

**MINUTES OF THE
OTTER TAIL COUNTY BOARD OF COMMISSIONERS
Government Services Center, Commissioners' Room
500 Fir Avenue W., Fergus Falls, MN
Tuesday, March 13, 2007
9:30 a.m.**

Call to Order

The Otter Tail County Human Services Board convened Tuesday, March 13, 2007, at 9:32 a.m. at the Otter Tail County Government Services Center with Commissioners Dennis Mosher, Chair; Syd Nelson, Vice-Chair; Bob Block, Roger Froemming, and Everett Erickson present.

Approval of Agenda

Motion by Nelson, second by Block, and unanimously carried to approve the Human Services Board Agenda of March 13, 2007, with the following change:
Cancel the Contract Renewal Agenda Item

Approval of Minutes

Motion by Erickson, second by Froemming, and unanimously carried to approve the Human Services Board Minutes of February 27, 2007, as presented.

Court Services Department

Court Services Director, Chuck Kitzman, provided membership of the Otter Tail Family Services Collaborative effective June, 2006. He stated that the Collaborative's annual meeting is scheduled at 6:00 p.m. on June 5, 2007, at Thumper Pond. Mr. Kitzman also reported that the Court Services Advisory Board will meet on Tuesday, March 20, 2007, at 4:00 p.m. and Commissioners are invited.

OTTER TAIL COUNTY FOOD STAMP ENHANCED FUNDING

March 13, 2007

Otter Tail County Resolution No. 2007 - 16

Upon a motion made by Nelson, seconded by Block, and unanimously carried, the following resolution was offered by the Otter Tail County Human Services Board:

- ❑ WHEREAS, Minnesota is receiving additional federal funding due to the state's high accuracy rate in operating the Food Support Program.
- ❑ WHEREAS, each of the 87 Minnesota counties will receive these funds for program improvement.
- ❑ WHEREAS, Otter Tail County has already received our enhanced funding, totaling \$ 17,835.71.
- ❑ WHEREAS, Guidelines for expending the funds have been set forth by the Minnesota Department of Human Services, as follows: " to be used to maintain or improve administration of the Food Stamp or Minnesota Family Investment Programs . . . There are no requirements for counties to match this money. It is a bonus for outstanding performance."
- ❑ WHEREAS, we must submit a written report to the Minnesota Department of Human Services indicating how we will expend the funds.

- WHEREAS, The Otter Tail County Department of Human Services has determined that utilization of such funds will be used, in part, to fund an additional financial worker position, renovation of our New York Mills income maintenance program offices, or both.
- WHEREAS, Said recommendations are being presented to the Human Services Board on March 13, 2007.

NOW, THEREFORE, BE IT RESOLVED, that the Otter Tail County Human Services Board recognizes and expresses gratitude and appreciation to all members of the Income Maintenance Unit Programs. The receipt of this Food Stamp Enhanced Funding is due to the excellent performance of all staff who are responsible for providing food stamp services and benefits to residents of Otter Tail County.

Dated this 13th day of March, 2007

Dated: _____ OTTER TAIL COUNTY HUMAN SERVICES BOARD

By: _____
Dennis R. Mosher, Human Services Board Chair

Attest: _____
Larry Krohn, Clerk

Volunteer Transportation Program

Human Services Case Aide, Laura Hillman, updated the Board on the Volunteer Transportation Program. She reported that there are 65 volunteer drivers who have driven 68,741 miles providing needed transportation for County residents, mostly for medical appointments. Health care providers reimburse mileage and administrative costs for the program.

Child Abuse Prevention Proclamation **Otter Tail County Resolution No. 2007 - 17**

Upon a motion made by Erickson, seconded by Block, and unanimously carried, the following resolution was offered by the Otter Tail County Human Services Board:

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

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

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

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

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

NOW, THEREFORE, BE IT RESOLVED, That the Otter Tail County Board of Commissioners hereby proclaim April 2007 as Child Abuse Prevention Month in Otter Tail County, and call upon all citizens, community agencies, religious organizations, medical facilities, and businesses to increase their participation in efforts to prevent child abuse and neglect, thereby strengthening the communities in which we live.

