
2	Pledge of Allegiance	9:01
3	Amendments to the Agenda	9:03
4	Potential Consent Items	9:04
4.1	Abatements - Assessors' Office	
4.2	Commissioner Warrants	
4.3	Auditor Warrants	
4.4	License for Liquor and Sunday Sales - Golden Eagle Supper Club	
4.5	Fairgrounds Repair	
4.6	Approve April 20, 2010 Minutes	
4.7	Approve April 27, 2010 Minutes	
5	Larson Allen	9:05
5.1	State Auditors Report	
6	Todd County Development Committee	9:20
6.1	Steering Committee Report and Recommendations	
7	Minnesota Counties Intergovernmental Trust	9:35
7.1	Annual Report	
8	Todd County Public Health	9:50
8.1	Request To Revise Unified Environmental Health Ordinance	
9	Todd County Ditch & Ag Inspector	9:55
9.1	Acknowledge Receipt of HHA Petition for Private Culvert Crossing	
10	Todd County Administrator	10:00
10.1	Soil & Water and Environmental Land Resource Management Merger	
10.2	Solid Waste Director Contract	
10.3	Discussion - Tax Abatement Policy	
10.4	Approve out of State Travel	
11	Standing Reports	
11.1	Administrator's Report	
11.2	Commissioner's Report	
	Adjourn	

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



Action Requested	
<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): 201005040017	

Title (for publication with the Agenda): Abatements	
Date of Meeting: May 4, 2010	Total time requested: 1 minute
Department Requesting Action: Assessor	
Presenting Board Action/Discussion at Meeting: A/T	
Background <input type="checkbox"/> Supporting Documentation enclosed	
Abatements to be approved: 19-0016200 - Correction to land value; 03-0081200 - Granting residential homestead. Additional supporting information to be presented at the meeting.	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Recommendation <input checked="" type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion: motion provided at meeting	
Financial Implications: \$ na	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

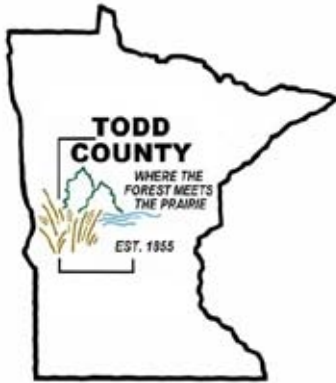
Signatures	
County Board Chairman:	

David Kircher	
Clerk to the Board:	

Nathan Burkett, County Administrator	

Seal

Todd County, MN Board Action Form



Action Requested	
<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): 201005040011	

Title (for publication with the Agenda):	
Date of Meeting: May 4, 2010	Total time requested: 1 minute
Department Requesting Action: Auditor-Treasurer's	
Presenting Board Action/Discussion at Meeting:	
Background <input type="checkbox"/> Supporting Documentation enclosed	
Audit listing has been forwarded to Administrator for review of Commissioner Warrants	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Recommendation <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
To approve Commissioner warrant #24341 thru 24485 in the amount of \$63,143.09	
Financial Implications: \$	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

Signatures
County Board Chairman:

David Kircher
Clerk to the Board:

Nathan Burkett, County Administrator
Seal

4/28/2010 KATHYP
13:25:20

Commissioner Warrants Att 1
**** 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 Warngs. NO (Y/N)

Save Report Options. NO (Y/N)

4/28/2010 KATHYP
13:25:20

**** 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#	PAID ON BEHALF #	ACCOUNT DESCRIPTION	ON BEHALF OF NAME
-	1558	AAMOLD/SANDRA								
		01-072-000-0000-6331		29.75	MI LEAGE	03-14 THRU 04-10			TRAVEL AND EXPENSE	
*	1558	AAMOLD/SANDRA		\$29.75	*VENDOR TOTAL					1 TRANSACTIONS
-	146	ACE HARDWARE								
		01-111-000-0000-6412		43.08	SUPPLIES		1366066		CUSTODIAL, REPAIRS, MAIN	
		01-114-000-0000-6302		26.91	SUPPLIES		1367649		FAIRGROUND REPAIRS & MA	
		75-253-000-0000-6769		15.49	SUPPLIES STS		1367433		SUPPLIES & MATERIALS (C	
*	146	ACE HARDWARE		\$85.48	*VENDOR TOTAL					3 TRANSACTIONS
-	1924	AHO/MIA C								
		01-072-000-0000-6331		32.75	MI LEAGE	03-14 THRU 04-10			TRAVEL AND EXPENSE	
*	1924	AHO/MIA C		\$32.75	*VENDOR TOTAL					1 TRANSACTIONS
-	5747	AHRENDT/ANDREA								
		21-482-430-0000-6335		21.43	171.4 MILES	3/14-4/10/10	52010		HHA/HM MI LEAGE-GENERAL	
		21-482-490-6375-6335		41.99	171.4 MILES	3/14-4/10/10	52010		HHA/HM MI LEAGE-HHA	
		21-482-490-6395-6335		22.28	171.4 MILES	3/14-4/10/10	52010		HHA/HM MI LEAGE-HM	
*	5747	AHRENDT/ANDREA		\$85.70	*VENDOR TOTAL					3 TRANSACTIONS
-	9057	AKSAMIT/MI KE								
		01-105-000-0000-6103		50.00	MEETING	04-22			PER DIEM	
		01-105-000-0000-6103		50.00	INSP	04-21			PER DIEM	
		01-105-000-0000-6334		17.00	MI LEAGE				TRAVEL & EXPENSE (BD OF	
*	9057	AKSAMIT/MI KE		\$117.00	*VENDOR TOTAL					3 TRANSACTIONS
-	4210	ALEX POWER EQUIPMENT								
		03-310-000-0000-6341		1,603.13	RENTED EQUIPMENT CHARGES		5166		MACH & EQUIP RENTAL	
		03-330-000-0000-6563		466.06	REPAIR PARTS		252957		EQUIP PARTS & REPAIRS	
*	4210	ALEX POWER EQUIPMENT		\$2,069.19	*VENDOR TOTAL					2 TRANSACTIONS
-	5513	AMERI PRI DE LINEN								
		03-330-000-0000-6412		49.06	JANITOR WORK/SUPPLIES - G.1		S054462		CUSTODIAL SUPPLIES	

Commi ssi oner Warrants Att 1									
VENDOR NO.	NAME	ACCOUNT NO.	RPT	AMOUNT	WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION	PAID ON BEHALF #	ON BEHALF OF NAME
	03-330-000-0000-6412			57.17	JANI TOR WORK/SUPPLIES - G.1	S741543	CUSTODIAL SUPPLIES		
	03-330-000-0000-6412			52.72	JANI TOR WORK/SUPPLIES - G.1	S746828	CUSTODIAL SUPPLIES		
	51-390-000-0000-6402			237.87	SOLID WASTE		SHOP & YARD SUPPLIES		
	51-391-000-0000-6402			237.87	SOLID WASTE		SHOP & YARD SUPPLIES		
*	5513 AMERI PRI DE LI NEN			\$634.69	*VENDOR TOTAL				5 TRANSACTIONS
-	1068 ASFELD/JANET								
	01-072-000-0000-6331			22.00	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE		
*	1068 ASFELD/JANET			\$22.00	*VENDOR TOTAL				1 TRANSACTIONS
-	9292 BATTERI ES PLUS								
	01-201-000-0000-6307			256.48	BATTERI ES FOR BERTHA TOWER	35-100494	TOWER EXPENSES (MAINT &		
*	9292 BATTERI ES PLUS			\$256.48	*VENDOR TOTAL				1 TRANSACTIONS
-	6388 BECK/GERALD								
	01-121-000-0000-6332			70.00	MI NNEAPOLI S ST CLOUD		COUNTY VAN EXPENSE (DRI		
*	6388 BECK/GERALD			\$70.00	*VENDOR TOTAL				1 TRANSACTIONS
	KATHYP				**** TODD COUNTY ****		COUNTY 77		
4/28/2010					INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM				
13:25:20					A/P AUDIT LIST FOR BOARD		COMMI SSI ONER' S WARRANTS		
					WARRANT DESCR I PTI ON		ACCOUNT DESCR I PTI ON		
					SERVICE DATES		PAID ON BEHALF #		
-	8767 BELL/DARCEE J								
	75-251-000-0000-6751			232.50	EXPENSE		SERVI CE AND CONTRACTUAL		
*	8767 BELL/DARCEE J			\$232.50	*VENDOR TOTAL				1 TRANSACTIONS
-	8958 BERMEL' S SHOE STORE								
	51-390-000-0000-6402			50.00	BOOTS MYRUM	4012	SHOP & YARD SUPPLIES		
	51-391-000-0000-6402			50.00	BOOTS MYRUM	4012	SHOP & YARD SUPPLIES		
*	8958 BERMEL' S SHOE STORE			\$100.00	*VENDOR TOTAL				2 TRANSACTIONS
-	2711 BERRY/GWEN								
	01-072-000-0000-6331			130.50	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE		
*	2711 BERRY/GWEN			\$130.50	*VENDOR TOTAL				1 TRANSACTIONS
-	5907 BERSCHEI T/LESTER								
	01-121-000-0000-6332			70.00	MI NNEAPOLI S ST CLOUD		COUNTY VAN EXPENSE (DRI		
*	5907 BERSCHEI T/LESTER			\$70.00	*VENDOR TOTAL				1 TRANSACTIONS
-	2763 BERSCHEI T/WI LLI AM								
	01-105-000-0000-6103			50.00	MEETI NG 04-22		PER DIEM		
	01-105-000-0000-6334			15.50	MI LEAGE		TRAVEL & EXPENSE (BD OF		
*	2763 BERSCHEI T/WI LLI AM			\$65.50	*VENDOR TOTAL				2 TRANSACTIONS
-	9350 BI G BOYZ TRUCK AND TI RE								
	01-201-000-0000-6332			423.58	SHERI FFS DEPT TI RES	308	COUNTY CAR REPAIRS & EX		
*	9350 BI G BOYZ TRUCK AND TI RE			\$423.58	*VENDOR TOTAL				1 TRANSACTIONS
-	8820 BJERGA/RUDY								
	01-105-000-0000-6103			50.00	MEETI NG 04-22		PER DIEM		
	01-105-000-0000-6334			34.00	MI LEAGE		TRAVEL & EXPENSE (BD OF		
*	8820 BJERGA/RUDY			\$84.00	*VENDOR TOTAL				2 TRANSACTIONS
-	3448 BLESSI NG/MARK								
	01-002-000-0000-6331			187.50	MI LEAGE 03-30 THRU 04-23		TRAVEL AND EXPENSE		
*	3448 BLESSI NG/MARK			\$187.50	*VENDOR TOTAL				1 TRANSACTIONS
-	8374 BP								
	01-114-000-0000-6561			13.02	FUEL FAI RGROUND S		GASOLI NE, DI ESEL & OTHE		
*	8374 BP			\$13.02	*VENDOR TOTAL				1 TRANSACTIONS
-	3977 BRI NGS/HEI DI								
	01-072-000-0000-6331			57.85	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE		
*	3977 BRI NGS/HEI DI			\$57.85	*VENDOR TOTAL				1 TRANSACTIONS
-	2065 BROWN' S SERVI CE CENTER								
	01-201-000-0000-6332			40.74	SHERI FFS DEPT	3822	COUNTY CAR REPAIRS & EX		
*	2065 BROWN' S SERVI CE CENTER			\$40.74	*VENDOR TOTAL				1 TRANSACTIONS
-	8882 BRUDER/MELI NDA								

				Commi ssi oner Warrants Att 1					
		21-482-430-0000-6335	75.45	603.60 MILES	3/14-4/10/10	52010		HHA/HM MI LEAGE-GENERAL	
		21-482-490-6375-6335	147.88	603.60 MILES	3/14-4/10/10	52010		HHA/HM MI LEAGE-HHA	
		KATHYP		**** TODD COUNTY ****			COUNTY 77		
4/28/2010				INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM				IFD53	PAGE 3
13:25:20				A/P AUDIT LIST FOR BOARD		COMMI SSI ONER' S WARRANTS			
VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	INVOICE#	PAID ON BEHALF #	ACCOUNT DESCRIPTION	ON BEHALF OF NAME
		21-482-490-6395-6335		78.47	603.60 MILES			HHA/HM MI LEAGE-HM	
*	8882 BRUDER/MELINDA			\$301.80	*VENDOR TOTAL				3 TRANSACTIONS
-	8830 BUSCH/KAREN								
		01-089-000-0000-6331		19.00	REIMB MI LEAGE EB ELECTIONS			TRAVEL AND EXPENSE	
*	8830 BUSCH/KAREN			\$19.00	*VENDOR TOTAL				1 TRANSACTIONS
-	80444 CDW GOVERNMENT INC								
		01-061-000-0000-6402		19.18	USB TO ADAPTER	SJX6031		COMPUTER SUPPLIES	
		01-061-000-0000-6402		41.24	POLY LINE	SKT1802		COMPUTER SUPPLIES	
*	80444 CDW GOVERNMENT INC			\$60.42	*VENDOR TOTAL				2 TRANSACTIONS
-	7611 CENTRACARE CLINIC-LONG PRAIRI								
		01-249-000-0000-6431		86.40	SHERIFFS DEPT MEDS			MEDICAL SUPPLIES FOR PR	
		01-249-000-0000-6433		896.68	SHERIFFS DEPT ER VISIT			HOSPITAL MEDICAL EXPENS	
*	7611 CENTRACARE CLINIC-LONG PRAIRI			\$983.08	*VENDOR TOTAL				2 TRANSACTIONS
-	7647 CENTRACARE CLINIC-ST CLOUD								
		01-249-000-0000-6433		1,870.00	SHERIFFS DEPT			HOSPITAL MEDICAL EXPENS	
*	7647 CENTRACARE CLINIC-ST CLOUD			\$1,870.00	*VENDOR TOTAL	100024581			1 TRANSACTIONS
-	9259 CENTURY LINK								
		03-301-000-0000-6202		330.60	TELEPHONE			TELEPHONE	
		03-330-000-0000-6202		14.50	TELEPHONE UTILITY - G. 4			TELEPHONE	
		75-251-000-0000-6751		45.31	COMM CORRECTIONS	3207326197183		SERVICE AND CONTRACTUAL	
*	9259 CENTURY LINK			\$390.41	*VENDOR TOTAL				3 TRANSACTIONS
-	663 CITY OF STAPLES								
		01-215-000-0000-6102		1,000.00	2009 SAFE AND SOBER REIMB	5422		REGULAR SALARIES & WAGE	
*	663 CITY OF STAPLES			\$1,000.00	*VENDOR TOTAL				1 TRANSACTIONS
-	6021 CODEX CORP								
		01-249-000-0000-6356		2,324.53	SOFTWARE RENEWAL	1027		MISCELLANEOUS	
*	6021 CODEX CORP			\$2,324.53	*VENDOR TOTAL				1 TRANSACTIONS
-	1106 D & D AUTO REPAIR								
		01-201-000-0000-6332		319.25	ALTERNATOR SHERIFFS DEPT	1288		COUNTY CAR REPAIRS & EX	
*	1106 D & D AUTO REPAIR			\$319.25	*VENDOR TOTAL				1 TRANSACTIONS
-	4365 DESIGN ELECTRONICS WEST								
		01-204-000-0000-6811		21.36	MULTI CARD READER	10061229		OFFICER'S & VEHICLE EQU	
*	4365 DESIGN ELECTRONICS WEST			\$21.36	*VENDOR TOTAL				1 TRANSACTIONS
-	6486 EBLEN/NANCY								
		21-482-430-0000-6335		49.70	397.60 MILES	3/14-4/10/10	52010	HHA/HM MI LEAGE-GENERAL	
		21-482-490-6375-6335		97.41	397.60 MILES	3/14-4/10/10	52010	HHA/HM MI LEAGE-HHA	
		21-482-490-6395-6335		51.69	397.60 MILES	3/14-4/10/10	52010	HHA/HM MI LEAGE-HM	
*	6486 EBLEN/NANCY			\$198.80	*VENDOR TOTAL				3 TRANSACTIONS
-	6048 FARM PLAN								
		KATHYP		**** TODD COUNTY ****			COUNTY 77		

4/28/2010				INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM				IFD53		PAGE 4	
13:25:20				A/P AUDIT LIST FOR BOARD		COMMI SSI ONER' S WARRANTS					
VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	INVOICE#	PAID ON BEHALF #	ACCOUNT DESCRIPTION	ON BEHALF OF NAME		
		03-320-000-0000-6501		2.13	ENGINEERING SUPPLIES & REPA			ENGINEERING & SURVEYING			
		03-330-000-0000-6563		1.27	REPAIR PARTS	579328		EQUIP PARTS & REPAIRS			
		03-330-000-0000-6569		4.68	TOOLS & SHOP SUPPLIES - G. 1	576167		GARAGE/SHOP SUPPLIES			
		03-330-000-0000-6569		8.84	TOOLS & SHOP SUPPLIES - G. 1	576788		GARAGE/SHOP SUPPLIES			
		03-330-000-0000-6563		2.76	REPAIR PARTS	577344		EQUIP PARTS & REPAIRS			

		Commissioner Warrants Att 1			
	03-330-000-0000-6563	3.83	REPAIR PARTS	577979	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563	2.55	REPAIR PARTS	581150	EQUIP PARTS & REPAIRS
	51-390-000-0000-6402	30.00	BOOTS JEREMY		SHOP & YARD SUPPLIES
	51-391-000-0000-6402	29.99	BOOTS JEREMY		SHOP & YARD SUPPLIES
*	6048 FARM PLAN	\$86.05	*VENDOR TOTAL		9 TRANSACTIONS
-	13752 FLEET SERVICES DIVISION				
	01-201-000-0000-6603	8,427.97	LEASING AND MI LEAGE	AOTODD	VEHICLE PURCHASE
*	13752 FLEET SERVICES DIVISION	\$8,427.97	*VENDOR TOTAL		1 TRANSACTIONS
-	6009 FLOWERS COLLISION REPAIR CENT				
	01-204-000-0000-6846	128.25	TOW DODGE INTREPID	5820	IMPOUND EXPENSES
	01-204-000-0000-6846	128.25	TOW CHEVY BARETTA	5821	IMPOUND EXPENSES
*	6009 FLOWERS COLLISION REPAIR CENT	\$256.50	*VENDOR TOTAL		2 TRANSACTIONS
-	6134 FRESHWATER EDUCATION DIST				
	21-481-470-5800-6802	109.35	ECS-LONG PRAIRIE	F01408202	CONTRACTED SERVICES-ECS
*	6134 FRESHWATER EDUCATION DIST	\$109.35	*VENDOR TOTAL		1 TRANSACTIONS
-	5131 GARY'S AUTO GLASS INC				
	03-330-000-0000-6563	282.74	REPAIR PARTS	G001078	EQUIP PARTS & REPAIRS
*	5131 GARY'S AUTO GLASS INC	\$282.74	*VENDOR TOTAL		1 TRANSACTIONS
-	7224 GILLUND ENTERPRISES				
	03-330-000-0000-6569	182.16	TOOLS & SHOP SUPPLIES - G.1	719354	GARAGE/SHOP SUPPLIES
*	7224 GILLUND ENTERPRISES	\$182.16	*VENDOR TOTAL		1 TRANSACTIONS
-	7170 GJERSTAD/STEVE				
	01-105-000-0000-6103	50.00	MEETING 04-22		PER DIEM
	01-105-000-0000-6334	25.00	MI LEAGE		TRAVEL & EXPENSE (BD OF
*	7170 GJERSTAD/STEVE	\$75.00	*VENDOR TOTAL		2 TRANSACTIONS
-	80695 GRAINGER INC				
	03-320-000-0000-6501	15.15	ENGINEERING SUPPLIES & REPA	9227963114	ENGINEERING & SURVEYING
*	80695 GRAINGER INC	\$15.15	*VENDOR TOTAL		1 TRANSACTIONS
-	8328 GRONDAHL/KEVIN				
	16-522-000-0000-6331	103.50	MI LEAGE 09-09 THRU 04-14-20		TRAVEL AND EXPENSE
*	8328 GRONDAHL/KEVIN	\$103.50	*VENDOR TOTAL		1 TRANSACTIONS
-	8056 HARMS MANUFACTURING INC				
	03-330-000-0000-6563	60.12	REPAIR PARTS		EQUIP PARTS & REPAIRS
*	8056 HARMS MANUFACTURING INC	\$60.12	*VENDOR TOTAL		1 TRANSACTIONS
-	9262 HARMS/WALLACE				
	KATHYP				

4/28/2010
13:25:20

INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM COUNTY 77 IFD53 PAGE 5

		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
	03-320-000-0000-6625	195.00		FENCE DAMAGE		CONSTRUCTION DAMAGES
*	9262 HARMS/WALLACE	\$195.00		*VENDOR TOTAL		1 TRANSACTIONS
-	239 HILLYARD					
	01-071-000-0000-6412	499.13		CUST SUPPLIES	6243854	CUSTODIAL SUPPLIES
	01-071-000-0000-6412	1,111.98		CUST SUPPLIES	6276397	CUSTODIAL SUPPLIES
	01-089-000-0000-6401	31.42		ELECTION SUPPLIES	6276397	OFFICE SUPPLIES
*	239 HILLYARD	\$1,642.53		*VENDOR TOTAL		3 TRANSACTIONS
-	8361 HILLYARD/HUTCHINSON					
	01-249-000-0000-6412	986.97		SUPPLIES SHERIFFS DEPT	6276398	CUSTODIAL SUPPLIES
*	8361 HILLYARD/HUTCHINSON	\$986.97		*VENDOR TOTAL		1 TRANSACTIONS
-	6311 HOBART SERVICE					
	01-249-000-0000-6608	222.55		REPAIR DISHWASHER	MBO44064	APPLIANCE REPLACEMENT A
*	6311 HOBART SERVICE	\$222.55		*VENDOR TOTAL		1 TRANSACTIONS
-	9293 HUGHES TECHNOLOGIES INC					
	51-390-000-0000-6832	4,920.00		SOLID WASTE	26	DISPOSAL (OTHER THAN GA
*	9293 HUGHES TECHNOLOGIES INC	\$4,920.00		*VENDOR TOTAL		1 TRANSACTIONS

Commi ssi oner Warrants Att 1

-	9111	IRSFELD/EUGENE	01-105-000-0000-6103	50.00	MEETING 04-22						PER DIEM
			01-105-000-0000-6103	50.00	MEETING 04-08						PER DIEM
			01-105-000-0000-6334	18.00	MILEAGE						TRAVEL & EXPENSE (BD OF
*	9111	IRSFELD/EUGENE		\$118.00	*VENDOR TOTAL						3 TRANSACTIONS
-	9105	I VANS	21-481-430-4810-6202	8.66	NETWORK USAGE FOR A/R-MARCH	10D0059203					TELEPHONE-SINGLE ADM
*	9105	I VANS		\$8.66	*VENDOR TOTAL						1 TRANSACTIONS
-	10203	JARES/NANCY	01-072-000-0000-6331	25.90	MILEAGE 03-14 THRU 04-10						TRAVEL AND EXPENSE
*	10203	JARES/NANCY		\$25.90	*VENDOR TOTAL						1 TRANSACTIONS
-	9343	JUDES/DALE M	21-481-490-6445-6802	25.00	CADI TRANSPORTATION	52010					AC/EW VENDOR CONTRACTS/
			21-481-490-6445-6802	17.50	CADI TRANSPORTATION	52010					AC/EW VENDOR CONTRACTS/
*	9343	JUDES/DALE M		\$42.50	*VENDOR TOTAL						2 TRANSACTIONS
-	11002	KIRCHER/DAVID	01-002-000-0000-6331	213.00	MILEAGE 03-29 THRU 04-27						TRAVEL AND EXPENSE
			01-602-562-0000-6356	53.44	REIMB BANNER LIVESTOCK ADV						OTHER MI SC CHARGES
*	11002	KIRCHER/DAVID		\$266.44	*VENDOR TOTAL						2 TRANSACTIONS
-	9305	KLEIN/SHEILA	21-482-430-0000-6335	74.98	599.8 MILES 3/14-4/10/10	52010					HHA/HM MILEAGE-GENERAL
			21-482-490-6375-6335	146.95	599.8 MILES 3/14-4/10/10	52010					HHA/HM MILEAGE-HHA
			21-482-490-6395-6335	77.97	599.8 MILES 3/14-4/10/10	52010					HHA/HM MILEAGE-HM
*	9305	KLEIN/SHEILA		\$299.90	*VENDOR TOTAL						3 TRANSACTIONS
		KATHYP			**** TODD COUNTY ****					COUNTY 77	
4/28/2010					INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM						IFD53 PAGE 6
13:25:20					A/P AUDIT LIST FOR BOARD						COMMI SSI ONER' S WARRANTS
VENDOR	NO.	NAME	ACCOUNT NO.	RPT	WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION				
			ACCUR		SERVICE DATES	PAID ON BEHALF #	ON BEHALF OF NAME				
-	11003	KLEINKE/LINDA K	75-251-000-0000-6751		EXPENSE		SERVICE AND CONTRACTUAL				
*	11003	KLEINKE/LINDA K		\$133.00	*VENDOR TOTAL		1 TRANSACTIONS				
-	9303	KNEISL/BRAD AND BRENDA	03-320-000-0000-6625	2,224.00	FENCE DAMAGE		CONSTRUCTI ON DAMAGES				
*	9303	KNEISL/BRAD AND BRENDA		\$2,224.00	*VENDOR TOTAL		1 TRANSACTIONS				
-	9261	KNEISL/DUANE AND SHIRLEY	03-320-000-0000-6625	62.50	DAMAGES		CONSTRUCTI ON DAMAGES				
			03-320-000-0000-6625	227.50	CONSTRUCTI ON DAMAGES		CONSTRUCTI ON DAMAGES				
*	9261	KNEISL/DUANE AND SHIRLEY		\$290.00	*VENDOR TOTAL		2 TRANSACTIONS				
-	8141	L & S REPAIR	01-072-000-0000-6332	10.50	TIRE REPAIR SILVERADO		COUNTY CAR MAINT. EXP.				
			01-072-000-0000-6332	10.50	TIRE REPAIR VENTURE		COUNTY CAR MAINT. EXP.				
			01-072-000-0000-6332	75.28	HHR WIPER SWITCH	4675	COUNTY CAR MAINT. EXP.				
			01-072-000-0000-6332	40.69	2003 BUICK OIL CHANGE	4698	COUNTY CAR MAINT. EXP.				
			01-072-000-0000-6332	38.00	S10 WHEEL STUD	4699	COUNTY CAR MAINT. EXP.				
			01-072-000-0000-6332	42.17	2003 OLDS ALERO	4701	COUNTY CAR MAINT. EXP.				
*	8141	L & S REPAIR		\$217.14	*VENDOR TOTAL		6 TRANSACTIONS				
-	12100	LANGER/KATHERINE M	75-258-000-0000-6751	335.76	EXPENSE		SERVICE AND CONTRACTUAL				
*	12100	LANGER/KATHERINE M		\$335.76	*VENDOR TOTAL		1 TRANSACTIONS				
-	12022	LITTLE FALLS MACHINE INC	03-330-000-0000-6563	284.03	REPAIR PARTS	44520	EQUI P PARTS & REPAIRS				
			03-330-000-0000-6563	284.03	REPAIR PARTS	44520	EQUI P PARTS & REPAIRS				
			03-330-000-0000-6563	284.03	REPAIR PARTS	44520	EQUI P PARTS & REPAIRS				
			03-330-000-0000-6563	284.01	REPAIR PARTS	44520	EQUI P PARTS & REPAIRS				
*	12022	LITTLE FALLS MACHINE INC		\$1,136.10	*VENDOR TOTAL		4 TRANSACTIONS				

Commissioner Warrants Att 1

-	12121	LONG PRAIRIE CHAMBER OF COMME 21-000-000-0000-2100	1,940.00	SHIP MINI-GRANT FUNDS	4222010	DUE TO OTHER GOVERNMENT
*	12121	LONG PRAIRIE CHAMBER OF COMME	\$1,940.00	*VENDOR TOTAL		1 TRANSACTIONS
-	12051	LONG PRAIRIE DENTAL CLINIC 01-249-000-0000-6434	160.00	SHERIFFS DEPT	1435200	DENTAL
*	12051	LONG PRAIRIE DENTAL CLINIC	\$160.00	*VENDOR TOTAL		1 TRANSACTIONS
-	12046	LONG PRAIRIE MACHINERY CO INC 03-330-000-0000-6563	13.52	REPAIR PARTS	148763	EQUIP PARTS & REPAIRS
*	12046	LONG PRAIRIE MACHINERY CO INC	\$13.52	*VENDOR TOTAL		1 TRANSACTIONS
-	12013	LONG PRAIRIE OIL COMPANY 01-072-000-0000-6338	580.99	FUEL EXPENSE		CO. CAR FUEL EXP
		01-121-000-0000-6561	74.64	FUEL EXPENSE VETERANS		GASOLINE, DIESEL & OTHE
*	12013	LONG PRAIRIE OIL COMPANY KATHYP	\$655.63	*VENDOR TOTAL		2 TRANSACTIONS
				**** TODD COUNTY ****		COUNTY 77
4/28/2010				INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM		IFD53 PAGE 7
13:25:20				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
-	1091	LONG PRAIRIE PLUMBING & HTG L 01-071-000-0000-6412	28.86	SUPPLIES	16409	CUSTODIAL SUPPLIES
*	1091	LONG PRAIRIE PLUMBING & HTG L	\$28.86	*VENDOR TOTAL		1 TRANSACTIONS
-	12194	LORENTZ/SUSAN 01-072-000-0000-6331	48.90	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE
*	12194	LORENTZ/SUSAN	\$48.90	*VENDOR TOTAL		1 TRANSACTIONS
-	12004	LOWE/PATTY 21-482-430-0000-6335	53.16	425.30 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-GENERAL
		21-482-490-6375-6335	104.20	425.30 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HHA
		21-482-490-6395-6335	55.29	425.30 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HM
*	12004	LOWE/PATTY	\$212.65	*VENDOR TOTAL		3 TRANSACTIONS
-	12010	LOXTERCAMP/DORIS 01-072-000-0000-6331	13.50	MI LEAGE 04-22		TRAVEL AND EXPENSE
*	12010	LOXTERCAMP/DORIS	\$13.50	*VENDOR TOTAL		1 TRANSACTIONS
-	13047	M-R SIGN COMPANY INC 01-282-000-0000-6471	35.25	911 SIGNING	161063	ADDRESSING SIGNS EXPENS
		03-340-000-0000-6520	464.59	SIGNS	161207	SIGNS/POSTS & SUPPLIES
		03-340-000-0000-6520	348.04	SIGNS/POSTS/FLAGS	161371	SIGNS/POSTS & SUPPLIES
*	13047	M-R SIGN COMPANY INC	\$847.88	*VENDOR TOTAL		3 TRANSACTIONS
-	9202	MACKEDANZ/KATHERINE 01-072-000-0000-6331	102.50	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE
*	9202	MACKEDANZ/KATHERINE	\$102.50	*VENDOR TOTAL		1 TRANSACTIONS
-	13165	MACKOVE/DONNA 21-482-430-0000-6335	46.07	368.6 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-GENERAL
		21-482-490-6375-6335	90.31	368.6 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HHA
		21-482-490-6395-6335	47.92	368.6 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HM
*	13165	MACKOVE/DONNA	\$184.30	*VENDOR TOTAL		3 TRANSACTIONS
-	13159	MAY/MARY LOUISE 01-072-000-0000-6331	15.05	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE
*	13159	MAY/MARY LOUISE	\$15.05	*VENDOR TOTAL		1 TRANSACTIONS
-	5102	MCHRMA 01-031-000-0000-6359	80.00	REG FEE NALEZNY		DUES/REGISTRATION/MOTEL
*	5102	MCHRMA	\$80.00	*VENDOR TOTAL		1 TRANSACTIONS
-	13357	MEDICAL TECHNOLOGIES 21-481-470-5810-6272	112.00	CALIBRATE 4 AUDIOMETERS-CTC	1004217	MAINTENANCE CONTRACTS &
		21-481-470-5810-6272	115.00	CALIBRATE 1 TYMP - CTC	1004217	MAINTENANCE CONTRACTS &
*	13357	MEDICAL TECHNOLOGIES	\$227.00	*VENDOR TOTAL		2 TRANSACTIONS
-	3791	MI DSTATES EQUIP AND SUPPLY				

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				INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM		COUNTY 77		I FD53 PAGE 8	
				A/P AUDIT LIST FOR BOARD		COMMI SSI ONER' S WARRANTS			
				WARRANT DESCRI PTI ON		INVOI CE#		ACCOU NT DESCRI PTI ON	
				SERVI CE DATES		PAI D ON BEHALF #		ON BEHALF OF NAME	
	03-330-000-0000-6563	128.25		REPAIR PARTS		210169		EQUIP PARTS & REPAIRS	
*	3791 MIDSTATES EQUIP AND SUPPLY	\$128.25		*VENDOR TOTAL				1 TRANSACTION	
KATHYP				**** TODD COUNTY ****					
4/28/2010				INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM		COUNTY 77		I FD53 PAGE 8	
13:25:20				A/P AUDIT LIST FOR BOARD		COMMI SSI ONER' S WARRANTS			
VENDOR NO.	NAME	ACCOUNT NO.	RPT	AMOUNT	WARRANT DESCRI PTI ON	INVOI CE#	ACCOU NT DESCRI PTI ON	PAI D ON BEHALF #	ON BEHALF OF NAME
			ACCR		SERVI CE DATES				
-	9007 MIDWEST MACHINERY CO	03-330-000-0000-6563		45.95	REPAIR PARTS	232953	EQUIP PARTS & REPAIRS		
*	9007 MIDWEST MACHINERY CO	21-481-430-4810-6359		\$45.95	*VENDOR TOTAL		1 TRANSACTION		
-	13209 MILLER/LOREN	01-105-000-0000-6103		50.00	MEETING 04-22		PER DIEM		
		01-105-000-0000-6334		9.00	MI LEAGE		TRAVEL & EXPENSE (BD OF		
*	13209 MILLER/LOREN			\$59.00	*VENDOR TOTAL		2 TRANSACTION		
-	13058 MINN COUNTIES COMPUTER COOP M	21-481-430-4810-6359		75.19	1ST QTR 2010 CHS USER MTG E	2Y104155	REGI STRATI ON/LODGI NG/ME		
*	13058 MINN COUNTIES COMPUTER COOP M	6374 MITZEL/STEPHANI E		\$75.19	*VENDOR TOTAL		1 TRANSACTION		
-		01-072-000-0000-6331		99.50	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE		
*	6374 MITZEL/STEPHANI E			\$99.50	*VENDOR TOTAL		1 TRANSACTION		
-	8127 MN ATT GENERALS OFFICE	01-092-000-0000-6265		62.09	FUEL AND RENTAL ST VS BOURK		COURT ORDERED WI TNES-EV		
		01-092-000-0000-6265		4.50	PARKING FEE ST VS GASSLER		COURT ORDERED WI TNES-EV		
		01-092-000-0000-6265		7.89	MI LEAGE ST VS SCOTT		COURT ORDERED WI TNES-EV		
*	8127 MN ATT GENERALS OFFICE			\$74.48	*VENDOR TOTAL		3 TRANSACTION		
-	4979 MN ENERGY RESOURCES CORP	75-251-000-0000-6751		73.52	COMM CORRECTIONS		SERVI CE AND CONTRACTUAL		
*	4979 MN ENERGY RESOURCES CORP			\$73.52	*VENDOR TOTAL		1 TRANSACTION		
-	13119 MN STATE SHERIFFS ASSOC	01-249-000-0000-6354		75.00	JAIL CONF		SCHOOLI NG AND TRAI NI NG		
*	13119 MN STATE SHERIFFS ASSOC			\$75.00	*VENDOR TOTAL		1 TRANSACTION		
-	13015 MORRISON CO PUBLIC HEALTH SER	21-481-460-5470-6831		1,209.75	JAN 2010 SANITARIAN FEES	52010	SANI TARI AN		
*	13015 MORRISON CO PUBLIC HEALTH SER			\$1,209.75	*VENDOR TOTAL		1 TRANSACTION		
-	13522 MOTL/PAM	01-072-000-0000-6331		251.75	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE		
*	13522 MOTL/PAM			\$251.75	*VENDOR TOTAL		1 TRANSACTION		
-	14004 NAPA AUTO PARTS	01-111-000-0000-6412		14.91	SUPPLI ES	398016	CUSTODI AL, REPAI RS, MAI N		
		75-253-000-0000-6769		143.65	SUPPLI ES STS		SUPPLI ES & MATERI ALS (C		
*	14004 NAPA AUTO PARTS			\$158.56	*VENDOR TOTAL		2 TRANSACTION		
-	5882 NEALS MOTORSPORTS	03-330-000-0000-6563		49.85	REPAIR PARTS		EQUIP PARTS & REPAIRS		
*	5882 NEALS MOTORSPORTS			\$49.85	*VENDOR TOTAL		1 TRANSACTION		
-	14060 NIENABER/ROSEMARY	21-482-430-0000-6335		81.50	652 MI LES 3/14-4/10/10	52010	HHA/HM MI LEAGE-GENERAL		
		KATHYP			**** TODD COUNTY ****		COUNTY 77		
4/28/2010				INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM		COUNTY 77		I FD53 PAGE 9	
13:25:20				A/P AUDIT LIST FOR BOARD		COMMI SSI ONER' S WARRANTS			
VENDOR NO.	NAME	ACCOUNT NO.	RPT	AMOUNT	WARRANT DESCRI PTI ON	INVOI CE#	ACCOU NT DESCRI PTI ON	PAI D ON BEHALF #	ON BEHALF OF NAME
			ACCR		SERVI CE DATES				
	21-482-490-6375-6335			159.74	652 MI LES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HHA		
	21-482-490-6395-6335			84.76	652 MI LES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HM		
*	14060 NIENABER/ROSEMARY			\$326.00	*VENDOR TOTAL		3 TRANSACTION		
-	9204 PEPI N/RANDY	01-602-562-0000-6356		6.84	SUPPLI ES FARM & HOME SHOW R		OTHER MI SC CHARGES		

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*	9204 PEPIN/RANDY	\$6.84	*VENDOR TOTAL		1 TRANSACTIONS
-	8018 PESTA/PATRICIA				
	21-482-430-0000-6335	62.89	503.1 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-GENERAL
	21-482-490-6375-6335	123.26	503.1 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HHA
	21-482-490-6395-6335	65.40	503.1 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HM
*	8018 PESTA/PATRICIA	\$251.55	*VENDOR TOTAL		3 TRANSACTIONS
-	10669 PESTA/TRACI				
	01-072-000-0000-6331	38.50	MI LEAGE 04-20		TRAVEL AND EXPENSE
*	10669 PESTA/TRACI	\$38.50	*VENDOR TOTAL		1 TRANSACTIONS
-	9346 PETERSON/BENJAMI N				
	03-301-000-0000-6801	56.54	RETURN CULVERT BAND & APRON		MI SC EXPENDI TURES
*	9346 PETERSON/BENJAMI N	\$56.54	*VENDOR TOTAL		1 TRANSACTIONS
-	17027 PETERSON/LI NDA SERO				
	01-072-000-0000-6331	6.35	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE
	01-072-000-0000-6331	3.00	MI LEAGE 02-14 THRU 03-13		TRAVEL AND EXPENSE
*	17027 PETERSON/LI NDA SERO	\$9.35	*VENDOR TOTAL		2 TRANSACTIONS
-	16026 PETRI E' S TOWI NG				
	01-204-000-0000-6846	109.01	TOW INTREPID		IMPOUND EXPENSES
	01-204-000-0000-6846	58.78	TOW BREEZE		IMPOUND EXPENSES
	01-204-000-0000-6846	109.01	TOW BERETTA	2098	IMPOUND EXPENSES
	01-204-000-0000-6846	162.45	TOW FROM PETRI ES TO IMPOUND	2099	IMPOUND EXPENSES
	01-204-000-0000-6846	113.29	TOW CHRYSLER	2310	IMPOUND EXPENSES
*	16026 PETRI E' S TOWI NG	\$552.54	*VENDOR TOTAL		5 TRANSACTIONS
-	16343 PRAI RI E LANES				
	75-256-000-0000-6755	51.98	SUPPLI ES STS	642344	SERVICE & CONTRACTUAL (
	75-257-000-0000-6755	51.99	SUPPLI ES STS	642344	SERVICE & CONTRACTUAL (
*	16343 PRAI RI E LANES	\$103.97	*VENDOR TOTAL		2 TRANSACTIONS
-	1107 PRAI RI E SANI TARY SERVI CE				
	75-251-000-0000-6751	33.93	COMM CORRECTIONS		SERVICE AND CONTRACTUAL
	75-253-000-0000-6767	33.93	COMM CORRECTIONS		SERVICE & CONTRACTUAL (
*	1107 PRAI RI E SANI TARY SERVI CE	\$67.86	*VENDOR TOTAL		2 TRANSACTIONS
-	9297 PRONEK/WENCI L				
	03-320-503-0000-6282	1,703.00	FENCE DAMAGE		CONTRACTED SERVI CES
*	9297 PRONEK/WENCI L	\$1,703.00	*VENDOR TOTAL		1 TRANSACTIONS
-	18016 RACH/PAUL				
	KATHYP				

		**** TODD COUNTY ****			COUNTY 77	
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VENDOR NO.	NAME	ACCOUNT NO.	RPT	WARRANT DESCR IPTION	INVOI CE#	ACCOUNT DESCR IPTION
			ACCR	SERVICE DATES	PAI D ON BEHALF #	ON BEHALF OF NAME
	03-310-000-0000-6361	119.96		CLOTHI NG ALLOWANCE		SHOE & CLOTHI NG ALLOWAN
*	18016 RACH/PAUL	\$119.96		*VENDOR TOTAL		1 TRANSACTIONS
-	2869 RAI NBOW RI DER					
	21-481-490-6445-6802	179.00		EW/CADI TRANSPORTATI ON	10579	AC/EW VENDOR CONTRACTS/
*	2869 RAI NBOW RI DER	\$179.00		*VENDOR TOTAL		1 TRANSACTIONS
-	18204 REDWOOD TOXI COLOGY LAB					
	01-249-000-0000-6356	43.75		TOXI COLOGY SCREENS	20103	MI SCELLANEOUS
*	18204 REDWOOD TOXI COLOGY LAB	\$43.75		*VENDOR TOTAL		1 TRANSACTIONS
-	18071 REED BUSI NESS I NFORMATI ON					
	03-320-000-0000-6241	373.92		PRINTI NG AND PUBLI SHI NG	4370505	PRINTI NG AND PUBLI SHI NG
*	18071 REED BUSI NESS I NFORMATI ON	\$373.92		*VENDOR TOTAL		1 TRANSACTIONS
-	18336 RELI ANCE TELEPHONE SYSTEMS I N					
	01-249-204-0000-6202	1,000.00		PHONE CARDS	D-5258	TELEPHONE
	01-249-204-0000-6202	700.00		PHONE CARDS	D-5283	TELEPHONE
	75-251-000-0000-6751	4.00		COMM CORRECTI ONS	2736-1397518	SERVICE AND CONTRACTUAL
*	18336 RELI ANCE TELEPHONE SYSTEMS I N	\$1,704.00		*VENDOR TOTAL		3 TRANSACTIONS

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-	18378	RI CKBEI L/MARI E								
		21-482-430-0000-6335	31.18	249.5	MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-GENERAL		
		21-482-490-6375-6335	61.13	249.5	MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-HHA		
		21-482-490-6395-6335	32.44	249.5	MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-HM		
*	18378	RI CKBEI L/MARI E	\$124.75		*VENDOR TOTAL				3	TRANSACTION S
-	18122	RI EBER/MARY LOU								
		21-482-430-0000-6335	20.09	160.7	MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-GENERAL		
		21-482-490-6375-6335	39.37	160.7	MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-HHA		
		21-482-490-6395-6335	20.89	160.7	MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-HM		
*	18122	RI EBER/MARY LOU	\$80.35		*VENDOR TOTAL				3	TRANSACTION S
-	18285	RI SK AND NEEDS ASSESSMENT INC								
		75-251-000-0000-6751	125.00		DVI DISKS	11221		SERVI CE AND CONTRACTUAL		
*	18285	RI SK AND NEEDS ASSESSMENT INC	\$125.00		*VENDOR TOTAL				1	TRANSACTION S
-	18369	ROTH/SHEI LA								
		21-482-430-0000-6335	78.18	625.4	MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-GENERAL		
		21-482-490-6375-6335	153.22	625.4	MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-HHA		
		21-482-490-6395-6335	81.30	625.4	MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-HM		
*	18369	ROTH/SHEI LA	\$312.70		*VENDOR TOTAL				3	TRANSACTION S
-	10049	RUDA/GERRY								
		01-002-000-0000-6331	78.00		MI LEAGE 03-30 THRU 04-23			TRAVEL AND EXPENSE		
*	10049	RUDA/GERRY	\$78.00		*VENDOR TOTAL				1	TRANSACTION S
-	18072	RUEHLE/PAM								
		21-482-430-0000-6335	89.50	716	MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-GENERAL		
		21-482-490-6375-6335	175.42	716	MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-HHA		
		KATHYP			**** TODD COUNTY ****			COUNTY 77		
4/28/2010					INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM				IFD53	PAGE 11
13:25:20					A/P AUDIT LIST FOR BOARD			COMMI SSI ONER' S WARRANTS		
VENDOR	NAME	ACCOUNT NO.	RPT		WARRANT DESCR IPTION	INVOI CE#		ACCOUNT DESCR IPTION		
NO.			ACCR	AMOUNT	SERVI CE DATES	PAI D ON BEHALF #		ON BEHALF OF NAME		
*	18072	21-482-490-6395-6335		93.08	716 MILES 3/14-4/10/10	52010		HHA/HM MI LEAGE-HM		
		RUEHLE/PAM		\$358.00	*VENDOR TOTAL				3	TRANSACTION S
-	18115	RUFFRI DGE JOHNSON EQUI P CO								
		03-330-000-0000-6563		726.58	REPLACEMENT BRUSH	C54926		EQUI P PARTS & REPAIR S		
*	18115	RUFFRI DGE JOHNSON EQUI P CO		\$726.58	*VENDOR TOTAL				1	TRANSACTION S
-	19244	S & T OFFI CE PRODUCTS								
		01-071-000-0000-6401		329.07	CALCULATORS	01NY4249		OFFI CE SUPPLI ES		
*	19244	S & T OFFI CE PRODUCTS		\$329.07	*VENDOR TOTAL				1	TRANSACTION S
-	19550	SANDER/STUART								
		01-121-000-0000-6332		70.00	MI NNEAPOLI S ST CLOUD			COUNTY VAN EXPENSE (DRI		
*	19550	SANDER/STUART		\$70.00	*VENDOR TOTAL				1	TRANSACTION S
-	19732	SCHNELL/GARY								
		51-390-000-0000-6331		8.00	REI MB MI LEAGE FOR PROPANE			TRAVEL AND EXPENSE		
		51-390-000-0000-6402		37.50	REI MB BOOTS			SHOP & YARD SUPPLI ES		
		51-391-000-0000-6402		37.49	REI MB BOOTS			SHOP & YARD SUPPLI ES		
*	19732	SCHNELL/GARY		\$82.99	*VENDOR TOTAL				3	TRANSACTION S
-	10088	SCHNETTLER/KATHY								
		01-072-000-0000-6331		63.00	MI LEAGE 04-06			TRAVEL AND EXPENSE		
*	10088	SCHNETTLER/KATHY		\$63.00	*VENDOR TOTAL				1	TRANSACTION S
-	8216	SCHULTZ/WENDY								
		01-072-000-0000-6331		175.63	MI LEAGE 03-14 THRU 04-10			TRAVEL AND EXPENSE		
*	8216	SCHULTZ/WENDY		\$175.63	*VENDOR TOTAL				1	TRANSACTION S
-	9083	SCOTT/LADONNA								
		75-262-000-0000-6751		1,275.00	SERVI CES ANGER MGMT			SERVI CE AND CONTRACTUAL		
*	9083	SCOTT/LADONNA		\$1,275.00	*VENDOR TOTAL				1	TRANSACTION S
-	19555	SEH INCORPORATED								
		01-201-000-0000-6356		2,141.50	ARMER STUDY	229899		MI SCELLANEOUS		