Dated this 13th day of March, 2007

Dated: _____ OTTER TAIL COUNTY HUMAN SERVICES BOARD

By: _____
Dennis R. Mosher, Human Services Board Chair

Attest: _____
Larry Krohn, Clerk

Legislative Update

Human Services Director, John Dinsmore, provided handouts regarding proposed legislative bills/actions as follows: "AMC/MACSSA/MICA About the Child Safety Act (HF1290/SF1508)" and "Minnesota Association of County Social Service Administrators Legislative Update, March 12, 2007".

Bills & Claims

Motion by Nelson, second by Block, and unanimously carried to approve the Human Services bills and claims as presented.

Adjournment

At 10:16 a.m., Chairman Mosher declared the meeting of the Otter Tail County Human Services Board adjourned until 9:30 a.m. on Tuesday, March 27, 2007.

Dated: _____ OTTER TAIL COUNTY HUMAN SERVICES BOARD

By: _____
Dennis R. Mosher, Human Services Board Chair

Attest: _____
Larry Krohn, Clerk

Call to Order

The Otter Tail County Board of Commissioners convened Tuesday, March 13, 2007, at 10:31 a.m. at the Otter Tail County Government Services Center with Commissioners Dennis Mosher, Chair; Syd Nelson, Vice-Chair; Bob Block, Roger Froemming, and Everett Erickson present.

Approval of Agenda

Motion by Froemming, second by Block, and unanimously carried to approve the County Board agenda of March 13, 2007, as mailed.

Approval of Minutes

Motion by Nelson, second by Erickson, and unanimously carried to approve the County Board minutes of March 6, 2007, as mailed.

Approval to Pay Bills

Motion by Erickson, second by Froemming, and unanimously carried to approve payment of the County Board bills per Attachment A of these minutes.

Proposed Chemical Dependency Facility

Attorney, Kent Mattson, reported that negotiations for a lease agreement between the State of Minnesota and the County for the County to lease the proposed CD building are taking place. Mr. Mattson discussed the increased cost of construction of the building and equipment to approximately 6.1 million, proposed funding mechanisms for operating expenses, programming, and capital improvements, and negotiations for language to decrease the risk for the County. County Attorney, David Hauser, stated that the County is taking on a liability if the State would opt out of operating the CD Program before the building is paid for, so some protection is needed. Mr. Mattson noted that there is no precedence for the State to create collaborative arrangements in this manner and then opt out of the agreement. The matter will be further discussed next week with hopes of executing a lease agreement.

Correspondence Acknowledged

Chairman Mosher acknowledged receipt of a letter from Anoka County regarding State control over the court systems as it relates to statute language and revenue and fines that are collected. The County Attorney will draft a letter in response to these issues.

Blue Heron Bay Discussion (DNR Proposed Acquisition)

Blue Heron Bay Developer, Jim Erickson, explained that Phase III of the BHB property was to be acquired by the Trust for Public Land and transferred to the DNR. He stated that there are bureaucratic issues with the DNR as it relates to the appraisal of the Phase III property completed in 2006 before the Conditional Use Permit was issued. Mr. Erickson presented a draft letter to the DNR from the County encouraging the completion of this transaction. DLA Members, Terry Sullivan and Don Fondrick, spoke in favor of putting this property into public land and additionally, encouraged a buydown of units on Phase I & II based on the 9 units used in Phase III when the initial appraisal was completed. Lengthy discussion continued. Commissioner Nelson expressed concern, on behalf of Dead Lake Township, as to who was going to build the road to service BHB and who would be responsible to pay for it. Mr. Erickson stated that Dead Lake Township would build the road and BHB Development would pay for it. Commissioners requested that the County Attorney draft a letter that could be sent to the DNR from Otter Tail County and present it for the Board's consideration next Tuesday.

(Commissioner Nelson absent from meeting at 11:45 a.m.)

License Applications

Motion by Froemming, second by Erickson, and unanimously carried to approve the following applications for license:

Perham Coop Creamery
Ottetail Oasis
Ottetail, MN

Tobacco

Perham Coop Creamery
Perham Oasis
Perham, MN

Tobacco

(Commissioner Nelson present at 11:47 a.m.)

Expenditure Approvals

Motion by Nelson, second by Froemming, and unanimously carried to approve the following expenditures from the Capital Improvement Fund:

Geothermal Resource Technologies, Inc.	\$7,400.00	Ottertail Operations Center
Shultz & Associates, LTD	\$1,665.00	Jail/Courthouse Planning
Shultz & Associates, LTD	\$9,300.00	Ottertail Operations Center

Recess & Reconvene

At 11:48 a.m., Chairman Mosher declared the meeting of the Otter Tail County Board of Commissioners recessed for a Solid Waste Committee meeting and lunch break. The meeting was reconvened at 1:00 p.m.