		Commi ssi oner Warrants Att 1				1 TRANSACTIONS	
VENDOR NO.	NAME	ACCOUNT NO.	RPT ACCR	AMOUNT	WARRANT DESCRIPTION	INVOICE#	ACCOUNT DESCRIPTION
				SERVICE DATES	PAID ON BEHALF #	ON BEHALF OF NAME	
*	19555 SEH INCORPORATED			\$2,141.50	*VENDOR TOTAL		
-	8048 SEVEN OAKS EXPRESS						
	01-201-000-0000-6561			36.00	SHERIFFS DEPT		GASOLINE, DIESEL & OTHE
*	8048 SEVEN OAKS EXPRESS			\$36.00	*VENDOR TOTAL		1 TRANSACTIONS
-	8110 SHRED-IT						
	01-115-000-0000-6817			49.00	SHERIFFS DEPT	1463141120	CLEANING
	75-251-000-0000-6751			60.00	COMM CORRECTIONS	1463143290	SERVICE AND CONTRACTUAL
*	8110 SHRED-IT			\$109.00	*VENDOR TOTAL		2 TRANSACTIONS
-	19452 SIRCHIE FINGER PRINT LAB						
	01-204-000-0000-6814			246.15	EVIDENCE COLLECTING ITEMS	545519	OTHER INVESTIGATIVE EXP
*	19452 SIRCHIE FINGER PRINT LAB			\$246.15	*VENDOR TOTAL		1 TRANSACTIONS
	KATHYP				**** TODD COUNTY ****		COUNTY 77
4/28/2010					INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM		IFD53 PAGE 12
13:25:20					A/P AUDIT LIST FOR BOARD		COMMI SSI ONER' S WARRANTS
					WARRANT DESCRIPTION		ACCOUNT DESCRIPTION
							ON BEHALF OF NAME
-	8393 SKOGLUND/RI CHARD						
	01-121-000-0000-6332			105.00	MINNEAPOLIS		COUNTY VAN EXPENSE (DRI
*	8393 SKOGLUND/RI CHARD			\$105.00	*VENDOR TOTAL		1 TRANSACTIONS
-	9348 STAPLES AREA FARMERS MARKET A						
	21-000-000-0000-2100			2,000.00	SHIP MINI -GRANT FUNDS	4222010	DUE TO OTHER GOVERNMENT
*	9348 STAPLES AREA FARMERS MARKET A			\$2,000.00	*VENDOR TOTAL		1 TRANSACTIONS
-	4242 STATE OF MINN DEPT OF ADM						
	75-256-000-0000-6756			99.03	COMM CORRECTIONS		SERVICE & CONTRACTUAL (
*	4242 STATE OF MINN DEPT OF ADM			\$99.03	*VENDOR TOTAL		1 TRANSACTIONS
-	7552 STEVES COUNTRY FOODS						
	01-149-000-0000-6838			137.58	FOOD WELLNESS COMM		WELLNESS PROGRAM EXPENS
*	7552 STEVES COUNTRY FOODS			\$137.58	*VENDOR TOTAL		1 TRANSACTIONS
-	19731 STONE/KATHERINE						
	01-072-000-0000-6331			30.80	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE
*	19731 STONE/KATHERINE			\$30.80	*VENDOR TOTAL		1 TRANSACTIONS
-	18238 STURGES/SUSAN						
	21-482-430-0000-6335			103.96	831.7 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-GENERAL
	21-482-490-6375-6335			203.77	831.7 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HHA
	21-482-490-6395-6335			108.12	831.7 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HM
*	18238 STURGES/SUSAN			\$415.85	*VENDOR TOTAL		3 TRANSACTIONS
-	19679 SWEENEY/DENNIS & LINDA						
	03-320-000-0000-6626			184.20	PERMANENT EASEMENT		RIGHT OF WAY PURCHASES
*	19679 SWEENEY/DENNIS & LINDA			\$184.20	*VENDOR TOTAL		1 TRANSACTIONS
-	1986 THYSSENKRUPP ELEVATOR CORP						
	01-111-000-0000-6412			125.48	ELEVATOR MAINT AGREEMENT	465799	CUSTODIAL, REPAIRS, MAIN
*	1986 THYSSENKRUPP ELEVATOR CORP			\$125.48	*VENDOR TOTAL		1 TRANSACTIONS
-	20362 TICHY/KARLEEN JOAN						
	01-072-000-0000-6331			60.70	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE
*	20362 TICHY/KARLEEN JOAN			\$60.70	*VENDOR TOTAL		1 TRANSACTIONS
-	20061 TODD CO PUBLIC WORKS						
	03-301-000-0000-6203			38.50	POSTAGE		POSTAGE
	03-330-000-0000-6563			13.00	REPAIR PARTS		EQUIP PARTS & REPAIRS
*	20061 TODD CO PUBLIC WORKS			\$51.50	*VENDOR TOTAL		2 TRANSACTIONS
-	393 TODD COUNTY SOCIAL SERVICES						
	21-481-490-6445-6802			326.68	LTCC UNDER 65	52010	AC/EW VENDOR CONTRACTS/
*	393 TODD COUNTY SOCIAL SERVICES			\$326.68	*VENDOR TOTAL		1 TRANSACTIONS
-	5738 TOTAL TIRE AND GEAR INC						
	03-330-000-0000-6563			65.76	TIRES/TUBES/CHAINS	7534	EQUIP PARTS & REPAIRS
	03-330-000-0000-6563			396.37	TIRES/TUBES/CHAINS	7584	EQUIP PARTS & REPAIRS
	KATHYP				**** TODD COUNTY ****		COUNTY 77

4/28/2010		Commissioner Warrants Att 1				INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM		IFD53	PAGE 13
13:25:20		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			
*	5738	TOTAL TIRE AND GEAR INC		*VENDOR TOTAL			2	TRANSACTIONS	
-	8011	TOWLE/ANTHONY							
		75-253-000-0000-6767		EXPENSE		SERVICE & CONTRACTUAL (1	TRANSACTIONS	
*	8011	TOWLE/ANTHONY		*VENDOR TOTAL					
-	20254	TRIMIN SYSTEMS INC							
		01-108-053-0000-6602		2010 LANDSHARK	38534	LANDSHARK FUND PURCHASE	1	TRANSACTIONS	
*	20254	TRIMIN SYSTEMS INC		*VENDOR TOTAL					
-	20146	TUORILA/CHARLES							
		75-253-000-0000-6767		EXPENSE		SERVICE & CONTRACTUAL (1	TRANSACTIONS	
*	20146	TUORILA/CHARLES		*VENDOR TOTAL					
-	9160	TURNKEY CONNECTIONS							
		01-249-204-0000-6472		ITEMS FOR CANTEEN	17041	CANTEEN SUPPLIES	1	TRANSACTIONS	
*	9160	TURNKEY CONNECTIONS		*VENDOR TOTAL					
-	21089	UNIV OF MN							
		01-071-000-0000-6401		SUPPLIES AG EXT	1174964	OFFICE SUPPLIES	1	TRANSACTIONS	
*	21089	UNIV OF MN		*VENDOR TOTAL					
-	22064	VALENCIA/RANDI							
		01-072-000-0000-6331		MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE	1	TRANSACTIONS	
*	22064	VALENCIA/RANDI		*VENDOR TOTAL					
-	22025	VIKING GARAGE DOOR CO							
		03-330-000-0000-6569		MI SC. TOOLS/SUPPLIES - G. 4	34426	GARAGE/SHOP SUPPLIES	1	TRANSACTIONS	
*	22025	VIKING GARAGE DOOR CO		*VENDOR TOTAL					
-	23166	WALES/ROSE							
		21-482-430-0000-6335		47.2 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-GENERAL			
		21-482-490-6375-6335		47.2 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HHA			
		21-482-490-6395-6335		47.2 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HM	3	TRANSACTIONS	
*	23166	WALES/ROSE		*VENDOR TOTAL					
-	5739	WAYNE'S ELECTRIC OF STAPLES I							
		75-251-000-0000-6751		COMM CORRECTION REPAIRS	3318	SERVICE AND CONTRACTUAL	1	TRANSACTIONS	
*	5739	WAYNE'S ELECTRIC OF STAPLES I		*VENDOR TOTAL					
-	23282	WEST CENTRAL LIGHTING SUPPLY							
		01-071-000-0000-6412		BULBS	24601	CUSTODIAL SUPPLIES	1	TRANSACTIONS	
*	23282	WEST CENTRAL LIGHTING SUPPLY		*VENDOR TOTAL					
-	23353	WUUFF/CYNTHIA							
		21-482-430-0000-6335		376.3 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-GENERAL			
		21-482-490-6375-6335		376.3 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HHA			
		21-482-490-6395-6335		376.3 MILES 3/14-4/10/10	52010	HHA/HM MI LEAGE-HM	3	TRANSACTIONS	
*	23353	WUUFF/CYNTHIA		*VENDOR TOTAL					
		KATHYP		**** TODD COUNTY ****		COUNTY 77			

4/28/2010		INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM				IFD53	PAGE 14
13:25:20		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	
-	9302	WOELFEL/JOYCE					
		03-320-000-0000-6625		FENCE DAMAGE		CONSTRUCTION DAMAGES	1
*	9302	WOELFEL/JOYCE		*VENDOR TOTAL			
-	9351	WOESTE/JAMES					
		01-602-562-0000-6356		DEPOSIT TANK RENTAL		OTHER MI SC CHARGES	1
*	9351	WOESTE/JAMES		*VENDOR TOTAL			
-	26002	ZIEGLER INC					
		03-330-000-0000-6563		REPAIR PARTS	PC080303714	EQUIP PARTS & REPAIRS	1
*	26002	ZIEGLER INC		*VENDOR TOTAL			

Commissioner Warrants Att 1

-	8181 ZIMMERMAN/AMY					
	01-149-000-0000-6838	17.87	REIMB FOOD WELL COMM		WELLNESS PROGRAM EXPENS	
*	8181 ZIMMERMAN/AMY	\$17.87	*VENDOR TOTAL			1 TRANSACTIONS
-	26015 ZOLLAR/NOREEN					
	01-072-000-0000-6331	24.00	MI LEAGE 03-14 THRU 04-10		TRAVEL AND EXPENSE	
*	26015 ZOLLAR/NOREEN	\$24.00	*VENDOR TOTAL			1 TRANSACTIONS
****	FINAL TOTAL.....	\$63,143.09	**** 145 VENDORS	238 TRANSACTIONS		
	KATHYP		**** TODD COUNTY ****	COUNTY 77		
4/28/2010			INTEGRATED RECEIPTS AND DISBURSEMENTS SYSTEM		IFD53	PAGE 15
13:25:20			A/P AUDIT LIST FOR BOARD	COMMISSIONER'S WARRANTS		
****	RECAP BY FUND					
	FUND	AMOUNT	NAME			
	01	32,617.70	GENERAL REVENUE FUND			
	03	12,240.90	COUNTY PUBLIC WORKS FUND			
	16	103.50	PARKS AND TRAILS FUND			
	21	9,482.23	COMMUNITY HEALTH SERVICES			
	51	5,638.72	SOLID WASTE ENTERPRISE FUND			
	75	3,060.04	COMMUNITY CORRECTIONS AGENCY FUND			
DATE APPROVED	**	63,143.09	* TOTAL	APPROVED BY,

Todd County, MN Board Action Form



Action Requested	
<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):	

Title (for publication with the Agenda):	
Date of Meeting: May 4, 2010	Total time requested: 1 minute
Department Requesting Action: Auditor-Treasurer's	
Presenting Board Action/Discussion at Meeting: Karen	
Background <input type="checkbox"/> Supporting Documentation enclosed	
Audit listing has been forwarded to Administrator for review of April 2010 warrants	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Recommendation <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
To approve March, 2010 Auditor warrant #214021 thru 214132 in the amount of \$533,192.08	
Financial Implications: \$	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

Signatures
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

Auditor Warrants Att 1

4/27/2010		Accr Cd:	TELEPHONE	**** TODD COUNTY ****			CENTURY LINK	COUNTY 77	IFD20	PAGE	
KATHYP				INTEGRATED FINANCIAL SYSTEM					4/01/2010-	4/30/2010	
WAR	DATE	G/L	WARRANT	ACCOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	WAR	DATE	VENDOR#	INVOICE#
TYPE		MON.	NO.				VENDOR NAME				
1 AUD	4/05/10	4/10	214023	TELEPHONE	01-104-000-0000-6202	26.45	GIS DEPT			9259	3207324470196
		Accr Cd:	214023	TELEPHONE	01-105-000-0000-6202	26.45	CENTURY LINK			9259	3207324470196
1 AUD	4/05/10	4/10	214023	TELEPHONE	01-109-000-0000-6202	26.10	PLANNING AND ZONING			9259	3207322127225
		Accr Cd:	214023	TELEPHONE	01-121-000-0000-6202	26.45	RECORDERS			9259	3207324470196
1 AUD	4/05/10	4/10	214023	TELEPHONE	01-201-000-0000-6202	331.35	CENTURY LINK			9259	3207323754879
		Accr Cd:	214023	TELEPHONE	01-282-000-0000-6207	221.05	SHERIFFS DEPT			9259	3201271000849
1 AUD	4/05/10	4/10	214023	911 PUB. SAFETY ANSWERING POINT EXP			911 LINES			9259	3201271000849
		Accr Cd:	214023	Fund Total.....	717.72	**	CENTURY LINK				
1 AUD	4/05/10	4/10	214023	TELEPHONE	03-301-000-0000-6202	330.60	7 Transactions			9259	
		Accr Cd:	214023	TELEPHONE	03-330-000-0000-6202	14.50	TELEPHONE			9259	
1 AUD	4/05/10	4/10	214023	TELEPHONE	21-481-430-4810-6202	24.61	CENTURY LINK			9259	3207324201536
		Accr Cd:	214023	TELEPHONE-SINGLE ADM	21-481-440-5150-6202	36.41	FAX LINE - SINGLE ADMIN			9259	3207324201536
1 AUD	4/05/10	4/10	214023	TELEPHONE-IMMS	21-481-490-6310-6202	27.91	CENTURY LINK			9259	3207324201536
		Accr Cd:	214023	TELEPHONE-SKILLED NRSG			MODEM PHONE LINE - SN			9259	3207324201536
		*	214023	Warrant Total.....	1,151.75	*	CENTURY LINK				
		**		Fund Total.....	88.93	**	12 Transactions				
1 AUD	4/05/10	4/10	214024	TELEPHONE	01-105-000-0000-6202	12.40	3 Transactions			9266	1000682313
		Accr Cd:	214025	Fund Total.....	12.40	**	PLANNING AND ZONING				
1 AUD	4/05/10	4/10	214025	SERVICE AND CONTRACTUAL	75-251-000-0000-6751	185.78	CENTURY LINK COMM KC			663	
		Accr Cd:	214026	Fund Total.....	185.78	**	1 Transactions				
1 AUD	4/05/10	4/10	214026	TAX, FINANCIAL, PAYROLL, & PC SUPPORT	01-031-000-0000-6375	493.65	COMM CORRECTIONS			3267	
		Accr Cd:	214026	TAX, FINANCIAL PKGS & PC SUPPORT	01-042-000-0000-6375	1,991.00	CITY OF STAPLES			3267	
		Accr Cd:	214026	PERSONNEL			COMPUTER PROFESSIONALS				
		*		Warrant Total.....			AUD/TREAS				
		**		Fund Total.....		**	COMPUTER PROFESSIONALS				

4/27/2010		Accr Cd:	TELEPHONE	**** TODD COUNTY ****			CENTURY LINK	COUNTY 77	IFD20	PAGE	
KATHYP				INTEGRATED FINANCIAL SYSTEM					4/01/2010-	4/30/2010	
WAR	DATE	G/L	WARRANT	ACCOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	WAR	DATE	VENDOR#	INVOICE#
TYPE		MON.	NO.				VENDOR NAME				
1 AUD	4/05/10	4/10	214026	TAX BILLING PACKAGE	01-107-000-0000-6375	1,453.65	ASSESSORS			3267	
		Accr Cd:	214026	Warrant Total.....		3,938.30	COMPUTER PROFESSIONALS				
1 AUD	4/05/10	4/10	214027	COUNTY CAR MAINT. EXP.	01-072-000-0000-6332	50.00	3 Transactions			5131	G001019
		Accr Cd:	214028	CO. CAR FUEL EXP	01-072-000-0000-6338	284.66	REPAIR WINDOW VAN			8091	
1 AUD	4/05/10	4/10	214028	CO. CAR FUEL EXP	01-072-000-0000-6338	2.09CR	GARY'S AUTO GLASS INC			8091	
		Accr Cd:	214028	Warrant Total.....		282.57	CO VEHICLES FUEL				
		*		Fund Total.....	4,270.87	**	HOLIDAY				
1 AUD	4/05/10	4/10	214029	SERVICE AND CONTRACTUAL	75-254-000-0000-6751	60.00	2 Transactions			9334	
		Accr Cd:	214029	Fund Total.....	60.00	**	6 Transactions				
		**		REG FEES			JJC C/O NAMI MN				
		*		Warrant Total.....			1 Transactions				

Auditor Warrants Att 1									
1	AUD	4/05/10	4/10	214030	03-330-000-0000-6604	7,534.91	LEASE PAYMENT TO OWN	9333	83929
			Accr	Cd:	CAPITAL EXPENDIURES (HVY EQUIP)		KINETIC LEASING INC		
1	AUD	4/05/10	4/10	214030	03-330-000-0000-6604	7,592.29	LEASE PAYMENT TO OWN	9333	83929
			Accr	Cd:	CAPITAL EXPENDIURES (HVY EQUIP)		KINETIC LEASING INC		
1	AUD	4/05/10	4/10	214030	03-330-000-0000-6604	2,634.86	LEASE PAYMENT TO OWN	9333	83929
			Accr	Cd:	CAPITAL EXPENDIURES (HVY EQUIP)		KINETIC LEASING INC		
1	AUD	4/05/10	4/10	214030	03-330-000-0000-6604	1,134.94	LEASE PAYMENT TO OWN	9333	83929
			Accr	Cd:	CAPITAL EXPENDIURES (HVY EQUIP)		KINETIC LEASING INC		
			*		Warrant Total.....	18,897.00	*	4 Transactions	
			**		Fund Total.....	18,897.00	**	4 Transactions	
1	AUD	4/05/10	4/10	214031	01-046-000-0000-6356	28,000.00	SERVICE THRU MARCH 23	5605	577699
			Accr	Cd:	STATE AUDITING CHARGES		LARSON ALLEN LLP		
			**		Fund Total.....	28,000.00	**	1 Transactions	
1	AUD	4/05/10	4/10	214032	75-251-000-0000-6751	602.00	POSTAGE COMM CORRECTIONS	12033	
			Accr	Cd:	SERVICE AND CONTRACTUAL		LONG PRAIRIE POSTMASTER		
1	AUD	4/05/10	4/10	214032	75-256-000-0000-6756	300.00	POSTAGE COMM CORRECTIONS	12033	
			Accr	Cd:	SERVICE & CONTRACTUAL (OTHER)		LONG PRAIRIE POSTMASTER		
1	AUD	4/05/10	4/10	214032	75-257-000-0000-6756	300.00	POSTAGE COMM CORRECTIONS	12033	
			Accr	Cd:	SERVICE & CONTRACTUAL (OTHER)		LONG PRAIRIE POSTMASTER		
			*		Warrant Total.....	1,202.00	*	3 Transactions	
			**		Fund Total.....	1,202.00	**	3 Transactions	

KATHYP

**** TODD COUNTY ****

COUNTY 77

4/27/2010

INTEGRATED FINANCIAL SYSTEM

IFD20 PAGE 4

WAR	DATE	G/L	WARRANT	ACCOUNT NO.	DESCRIPTION	AMOUNT	DESCRIPTION	WAR DATE	VENDOR#	INVOICE#
1	AUD	4/05/10	4/10	214033	01-111-000-0000-6253	234.00	COURTHOUSE	4/01/2010	1781	
			Accr	Cd:	SANITARY SERVICE		LONG PRAIRIE SANITARY SERVICE			
1	AUD	4/05/10	4/10	214033	01-111-000-0000-6253	263.25	DET CENTER	4/30/2010	1781	
			Accr	Cd:	SANITARY SERVICE		LONG PRAIRIE SANITARY SERVICE			
1	AUD	4/05/10	4/10	214033	01-111-000-0000-6253	197.15	ANNEX		1781	
			Accr	Cd:	SANITARY SERVICE		LONG PRAIRIE SANITARY SERVICE			
1	AUD	4/05/10	4/10	214033	01-113-000-0000-6253	78.98	MAIN ST GOV CENTER		1781	
			Accr	Cd:	SANITARY SERVICE		LONG PRAIRIE SANITARY SERVICE			
			**		Fund Total.....	773.38	**	4 Transactions		
1	AUD	4/05/10	4/10	214033	03-330-000-0000-6253	91.85	GARBAGE/SANITARY SERVICE		1781	
			Accr	Cd:	SANITARY SERVICE		LONG PRAIRIE SANITARY SERVICE			
			*		Warrant Total.....	865.23	*	5 Transactions		
			**		Fund Total.....	91.85	**	1 Transactions		
1	AUD	4/05/10	4/10	214034	84-000-000-0000-2108	300.00	MARR LIC FEE		13151	
			Accr	Cd:	DTOG - DOMESTIC ABUSE SURCHARGE		MN DEPT OF FINANCE			
1	AUD	4/05/10	4/10	214034	84-000-000-0000-2121	4,494.00	CO REG FEES		13151	
			Accr	Cd:	DTOG - REAL ESTATE SURCHARGE		MN DEPT OF FINANCE			
1	AUD	4/05/10	4/10	214034	84-000-000-0000-2122	1,040.00	COURT FEES		13151	
			Accr	Cd:	DTOG - NOTARY SURCHARGE		MN DEPT OF FINANCE			
1	AUD	4/05/10	4/10	214034	84-000-000-0000-2127	24.00	MARR LIC SUP VISIT		13151	
			Accr	Cd:	DTOG - MAR. LIC. SUPRVSD VISITS		MN DEPT OF FINANCE			
1	AUD	4/05/10	4/10	214034	84-000-000-0000-2128	16.00	MARR LIC ENABL		13151	
			Accr	Cd:	DTOG - MAR. LIC. MN ENABL SURCH		MN DEPT OF FINANCE			
1	AUD	4/05/10	4/10	214034	84-000-000-0000-2129	812.00	BIRTH/DEATH		13151	
			Accr	Cd:	DTOG - AUTOMATION SURCHARGE		MN DEPT OF FINANCE			
1	AUD	4/05/10	4/10	214034	84-000-000-0000-2135	30.00	MARR LIC HEALTHY		13151	
			Accr	Cd:	DTOG - MAR. LIC. HEALTHY MARRIA		MN DEPT OF FINANCE			
1	AUD	4/05/10	4/10	214034	84-000-000-0000-2139	345.00	CHILDRENS SUR		13151	
			Accr	Cd:	DTOG - CHILD ABUSE SURCHARGE		MN DEPT OF FINANCE			
1	AUD	4/05/10	4/10	214034	84-000-000-0000-2140	150.00	NO PREMARI TIAL		13151	
			Accr	Cd:	DTOG - DI SPLACED HOME MAKER SU		MN DEPT OF FINANCE			
1	AUD	4/05/10	4/10	214034	84-000-000-0000-2141	20.00	PREMARI TIAL		13151	
			Accr	Cd:	DTOG - DI SPLACED HOME MAKRS SUR		MN DEPT OF FINANCE			
1	AUD	4/05/10	4/10	214034	84-000-000-0000-2159	18.00	REG LAND		13151	
			Accr	Cd:	DTOG - ASSURANCE FUND		MN DEPT OF FINANCE			