Solid Waste Department Staff Request

Motion by Nelson, second by Block, and unanimously carried to authorize Recycling Worker, Darren Meyer, to work out of classification temporarily, at a Grade 10 as a Recycling Operator.

Perham Resource Recovery Project

Solid Waste Director, Mike Hanan, presented Wadena County's request for all counties to meet with the City of Perham so the City can explain their expansion project. Motion by Froemming, second by Erickson, and unanimously carried to approve a Special County Board meeting with other counties involved with the Perham Resource Recovery Facility at 10:00 a.m. at the Long Prairie Board room.

Mr. Hanan provided a handout Entitled "Perham Resource Recovery Project –Expansion, Otter Tail County Concerns". He briefed the Board on the following: 1) the need for a long term contract with Stearns County, 2) need for a long term contract with Bongards for steam sales, 3) method of funding an expansion of the facility, 4) the proposed reduction from 12.4% to 5% liability for the facility for the City of Perham, and 5) owner/operator relationship.

Shoreland Management Ordinance Revision Discussion

Land & Resource Director, Bill Kalar, presented a handout entitled "Land & Resource Suggestions for Shoreland Management Ordinance Revisions" dated March 13, 2007. Mr. Kalar recommended five changes to the SMO dealing with 1) Impervious Surface, 2) Lot Size, 3) Resorts, 4) Clusters, and 5) Language Changes. Motion by Block, second by Froemming, and unanimously carried to authorize Land & Resource Director, Bill Kalar, to proceed with the ideas presented and include the revisions in a draft SMO to be ready for a public hearing on the proposed changes next July or August.

Final Payments for Highway Projects

Motion by Nelson, second by Block, and unanimously carried to authorize Final Payment (estimate No. 6), in the amount of \$11,696.45, payable to AAA Striping Service Co. of Rogers, MN, for completion of C.P. 06:TM, County Wide Traffic Marking Project.

Motion by Froemming, second by Erickson, and unanimously carried to authorize Final Payment (estimate No. 13), in the amount of \$115,330.64, payable to Mark Sand & Gravel Co. for S.A.P. 56-601-45 etc., for work completed on CSAH No. 1 from Fir Avenue East and North.

2006 High Water Costs

Highway Engineer, Rick West, summarized the 2006 high water/flood damage costs and reported a total cost of \$520,803.83.

**A RESOLUTION REQUESTING
COMPREHENSIVE ROAD AND TRANSIT FUNDING IN 2007
Otter Tail County Resolution No. 2007-18**

Commissioner Nelson offered the following and moved its adoption:

WHEREAS, all Minnesota Counties and the State of Minnesota in general benefit from an efficient and adequately funded transportation system that offers diverse modes of travel; and

WHEREAS, due to budget constraints, and increased construction costs, counties are increasingly deferring maintenance on their 30,000 miles of county state aid highways, 15,000 miles of county roads, and over 7,000 bridges; and

WHEREAS, local cost participation requirements for trunk highway projects are putting undue pressure on county highway budgets; and

WHEREAS, the main source of funding, County State Aid Highway Funding is declining and property taxes, and local bonding are having to shoulder more of the burden; and

WHEREAS, the recently approved constitutional amendment that phases in dedication of 100 percent of the motor vehicle sales tax (MVST) for transportation purposes will address only a fraction of the transportation funding needs in Minnesota, and total MVST revenues are not meeting projections; and

WHEREAS, transportation analysts in consultation with the Minnesota Department of Transportation (MnDOT) estimate Minnesota will have to invest an additional \$1.5 billion per year in transportation infrastructure for the next ten years in order to meet identified needs; and

WHEREAS, transportation infrastructure maintenance and improvement costs significantly contribute to rising property taxes; and

WHEREAS, lack of state funding has delayed regionally significant road construction and reconstruction projects across Minnesota; and

WHEREAS, Minnesota's transportation system is failing to meet the capacity needs necessary to sustain population growth and promote economic development; and

WHEREAS, congestion, inefficient transportation systems and lack of transportation choices lead to greater dependence on foreign oil, increased environmental degradation, and economic disadvantages for Minnesota's businesses and residents; and