4/27/2010		* 214034		Warrant Total		Auditor Warrants Att 1 7,249.00 *		11 Transactions		COUNTY 77		IFD20	PAGE	5
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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT NO.	DESCRIPTION	AMOUNT		DESCRIPTION	WAR DATE	VENDOR#	INVOICE#			
1 AUD	4/05/10	4/10	214035	84-000-000-0000-2114	300.00			MARCH 2010 WELL CERTIFICA MN DEPT OF HEALTH		13270				
		Accr	Cd:	DTOG - WELL CERTIFICATES										
		**		Fund Total	7,549.00	**		12 Transactions						
1 AUD	4/05/10	4/10	214036	01-002-000-0000-6359	20.00			REG FEES RUDA		13398				
		Accr	Cd:	DUES/REGISTRATION/MOTEL CHARGES INCURRED				MN VIEWERS ASSOC						
1 AUD	4/05/10	4/10	214036	01-601-554-0000-6359	20.00			REG FEES ULENKAMP		13398				
		Accr	Cd:	DUES/REGISTRATION/MOTEL CHARGES INCURRED				MN VIEWERS ASSOC						
		*		Warrant Total	40.00	40.00	*	2 Transactions						
		**		Fund Total	40.00	**		2 Transactions						
1 AUD	4/05/10	4/10	214037	21-481-430-4810-6263	197.93			3/15-3/18/10 ACCT FEES		16392	325210			
		Accr	Cd:	PROFESSIONAL SERVICES-SINGLE ADM				PETERSON/JENA						
1 AUD	4/05/10	4/10	214037	21-481-430-4810-6263	166.27			3/22-3/25/10 ACCT FEES		16392	325210			
		Accr	Cd:	PROFESSIONAL SERVICES-SINGLE ADM				PETERSON/JENA						
1 AUD	4/05/10	4/10	214037	21-481-430-4815-6263	95.01			3/15-3/25/10 3-CTY ADMIN		16392	325210			
		Accr	Cd:	PROFESSIONAL SERVICES-3 CTY ADMIN				PETERSON/JENA						
1 AUD	4/05/10	4/10	214037	21-481-440-5150-6263	95.01			3/15-3/25/10 IMMS-ARRA GR		16392	325210			
		Accr	Cd:	PROFESSIONAL SERVICES-IMMS				PETERSON/JENA						
1 AUD	4/05/10	4/10	214037	21-481-450-5315-6263	95.01			3/15-3/25/10 EMER PREP AC		16392	325210			
		Accr	Cd:	PROFESSIONAL SERVICES - EMERG PREP				PETERSON/JENA						
1 AUD	4/05/10	4/10	214037	21-481-470-5750-6263	31.67			3/15-3/25/10 WIC ACCT FEE		16392	325210			
		Accr	Cd:	PROFESSIONAL SERVICES-WIC				PETERSON/JENA						
1 AUD	4/05/10	4/10	214037	21-481-470-6080-6263	47.51			3/15-3/25/10 SHIP GRANT A		16392	325210			
		Accr	Cd:	PROFESSIONAL SERVICES-SHIP				PETERSON/JENA						
		*		Warrant Total	728.41	728.41	*	7 Transactions						
		**		Fund Total	728.41	**		7 Transactions						
1 AUD	4/05/10	4/10	214038	01-072-000-0000-6332	72.43			SERVICE ON VENTURE VAN		952	76987			
		Accr	Cd:	COUNTY CAR MAINT. EXP.				PRAIRIE MOTORS INC						
		**		Fund Total	72.43	**		1 Transactions						
1 AUD	4/05/10	4/10	214039	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	4/05/10	4/10	214040	01-105-000-0000-6263	500.00			PROFESSIONAL SERVICES		18145	162731			
		Accr	Cd:	PROFESSIONAL SERVICES				RINKE-NOONAN CORP						
1 AUD	4/05/10	4/10	214041	01-061-000-0000-6202	6.01			MIS DEPT		19285	849759747			
		Accr	Cd:	TELEPHONE				SPRINT						
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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT NO.	DESCRIPTION	AMOUNT		DESCRIPTION	WAR DATE	VENDOR#	INVOICE#			
1 AUD	4/05/10	4/10	214041	01-201-000-0000-6202	63.36			SHERIFFS DEPT		19285	830344601			
		Accr	Cd:	TELEPHONE				SPRINT						
1 AUD	4/05/10	4/10	214041	01-602-000-0000-6202	1.30			AG EXT		19285	924998222			
		Accr	Cd:	TELEPHONE				SPRINT						
		**		Fund Total	570.67	**		4 Transactions						
1 AUD	4/05/10	4/10	214041	21-481-430-4810-6202	6.36			COMPUTER DIAL UP LINE		19285	849759807			
		Accr	Cd:	TELEPHONE-SINGLE ADM				SPRINT						
		*		Warrant Total	77.03	77.03	*	4 Transactions						
		**		Fund Total	6.36	**		1 Transactions						
1 AUD	4/05/10	4/10	214042	03-330-000-0000-6251	233.63			LIGHTS/POWER - G.9		396				
		Accr	Cd:	ELECTRICITY				TODD WADENA ELECTRIC						
		**		Fund Total	233.63	**		1 Transactions						
1 AUD	4/05/10	4/10	214043	01-602-000-0000-6282	10,425.00			REIMB AG POSITION		21016				
		Accr	Cd:	CONTRACTED SERVICES-AG EDUCATOR				UNIV OF MN-EXT FISCAL & ACCT						
1 AUD	4/05/10	4/10	214043	01-602-000-0000-6802	14,196.75			REIMB 4H COORD		21016				

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	Accr Cd:	CONTRACTED SERVICES-4-H COORDINATOR		UNIV OF MN-EXT FISCAL & ACCT		
1 AUD	4/05/10	214043	Warrant Total	24,621.75	* 2 Transactions	
	Accr Cd:	TELEPHONE	01-105-000-0000-6202	86.22	PLANNING AND ZONING	9099 28598778300001
	**	Fund Total	24,707.97	**	VERI ZON	
1 AUD	4/05/10	214045	03-320-503-0000-6282	44,130.00	3 Transactions	
	Accr Cd:	CONTRACTED SERVICES			TH #10 TURNBACK PROJECT	23074 72086
	**	Fund Total	44,130.00	**	WIDSETH SMITH NOLTING INC	
1 AUD	4/05/10	214046	01-149-502-0000-6282	11,237.97	1 Transactions	
	Accr Cd:	CONTRACTED SERVICES			STAPLES NORTH SOUTH	5995
	**	Fund Total	11,237.97	**	WSB AND ASSOCIATES	
1 AUD	4/13/10	214047	03-301-000-0000-6205	49.82	1 Transactions	
	Accr Cd:	SALES TAX			SALES TAX	1087
1 AUD	4/13/10	214047	03-330-000-0000-6561	10.16	AMERI CAN HERI TAGE BANK	
	Accr Cd:	GASOLINE, DIESEL & OTHER FUELS			DIESEL FUEL	1087
1 AUD	4/13/10	214047	03-330-000-0000-6561	19.38	AMERI CAN HERI TAGE BANK	
	Accr Cd:	GASOLINE, DIESEL & OTHER FUELS			DIESEL FUEL	1087
1 AUD	4/13/10	214047	03-330-000-0000-6561	3.80	AMERI CAN HERI TAGE BANK	
	Accr Cd:	GASOLINE, DIESEL & OTHER FUELS			DIESEL FUEL	1087
1 AUD	4/13/10	214047	03-330-000-0000-6561	32.81	AMERI CAN HERI TAGE BANK	
	Accr Cd:	GASOLINE, DIESEL & OTHER FUELS			DIESEL FUEL	1087

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W A R R A N T TYPE	G/L DATE	WARRANT MON. NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION VENDOR NAME	WAR DATE	VENDOR#	INVOICE#	R
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	10.27	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	12.19	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	15.44	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	3.68	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	16.71	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	20.77	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	3.25	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	10.55	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	6.59	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	4.62	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	4.49	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	1.46	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	4.79	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	2.67	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	41.58	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	10.20	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		
1 AUD	4/13/10	4/10 214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	6.98	DIESEL FUEL AMERI CAN HERI TAGE BANK		1087		

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WAR DATE	TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR NAME	VENDOR#	INVOICE#
4/13/10	AUD	4/13/10	4/10	214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	44.27	DIESEL FUEL	AMERICAN HERITAGE BANK	1087	
4/13/10	AUD	4/13/10	4/10	214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	2.68	DIESEL FUEL	AMERICAN HERITAGE BANK	1087	
4/13/10	AUD	4/13/10	4/10	214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	4.83	DIESEL FUEL	AMERICAN HERITAGE BANK	1087	
4/13/10	AUD	4/13/10	4/10	214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	5.37	DIESEL FUEL	AMERICAN HERITAGE BANK	1087	
4/13/10	AUD	4/13/10	4/10	214047	GASOLINE, DIESEL & OTHER FUELS	03-330-000-0000-6561	14.71	DIESEL FUEL	AMERICAN HERITAGE BANK	1087	
4/13/10	AUD	4/13/10	4/10	214047	GARAGE/SHOP SUPPLIES	03-330-000-0000-6569	3.59	TOOLS & SHOP SUPPLIES -	AMERICAN HERITAGE BANK	1087	
4/13/10	AUD	4/13/10	4/10	214047	GARAGE/SHOP SUPPLIES	03-330-000-0000-6569	117.96	BUILDING/GROUNDS MAINT.	AMERICAN HERITAGE BANK	1087	
4/13/10	AUD	4/13/10	4/10	214047	Fund Total	51-390-000-0000-6205	485.62	29 Transactions			
4/13/10	AUD	4/13/10	4/10	214047	SALES TAX	51-390-000-0000-6205	1,468.00	SOLID WASTE USE TAX	AMERICAN HERITAGE BANK	1087	
4/13/10	AUD	4/13/10	4/10	214047	Warrant Total		1,953.62	30 Transactions			
4/13/10	AUD	4/13/10	4/10	214048	OTHER FOOD	01-249-000-0000-6819	3,727.52	SHERIFFS DEPT		7737	
4/13/10	AUD	4/13/10	4/10	214049	TELEPHONE	01-091-000-0000-6202	25.22	CARD SERVICES COBORNS	CO ATT	9259	3207324120687
4/13/10	AUD	4/13/10	4/10	214049	TELEPHONE	51-390-000-0000-6202	38.37	SOLID WASTE	CENTURY LINK	9259	3205942210497
4/13/10	AUD	4/13/10	4/10	214049	TELEPHONE	51-391-000-0000-6202	38.36	SOLID WASTE	CENTURY LINK	9259	3205942210497
4/13/10	AUD	4/13/10	4/10	214049	Warrant Total		101.95	3 Transactions			
4/13/10	AUD	4/13/10	4/10	214050	WATER & SEWER	01-111-000-0000-6252	75.50	COURTHOUSE	CITY OF LONG PRAIRIE	3030	
4/13/10	AUD	4/13/10	4/10	214050	WATER & SEWER	01-111-000-0000-6252	39.01	ANNEX	CITY OF LONG PRAIRIE	3030	

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WAR DATE	TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR NAME	VENDOR#	INVOICE#
4/13/10	AUD	4/13/10	4/10	214050	WATER & SEWER	01-111-000-0000-6252	279.89	DET CENTER	CITY OF LONG PRAIRIE	3030	
4/13/10	AUD	4/13/10	4/10	214050	WATER & SEWER	01-111-000-0000-6252	158.06	DET CENTER	CITY OF LONG PRAIRIE	3030	
4/13/10	AUD	4/13/10	4/10	214050	WATER & SEWER	01-113-000-0000-6252	57.79	MAIN ST GOV CENTER	CITY OF LONG PRAIRIE	3030	
4/13/10	AUD	4/13/10	4/10	214050	WATER & SEWER	01-114-000-0000-6252	36.15	HOCKEY RINK	CITY OF LONG PRAIRIE	3030	
4/13/10	AUD	4/13/10	4/10	214050	WATER & SEWER	01-114-000-0000-6252	1.01	EXPO BLD	CITY OF LONG PRAIRIE	3030	
4/13/10	AUD	4/13/10	4/10	214050	Fund Total	03-330-000-0000-6252	647.41	7 Transactions			
4/13/10	AUD	4/13/10	4/10	214050	WATER AND SEWER	03-330-000-0000-6252	50.62	SEWER/WATER - G.10	CITY OF LONG PRAIRIE	3030	
4/13/10	AUD	4/13/10	4/10	214050	Warrant Total		698.03	8 Transactions			
4/13/10	AUD	4/13/10	4/10	214051	SERVICE AND CONTRACTUAL	75-251-000-0000-6751	38.85	COMM CORRECTIONS	CITY OF LONG PRAIRIE	7415	
4/13/10	AUD	4/13/10	4/10	214051	Fund Total		38.85	1 Transactions			

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1	AUD	4/13/10	4/10	214052	51-390-000-0000-6202	10.38	SOLID WASTE	8085		
			Accr	Cd:	TELEPHONE		GARDONVILLE COOP			
1	AUD	4/13/10	4/10	214052	51-391-000-0000-6202	10.37	SOLID WASTE	8085		
			Accr	Cd:	TELEPHONE		GARDONVILLE COOP			
			*		214052	Warrant Total.....	20.75	*	2	Transactions
			**			Fund Total.....	20.75	**	2	Transactions
1	AUD	4/13/10	4/10	214053	01-113-000-0000-6104	654.08	MARCH CLEANING	7261		
			Accr	Cd:	PART-TIME WAGES		GOULD/RHONDA M			
			**			Fund Total.....	654.08	**	1	Transactions
1	AUD	4/13/10	4/10	214054	51-390-000-0000-6859	299.25	MARCH CLEANING	8542		
			Accr	Cd:	CONTRACTED SERVICES		HEGSETH BUILDING MAINT			
			**			Fund Total.....	299.25	**	1	Transactions
1	AUD	4/13/10	4/10	214055	75-256-000-0000-6756	225.33	COMM CORRECTIONS	7822		
			Accr	Cd:	SERVICE & CONTRACTUAL (OTHER)		HOLIDAY CREDIT OFFICE			
1	AUD	4/13/10	4/10	214055	75-257-000-0000-6756	238.87	COMM CORRECTIONS	7822		
			Accr	Cd:	SERVICE & CONTRACTUAL (OTHER)		HOLIDAY CREDIT OFFICE			
			*		214055	Warrant Total.....	464.20	*	2	Transactions
			**			Fund Total.....	464.20	**	2	Transactions

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WAR	DATE	G/L	WARRANT	ACCOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	WAR DATE	VENDOR#	INVOICE#
1	AUD	4/13/10	4/10	214056	01-091-000-0000-6203	359.60	POSTAGE CO ATT	4/01/2010	12033	
			Accr	Cd:	POSTAGE		LONG PRAIRIE POSTMASTER			
			**			Fund Total.....	359.60	**	1	Transactions
1	AUD	4/13/10	4/10	214057	51-391-000-0000-6875	919.50	SOLID WASTE		1781	
			Accr	Cd:	CURBSIDE SUBSIDY		LONG PRAIRIE SANITARY SERVICE			
1	AUD	4/13/10	4/10	214057	51-391-000-0000-6875	932.25	SOLID WASTE		1781	
			Accr	Cd:	CURBSIDE SUBSIDY		LONG PRAIRIE SANITARY SERVICE			
1	AUD	4/13/10	4/10	214057	51-391-000-0000-6875	63.00CR	CREDIT SEASONAL		1781	
			Accr	Cd:	CURBSIDE SUBSIDY		LONG PRAIRIE SANITARY SERVICE			
			*		214057	Warrant Total.....	1,788.75	*	3	Transactions
			**			Fund Total.....	1,788.75	**	3	Transactions
1	AUD	4/13/10	4/10	214058	01-061-000-0000-6359	130.00	REG FEES		13084	
			Accr	Cd:	DUES/REGISTRATION/MOTEL CHARGES INCURRED		MIDSTATE EDUCATION DIST 6979			
1	AUD	4/13/10	4/10	214059	01-107-000-0000-6354	115.50	ASSESSORS LICENSE PELZER		8139	
			Accr	Cd:	SCHOOLING AND TRAINING		MN STATE BOARD OF ASSESSORS			
1	AUD	4/13/10	4/10	214059	01-107-000-0000-6354	60.50	ASSESSORS LICENSE EBNET		8139	
			Accr	Cd:	SCHOOLING AND TRAINING		MN STATE BOARD OF ASSESSORS			
1	AUD	4/13/10	4/10	214059	01-107-000-0000-6354	60.50	ASSESSORS LICENSE ODDEN		8139	
			Accr	Cd:	SCHOOLING AND TRAINING		MN STATE BOARD OF ASSESSORS			
1	AUD	4/13/10	4/10	214059	01-107-000-0000-6354	60.50	ASSESSORS LICENSE HOMMERD		8139	
			Accr	Cd:	SCHOOLING AND TRAINING		MN STATE BOARD OF ASSESSORS			
1	AUD	4/13/10	4/10	214059	01-107-000-0000-6354	71.50	ASSESSORS LICENSE FRANK		8139	
			Accr	Cd:	SCHOOLING AND TRAINING		MN STATE BOARD OF ASSESSORS			
			*		214059	Warrant Total.....	368.50	*	5	Transactions
			**			Fund Total.....	498.50	**	6	Transactions
1	AUD	4/13/10	4/10	214060	51-390-000-0000-6351	15,368.95	COMM COMPACTED		8373	
			Accr	Cd:	TIPPING FEE		MORRISON COUNTY			
			**			Fund Total.....	15,368.95	**	1	Transactions
1	AUD	4/13/10	4/10	214061	40-803-000-0000-6356	100.00	DITCH 16 2 BEAVER		14831	
			Accr	Cd:	OTHER MISCELLANEOUS CHARGES		NELSON/WARREN			
1	AUD	4/13/10	4/10	214061	40-803-000-0000-6356	200.00	DITCH 34 4 BEAVER		14831	
			Accr	Cd:	OTHER MISCELLANEOUS CHARGES		NELSON/WARREN			
1	AUD	4/13/10	4/10	214061	40-803-000-0000-6356	150.00	DITCH 16 3 BEAVER		14831	
			Accr	Cd:	OTHER MISCELLANEOUS CHARGES		NELSON/WARREN			
			*		214061	Warrant Total.....	450.00	*	3	Transactions
			**			Fund Total.....	450.00	**	3	Transactions

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WAR DATE		G/L WARRANT		ACCOUNT NO.		AMOUNT	DESCRIPTION	WAR DATE		INVOICE#		R
TYPE	DATE	MON.	NO.	ACCOUNT	DESCRIPTION		VENDOR NAME	VENDOR#	INVOICE#			
1 AUD	4/13/10	4/10	214062	51-390-000-0000-6561	GASOLINE, & OTHER FUELS (TRUCK)	2,537.74	SOLID WASTE	14008				
		Accr	Cd:				NORTHERN STAR COOP					
		**		Fund Total	2,537.74	**	1 Transactions					
1 AUD	4/13/10	4/10	214063	01-013-000-0000-6271	ATTORNEY-CHILD PROTECTION	2,618.00	CHIPS MARCH	16150				
		Accr	Cd:				PETERS & CHURCHWELL					
		**		Fund Total	2,618.00	**	1 Transactions					
1 AUD	4/13/10	4/10	214064	51-391-000-0000-6875	CURBSIDE SUBSIDY	937.50	SOLID WASTE	1107				
		Accr	Cd:				PRAIRIE SANITARY SERVICE					
		**		Fund Total	937.50	**	1 Transactions					
1 AUD	4/13/10	4/10	214065	01-002-054-0000-6282	CONTRACTED SERVICES	4,000.00	APRIL PAYMENT	2869				
		Accr	Cd:				RAINBOW RIDER					
1 AUD	4/13/10	4/10	214066	01-002-000-0000-6263	MISCELLANEOUS PROFESSIONAL SERVICES	200.00	PROFESSIONAL SERVICES	18145	163571			
		Accr	Cd:				RINKE-NOONAN CORP					
1 AUD	4/13/10	4/10	214066	01-105-000-0000-6263	PROFESSIONAL SERVICES	500.00	LEGAL SERVICES PLANNING &	18145	164358			
		Accr	Cd:				RINKE-NOONAN CORP					
		**		Fund Total	4,700.00	**	3 Transactions					
1 AUD	4/13/10	4/10	214066	40-803-000-0000-6356	OTHER MISCELLANEOUS CHARGES	91.43	JD 5 SERVICES	18145	163572			
		Accr	Cd:				RINKE-NOONAN CORP					
1 AUD	4/13/10	4/10	214066	40-803-000-0000-6356	OTHER MISCELLANEOUS CHARGES	11.07	JD 8 SERVICES	18145	163572			
		Accr	Cd:				RINKE-NOONAN CORP					
		*		Warrant Total	802.50	*	4 Transactions					
		**		Fund Total	102.50	**	2 Transactions					
1 AUD	4/13/10	4/10	214067	51-390-000-0000-6202	TELEPHONE	6.13	SOLID WASTE	19285				
		Accr	Cd:				SPRINT					
1 AUD	4/13/10	4/10	214067	51-391-000-0000-6202	TELEPHONE	6.13	SOLID WASTE	19285				
		Accr	Cd:				SPRINT					
		*		Warrant Total	12.26	*	2 Transactions					
		**		Fund Total	12.26	**	2 Transactions					
1 AUD	4/13/10	4/10	214068	16-522-000-0000-6251	ELECTRICITY	19.00	BATTLE POINT	2298				
		Accr	Cd:				STEARNS ELECTRIC ASSOCIATION					
		**		Fund Total	19.00	**	1 Transactions					
1 AUD	4/13/10	4/10	214069	04-870-000-0000-6356	OTHER MISCELLANEOUS CHARGES	75.00	JUDGEMENT FEE KILLIAN	20096				
		Accr	Cd:				TODD CO COURT ADMINISTRATOR					
		**		Fund Total	75.00	**	1 Transactions					
1 AUD	4/13/10	4/10	214070	51-391-000-0000-6859	CONTRACTED SERVICES	4,774.00	MARCH SORT LINE	20094				
		Accr	Cd:				TODD COUNTY DAC					
		**		Fund Total	4,774.00	**	1 Transactions					

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WAR DATE		G/L WARRANT		ACCOUNT NO.		AMOUNT	DESCRIPTION	WAR DATE		INVOICE#		R
TYPE	DATE	MON.	NO.	ACCOUNT	DESCRIPTION		VENDOR NAME	VENDOR#	INVOICE#			
1 AUD	4/13/10	4/10	214071	01-603-000-0000-6856	APPROPRIATIONS	35,000.00	APPRO	20018				
		Accr	Cd:				TODD SOIL & WATER CONS DIST					
1 AUD	4/13/10	4/10	214072	01-013-000-0000-6203	POSTAGE OR BOX RENT	1,749.00	POSTAGE COURTS	21090				
		Accr	Cd:				US POSTAL SERVICE					
1 AUD	4/13/10	4/10	214072	01-042-000-0000-6203	POSTAGE AND BOX RENT	5,000.00	POSTAGE AUD/TREAS	21090				
		Accr	Cd:				US POSTAL SERVICE					
1 AUD	4/13/10	4/10	214072	01-089-000-0000-6203	POSTAGE	2,500.00	POSTAGE ELECTIONS	21090				
		Accr	Cd:				US POSTAL SERVICE					
1 AUD	4/13/10	4/10	214072	01-105-000-0000-6203	POSTAGE AND BOX RENT	1,500.00	POSTAGE PLANNING AND ZONI	21090				
		Accr	Cd:				US POSTAL SERVICE					
1 AUD	4/13/10	4/10	214072	01-109-000-0000-6203	POSTAGE	1,500.00	POSTAGE RECORDERS	21090				
		Accr	Cd:				US POSTAL SERVICE					
1 AUD	4/13/10	4/10	214072	01-203-000-0000-6203	POSTAGE OR BOX RENT	500.00	POSTAGE SHERIFFS DEPT	21090				
		Accr	Cd:				US POSTAL SERVICE					
1 AUD	4/13/10	4/10	214072	01-602-000-0000-6203	POSTAGE	1,000.00	POSTAGE AG EXT	21090				
		Accr	Cd:				US POSTAL SERVICE					

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		**	Fund Total	48,749.00	**	8 Transactions	
1 AUD	4/13/10	4/10	214072	21-481-440-5165-6203	50.00	POSTAGE PUBLIC HEALTH	21090
		Accr Cd:	POSTAGE			US POSTAL SERVICE	
1 AUD	4/13/10	4/10	214072	21-481-460-5470-6203	400.00	POSTAGE PUBLIC HEALTH	21090
		Accr Cd:	POSTAGE-GEN ENV			US POSTAL SERVICE	
1 AUD	4/13/10	4/10	214072	21-481-470-5730-6203	25.00	POSTAGE PUBLIC HEALTH	21090
		Accr Cd:	POSTAGE-FAMILY PLANNING			US POSTAL SERVICE	
1 AUD	4/13/10	4/10	214072	21-481-470-5750-6203	75.00	POSTAGE PUBLIC HEALTH	21090
		Accr Cd:	POSTAGE-WI C			US POSTAL SERVICE	
1 AUD	4/13/10	4/10	214072	21-481-470-6080-6203	325.00	POSTAGE PUBLIC HEALTH	21090
		Accr Cd:	POSTAGE-SHIP			US POSTAL SERVICE	
1 AUD	4/13/10	4/10	214072	21-481-490-4825-6203	100.00	POSTAGE PUBLIC HEALTH	21090
		Accr Cd:	POSTAGE-COMM RESOURCE MGMT			US POSTAL SERVICE	
1 AUD	4/13/10	4/10	214072	21-481-490-5713-6203	600.00	POSTAGE PUBLIC HEALTH	21090
		Accr Cd:	POSTAGE-FAP			US POSTAL SERVICE	
1 AUD	4/13/10	4/10	214072	21-481-490-5830-6203	1,750.00	POSTAGE PUBLIC HEALTH	21090
		Accr Cd:	POSTAGE-CTC OUTREACH			US POSTAL SERVICE	
1 AUD	4/13/10	4/10	214072	21-481-490-6310-6203	275.00	POSTAGE PUBLIC HEALTH	21090
		Accr Cd:	POSTAGE-SKILLED NRSG			US POSTAL SERVICE	

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WARRANT		G/L		WARRANT		ACCOUNT		DESCRIPTION		WAR DATE		INVOICE#	
TYPE	DATE	MON.	NO.	ACCOUNT	DESCRIPTION	ACCOUNT NO.	AMOUNT	VENDOR NAME	WAR DATE	VENDOR#	INVOICE#	PAGE	
1 AUD	4/13/10	4/10	214072	21-481-490-6375-6203	POSTAGE-HHA		800.00	POSTAGE PUBLIC HEALTH	4/01/2010	21090		13	
		Accr Cd:	POSTAGE-SERVICE COORD					US POSTAL SERVICE					
1 AUD	4/13/10	4/10	214072	21-481-490-6430-6203	POSTAGE-SERVICE COORD		600.00	POSTAGE PUBLIC HEALTH	4/01/2010	21090			
		Accr Cd:	POSTAGE-SERVICE COORD					US POSTAL SERVICE					
		*	214072	Warrant Total			18,749.00	*	18 Transactions				
		**		Fund Total		5,000.00	**	11 Transactions					
1 AUD	4/13/10	4/10	214073	01-121-122-0000-6202	TELEPHONE		26.02	VETERANS	4/01/2010	9099	38613513800001		
		Accr Cd:	TELEPHONE					VERIZON					
1 AUD	4/13/10	4/10	214073	01-201-000-0000-6202	TELEPHONE		374.95	SHERIFFS DEPT	4/01/2010	9099	38613513800001		
		Accr Cd:	TELEPHONE					VERIZON					
1 AUD	4/13/10	4/10	214073	01-601-000-0000-6202	TELEPHONE		4.94	AG	4/01/2010	9099	38613513800001		
		Accr Cd:	TELEPHONE					VERIZON					
1 AUD	4/13/10	4/10	214073	01-601-554-0000-6202	TELEPHONE		9.87	DITCH	4/01/2010	9099	38613513800001		
		Accr Cd:	TELEPHONE					VERIZON					
		*	214073	Warrant Total			415.78	*	4 Transactions				
		**		Fund Total		415.78	**	4 Transactions					
1 AUD	4/13/10	4/10	214074	03-330-000-0000-6253	SANITARY SERVICE		24.69	GARBAGE/SANITARY SERVICE	4/01/2010	9258	1767-0		
		Accr Cd:	SANITARY SERVICE					WASTE MGMT OF MINN					
		**		Fund Total		24.69	**	1 Transactions					
1 AUD	4/13/10	4/10	214075	01-031-000-0000-6203	POSTAGE AND BOX RENT		950.00	POSTAGE CO ADM	4/01/2010	21090			
		Accr Cd:	POSTAGE AND BOX RENT					US POSTAL SERVICE					
		**		Fund Total		950.00	**	1 Transactions					
1 AUD	4/19/10	4/10	214076	21-481-440-5150-6868	MN CARE TAX-I MMS		99.50	1ST QTR 2010 MN CARE TAX	4/01/2010	1087	I MMS		
		Accr Cd:	MN CARE TAX-I MMS					AMERICAN HERITAGE BANK					
1 AUD	4/19/10	4/10	214076	21-481-470-5710-6868	MN CARE TAX-MCH		13.43	1ST QTR 2010 MN CARE TAX	4/01/2010	1087	MCH		
		Accr Cd:	MN CARE TAX-MCH					AMERICAN HERITAGE BANK					
1 AUD	4/19/10	4/10	214076	21-481-470-5810-6868	MN CARE TAX-CTC		29.77	1ST QTR 2010 MN CARE TAX	4/01/2010	1087	CTC		
		Accr Cd:	MN CARE TAX-CTC					AMERICAN HERITAGE BANK					
1 AUD	4/19/10	4/10	214076	21-481-470-6075-6868	MN CARE TAX-DENTAL HEALTH		8.69	1ST QTR 2010 MN CARE TAX	4/01/2010	1087	DENTAL HLTH		
		Accr Cd:	MN CARE TAX-DENTAL HEALTH					AMERICAN HERITAGE BANK					
1 AUD	4/19/10	4/10	214076	21-481-470-6090-6868	MN CARE TAX-ADULT HP		55.61	1ST QTR 2010 MN CARE TAX	4/01/2010	1087	ADL HP		
		Accr Cd:	MN CARE TAX-ADULT HP					AMERICAN HERITAGE BANK					
		*	214076	Warrant Total			207.00	*	5 Transactions				
		**		Fund Total		207.00	**	5 Transactions					

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WARRANT		G/L		WARRANT		ACCOUNT		DESCRIPTION		WAR DATE		INVOICE#	
TYPE	DATE	MON.	NO.	ACCOUNT	DESCRIPTION	ACCOUNT NO.	AMOUNT	VENDOR NAME	WAR DATE	VENDOR#	INVOICE#	PAGE	

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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	4/19/10	4/10	214077	03-330-000-0000-6202		57.05	TELEPHONE UTILITY - G.9	1502		
		Accr Cd:		TELEPHONE			ARVIG COMMUNICATION SYSTEMS			
		**		Fund Total		57.05	1 Transactions			
1 AUD	4/19/10	4/10	214078	75-251-000-0000-6751		95.85	CLEANING STAPLES OFFICE	6380		
		Accr Cd:		SERVICE AND CONTRACTUAL			CALIX/YOLANDA			
1 AUD	4/19/10	4/10	214079	75-256-000-0000-6756		14.83	WAL MART	8003		
		Accr Cd:		SERVICE & CONTRACTUAL (OTHER)			CARDMEMBER SERVICE			
1 AUD	4/19/10	4/10	214079	75-258-000-0000-6751		88.92	COUNTRY INN	8003		
		Accr Cd:		SERVICE AND CONTRACTUAL			CARDMEMBER SERVICE			
1 AUD	4/19/10	4/10	214079	75-258-000-0000-6751		62.34	SUPER AMERICA	8003		
		Accr Cd:		SERVICE AND CONTRACTUAL			CARDMEMBER SERVICE			
		**		Warrant Total		166.09	* 3 Transactions			
		**		Fund Total		261.94	** 4 Transactions			
1 AUD	4/19/10	4/10	214080	03-330-000-0000-6254		819.84	FUEL/HEATING - G.10	8653		
		Accr Cd:		NATURAL GAS			CENTERPOINT ENERGY MINNEGASCO			
		**		Fund Total		819.84	** 1 Transactions			
1 AUD	4/19/10	4/10	214081	01-042-000-0000-6202		5.72	AUD/TREAS	9266	1003674397	
		Accr Cd:		TELEPHONE			CENTURY LINK COMM KC			
1 AUD	4/19/10	4/10	214081	01-121-000-0000-6202		4.92	VETERANS	9266	1003674397	
		Accr Cd:		TELEPHONE			CENTURY LINK COMM KC			
1 AUD	4/19/10	4/10	214081	01-201-000-0000-6202		41.60	SHERIFFS DEPT	9266	1003674397	
		Accr Cd:		TELEPHONE			CENTURY LINK COMM KC			
		**		Fund Total		52.24	** 3 Transactions			
1 AUD	4/19/10	4/10	214081	03-301-000-0000-6202		4.28	TELEPHONE	9266		
		Accr Cd:		TELEPHONE			CENTURY LINK COMM KC			
1 AUD	4/19/10	4/10	214081	03-330-000-0000-6202		5.76	TELEPHONE UTILITY - G.4	9266		
		Accr Cd:		TELEPHONE			CENTURY LINK COMM KC			
		**		Fund Total		10.04	** 2 Transactions			
1 AUD	4/19/10	4/10	214081	21-481-430-4810-6202		23.97	FAX LONG DISTANCE CHARGES	9266	1003674397	
		Accr Cd:		TELEPHONE-SINGLE ADM			CENTURY LINK COMM KC			
		*		Warrant Total		86.25	* 6 Transactions			
1 AUD	4/19/10	4/10	214082	21-481-430-4810-6359		5.99	2 PKG/24 BOTTLED WATER-SI	8093	31815	
		Accr Cd:		REGISTRATION/LODGING/MEALS/DUES-SNGLE AD			COMDATA CORP			
1 AUD	4/19/10	4/10	214082	21-481-470-5750-6356		2.12	1 GAL BLEACH - WIC	8093	31815	
		Accr Cd:		MISCELLANEOUS EXPENSES-WIC			COMDATA CORP			

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WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1 AUD	4/19/10	4/10	214082	21-481-470-5750-6356		4.28	4 BOTTLES HAND SANITIZER-	8093	31815	
		Accr Cd:		MISCELLANEOUS EXPENSES-WIC			COMDATA CORP			
		*		Warrant Total		12.39	* 3 Transactions			
1 AUD	4/19/10	4/10	214083	21-481-490-6445-6802		1,517.50	INITIAL PMT RAMP-EW CLIE	9345	42010	
		Accr Cd:		AC/EW VENDOR CONTRACTS/SERVICES			D&B CONSTRUCTION			
		**		Fund Total		1,553.86	** 5 Transactions			
1 AUD	4/19/10	4/10	214084	01-002-000-0000-6359		527.17	CROWN PLAZA	3495		
		Accr Cd:		DUES/REGISTRATION/MOTEL CHARGES INCURRED			ELAN FINANCIAL SERVICE			
1 AUD	4/19/10	4/10	214084	01-014-000-0000-6403		325.88	NOLO	3495		
		Accr Cd:		OFFICE SUPPLIES (LAW LIB)			ELAN FINANCIAL SERVICE			
1 AUD	4/19/10	4/10	214084	01-031-000-0000-6359		54.00	KEITH'S PIZZA	3495		
		Accr Cd:		DUES/REGISTRATION/MOTEL CHARGES INCURRED			ELAN FINANCIAL SERVICE			
1 AUD	4/19/10	4/10	214084	01-031-000-0000-6359		231.75	CROWN PLAZA	3495		
		Accr Cd:		DUES/REGISTRATION/MOTEL CHARGES INCURRED			ELAN FINANCIAL SERVICE			
1 AUD	4/19/10	4/10	214084	01-091-000-0000-6359		250.00	MINNESOTACO	3495		
		Accr Cd:		DUES/REGISTRATION/MOTEL CHARGES INCURRED			ELAN FINANCIAL SERVICE			
1 AUD	4/19/10	4/10	214084	01-121-121-0000-6602		214.46	AMAZON	3495		
		Accr Cd:		FURNITURE & EQUIPMENT PURCHASE			ELAN FINANCIAL SERVICE			
1 AUD	4/19/10	4/10	214084	01-121-121-0000-6602		213.74	STAPLES DIRECT	3495		

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1 AUD	4/19/10	4/10	214084	Accr Cd: FURNITURE & EQUIPMENT PURCHASE 01-601-000-0000-6841	19.55	ELAN FINANCI AL SERVIC E TERRI TORI AL SEED CO	3495
1 AUD	4/19/10	4/10	214084	Accr Cd: WEED CONTROL EXPENSE 01-601-000-0000-6841	28.55	ELAN FINANCI AL SERVIC E RH SHUMWAY	3495
1 AUD	4/19/10	4/10	214084	Accr Cd: WEED CONTROL EXPENSE 01-601-000-0000-6841	11.75	ELAN FINANCI AL SERVIC E TOTALLY TOMATOES	3495
1 AUD	4/19/10	4/10	214084	Accr Cd: WEED CONTROL EXPENSE 01-601-000-0000-6841	14.30	ELAN FINANCI AL SERVIC E JUNG SEED CATALOG	3495
1 AUD	4/19/10	4/10	214084	Accr Cd: WEED CONTROL EXPENSE 01-601-000-0000-6841	20.65	ELAN FINANCI AL SERVIC E HENRY FIELDS	3495
1 AUD	4/19/10	4/10	214084	Accr Cd: WEED CONTROL EXPENSE 01-601-000-0000-6841	14.80	ELAN FINANCI AL SERVIC E GURNEYS SEED AND NURSERY	3495
1 AUD	4/19/10	4/10	214084	Accr Cd: WEED CONTROL EXPENSE 01-601-000-0000-6841	20.30	ELAN FINANCI AL SERVIC E THE COOK' S GARDEN	3495

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WAR	DATE	G/L	WARRANT	ACCOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	WAR DATE	VENDOR#	INVOICE#	R
1 AUD	4/19/10	4/10	214084	01-601-000-0000-6841	WEED CONTROL EXPENSE	12.15	BURPEE SEED COMPANY		3495		
1 AUD	4/19/10	4/10	214084	01-601-000-0000-6841	WEED CONTROL EXPENSE	26.85	JOHNNY' S SELECTED SEED		3495		
1 AUD	4/19/10	4/10	214084	01-601-000-0000-6841	WEED CONTROL EXPENSE	21.75	GARDENS ALIVE		3495		
1 AUD	4/19/10	4/10	214084	01-601-000-0000-6841	WEED CONTROL EXPENSE	16.63	PARK SEED		3495		
1 AUD	4/19/10	4/10	214084	01-601-000-0000-6841	WEED CONTROL EXPENSE	23.65	BURGESS		3495		
1 AUD	4/19/10	4/10	214084	01-601-000-0000-6841	WEED CONTROL EXPENSE	17.50	THOMPSON AND MORGAN		3495		
1 AUD	4/19/10	4/10	214084	03-301-000-0000-6370	COMPUTER RELATED EXPENSES	519.19	ELAN FINANCI AL SERVIC E		3495		
1 AUD	4/19/10	4/10	214085	75-251-000-0000-6751	SERVI CE AND CONTRACTUAL	141.08	MARCH CLEANING COMM CORRE		7261		
1 AUD	4/19/10	4/10	214086	01-111-000-0000-6412	CUSTODI AL, REPAI RS, MAINT	4,560.00	CONTRACT		9027	1-416082437	
1 AUD	4/19/10	4/10	214087	01-014-000-0000-6403	OFFI CE SUPPL IES (LAW LI B)	87.21	MONTHLY STATEMENT		12285		
1 AUD	4/19/10	4/10	214088	03-330-000-0000-6561	GASOLINE, DIESEL & OTHER FUELS	19,330.08	DIESEL FUEL - LONG PRAI RI		12013	75694	
1 AUD	4/19/10	4/10	214088	03-330-000-0000-6561	GASOLINE, DIESEL & OTHER FUELS	4,791.18	LONG PRAI RI E OI L COMPANY		12013	75679	
1 AUD	4/19/10	4/10	214089	01-113-000-0000-6254	NATURAL GAS	606.25	UNLEADED FUEL - Long Prai				
1 AUD	4/19/10	4/10	214090	01-111-000-0000-6251	ELECTRI CI TY	178.74	LONG PRAI RI E OI L COMPANY				

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WAR DATE 4/01/2010- 4/30/2010

WAR	DATE	G/L	WARRANT	ACCOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	WAR DATE	VENDOR#	INVOICE#	R
1 AUD	4/19/10	4/10	214090	01-111-000-0000-6251	ELECTRI CI TY	1,718.68	ANNEX		13025		

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1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	01-111-000-0000-6251	4,702.40	MINNESOTA POWER DET CENTER	13025
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	01-113-000-0000-6251	43.98	MINNESOTA POWER PARKING LOT	13025
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	01-113-000-0000-6251	877.21	MINNESOTA POWER MAIN ST GOV CENTER	13025
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	01-114-000-0000-6251	693.44	MINNESOTA POWER EXPO BLD	13025
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	01-114-000-0000-6251	213.46	MINNESOTA POWER ICE RINK	13025
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	01-114-000-0000-6251	21.18	MINNESOTA POWER 4H	13025
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	01-114-000-0000-6251	19.78	MINNESOTA POWER COMM BLD	13025
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	01-114-000-0000-6251	17.99	MINNESOTA POWER GRANDSTAND	13025
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	01-114-000-0000-6251	17.99	MINNESOTA POWER TRAILER HOOK UP	13025
		**		Accr Cd: ELECTRICITY			MINNESOTA POWER	
1 AUD	4/19/10	4/10	214090	Fund Total	9,111.10	**	12 Transactions	
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	03-330-000-0000-6251	522.37	MINNESOTA POWER LIGHTS/POWER - G.10	13025
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	03-330-000-0000-6251	61.79	MINNESOTA POWER LIGHTS/POWER - G.4	13025
		**		Accr Cd: ELECTRICITY			MINNESOTA POWER	
1 AUD	4/19/10	4/10	214090	Fund Total	584.16	**	2 Transactions	
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	51-390-000-0000-6251	379.30	MINNESOTA POWER SOLID WASTE	13025
1 AUD	4/19/10	4/10	214090	Accr Cd: ELECTRICITY	51-391-000-0000-6251	379.30	MINNESOTA POWER SOLID WASTE	13025
		*		Accr Cd: ELECTRICITY			MINNESOTA POWER	
		**		Warrant Total	9,847.61	**	15 Transactions	
1 AUD	4/19/10	4/10	214091	Fund Total	758.60	**	2 Transactions	
1 AUD	4/19/10	4/10	214091	Accr Cd: AC/EW VENDOR CONTRACTS/SERVICES	21-481-490-6445-6802	445.00	MINNESOTA POWER FINAL PMT LAUNDRY MOD-CAD	14061 42010
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WAR DATE	G/L MON.	WARRANT NO.	ACCOUNT NO.	AMOUNT	DESCRIPTION	WAR DATE	VENDOR#	INVOICE#	PAGE
4/19/10	4/10	214092	21-481-430-4810-6263	253.35	PROFESSIONAL SERVICES-SINGLE ADM	4/01/2010	16392	40910	18
4/19/10	4/10	214092	21-481-430-4810-6263	253.35	PROFESSIONAL SERVICES-SINGLE ADM	4/01/2010	16392	40910	R
4/19/10	4/10	214092	21-481-430-4815-6263	63.34	PROFESSIONAL SERVICES-3 CTY ADMIN	4/01/2010	16392	40910	
4/19/10	4/10	214092	21-481-440-5150-6263	15.84	PROFESSIONAL SERVICES-I MMS	4/01/2010	16392	40910	
4/19/10	4/10	214092	21-481-450-5315-6263	47.51	PROFESSIONAL SERVICES-EMERG PREP	4/01/2010	16392	40910	
4/19/10	4/10	214092	21-481-470-5715-6263	15.84	PROFESSIONAL SERVICES-MCH/TANF	4/01/2010	16392	40910	
4/19/10	4/10	214092	21-481-470-5730-6263	31.67	PROFESSIONAL SERVICES-FAMILY PLANNING	4/01/2010	16392	40910	
4/19/10	4/10	214092	21-481-470-6080-6263	47.51	PROFESSIONAL SERVICES-SHIP	4/01/2010	16392	40910	
4/19/10	4/10	214092	21-481-470-6090-6263	31.67	PROFESSIONAL SERVICES-ADULT HP	4/01/2010	16392	40910	
		*		Warrant Total	760.08	*			
		**		Fund Total	1,205.08	**			
1 AUD	4/19/10	4/10	214093	Accr Cd: SERVICE AND CONTRACTUAL	75-251-000-0000-6751	32.28	MINNESOTA POWER COMM CORRECTIOS	19285 437640187	
		**		Fund Total	32.28	**			
									1 Transactions