WHEREAS, many rural roads are not built to modern safety standards and are not meeting the needs of industries that depend on the ability to transport heavy loads,

NOW, THEREFORE, BE IT RESOLVED, by the Otter Tail County Board of Commissioners that Otter Tail County requests that in 2007 the Minnesota Legislature pass a comprehensive transportation funding package that permanently increases dedicated funding for transportation; and

BE IT that in 2007 **FURTHER RESOLVED**, by the Otter Tail County Board of Commissioners that Otter Tail County requests Governor Tim Pawlenty allow a comprehensive transportation funding package that permanently increases dedicated funding for transportation that is passed by the Legislature to become law; and

BE IT FURTHER RESOLVED, by the Otter Tail County Board of Commissioners that Otter Tail County supports funding options including, but not limited to, the following:

- An increase in the gas tax of 10 cents phased in over a two year period.
- Indexing of the gas tax;
- Increases in vehicle registration taxes;
- Trunk highway bonding of \$100 million per year over a 10-year period;
- General obligation bonding for local roads and bridge;
- Authority for counties to levy up to a ½ percent increase in the state sales tax dedicated for transportation purposes; and
- Authority for counties to levy up to \$20.00 wheelage fee; and
- Authority for counties to impose a transportation impact fee; and

BE IT FURTHER RESOLVED, by the Otter Tail County Board of Commissioners that Otter Tail County defines a comprehensive transportation funding package as an initiative that permanently increases dedicated funding for state and local road and transit systems in Greater Minnesota and the Metropolitan Area.

Commissioner Block seconded the motion, and upon being put to a vote, was adopted as follows: 5 Yeas 0 Nays 0 Absent

Adopted at Fergus Falls, Minnesota, this 13th day of March, 2007.

Dated: _____ OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: _____
Dennis R. Mosher, Board of Commissioner Chair

Attest: _____
Larry Krohn, Clerk

Bid Award – 2007 Seasonal Supplies

After previously advertising for bids, Highway Engineer, Rick West, opened bids for 2007 Seasonal Supplies at 1:00 p.m. on March 7, 2007. Motion by Froemming, second by Block, and unanimously carried to award the 2007 Seasonal Highway Supplies as follows:

<u>Bituminous Material</u>	<u>Engineer's Est.</u>	<u>Bid Amount</u>	<u>Corrected Amount</u>
Flint Hills Resources, LP Savage, MN	\$1.70/gal.	\$1.9911/gal.	
<u>Hot Mix Bituminous (East)</u>			
Central Specialties, Inc. Alexandria, MN	\$120,000.00	\$74,920.00	\$112,380.00
Mark Sand & Gravel Co. Fergus Falls, MN	\$120,000.00	\$117,300.00	
Quality Asphalt Co., Inc. Deer Creek, MN	\$120,000.00	\$120,000.00	
Wadena Asphalt, Inc. Wadena, MN	\$120,000.00	\$103,020.00	
<u>Hot Mix Bituminous (West)</u>			
Central Specialties, Inc. Alexandria, MN	\$80,000.00	\$74,920.00	
Mark Sand & Gravel Co. Fergus Falls, MN	\$80,000.00	\$78,200.00	
<u>Hot Mix Bituminous (North)</u>			
Central Specialties, Inc. Alexandria, MN	\$80,000.00	\$74,920.00	
Mark Sand & Gravel Co. Fergus Falls, MN	\$80,000.00	\$78,200.00	
<u>Crack Filling Material - Deery 101</u>			
Road Equipment Leasing North Branch, MN	\$0.42/pound	\$0.45795/pound	
<u>Signing Materials</u>			
Neuman Signs, Inc. Jamestown, ND	\$80,000.00	\$77,077.25	

<u>Winter Sand</u>	<u>Engineer's Est.</u>	<u>Delivery Location</u>	<u>Amount</u>
Aggregate Industries-NCR	\$7.50/Ton or \$10.50/CY	Fergus Falls	\$7.67/Ton
Moorhead, MN	\$7.50/Ton or \$10.50/CY	Pelican Rapids	\$7.67/Ton
	\$7.50/Ton or \$10.50/CY	Erhard	\$7.67/Ton
	\$7.50/Ton or \$10.50/CY	Perham	\$7.67/Ton
	\$7.50/Ton or \$10.50/CY	New York Mills	\$6.85/Ton
	\$7.50/Ton or \$10.50/CY	Henning	\$5.85/Ton
	\$7.50/Ton or \$10.50/CY	Battle Lake	\$6.85/Ton
Alexandria Concrete Co. Alexandria, MN	\$7.50/Ton or \$10.50/CY	Parkers Prairie	\$4.45/Ton

Culverts

Johnston Fargo Culvert, Inc.
St. Paul, MN

State Bid - Contract #434075
March 1, 2005 - February 28, 2008

Herbicides

State Bid - Contract Pending

Recommend Purchase from State Bid

Highway Seasonal Staffing

Motion by Froemming, second by Erickson, and unanimously carried to authorize returning seasonal help (Engineering Aides & Technicians and Sign Technicians) for the Otter Tail County Highway Department as presented.

Highway Agreement with Midwest Testing

Motion by Nelson, second by Erickson, and unanimously carried to authorize the Highway Engineer to enter into an agreement with Midwest Testing for soil boring work in the City of Perham on CSAH No. 51 & CSAH No. 98, in the amount of \$2,200.00, for work being completed in conjunction with a larger City Project.

Cost Sharing Agreement – Tower Road and Bridge Project

Motion by Froemming, second by Block, and unanimously carried to authorize the Chairman's signature to execute a Joint Agreement between the City of Fergus Falls and Otter Tail County for engineering costs of approximately \$910,003.00, for the Tower Road and Bridge Project. The City of Fergus Falls is the lead agency on the project with the bridge being funded with federal dollars and local costs split 50/50 between the City and County.

Recess

Closed to the Public

At 2:50 p.m., Chairman Mosher declared the meeting of the Otter Tail County Board of Commissioners recessed for a short break. At 3:00 p.m., Chairman Mosher declared the meeting of the Otter Tail County Board of Commissioners closed to the public for purposes of discussing labor negotiation strategies relative to the Collective Bargaining Unit that includes the Treasurer, Assessor, Recorder, Auditor and Land & Resource offices, the Collective Bargaining Unit for the Facilities Operations Group, and the Human Services Bargaining

Units. Present were all five seated Commissioners, the County Attorney, County Coordinator, Recording Secretary, Assessor, Recorder, Land & Resource Director, Auditor, Treasurer, Human Resources Director, and Physical Plant Manager. At 4:08 p.m., Commissioner Block was absent from the meeting.

Adjournment

Upon conclusion of the closed session at 4:15 p.m., Chairman Mosher declared the meeting of the Otter Tail County Board of Commissioners adjourned until Tuesday, March 20, 2007.

Dated: _____ OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: _____
Dennis R. Mosher, Board of Commissioners Chair