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1 AUD	4/19/10	4/10	214094	01-014-000-0000-6403	76.19	CUSTOM SIGNS	19269	157742
		Accr	Cd:	OFFICE SUPPLIES (LAW LIB)		ST CLOUD STAMP & SIGN		
1 AUD	4/19/10	4/10	214095	01-114-000-0000-6356	40.00	36-4002900 FAIRGROUNDS	20017	
		Accr	Cd:	OTHER MI SC (STREET ASSESSMENT)		TODD CO AUDITOR-TREASURER		
1 AUD	4/19/10	4/10	214095	01-149-000-0000-6356	40.00	36-4002800 ANNEX	20017	
		Accr	Cd:	OTHER MI SCCELLANEOUS CHARGES		TODD CO AUDITOR-TREASURER		
1 AUD	4/19/10	4/10	214095	01-149-000-0000-6356	40.00	36-4012100 MAIN ST GOV CE	20017	
		Accr	Cd:	OTHER MI SCCELLANEOUS CHARGES		TODD CO AUDITOR-TREASURER		
1 AUD	4/19/10	4/10	214095	01-204-000-0000-6846	40.00	36-4014300 IMPOUND LOT	20017	
		Accr	Cd:	IMPOUND EXPENSES		TODD CO AUDITOR-TREASURER		
		**		Fund Total.....	236.19	5 Transactions		

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WAR DATE	WAR DATE	WAR DATE	WAR DATE	WAR DATE	WAR DATE	WAR DATE	WAR DATE	WAR DATE
4/01/2010	4/01/2010	4/01/2010	4/01/2010	4/01/2010	4/01/2010	4/01/2010	4/01/2010	4/01/2010
INVOICE#	INVOICE#	INVOICE#	INVOICE#	INVOICE#	INVOICE#	INVOICE#	INVOICE#	INVOICE#
1 AUD	4/19/10	4/10	214095	51-390-000-0000-6356	40.00	12-4001700 SOLID WASTE	20017	
		Accr	Cd:	UNALLOCATED EXPENSES		TODD CO AUDITOR-TREASURER		
		*		Warrant Total.....	200.00	* 5 Transactions		
		**		Fund Total.....	40.00	** 1 Transactions		
1 AUD	4/19/10	4/10	214096	01-207-000-0000-6356	87.50	SHERIFFS CONTINGENCY FUND	20079	
		Accr	Cd:	OTHER MI SC (CONTINGENCY MONEY)		TODD CO SHERIFF		
		**		Fund Total.....	87.50	** 1 Transactions		
1 AUD	4/19/10	4/10	214097	40-803-000-0000-6356	250.00	DITCH 4 5 BEAVER	20278	
		Accr	Cd:	OTHER MI SCCELLANEOUS CHARGES		TSCHIDA/GENE		
		**		Fund Total.....	250.00	** 1 Transactions		
1 AUD	4/19/10	4/10	214098	01-014-000-0000-6403	1,184.24	WEST PATRON	23018	820318368
		Accr	Cd:	OFFICE SUPPLIES (LAW LIB)		WEST GROUP PAYMENT CENTER		
1 AUD	4/19/10	4/10	214098	01-014-000-0000-6403	127.50	MONTHLY STATEMENT	23018	820225163
		Accr	Cd:	OFFICE SUPPLIES (LAW LIB)		WEST GROUP PAYMENT CENTER		
1 AUD	4/19/10	4/10	214098	01-014-000-0000-6403	460.00	MONTHLY STATEMENT	23018	820422911
		Accr	Cd:	OFFICE SUPPLIES (LAW LIB)		WEST GROUP PAYMENT CENTER		
		*		Warrant Total.....	1,771.74	* 3 Transactions		
1 AUD	4/19/10	4/10	214099	01-013-000-0000-6271	91.00	ATT FEES JV-07-1029	23037	
		Accr	Cd:	ATTORNEY-CHILD PROTECTION		WONDERLICH/SCOTT A		
1 AUD	4/19/10	4/10	214099	01-013-000-0000-6271	105.00	ATT FEES JO-03-50410	23037	
		Accr	Cd:	ATTORNEY-CHILD PROTECTION		WONDERLICH/SCOTT A		
		*		Warrant Total.....	196.00	* 2 Transactions		
1 AUD	4/19/10	4/10	214100	01-002-000-0000-6202	10.99	COMM SSIONERS	7933	115911-005811
		Accr	Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	4/19/10	4/10	214100	01-031-000-0000-6202	45.43	CO ADM	7933	115911-005811
		Accr	Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	4/19/10	4/10	214100	01-031-000-0000-6202	14.56	PERSONNEL	7933	115911-005811
		Accr	Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	4/19/10	4/10	214100	01-042-000-0000-6202	119.70	AUD/TREAS	7933	115911-005811
		Accr	Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	4/19/10	4/10	214100	01-061-000-0000-6202	76.80	MIS DEPT	7933	115911-005811
		Accr	Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	4/19/10	4/10	214100	01-061-000-0000-6202	18.07	MIS FOR RURAL MN WORKFORC	7933	115911-005811
		Accr	Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		

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WAR DATE	WAR DATE	WAR DATE	WAR DATE	WAR DATE	WAR DATE	WAR DATE	WAR DATE	WAR DATE
4/01/2010	4/01/2010	4/01/2010	4/01/2010	4/01/2010	4/01/2010	4/01/2010	4/01/2010	4/01/2010
INVOICE#	INVOICE#	INVOICE#	INVOICE#	INVOICE#	INVOICE#	INVOICE#	INVOICE#	INVOICE#
1 AUD	4/19/10	4/10	214100	01-091-000-0000-6202	82.57	CO ATT	7933	115911-005811
		Accr	Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	4/19/10	4/10	214100	01-104-000-0000-6202	60.70	GIS DEPT	7933	115911-005811
		Accr	Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		
1 AUD	4/19/10	4/10	214100	01-105-000-0000-6202	58.01	PLANNING AND ZONING	7933	115911-005811
		Accr	Cd:	TELEPHONE		ZAYO ENTERPRISE NETWORKS		

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1 AUD	4/19/10	4/10	214100	TELEPHONE	01-107-000-0000-6202	94.21	ASSESSORS	7933	115911-005811
		Accr Cd:	4/10	214100	TELEPHONE	01-109-000-0000-6202	57.46	ZAYO ENTERPRI SE NETWORKS	
1 AUD	4/19/10	4/10	214100	TELEPHONE	01-111-000-0000-6202	33.23	RECORDERS	7933	115911-005811
		Accr Cd:	4/10	214100	TELEPHONE	01-121-000-0000-6202	53.76	ZAYO ENTERPRI SE NETWORKS	
1 AUD	4/19/10	4/10	214100	TELEPHONE	01-121-000-0000-6202	53.76	CUSTODIAL	7933	115911-005811
		Accr Cd:	4/10	214100	TELEPHONE	01-201-000-0000-6202	572.70	ZAYO ENTERPRI SE NETWORKS	
1 AUD	4/19/10	4/10	214100	TELEPHONE	01-201-000-0000-6202	572.70	VETERANS	7933	115911-005811
		Accr Cd:	4/10	214100	TELEPHONE	01-281-000-0000-6202	13.18	ZAYO ENTERPRI SE NETWORKS	
1 AUD	4/19/10	4/10	214100	TELEPHONE	01-281-000-0000-6202	13.18	SHERIFFS DEPT	7933	115911-005811
		Accr Cd:	4/10	214100	TELEPHONE	01-601-000-0000-6202	5.38	ZAYO ENTERPRI SE NETWORKS	
1 AUD	4/19/10	4/10	214100	TELEPHONE	01-601-000-0000-6202	5.38	EMG MGMT	7933	115911-005811
		Accr Cd:	4/10	214100	TELEPHONE	01-601-554-0000-6202	10.78	ZAYO ENTERPRI SE NETWORKS	
1 AUD	4/19/10	4/10	214100	TELEPHONE	01-601-554-0000-6202	10.78	DITCH	7933	115911-005811
		Accr Cd:	4/10	214100	TELEPHONE	01-602-000-0000-6202	64.27	ZAYO ENTERPRI SE NETWORKS	
1 AUD	4/19/10	4/10	214100	TELEPHONE	01-602-000-0000-6202	64.27	AG EXT	7933	115911-005811
		Accr Cd:	**		Fund Total	3,359.54	**	23 Transacti ons	
1 AUD	4/19/10	4/10	214100	TELEPHONE	03-301-000-0000-6202	121.93	TELEPHONE	7933	
		Accr Cd:	**		Fund Total	121.93	**	1 Transacti ons	
1 AUD	4/19/10	4/10	214100	TELEPHONE	11-420-600-4825-6202	153.16	IM	7933	
		Accr Cd:	4/10	214100	TELEPHONE	11-420-600-4825-6202	43.76	ZAYO ENTERPRI SE NETWORKS	
1 AUD	4/19/10	4/10	214100	TELEPHONE	11-420-600-4825-6202	43.76	EAP	7933	
		Accr Cd:	4/10	214100	TELEPHONE	11-420-600-4825-6202	78.22	ZAYO ENTERPRI SE NETWORKS	
1 AUD	4/19/10	4/10	214100	TELEPHONE	11-420-600-4825-6202	78.22	ADMN	7933	
		Accr Cd:						ZAYO ENTERPRI SE NETWORKS	

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WAR DATE	G/L MON.	WARRANT NO.	ACCOUNT NO.	DESCRIPTION	AMOUNT	DESCRIPTION	WAR DATE	VENDOR#	INVOICE#	R
4/19/10	4/10	214100	11-420-600-4825-6209	LONG DI STANCE CHARGES	127.10	IM	4/01/2010	7933		
	Accr Cd:	4/10	214100	TELEPHONE	14.68	ZAYO ENTERPRI SE NETWORKS	4/30/2010	7933		
1 AUD	4/19/10	4/10	214100	TELEPHONE	58.27	EAP		7933		
	Accr Cd:	4/10	214100	TELEPHONE	87.52	ZAYO ENTERPRI SE NETWORKS		7933		
1 AUD	4/19/10	4/10	214100	TELEPHONE	29.75	ADMN 800		7933		
	Accr Cd:	4/10	214100	TELEPHONE	10.94	ZAYO ENTERPRI SE NETWORKS		7933		
1 AUD	4/19/10	4/10	214100	TELEPHONE	10.94	IV-D		7933		
	Accr Cd:	4/10	214100	TELEPHONE	7.99	ZAYO ENTERPRI SE NETWORKS		7933		
1 AUD	4/19/10	4/10	214100	SCHA TELEPHONE	273.50	IV-D		7933		
	Accr Cd:	4/10	214100	SCHA TELE	10.94	ZAYO ENTERPRI SE NETWORKS		7933		
1 AUD	4/19/10	4/10	214100	SCHA TELE	7.99	SCHA		7933		
	Accr Cd:	4/10	214100	SCHA TELE	273.50	ZAYO ENTERPRI SE NETWORKS		7933		
1 AUD	4/19/10	4/10	214100	TELEPHONE	64.00	SOC SVC		7933		
	Accr Cd:	4/10	214100	TELEPHONE	180.14	ZAYO ENTERPRI SE NETWORKS		7933		
1 AUD	4/19/10	4/10	214100	TELEPHONE	47.67	ADMN 800		7933		
	Accr Cd:	4/10	214100	TELEPHONE	1,176.70	ZAYO ENTERPRI SE NETWORKS		7933		
1 AUD	4/19/10	4/10	214100	TELEPHONE	125.26	14 Transacti ons		7933	42010	
	Accr Cd:	4/10	214100	TELEPHONE	14.20	SINGLE ADM N PHONE LINES		7933	42010	
1 AUD	4/19/10	4/10	214100	TELEPHONE	15.75	ZAYO ENTERPRI SE NETWORKS		7933	42010	
	Accr Cd:	4/10	214100	TELEPHONE		IMM PHONE LINE		7933	42010	
1 AUD	4/19/10	4/10	214100	TELEPHONE		ZAYO ENTERPRI SE NETWORKS		7933	42010	
	Accr Cd:	4/10	214100	TELEPHONE		EMER PREP PHONE LINE		7933	42010	

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1	AUD	4/19/10	4/10	214100	Accr Cd: TELEPHONE - EMERG PREP 21-481-460-5470-6202	11.30	ZAYO ENTERPRI SE NETWORKS ENVIRONMENTAL HEALTH PHON	7933	42010
1	AUD	4/19/10	4/10	214100	Accr Cd: TELEPHONE-GEN ENV 21-481-470-5710-6202	17.33	ZAYO ENTERPRI SE NETWORKS MCH PHONE LINES	7933	42010
1	AUD	4/19/10	4/10	214100	Accr Cd: TELEPHONE-MCH 21-481-470-5730-6202	15.50	ZAYO ENTERPRI SE NETWORKS RHS GRANT PHONE LINE	7933	42010
					Accr Cd: TELEPHONE-FAMILY PLANNING		ZAYO ENTERPRI SE NETWORKS		

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WAR DATE	4/01/2010-	4/30/2010					WAR DATE	4/01/2010-	4/30/2010	
WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1	AUD	4/19/10	4/10	214100	TELEPHONE - WIC	36.45	WIC PHONE LINES	7933	42010	
1	AUD	4/19/10	4/10	214100	Accr Cd: TELEPHONE-GEN ENV 21-481-470-6080-6202	18.83	ZAYO ENTERPRI SE NETWORKS HED HP PHONE LINE	7933	42010	
1	AUD	4/19/10	4/10	214100	Accr Cd: TELEPHONE-SHIP 21-481-490-4825-6202	14.44	ZAYO ENTERPRI SE NETWORKS CRMT PHONE LINE	7933	42010	
1	AUD	4/19/10	4/10	214100	Accr Cd: TELEPHONE-COMM RESOURCE MGMT 21-481-490-5830-6202	15.11	ZAYO ENTERPRI SE NETWORKS CTC OUTREACH PHONE LINE	7933	42010	
1	AUD	4/19/10	4/10	214100	Accr Cd: TELEPHONE-CTC OUTREACH 21-481-490-6310-6202	103.63	ZAYO ENTERPRI SE NETWORKS SN PHONE LINES	7933	42010	
1	AUD	4/19/10	4/10	214100	Accr Cd: TELEPHONE-SKILLED NRSG 21-481-490-6375-6202	37.05	ZAYO ENTERPRI SE NETWORKS HHA/HM PHONE LINE	7933	42010	
1	AUD	4/19/10	4/10	214100	Accr Cd: TELEPHONE-HHA 21-481-490-6430-6202	107.41	ZAYO ENTERPRI SE NETWORKS SC PHONE LINES	7933	42010	
					Accr Cd: TELEPHONE-SERVICE COORD		ZAYO ENTERPRI SE NETWORKS			
					** Fund Total	532.26	** 13 Transacti ons			
1	AUD	4/19/10	4/10	214100	75-251-000-0000-6751	100.00	COMM CORRECTIONS	7933		
1	AUD	4/19/10	4/10	214100	Accr Cd: SERVI CE AND CONTRACTUAL 75-267-000-0000-6751	86.37	ZAYO ENTERPRI SE NETWORKS COMM CORRECTI ONS	7933		
					Accr Cd: SERVI CE AND CONTRACTUAL		ZAYO ENTERPRI SE NETWORKS			
					* Warrant Total	3,409.06	* 48 Transacti ons			
					** Fund Total	186.37	** 2 Transacti ons			
1	AUD	4/26/10	4/10	214101	01-149-000-0000-6356	20.00	CONTI NUEE MARCH	6384	14050-IN	
1	AUD	4/26/10	4/10	214101	Accr Cd: OTHER MI SCELLANEOUS CHARGES 01-149-000-0000-6356	51.00	ACCLAIM BENEFITS ELECTION PACKET	6384	14050-IN	
					Accr Cd: OTHER MI SCELLANEOUS CHARGES		ACCLAIM BENEFITS			
					* Warrant Total	71.00	* 2 Transacti ons			
1	AUD	4/26/10	4/10	214102	01-042-000-0000-6341	75.00	MAY-JUNE-JULY BOX RENTAL	1016	42307	
1	AUD	4/26/10	4/10	214103	Accr Cd: EQUIPMENT RENTAL 01-282-000-0000-6207	9.26	AMERI CAN PAYMENT CENTERS 911 CHGS SHERIFFS DEPT	1502		
1	AUD	4/26/10	4/10	214104	Accr Cd: 911 PUB. SAFETY ANSWERING POINT EXP 01-201-000-0000-6356	6.87	ARVI G COMMUNI CATION SYSTEMS NEODI GI TPLANET	9230		
					Accr Cd: MI SCELLANEOUS		CARDMEMBER SERVI CE			
1	AUD	4/26/10	4/10	214104	01-203-000-0000-6401	23.42	BUY COM	9230		
					Accr Cd: OFFI CE SUPPLI ES		CARDMEMBER SERVI CE			

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WAR DATE	4/01/2010-	4/30/2010					WAR DATE	4/01/2010-	4/30/2010	
WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR#	INVOICE#	R
1	AUD	4/26/10	4/10	214104	01-204-000-0000-6354	75.00	SHERATON	9230		
1	AUD	4/26/10	4/10	214104	Accr Cd: SCHOOLI NG AND TRAINI NG 01-204-000-0000-6811	37.23	CARDMEMBER SERVI CE PRECI SION CAMERA	9230		
1	AUD	4/26/10	4/10	214104	Accr Cd: OFFI CER' S & VEHI CLE EQUI P 01-204-000-0000-6811	322.10	CARDMEMBER SERVI CE EMERG MEDI CAL PRODUCTS	9230		
1	AUD	4/26/10	4/10	214104	Accr Cd: OFFI CER' S & VEHI CLE EQUI P 01-204-000-0000-6811	3.98	CARDMEMBER SERVI CE FEE	9230		
1	AUD	4/26/10	4/10	214104	Accr Cd: OFFI CER' S & VEHI CLE EQUI P 01-249-000-0000-6354	74.81	CARDMEMBER SERVI CE COUNTRY INN	9230		
					Accr Cd: SCHOOLI NG AND TRAINI NG		CARDMEMBER SERVI CE			

Audi tor Warrants Att 1

1 AUD	4/26/10	4/10	214104	01-249-000-0000-6815	209.43	GOODMANS	9230
		Accr Cd:	PRI SONER SUPPLIES			CARDMEMBER SERVICE	
1 AUD	4/26/10	4/10	214104	01-249-204-0000-6356	39.77	KETTLER INT	9230
		Accr Cd:	MISC			CARDMEMBER SERVICE	
		*	214104	Warrant Total.....	792.61	* 9 Transactions	
1 AUD	4/26/10	4/10	214105	01-204-000-0000-6846	21.89	IMPOUND LOT	8653
		Accr Cd:	IMPOUND EXPENSES			CENTERPOINT ENERGY MINNEGASCO	
1 AUD	4/26/10	4/10	214106	01-091-000-0000-6202	11.68	CO ATT	9266 1000917716
		Accr Cd:	TELEPHONE			CENTURY LINK COMM KC	
1 AUD	4/26/10	4/10	214106	01-111-000-0000-6202	.61	CUSTODIAL	9266 1000374786
		Accr Cd:	TELEPHONE			CENTURY LINK COMM KC	
		*	214106	Warrant Total.....	12.29	* 2 Transactions	
1 AUD	4/26/10	4/10	214107	01-149-103-0000-6282	5,147.99	PROJECT FEE OLD COURTHOUS	9319 100252
		Accr Cd:	CONTRACTED SERVICES			COLLABORATIVE DESIGN GROUP INC	
1 AUD	4/26/10	4/10	214108	01-249-000-0000-6104	249.51	UNEMPLOYMENT BENEFITS LAF	6076
		Accr Cd:	PART-TIME WAGES			DEPT OF EMPLOYMENT AND ECON DEV	
		**		Fund Total.....	6,379.55	** 18 Transactions	
1 AUD	4/26/10	4/10	214108	21-481-490-0000-6102	86.48	UNEMPLOYMENT BENEFITS HUN	6076
		Accr Cd:	FT SALARIES & WAGES-ASSURE Q&A			DEPT OF EMPLOYMENT AND ECON DEV	
		**		Fund Total.....	86.48	** 1 Transactions	
1 AUD	4/26/10	4/10	214108	51-391-000-0000-6104	12.76	UNEMPLOYMENT BENEFITS HAL	6076
		Accr Cd:	PART-TIME WAGES			DEPT OF EMPLOYMENT AND ECON DEV	
		*	214108	Warrant Total.....	348.75	* 3 Transactions	
		**		Fund Total.....	12.76	** 1 Transactions	

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DISBURSEMENTS JOURNAL

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VENDOR# INVOICE# R

WARRANT TYPE	DATE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	WAR DATE	VENDOR#	I FD20	PAGE
1 AUD	4/26/10	4/10	214109	01-114-000-0000-6104		145.00	WAGES 01-2010 THRU 04-20-	9191			
		Accr Cd:	PART-TIME WAGES				DETERMAN/GERALD				
1 AUD	4/26/10	4/10	214110	01-201-000-0000-6561		1,430.35	SHERIFFS DEPT	4261			
		Accr Cd:	GASOLINE, DIESEL & OTHER FUELS				FLEET SERVICES				
1 AUD	4/26/10	4/10	214111	01-203-000-0000-6602		209.94	LEASE PAYMENT COPIER	7212	53826568		
		Accr Cd:	FURNITURE & EQUIPMENT PURCHASE				GE CAPITAL				
1 AUD	4/26/10	4/10	214111	01-282-000-0000-6207		100.00	LEASE PAYMENT COPIER	7212	53826568		
		Accr Cd:	911 PUB. SAFETY ANSWERING POINT EXP				GE CAPITAL				
		*	214111	Warrant Total.....		309.94	* 2 Transactions				
1 AUD	4/26/10	4/10	214112	01-072-000-0000-6603		10,004.50	2008 CHEV COBALT	7238			
		Accr Cd:	VEHICLE PURCHASE				GESSELL AUTO SALES & SERVICE				
1 AUD	4/26/10	4/10	214113	01-072-000-0000-6613		438.52	TRUCK LEASE GIS DEPT	7229			
		Accr Cd:	LEASED VEHICLES				GMAC				
1 AUD	4/26/10	4/10	214114	01-149-000-0000-6838		86.00	REG AAMOLD	8241			
		Accr Cd:	WELLNESS PROGRAM EXPENSES				INR				
1 AUD	4/26/10	4/10	214115	01-111-000-0000-6254		1,515.89	COURTHOUSE	13024			
		Accr Cd:	NATURAL GAS				MINNEGASCO CENTER POINT ENERGY				
1 AUD	4/26/10	4/10	214115	01-111-000-0000-6254		73.60	ANNEX	13024			
		Accr Cd:	NATURAL GAS				MINNEGASCO CENTER POINT ENERGY				
1 AUD	4/26/10	4/10	214115	01-111-000-0000-6254		2,342.43	DET CENTER	13024			
		Accr Cd:	NATURAL GAS				MINNEGASCO CENTER POINT ENERGY				
1 AUD	4/26/10	4/10	214115	01-114-000-0000-6254		436.11	EXPO	13024			
		Accr Cd:	NATURAL GAS				MINNEGASCO CENTER POINT ENERGY				
		*	214115	Warrant Total.....		4,368.03	* 4 Transactions				
1 AUD	4/26/10	4/10	214116	01-201-000-0000-6307		51.51	BERTHA TOWER	13025			
		Accr Cd:	TOWER EXPENSES (MAINT & REPAIRS)				MINNESOTA POWER				
1 AUD	4/26/10	4/10	214116	01-201-000-0000-6307		116.57	LP TOWER	13025			
		Accr Cd:	TOWER EXPENSES (MAINT & REPAIRS)				MINNESOTA POWER				
1 AUD	4/26/10	4/10	214116	01-204-000-0000-6846		136.49	IMPOUND LOT	13025			
		Accr Cd:	IMPOUND EXPENSES				MINNESOTA POWER				
		*	214116	Warrant Total.....		304.57	* 3 Transactions				
		**		Fund Total.....		17,086.91	** 14 Transactions				

Auditor Warrants Att 1

1 AUD 4/26/10 4/10 214117 03-301-000-0000-6245 132.00 LOREN FELLBAUM LICENSE 13506
 Accr Cd: MEMBERSHIP DUES MN BOARD OF AELSLAGID
 ** Fund Total 132.00 ** 1 Transactions
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WAR DATE	MON.	WARRANT NO.	ACCOUNT NO.	AMOUNT	DESCRIPTION	WAR DATE	VENDOR#	INVOICE#	PAGE
4/01/2010	4/10	214118	01-149-000-0000-6808	1.55	RETIREE HANSON	4/01/2010	13032		25
	Accr Cd:		RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO				
4/01/2010	4/10	214118	01-149-000-0000-6808	1.55	RETIREE PEARSON	4/01/2010	13032		
	Accr Cd:		RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO				
4/01/2010	4/10	214118	01-149-000-0000-6808	3.80	RETIREE ALSLBEN	4/01/2010	13032		
	Accr Cd:		RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO				
4/01/2010	4/10	214118	01-149-000-0000-6808	18.00	RETIREE PRESCOTT-ADAMIETZ	4/01/2010	13032		
	Accr Cd:		RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO				
4/01/2010	4/10	214118	01-149-000-0000-6808	3.80	RETIREE WILLIE	4/01/2010	13032		
	Accr Cd:		RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO				
4/01/2010	4/10	214118	01-149-000-0000-6808	3.80	RETIREE DAWSON	4/01/2010	13032		
	Accr Cd:		RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO				
4/01/2010	4/10	214118	01-149-000-0000-6808	3.80	RETIREE FALKOWSKI	4/01/2010	13032		
	Accr Cd:		RETIREES LIFE INS		MN MUTUAL LIFE INSURANCE CO				
	*	214118	Warrant Total	36.30	* 7 Transactions				
4/01/2010	4/10	214119	01-042-000-0000-6825	10.48	BANKRUPTCIES	4/01/2010	9349	TC2819	
	Accr Cd:		SUBSCRIPTIONS		PACER SERVICE CENTER				
4/01/2010	4/10	214120	01-002-000-0000-6263	5,172.95	LEGAL SERVICES	4/01/2010	16227	92	
	Accr Cd:		MI SCCELLANEOUS PROFESSIONAL SERVICES		PEMBERTON SORLIE RUFER & KERSHNER				
4/01/2010	4/10	214121	01-013-000-0000-6262	1,375.00	MAY 2010 PER CONTRACT	4/01/2010	16150		
	Accr Cd:		ATTORNEY FEES		PETERS & CHURCHWELL				
4/01/2010	4/10	214122	01-203-000-0000-6203	171.00	POSTAGE MACHINE SHERIFFS	4/01/2010	8014		
	Accr Cd:		POSTAGE OR BOX RENT		PITNEY BOWES				
4/01/2010	4/10	214123	01-149-000-0000-6148	27,469.00	GOLD PLAN CP167-10	4/01/2010	9039		
	Accr Cd:		HEALTH INS PAYMENT		RESOURCE TRAINING AND SOLUTIONS				
4/01/2010	4/10	214123	01-149-000-0000-6148	39,171.00	SILVER PLAN CP167-12	4/01/2010	9039		
	Accr Cd:		HEALTH INS PAYMENT		RESOURCE TRAINING AND SOLUTIONS				
4/01/2010	4/10	214123	01-149-000-0000-6148	28,737.00	BRONSE HSA PLAN CP167-HA	4/01/2010	9039		
	Accr Cd:		HEALTH INS PAYMENT		RESOURCE TRAINING AND SOLUTIONS				
4/01/2010	4/10	214123	01-149-000-0000-6148	51,530.00	HSA FAMILY CP167-HC	4/01/2010	9039		
	Accr Cd:		HEALTH INS PAYMENT		RESOURCE TRAINING AND SOLUTIONS				
4/01/2010	4/10	214123	01-149-000-0000-6148	463.50	COBRA	4/01/2010	9039		
	Accr Cd:		HEALTH INS PAYMENT		RESOURCE TRAINING AND SOLUTIONS				

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WAR DATE	MON.	WARRANT NO.	ACCOUNT NO.	AMOUNT	DESCRIPTION	WAR DATE	VENDOR#	INVOICE#	PAGE
4/01/2010	4/10	214123	01-149-000-0000-6148	463.50	RETIREE PLAN CP167-HF	4/01/2010	9039		26
	Accr Cd:		HEALTH INS PAYMENT		RESOURCE TRAINING AND SOLUTIONS				
	*	214123	Warrant Total	147,834.00	* 6 Transactions				
	**		Fund Total	154,599.73	** 17 Transactions				
4/01/2010	4/10	214124	40-803-000-0000-6356	150.00	DITCH 15 LABOR	4/01/2010	8155		
	Accr Cd:		OTHER MI SCCELLANEOUS CHARGES		SOUTHWEST EXPLOSIVES				
4/01/2010	4/10	214124	40-803-000-0000-6356	150.00	DITCH 15 MATERIAL	4/01/2010	8155		
	Accr Cd:		OTHER MI SCCELLANEOUS CHARGES		SOUTHWEST EXPLOSIVES				
4/01/2010	4/10	214124	40-803-000-0000-6356	250.00	DITCH 15 LABOR	4/01/2010	8155		
	Accr Cd:		OTHER MI SCCELLANEOUS CHARGES		SOUTHWEST EXPLOSIVES				
4/01/2010	4/10	214124	40-803-000-0000-6356	250.00	DITCH 15 MATERIALS	4/01/2010	8155		
	Accr Cd:		OTHER MI SCCELLANEOUS CHARGES		SOUTHWEST EXPLOSIVES				
	*	214124	Warrant Total	800.00	* 4 Transactions				
	**		Fund Total	800.00	** 4 Transactions				
4/01/2010	4/10	214125	01-282-000-0000-6207	29.91	GORDON TOWNSHIP	4/01/2010	2298		

Auditor Warrants Att 1

1 AUD	4/26/10	4/10	214126	21-481-490-6445-6802	29.91	1,500.00	SARA SCANNER W/READER-EW	9347	42010
				Fund Total	29.91	**	1 Transaction		
				AC/EW VENDOR CONTRACTS/SERVICES			THE LOW VISION STORE		
				Fund Total	1,500.00	**	1 Transaction		
				87-000-000-0000-2025		31,506.80	TODD TRAILS	20024	
				Fund Total	31,506.80	**	1 Transaction		
				REGISTRATION/LODGING/MEALS/DUES-SHIP		10.00	REG-ROSANNA SANFORD-SHIP	9329	4072010
				Fund Total	10.00	**	1 Transaction		
				75-251-000-0000-6751		180.44	COMM CORRECTIONS	9099	
				Fund Total	180.44	**	1 Transaction		
				75-253-000-0000-6767		44.00	COMM CORRECTIONS	9099	
				Fund Total	44.00	**	1 Transaction		
				75-267-000-0000-6751		64.44	COMM CORRECTIONS	9099	
				Fund Total	64.44	**	1 Transaction		
				Warrant Total	288.88	**	3 Transactions		
				Fund Total	288.88	**	3 Transactions		
				51-390-000-0000-6356		120.00	CITATION TICKET	9047	
				Fund Total	120.00	**	1 Transaction		

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WAR DATE	4/01/2010-	4/30/2010							
WARRANT TYPE	G/L MON.	WARRANT NO.	ACCOUNT DESCRIPTION	ACCOUNT NO.	AMOUNT	DESCRIPTION	VENDOR NAME	WAR DATE	VENDOR# INVOICE#
1 AUD	4/26/10	4/10	214131	01-002-000-0000-6359	200.00	2010 TODD CO DUES		6379	
				DUES/REGISTRATION/MOTEL CHARGES INCURRED		WES MIN RC & D COUNCIL			
1 AUD	4/26/10	4/10	214132	01-013-000-0000-6271	1,134.00	JV-09-691 ATT SERVICES		23037	
				ATTORNEY-CHILD PROTECTION		WONDERLICH/SCOTT A			
				Fund Total	1,334.00	**	2 Transactions		
				Final Total	533,192.08	****	384 Transactions		

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INTEGRATED FINANCIAL SYSTEM
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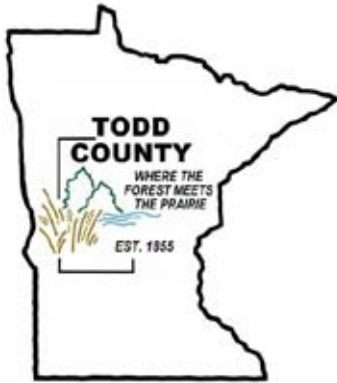
COUNTY 77

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FUND	AMOUNT	NAME
1	332,862.83	GENERAL REVENUE FUND
3	90,645.04	COUNTY PUBLIC WORKS FUND
4	75.00	FORFEIT TAX SALE FUND
11	1,176.70	HUMAN SERVICE FUND
16	19.00	PARKS AND TRAILS FUND
21	10,918.38	COMMUNITY HEALTH SERVICES
40	1,602.50	COUNTY DITCHES FUND
51	28,215.29	SOLID WASTE ENTERPRISE FUND
75	2,957.23	COMMUNITY CORRECTIONS AGENCY FUND
84	33,213.31	STATE REVENUE AGENCY FUND
87	31,506.80	TODD TRAILS AGENCY FUND
**	533,192.08	** Total Disbursements

TYPE	AMOUNT	NAME
1	533,192.08	AUD
**	533,192.08	** Total Disbursements

Todd County, MN Board Action Form



Action Requested	
<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): 201005041114	

Title (for publication with the Agenda):	
Date of Meeting: May 1, 2010	Total time requested: 2 minutes
Department Requesting Action: Auditor-Treasurer's	
Presenting Board Action/Discussion at Meeting: Karen	
Background <input type="checkbox"/> Supporting Documentation enclosed	
New owners of Golden Eagle Supper Club applying for licenses	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Recommendation <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion: To approve a 11 month On Sale Co. Liquor and Sunday Sales and a 11 month 3.2 Off Sale Malt Liquor license for Golden Eagle Supper Club LLC	
Financial Implications: \$	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

Signatures
County Board Chairman: _____
David Kircher
Clerk to the Board: _____
Nathan Burkett, County Administrator

Seal

Todd County, MN Board Action Form



Action Requested	
<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): 201005040006	

Title (for publication with the Agenda): Fairground repairs	
Date of Meeting: May 4, 2010	Total time requested: 5 minutes
Department Requesting Action: Auditor-Treasurer's	
Presenting Board Action/Discussion at Meeting: Karen	
Background <input type="checkbox"/> Supporting Documentation enclosed	
a quote for the repairs was brought to the board at their April 20, 2010 meeting and was tabled to May 4	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Recommendation <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion: to approve the quote for repairing the gates on the north fence and the ridge cap of the 4-H building. from MM Construction.	
Financial Implications: \$	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

Signatures
County Board Chairman: _____
David Kircher
Clerk to the Board: _____
Nathan Burkett, County Administrator

Seal

Todd County, MN Board Action Form



Action Requested	
<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): 201005040015	

Title (for publication with the Agenda): Approve minutes from April 20, 2010	
Date of Meeting: May 4, 2010	Total time requested:
Department Requesting Action: Administration	
Presenting Board Action/Discussion at Meeting: Adm	
Background <input type="checkbox"/> Supporting Documentation enclosed	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Recommendation <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
Approve minutes from April 20, 2010.	
Financial Implications: \$	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

Signatures	
County Board Chairman:	
David Kircher	
Clerk to the Board:	
Nathan Burkett, County Administrator	

Seal

TODD COUNTY BOARD OF COMMISSIONERS

*Minutes of the Meeting of the Todd County Board of Commissioners held on
April 20, 2010*

Call to Order

The Todd County Board of Commissioners met in the Commissioner's Board Room in the City of Long Prairie, MN, on the 20th day of April at 9:00 A.M. The meeting was called to order by Chairperson Kircher with all members present. The meeting was opened with the Pledge of Allegiance

Approval of Agenda

On motion by Blessing and second by Ruda, the following motion was introduced and adopted by unanimous vote to approve the agenda as amended with the following changes:

1. Process and Internal Control Audit – Solid Waste
2. Approve P-Card Application

Routine Business

On a motion by Blessing and second by Kneisl, the following motion was introduced and adopted by unanimous vote: To approve the Commissioner Warrants #24189 – #24340 in the amount of \$161,177.62.

On a motion by Neumann and second by Ruda, the following resolution was introduced and adopted by unanimous vote: To approve a 1-day gambling permit for big Lake sportsman's club to hold a raffle at the club house located at 33513 County 16, Cushing, on June 19, 2010.

On a motion by Neumann and second by Kneisl, the following motion was introduced and adopted by unanimous vote: To approve 6 month On & Off Sale 3.2 Malt Liquor License for Hometown Holiday Resort & 6 month On & Off Sale 3.2 Malt Liquor License for Linwood Resort.

On a motion by Ruda and second by Blessing, the following motion was introduced and adopted by unanimous vote: To approve the March 30, 2010 minutes without corrections.

On a motion by Blessing and second by Neumann, the following motion was introduced and adopted by unanimous vote: To approve the April 6, 2010 minutes without corrections.

Todd County Public Works

On a motion by Ruda and second by Kneisl, the following resolution was introduced and adopted by unanimous vote:

AWARD OF CONTRACT – SAP 77-617-06, SAP 77-618-11, SAP 77-622-12, SP 77-624-17, SAP 77-632-05 (SHOULDER WIDENING, BITUMINOUS OVERLAY, & AGGREGATE SHOULDERING)

WHEREAS, Sealed Bids were received on April 13th, 2010 by the Todd County Public Works Director/Engineer and Auditor/Treasurer for SAP 77-617-06, SAP 77-618-11, SAP 77-622-12, SP 77-624-17, SAP 77-632-05, said construction projects for shoulder widening, bituminous overlay, aggregate shouldering on various County State Aid Highways in Todd County, and;

TODD COUNTY BOARD OF COMMISSIONERS

WHEREAS, Sealed bids were received from Anderson Brothers Construction of Brainerd, Minnesota (\$2,928,987.61), Central Specialties of Alexandria, Minnesota (\$2,935,970.58), Knife River Corporation – North Central of Sauk Rapids, Minnesota (\$2,605,885.92), Mark Sand & Gravel of Fergus Falls, Minnesota (\$2,926,719.38), and Tri-City Paving of Little Falls, Minnesota (\$2,616,643.62).

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 Knife River Corporation – North Central of Sauk Rapids, Minnesota based on their low bid of \$2,605,885.92, with said award being made contingent upon the contractor submitting the required EEO and DBE documents to MnDOT and subsequent approval of said documents.

On a motion by Blessing and second by Neumann, the following resolution was introduced and adopted by unanimous vote:

RESOLUTION TO AWARD OF CONTRACT – CP 77-10-01 (BITUMINOUS PATCHING)

WHEREAS, Sealed Bids were received on April 14th, 2010 by the Todd County Public Works Director/Engineer and Auditor/Treasurer for CP 77-10-01, said construction project for bituminous patching on various County State Aid and County Highways in Todd County, and;

WHEREAS, Sealed bids were received from Knife River Corporation – North Central of Sauk Rapids, Minnesota (\$96,987.50), and Tri-City Paving of Little Falls, Minnesota (\$106,275.00).

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 Knife River Corporation – North Central of Sauk Rapids, Minnesota based on their low bid of \$96,987.50.

On a motion by Blessing and second by Ruda, the following resolution was introduced and adopted by unanimous vote:

AWARD OF CONTRACT – CP 77-10-03 (AGGREGATE SHOULDERING)

WHEREAS, Sealed Bids were received on April 14th, 2010 by the Todd County Public Works Director/Engineer and Auditor/Treasurer for CP 77-10-03, said construction project for aggregate shouldering on various County State Aid and County Highways in Todd County, and;

WHEREAS, Sealed bids were received from Central Specialties of Alexandria, Minnesota (\$91,093.40), Knife River Corporation – North Central of Sauk Rapids, Minnesota (\$104,661.70), and Tri-City Paving of Little Falls, Minnesota (\$54,892.50).

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 Tri-City Paving of Little Falls, Minnesota based on their low bid of \$54,892.50.

Todd County Environmental Land & Resource Management

On a motion by Blessing and second by Ruda, the following motion was introduced and adopted by unanimous vote:

RESOLVED by this board to approve the Todd County Planning Commission recommendations for the following CUP, subject to conditions and as per copy on file in the Administrator's Office: Conrad Tyrrell (70.11) acres) N2 NW4 Ex S 660 ft of W 660 ft of NW4 NW4, Section 5, Twp 131, Range 32,

TODD COUNTY BOARD OF COMMISSIONERS

Turtle Creek Township, Todd County for a second home on an existing home site to be occupied by a family member. Section 735 of the TC Ordinance allows “Temporary Family Housing” with CUP for family members only, dwelling not to exceed 1,280 sq feet & sewer septic to be connected to the main home’s sewer system (Conforming & sized for number of bedroom for both homes). This property is located in an AF-1 Ag/Forestry District.

On a motion by Ruda and second by Kneisl, the following resolution was introduced and adopted by unanimous vote:

RESOLUTION FOR DAVID PATTERSON/SHANNON O’TOOLE REZONING

WHEREAS, David Patterson and Shannon O’Toole (property owners) has applied to rezone a portion of their property currently described as parts of W2 NW4 & NW4 SW4, Section 32, Twp 129, Range 33, Long Prairie Township, and;

WHEREAS, applicants appeared before the Todd County Planning Commission for a public hearing on April 8, 2010 with a request to rezone all that part of the NW4 NW4, of property listed above, lying west of Hwy #71, outside the lakeshore district that is currently zoned R-2 to be rezoned Commercial to match what the rest of that Gov’t 40 currently zoned commercial; and;

WHEREAS, the Planning Commission recommends approval of the rezoning with conditions: (1) owner contact the Todd County Public Works office if any access’s to this property from County State Aid Highway #10 is considered; and (2) understand that there is a tower site “setback” and applicant must adhere to them when proposing a building site; and

NOW, THEREFORE BE IT RESOLVED, that the rezoning application be approved as presented with conditions listed.

On a motion by Neumann and second by Ruda, the following resolution was introduced and adopted by unanimous vote:

RESOLUTION FOR APPROVAL OF PRELIMINARY PLAT “TIEMANN LEGACY”

WHEREAS, William J. Tiemann (property owner) has applied to plat property on Big Birch Lake, a part of Gov’t Lot 3, Section 25, Birchdale Township lying southerly of the M.J.Carroll Subd., southeasterly of the public road included in the Birch Lake Hills Add., and northerly of Registered Land Survey #2 containing 1.32 acres; and

WHEREAS, Owner appeared before the Todd County Board of Adjustment on July 23, 2009 and was granted a variance to allow this parcel of land, which was created without approval of the County having 87 feet of lake frontage instead of the required 150 feet, as a buildable lot on the condition that applicants plat the land as required by the Todd County Ordinance, and;

WHEREAS, Owners appeared before the County Planning Commission for a public hearing on April 8, 2010 with a one lot subdivision, consisting of 57,426 sq ft (1.32 acres) which exceeds the minimum requirement of 40,000 sq ft and 74.92 feet of lake frontage, to be called Tiemann Legacy”; and

WHEREAS, the Planning Commission recommends approval of the Conditional Use Permit application for preliminary plat of “Tiemann Legacy” as presented without added conditions or changes; and

NOW, THEREFORE BE IT RESOLVED, that the preliminary plat of “Tiemann Legacy” be approved as presented.

TODD COUNTY BOARD OF COMMISSIONERS

On a motion by Neumann and second by Ruda, the following motion was introduced and adopted by unanimous vote:

RESOLVED by this board to approve the Todd County Planning Commission recommendations for the following CUP, subject to conditions and as per copy on file in the Administrator's Office: William Tiemann, Tiemann Legacy, Block One, Lot 1, Section 25, Twp 127, Range 33, Birchdale Township, Todd County for the residential subdivision known as: "Tiemann Legacy" Subdivision consisting of approximately 1.32 acres.

On a motion by Blessing and second by Neumann, the following resolution was introduced and adopted by unanimous vote:

RESOLUTION FOR FINAL PLAT APPROVAL – "STUEVE ADDITION"

WHEREAS, Philip Stueve (developer) and Paul & Donna Jenc (property owners) have applied to subdivide property in Section 19, Round Prairie Township, Todd County, and;
WHEREAS, Plat name is "Stueve Addition" consisting of Lot 1, Block One. This property is currently zoned commercial which is designated for commercial development; and
WHEREAS, Applicants appeared before the Todd County Planning Commission at a public hearing on February 4, 2010 where this preliminary plat known as "Stueve Addition" was recommended for approval with conditions as follows: (1) applicant abides by all local and state standards and rules regarding this request and applies for all the required permits from all agencies in order to operate this commercial venture; (2) use best management practices during and after construction to avoid any pollution from entering the groundwater table of the area; (3) existing approach to Hwy #71 be moved north a distance as required by MNDOT; (4) applicant will construct an approach off 231st Ave. to allow the adjoining property owner to have access to the north end of his property - due to the loss of the shared access, and;
WHEREAS, On February 16, 2010 the Todd County Board of Commissioners approved said preliminary plat to go forward and be completed;
WHEREAS, 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 "Stueve Addition" be approved as presented.

Todd County Fairgrounds

On a motion by Kneisl and second by Ruda, the following motion was introduced and adopted by unanimous vote: Approve construction of a stage not to exceed 30' x 16' in the open air building at the fairgrounds to the south of the Lutheran Church stand.

Discussion was held on repairs to the gates at the fairgrounds. Consensus was to table until the next board meeting May 4, 2010 when they have more information.

Todd County Administrator

Discussion was held on withdraw from South Country Health Alliance. Postponement on voting until a special meeting at the Social Service Meeting April 27th after South Country Health Alliance meets again.

TODD COUNTY BOARD OF COMMISSIONERS

On a motion by Neumann and second by Blessing, the following resolution was introduced and adopted by unanimous vote:

A RESOLUTION OPPOSING LEGISLATION CREATING AN UNFUNDED MANDATE RELATED TO THE COSTS OF CIVIL COMMITMENT OF SEX OFFENDERS

WHEREAS, it has been brought to the attention of the Todd County Board of Commissioners that the State Legislature may be considering passing legislation which caps the State contribution to costs related to civil commitment of sex offenders, which would shift these costs to Counties, and;

WHEREAS, sex offender costs are excessive and would be an undue, unfair and volatile burden upon the property tax base, and;

WHEREAS, Counties have little, if any, control over whether or not an offender is committed or released, and;

WHEREAS, it appears as though this action is no longer being considered at this time, but the Todd County Board of Commissioners still believes it is important to send this message.