Attest: _____
Larry Krohn, Clerk

WARRANTS APPROVED ON 3/13/2007 FOR PAYMENT 3/13/2007

<u>VENDOR NAME</u>	<u>AMOUNT</u>
A-1 LOCK & KEY LLC	130.85
ABG MAINTENANCE INC	90.53
AMC	260.00
ARROWWOOD RESORT & CONFERENCE	1,023.94
ASSOCIATION OF MN COUNTIES	675.00
BATTLE LAKE AUTO PARTS	51.19
BEN HOLZER UNLIMITED	20.02
BEYER BODY SHOP INC	285.00
BOB'S STANDARD BULK SERVICE	168.05
HEATHER BRANDBORG	35.22
C & H DISTRIBUTORS LLC	278.46
CARQUEST AUTO PARTS	70.67
CARR'S LAKE COUNTRY SUPERMARKE	589.10
CENTRAL STATES WIRE PRODUCTS I	6,398.39
COMMISSIONER OF TRANSPORTATION	366.04
COOPERS TECHNOLOGY GROUP	5,022.49
DAVID COSSETTE	19.99
CULLIGAN WATER COND	61.16
CULLIGAN WATER CONDITIONING	10.65
DAKOTA PRINTER REPAIR LLC	80.00
DENZEL'S REGION WASTE INC	1,105.27
ECONO SALES AND SERVICE	302.94
ESRI INC	5,470.20
EVERTS LUMBER CO	50.21
FARGO FREIGHTLINER	350.29
FARMERS CO OP OIL ASSN	2,013.13
FARNAM'S GENUINE PARTS INC	1,168.32
FERGUS FALLS NEWSPAPERS INC	7,064.33
FERGUS INTERNATIONAL INC	443.24
FERGUS POWER PUMP INC	1,320.00
FERGUS TIRE CENTER	29.95
FERRELLGAS	188.61
FORCE AMERICA	385.36
GE CAPITAL	233.65
GOVERNMENT TRAINING SERVICE	80.00
GR GRAPHICS INC ST LOUIS	419.01
GRAINGER INC	650.40
GRAZE	54.00
MIKE HANAN	335.10
HEDAHLS HEADQUARTERS	23.34
THE INDEPENDENT	89.25
INNOVATIVE OFFICE SOLUTIONS	531.72
INSIGHT PUBLIC SECTOR	1,304.16
J CRAFT DIV OF CRYSTEEL MFG IN	79.73
JK SPORTS	64.99
CHARLES KAMPA	135.75
KELLY SERVICES INC	1,359.64
LARRY OTT INC TRUCK SERVICE	1,710.00
LARRY'S SUPERMARKET	13.08
LITTLE FALLS MACHINE INC	232.53
LOCATORS & SUPPLIES INC	273.19
JERRY LOKEN	5.53
KAREN LUNDIN	9.87
VIOLA MANDERUD	43.78
MATTHEW BENDER & COMPANY INC	378.45
JACKIE MCGRAND	70.00
MIDWEST PRINTING CO	479.25
MIDWESTERN MAT RENTAL & SUPPLY	69.60
MN CO ATTORNEYS ASSOCIATION	47.93
MN CO INSURANCE TRUST	4,053.00
MN DEPT OF TRANSPORTATION	150.00
MN MOTOR COMPANY	37.92
MN POLLUTION CONTROL AGENCY	400.00

OTC Board of Commissioners' Minutes
 March 13, 2007
 Attachment A, Page 2

MN STATE AUDITOR	5,747.25
MN STATE BAR ASSOCIATION	297.00
NAPA OF PERHAM	30.87
NAPA STANDARD PARTS OF WADENA	243.25
NELSON FORD LINCOLN MERCURY IN	60.03
NELSON INTERNATIONAL	24.68
NEW YORK MILLS HERALD	172.95
NORTHERN SAFETY TECHNOLOGY INC	221.26
OFFICEMAX CONTRACT INC	69.14
OLSON FUNERAL HOME	950.00
OLSON OIL CO INC	145.63
OSI ENVIRONMENTAL INC	50.00
OTTER TAIL CO TREASURER	1,555.35
OTTER TAIL FAMILY SERVICES COL	300.00
OTTER TAIL TELCOM	187.50
OTTERTAIL TRUCKING INC	7,369.50
OUTDOOR RENOVATIONS LANDSCAPE	10,986.25
OVERHEAD DOOR COMPANY	97.44
PAMIDA INC 008	4.36
PERHAM ACE HARDWARE	124.57
PERHAM PRINTING & SUPPLY	11.62
PERHAM STEEL & WELDING	11.71
CITY PERHAM	55,506.62
PROTECTION SYSTEMS INC	300.00
QUARTERMASTER	110.94
QUICK'S NAPA AUTO PARTS	14.10
RAMSEY COUNTY COURT	120.00
SCOTT HOFLAND CONSTRUCTION INC	4,140.00
SEWER SERVICE	325.00
SIGELMAN STEEL & RECYCLING INC	290.61
SIGNWORKS	324.83
SOUTHTOWN C-STORE	6.38
STEVE'S SANITATION INC	73.71
STREICHERS	258.04
SWEENEY BROTHERS	2,196.48
TRI STAR RECYCLING	3,218.00
SUSAN ULSCHMID	140.93
UNIFORMS UNLIMITED	338.44
UNITED BUILDING CENTERS	111.30
US BANK	431.25
VARITECH INDUSTRIES	3,786.76
VERGAS ACE HARDWARE	98.16
WADENA CO AUDITOR TREASURER	1,337.53
WALLWORK TRUCK CENTER	1,688.61
WELDING SUPPLIES & FIRE EQUIPM	5.27
WEST PAYMENT CENTER	2,204.43
WHITE BANNER UNIFORM SHOP	74.25
XEROX CORPORATION	139.67
ZIEGLER INC	1,026.66
**** <u>FINAL TOTAL</u>	<u>\$155,791.80</u> ****