NOW THEREFORE BE IT RESOLVED, the Todd County Board of Commissioners vehemently opposes legislation which would shift the costs of civil commitment of sex offenders to Counties, and;

BE IT FURTHER RESOLVED, the larger policy question of how to balance costs for civil commitment against assurance of public safety should not be addressed by shifting these costs to county property taxes, and particularly without extensive policy debate, and;

BE IT FURTHER RESOLVED, the Todd County Board of Commissioners is very concerned that the State is even considering an additional unfunded mandate on Counties without consideration for the regressive nature of property taxes, and;

BE IT FURTHER RESOLVED, the Todd County Board of Commissioners directs that the County Administrator deliver a copy of this resolution to members of the State House of Representatives and Senate as well as the Office of the Governor.

Discussion was held on indicating intent to merge Environmental Land Resource Management and Todd County Soil & Water. Sandy Rohr Manager at Todd County Soil & Water reported other counties in the districts are also doing this merger and finding better cost savings and efficiencies.

On a motion by Kneisl and second by Ruda, the following motion was introduced and adopted by unanimous vote: Approval of the proposal by Larson-Allen to perform an internal control and process audit of the Solid Waste Department.

On a motion by Blessing and second by Ruda, the following motion was introduced and adopted by unanimous vote: Approval for the County Administrator to apply for, approve receipt and usage, and authorize cash flow debt on purchasing cards, and approval to execute necessary agreements for those purposes.

County Administrator's Report

The County Administrator reported that they are preparing for bargaining units meeting in May and June our next meeting is next week. Ongoing duties with Solid Waste with Ottertail County. Getting schedules ready for board meetings in the townships. These meetings will be open to the public and no business will be conducted just questions and answers. Next Tuesday April 27 we will be meeting with Collaborative

TODD COUNTY BOARD OF COMMISSIONERS

Design Group with their proposal for the amount for the old courthouse renovation. May 4th is the state Audit Report. County Employee Appreciation is April 27th and the Todd County Farm & Home show is this weekend.

Todd County Commissioners' Report

Commissioner Kneisl reported that the County did not receive the fire grant we applied for. We are reapplying now with more specifics on use of the grant money and proof of why we need this grant.

Adjourn

There being no further business to come before this board, Chairman Kircher adjourn the meeting to May 4, 2010 at Nine o'clock a.m. in the Commissioners Board Room.

Commissioner Warrants

CENTRACARE CLINIC-LONG PRAIRIE	10,500.00
CITY OF PERHAM	48,735.36
DELL MARKETING	9,999.77
GENE-O'S FAMILY RESTAURANT	6,120.00
GRANITE ELECTRONICS INC	2,295.94
KRIS ENGINEERING	2,138.83
LONG PRAIRIE OIL COMPANY	2,988.12
MN COUNTIES COMP COOP	3,951.00
MOTOROLA	26,646.13
NORTHERN BUSINESS PRODUCTS	3,624.53
RELIANCE TELEPHONE SYSTEMS INC	2,405.97
SHIRLEY'S GAS & GROCERIES	2,588.66
STAPLES WORLD	5,769.30
137 PAYMENTS LESS THAN \$2000	33,414.01

On a motion by (commissioner) and second by (commissioner) the preceding minutes of the County Board meeting held (date) were duly approved by a unanimous vote of the Todd County Board of Commissioners at the Regular Board Meeting held on (date)

Witness my hand and seal:

David Kircher, County Board Chairperson

Nathan Burkett, County Administrator

Todd County, MN Board Action Form



Action Requested	
<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): 201005040016	

Title (for publication with the Agenda): Approve minutes from April 27, 2010	
Date of Meeting: May 4, 2010	Total time requested:
Department Requesting Action: Administration	
Presenting Board Action/Discussion at Meeting: Adm	
Background <input type="checkbox"/> Supporting Documentation enclosed	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Recommendation <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
Financial Implications: \$	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

Signatures	
County Board Chairman:	
David Kircher	
Clerk to the Board:	
Nathan Burkett, County Administrator	

Seal

TODD COUNTY BOARD OF COMMISSIONERS

*Minutes of the Special Meeting of the Todd County Board of Commissioners held on
April 27, 2010*

Call to Order

Approval of Agenda

On motion by Ruda and second by Neumann, the following motion was introduced and adopted by unanimous vote to approve the agenda as proposed.

South County Health Alliance

Discussion was held whether to withdraw from South County Health Alliance (SCHA). After discussion and seeing the new financial reports, Kircher asked if there was a motion to withdraw. No motion was made. Formal notice will be sent to SCHA stating that Todd County will continue participation. Statement will be made to SCHA that Todd County will not support a cash call, requests will be made to amend the by-laws to allow member counties additional time to withdraw each year, addition of county staff to the finance committee.

Adjourn

There being no further business to come before this board, Chairman Kircher recessed the meeting to May 4, 2010 at nine o'clock a.m. in the Commissioners Board Room.

Todd County, MN Board Action Form



Action Requested	
<input type="checkbox"/> 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): 201005040009	

Title (for publication with the Agenda): Resolution to begin legal process to amend the June 19, 2007 Todd County Unified Environmental Health Ordinance	
Date of Meeting: May 4, 2010	Total time requested: 20 min
Department Requesting Action:	
Presenting Board Action/Discussion at Meeting: Cheryl Schneider, Director, Todd County Public Health	
Background <input checked="" type="checkbox"/> Supporting Documentation enclosed	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Recommendation <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
Financial Implications: \$	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

Signatures
County Board Chairman:

David Kircher
Clerk to the Board:

Nathan Burkett, County Administrator

Seal

Revised 01/10

TODD COUNTY BOARD OF COMMISSIONERS

A RESOLUTION TO BEGIN LEGAL PROCESS TO AMEND THE JUNE 19, 2007 TODD COUNTY UNIFIED ENVIRONMENTAL HEALTH ORDINANCE (TCUEHO)

WHEREAS, the Todd County Board of Commissioners had by Resolution dated 031610, directed the Public Health office to prepare work needed to meet requirements of the new delegated agreement with the MN Department of Health for the county's Licensed Establishment Program, and;

WHEREAS, the Public Health Director and contracted Sanitarians have reviewed the existing TCUEHO and have identified necessary amendments to meet the new delegation agreement requirements, and;

WHEREAS, the attached "Summary of Proposed Revisions to the June 19, 2007 Todd County Unified Environmental Health Ordinance" describe the recommended revisions.

NOW, THEREFORE BE IT RESOLVED, the Todd County Board of Commissioners authorizes the Public Health Department to implement the ordinance amendment process described in the Jan 5, 2010 Todd County Board Protocol Resolution, to amend the June 19, 2007 Todd County Unified Environmental Health Ordinance.

Summary of Proposed Revisions to the June 19, 2007 Todd County Unified Environmental Health Ordinance (TCUEHO)

The TCUEHO is a grouping of all licensed establishments within Todd County under one ordinance. There are a few changes in this ordinance in respect to the current ordinance's providing for the licensing and regulation of the above referenced establishments.

The following text constitutes a summary of the proposed TCUEHO. A copy of the full document may be viewed at the Todd County Public Health Department.

Definitions

There are changes in the definitions. The definitions that have been eliminated are "Hotel-Motel", "Lodging Establishment", "Resort", "Manufactured Home", "New Establishment" and "Seasonal Establishment".

In Section 5 "Variance Procedure"

The language "...and Minnesota Rules, Part 4717.3975 for swimming pools and spas," has been removed in accordance with the Minnesota Department of Health Delegation Agreement.

In Section 7 "Licensing Provisions"

Section 7.4 - Language has changed to clarify requirements of fines and fees assessed to the license holder by the Health Department must be paid to be licensed, and deleted the County.

Section 7.9 - "License Fee Refund" is an addition providing for a refund of a percent of the license fees paid, under certain circumstances.

In Section 8 "Inspection Provisions"

Section 8.3 – Redundant language has been removed.

Section 8.4 – This section has been added to clarify the requirement for improvements made to an existing establishment that has ceased operation. This section is new to this ordinance but was present in the previous ordinance.

In Section 10 "Administrative Provisions"

Section 10.1.2 – Redundant language has been removed.

In Section 11 “Appeals Provisions”

Section 11.2 – Changes have been made as to the members of the appeals board. The requirement for two (2) establishment owners has been removed and two (2) Registered Sanitarians or Board Certified Medical Professionals has been inserted.

Section 11.4 & 11.5 – Time lines have been increased

In Section 12 “Adoption and Amendment of Standards”

There are a number of deletions throughout this section as relates to the deletions of definition changes made in the Definitions Section 4

Section 12.3.2 - The deletion of a requirement that Mobile Home Park shelter plans be submitted to the Health Department.

Section 12.4.3 - The deletion of sewage waste disposal requirements, as this is addressed by the Todd County Planning and Zoning Ordinance Section 722; Apr 2008.

Amendments to these adopted MN Rules are included in this section. The amendments cover definitions, and additions or modifications of existing Minnesota Rules and definitions.

In Section 15 “Repeal of Previous Ordinances”

Changes made repeals the TCUEH ordinance dated June 19, 2007 and adopts the proposed revised TCUEH ordinance.

Corrections of Format, Spelling, and Grammar

Corrections of format, spelling, and grammar have been made throughout the document. These corrections have not changed the processes and meanings contained in the ordinance.

Todd County, MN Board Action Form



Action Requested	
<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): 201004050010	

Title (for publication with the Agenda): Acknowledge Receipt of HHA petition for private culvert crossing - CD7	
Date of Meeting: May 4, 2010	Total time requested: 5 minutes
Department Requesting Action: Ditch/Ag Inspector	
Presenting Board Action/Discussion at Meeting: Nancy Uhlenkamp	
Background <input checked="" type="checkbox"/> Supporting Documentation enclosed	
Attachment 1 - Hold Harmless Agreement	
Attachment 2 - Map	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Acknowledge Receipt of HHA petition for private culvert crossing - CD7	
Do not Acknowledge Receipt of HHA petition for private culvert crossing - CD7	
Recommendation <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
Acknowledge Receipt of HHA petition for private culvert crossing - CD7	
Financial Implications: \$0	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

Signatures	
County Board Chairman:	

David Kircher	
Clerk to the Board:	

Nathan Burkett, County Administrator	

Seal

HOLD HARMLESS AGREEMENT

For County Ditch Maintenance/ Repair

Whereas, Daniel Feda requests permission of the Todd County Board of Commissioners to maintain/repair a portion of County Ditch No. 7 that runs through his property at his own expense: Legal description to read as follows: N2NE4 & E20RDS of NE4 NW4 Parcel number 01-0027702
90 Acres

R Bartlett Section 27 Township 8 133 Range 54

Proposed Project Description: Length of ditch to be maintained 20 ft
Include map of project location and project plans
Putting in Culvert that will equal or exceed upstream or downstream hydraulic capacity

Applicant will have one year from the date of this application approval to complete the proposed project.

Person/Contractor name doing work: Undecided
Address: _____
Contact phone #'s _____

Whereas, applicant is allowed to maintain the drainage ditch to the original width, depth, and grade. An improvement by lowering or widening the ditch bottom is not allowed. Sediment and vegetation can only be removed to the extent of the original ditch bottom elevation. Culverts can be replaced at the existing elevation. Spoil must be side cast, leveled and seeded. This work will be done at applicant's own expense.

Whereas, APPROVAL OF THIS HOLD HARMLESS AGREEMENT ONLY APPLIES TO THE COUNTY DITCH AUTHORITY (MN Rule Chapter 103E). Permits from local, state and federal agencies may be required. Before commencing work in or near wetlands, the application form for Water/Wetland Project must be filled out and mailed to the appropriate agencies; 1. Todd Soil & Water Conservation Dist. 2. Army Corps of Engineers, 3. MN DNR Division of Waters, 4. Sauk River Water Shed (if in dist.) 5. Board of Water Soil Resources. 6. Planning & Zoning

Whereas, said applicant will mail or deliver copies of said application and copies of the replies received from the agencies to the County Auditor-Treasurer's office to be put into the ditch files.

Whereas, said applicant will not do any cleaning/repair of said ditch until approval is received from all agencies. Applicant will notify County Ditch Inspector the day work begins and the day work ends.

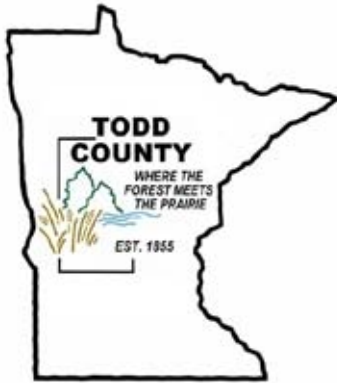
Whereas, the applicant and/or contractor agrees to defend, indemnify, and hold Todd County, its employees and officials harmless from any claims, demands, actions or causes of action, including reasonable attorney's fees and expenses arising out of any act or omission on the part of the applicant, or its subcontractors, partners or independent contractors or any of their agents or employees in the performance of or with relation to any of the work or services to be performed or furnished by the applicant or the subcontractors, partners, or independent contractors or any of their agents or employees under the agreement.

I do hereby Agree to the above terms, I agree to hold the County harmless and indemnify it and follow all the rules and regulations.

Dated: 4-21-10
Applicant Signature: D. Feda

RECEIVED
APR 22 2010
ELRM OFFICE
TODD COUNTY, MN
Updated 11/2008

Todd County, MN Board Action Form



Action Requested	
<input type="checkbox"/> 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): 201005040004	

Title (for publication with the Agenda): Soil & Water and ELRM Merger	
Date of Meeting: May 4, 2010	Total time requested: 5 Min
Department Requesting Action: Administration	
Presenting Board Action/Discussion at Meeting: Admin	
Background <input checked="" type="checkbox"/> Supporting Documentation enclosed	
TCSW and the County have been in discussions to merge SWCD and ELRM. This resolution is being presented for approval to begin the process of merging the departments.	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Recommendation <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
Financial Implications: \$	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

Signatures
County Board Chairman:
David Kircher
Clerk to the Board:
Nathan Burkett, County Administrator

Seal

TODD COUNTY BOARD OF COMMISSIONERS

A Resolution Indicating Intent to Merge the Todd County Environment and Land Use Planning Department with the Soil and Water Conservation District

WHEREAS, the Todd County Environment and Land Use Planning Department (ELRM) and the Todd County Soil and Water Conservation District (SWCD) have similar missions and purpose, and;

WHEREAS, ELRM and SWCD have frequent interaction, share information and require similar knowledge, skills and abilities of their employees and working collaboratively between the departments greatly enhances the value to taxpayers, and;

WHEREAS, it is the goal of the SWCD Board and the Todd County Board of Commissioners to provide land owners and stakeholders in Todd County with the greatest level of service and the greatest possible outcome for the greatest possible value, and;

WHEREAS, the SWCD is a local government unit unto itself under Minnesota Statutes _____, which would therefore require that the County and the SWCD enter in to a joint powers agreement to effectively merge the management of the departments.

NOW THEREFORE BE IT RESOLVED, the Todd County Board of Commissioners declares intent to pursue a merger and joint powers agreement between the Todd County Soil and Water Conservation District, and;

BE IT FURTHER RESOLVED, the County Administrator is directed to take appropriate Administrative measures and actions and to begin the process of merging the administration of the SWCD and ELRM, and;

BE IT FURTHER RESOLVED, the Todd County Administrator and District Manager are directed to prepare a formal management agreement to be effective from July 1, 2010 until December 31, 2010 including the following directives:

1. No department or board would be eliminated under the management agreement
2. Departments will co-locate no later than July 2010 to the County Offices
3. Employees would remain employed by their current employer
4. Finances would be continued to be kept separately
5. The County Board would delegate administrative oversight of the operations of the ELRM department to the staff of the SWCD
6. The County Board would retain policy control over the outcomes of duties of the ELRM department
7. The SWCD Board would retain policy control over the outcomes of duties of the SWCD department
8. Staff from either organization will be expected to perform duties as delegated by the Manager of the SWCD without concern for the boundaries of the departments

TODD COUNTY BOARD OF COMMISSIONERS

9. The SWCD Manager will be granted the authority to arrange the department in an appropriate administrative structure including, with the approval of the County Board moving department locations
10. The staff of SWCD, ELRM and County Administration will be responsible for drafting appropriate policies and procedures and a joint-powers agreement which should take effect no later than January 1, 2011 which would effectively merge the two departments in to the County

For Discussion Only

Todd County, MN Board Action Form



Action Requested	
<input type="checkbox"/> 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): 201005040007	

Title (for publication with the Agenda): Solid Waste Director	
Date of Meeting: May 4, 2010	Total time requested: 10 Min
Department Requesting Action: Administration	
Presenting Board Action/Discussion at Meeting: Admin and Mike Hanan, Otter-Tail/Wadena Solid Waste Dir	
Background <input checked="" type="checkbox"/> Supporting Documentation enclosed	
See attachments	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Recommendation <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
Financial Implications: \$	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

Signatures	
County Board Chairman:	
David Kircher	
Clerk to the Board:	
Nathan Burkett, County Administrator	

Seal

Solid Waste Department Task Grid

The purpose of this table is to outline in more detail than in the job descriptions what the duties are of staff at the Transfer Station. It is not intended to be comprehensive.			
Task Type	Director	Manager	Generalist
Policy	Ordinances, plan development, education, enforcement, contract negotiation and implementation, participate and represent county at events	Initiate enforcement actions, advise director on day to day policy issues, manage contracts	None
Management/Oversight	Budget planning and review, develop and implement internal policies, set standards, supervise manager	Budget management, day to day supervision of staff, manage policy and standards, staff development, training and safety, scheduling	Assist with DAC
Administrative Process	Audit and review as necessary, approve manager requests to HR	Coordinate finance (payable, receivable, payroll), coordinate with HR	None
Public Interaction	Solves complex problems forwarded by manager, provide manager with direction on what issues should be forwarded	Provide exceptional customer service, take waste and payment, issue receipt, answer questions and solve basic problems, forward issues to Director	Provide exceptional customer service, take waste and payment, issue receipt, advise manager of problems
Other Agency Interaction	Primary point of contact for all state and federal agencies, primary point of contact for County Administration on policy and budget issues	Primary point of contact for other County departments and Cities, forwards issues to Director as instructed	None
Hauler Interaction	Resolves issues as forwarded by manager, receives report	Primary Point of Contact, forward issues to Director, provide report as instructed	Customer Service
General Labor	None	Working manager, provides labor as necessary and as time allows	Primary labor force, operating machines, delivery of waste and receptacles, movement of waste, etc...

AGREEMENT
BETWEEN TODD COUNTY, MINNESOTA
And
OTTER TAIL COUNTY, MINNESOTA
For providing Director/Department Head level services to Todd County

WHEREAS, the Otter Tail County Board of Commissioners and the Todd County Board of Commissioners are in agreement to cooperate for the provision of Director/Department Head level services to Todd County.

NOW THEREFORE BE IT RESOLVED, in consideration of the mutual understanding and desire to cooperate Otter Tail County and Todd County hereby agree as follows:

1. This agreement shall be in effect upon approval and execution by the Otter Tail Board of Commissioners and Todd County Board of Commissioners.
2. Todd County agrees to compensate Otter Tail County in the amount of \$_____ per year, the first year being prorated based on the number of days remaining in the year starting on the day following proper execution. Payment will be made in one lump sum at the request of Otter Tail County during the year in which payment is due.
3. This agreement shall automatically renew each year unless notice is given under the terms of this agreement to terminate the agreement. Either party may, prior to October 1 of each calendar year initiate a negotiation of the financial or other terms of this contract.
4. This agreement may be terminated by either party for any reason given 30 days notice. If notice is given and termination of this agreement occurs during a calendar year in which payment has already been made, Otter Tail County will be return a pro-rated amount to Todd County based on the number of days in the year remaining from the day of termination.
5. Todd County will reimburse Otter Tail County for mileage from Fergus Falls, MN for travel to Todd County and also to return to Fergus Falls, MN.
6. Otter Tail County Solid Waste will provide the services of their Solid Waste Director and other necessary employees to Todd County Solid Waste for Director/Department Head level services to Todd County.
7. The Otter Tail County Solid Waste Director shall retain the authorities as Director/Department Head for Todd County Solid Waste as outlined in the Todd County Policy Manual.
8. Otter Tail County Solid Waste shall provide to Todd County high level policy consultation including, but not limited to ordinances, plan development, education, enforcement, contract negotiation and implementation and representing Todd County at conferences and events.
9. Otter Tail County Solid Waste shall provide high level management and oversight of the Todd County Transfer Station including, but not limited to budget planning consulting, development of internal standards and procedures and direction and supervision of the Transfer Station Manager.
10. Otter Tail County Solid Waste shall provide audit and review of finances as necessary and consult with the Transfer Station Manager and Todd County Administration for Human Resources requests and issues.
11. Otter Tail County Solid Waste shall provide consultation on public relations, solving complex problems and advising the Transfer Station Manager as to how to handle customer service issues.

12. Otter Tail County Solid Waste shall be the primary point of contact for federal and state agencies and other local units of government and for County Administration on issues of policy and budget.
13. Otter Tail County Solid Waste shall be responsible for resolving issues with Haulers that cannot be resolved by the Transfer Station Manager.
14. Otter Tail County Solid Waste shall not be responsible for providing any general labor unless provided for in a separate agreement.

DRAFT

Todd County, MN Board Action Form



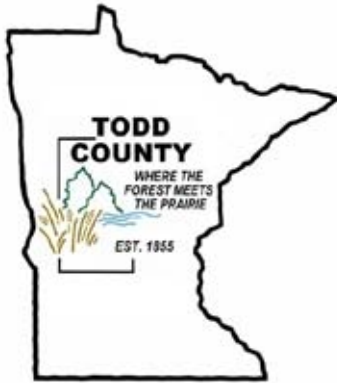
Action Requested	
<input type="checkbox"/> Action/Motion <input checked="" type="checkbox"/> Discussion <input type="checkbox"/> Information Item	<input type="checkbox"/> Report <input type="checkbox"/> Resolution <input type="checkbox"/> Other
Board Action Tracking Number (Admin use): 201005040008	

Title (for publication with the Agenda): Tax Abatement Policy	
Date of Meeting: May 4, 2010	Total time requested: 5 Min
Department Requesting Action: Administration	
Presenting Board Action/Discussion at Meeting: Administration	
Background <input type="checkbox"/> Supporting Documentation enclosed	
<p>The City of Staples and Ernies Food Market have engaged the County in discussion about a potential tax abatement. The County currently has no policy on tax abatement. Discussion is intended to review a draft tax abatement policy and other county tax abatement policies.</p>	
Options <input type="checkbox"/> Supporting Documentation enclosed	
Recommendation <input type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
Financial Implications: \$	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

Signatures	
County Board Chairman:	
David Kircher	
Clerk to the Board:	
Nathan Burkett, County Administrator	
Seal	

Todd County, MN Board Action Form



Action Requested	
<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): 201005040014	

Title (for publication with the Agenda): Approve out of state travel	
Date of Meeting: May 4, 2010	Total time requested: 1 Min
Department Requesting Action: Administration	
Presenting Board Action/Discussion at Meeting: Admin	
Background <input checked="" type="checkbox"/> Supporting Documentation enclosed	
Todd County Policies require approval for out of state travel for all employees and elected officials. NACO is in Reno, NV this year. The Board has elected to send the Chair and Vice Chair.	
Options <input type="checkbox"/> Supporting Documentation enclosed	
1. Approve 2. Do not approve	
Recommendation <input checked="" type="checkbox"/> The Todd County Board of Commissioners approves the following by Motion:	
approval for travel and associated expenses for the chair and vice chair for the purposes of attending the National Association of Counties Conference in Reno, NV.	
Financial Implications: \$	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

Signatures	
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