

**MINUTES OF THE
OTTER TAIL COUNTY BOARD OF COMMISSIONERS
Government Services Center, Commissioners' Room
500 Fir Avenue W., Fergus Falls, MN
Tuesday, June 12, 2007
9:30 a.m.**

Call to Order

The Otter Tail County Human Services Board convened Tuesday, June 12, 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 Froemming, second by Erickson, and unanimously carried to approve the Human Services Board Agenda of June 12, 2007, as mailed.

Approval of Minutes

Motion by Nelson, second by Block, and unanimously carried to approve the Human Services Board Minutes of May 22, 2007, as mailed.

Court Services Department

Motion by Block, second by Froemming, and unanimously carried to authorize the appropriate County officials' signatures to execute a Caseload/Workload Grant Agreement between the County of Otter Tail and the State of Minnesota DOC, which provides Otter Tail County \$115,493 for FY2008 (Year 1) and \$115,493 for FY2009 (Year 2).

Motion by Nelson, second by Erickson, and unanimously carried to authorize the appropriate County officials' signatures to execute an Agreement between the County of Otter Tail and Lakeland Mental Health Center for the Keys to Innervision Program, which is a multi-system adolescent chemical dependency program. The cost of the program is \$275 per family with the family paying \$50 directly to LMHC and Otter Tail County paying the remainder from the Probation Supervision Fees Fund.

Court Services Director, Chuck Kitman, provided a handout showing County Probation Officer reimbursements dating back to 1975 and showed current reimbursements for all counties throughout the State. He stated that the legislature put \$600,000 into the CPO Reimbursement Fund, provided two million dollars of funding for adult and juvenile felony offenders, as well as additional funding for sex offender treatment and short term offenders.

Local Public Health Act Assurances and Agreements

Motion by Block, second by Froemming, and unanimously carried to authorize the appropriate County officials' signatures to execute the LPHA Assurances and Agreements Contract between the County of Otter Tail and the State of Minnesota DHS. This contract states that Otter Tail County will comply with all State regulations relative to State Grant Funds.

Personnel Request

Public Health Director, Diane Thorson, briefed the Board on a variety of personnel changes. The Minnesota Senior Health Options (MNSHO) Program has minimum caseload standards in the contract between the Public Health Department and the Insurance Provider. In order to continue to meet those standards, a new Public Health position is needed for this program. The Personal Care Attendant Program has also increased. In addition, a full time Public Health Nurse and 80% FTE Outreach Worker have terminated employment this month. Ms. Thorson also requested authorization to hire through Temporary Services for the Dental Varnishing Program. Some funding has been received from the Veden Foundation for this program. Motion by Nelson, second by Block, and unanimously carried to authorize the Public Health Director to proceed with the appropriate hiring

process for two full-time Public Health Nurses, one full time Outreach Technician, and an employee through Kelly Temporary Services for the programs as described by the Public Health Director. A temporary, seasonal position will be eliminated in 2008 for a Hearing & Vision Technician.

Public Health Legislative Update

Ms. Thorson reported that the Temporary Assistance for Needy Families (TANF) Program has increased in funding from approximately 3.2 million to 4 million. Some of these dollars may be used to assist in funding the Nurse Family Partnership Program. Ms. Thorson stated she is currently working to secure funding for the Nurse Family Partnership Program for a three year period and will submit another application with the Sheriff's Department for the Safe Communities Grant. On June 21st, the Public Health Department will be briefed on implementation plans for the Freedom to Breathe Act.

Human Services Legislative Update

Human Services Director, John Dinsmore, provided handouts with details of health legislation. He reviewed mental health initiative funding, long term care services, MA for individuals coming out of jail, civil commitment process funding and County holdover costs. Mr. Dinsmore stated that there is almost six million dollars appropriated statewide for Universal Home Visiting. Funding will be provided on a competitive basis. Other legislation was discussed.

Human Services Contracts

Motion by Nelson, second by Erickson, and unanimously carried to authorize the Chairman's signature to execute the following for Residential Services/Home Plus/Foster Care Services for eligible persons for the period of July 1, 2007 through June 30, 2008:

Karlene & Mark Doll
Henning, MN

Karen & Myron Ingebretson
Bluffton, MN

Charlotte Haberer & Ruth Bosse
Garrett Lee House
Henning, MN

Karla & Richard Guldseth
Wadena, MN

Mel & Mary Ann Frank
Fergus Falls, MN

Dave & Sandy Fithen
Richville, MN

Douglas & Deeann Troisdahl
Battle Lake, MN

Linda Larson
Fergus Falls, MN

Alice Karst
Fergus Falls, MN

Linda Jesinoski-Reich
Clitherall, MN

Diane Bauer & Randy Bond
Fergus Falls, MN

Rich & Diane Armstrong
Fergus Falls, MN

Motion by Froemming, second by Erickson, and unanimously carried to authorize the Chairman's signature to execute a Contract between the County of Otter Tail and Generations, Inc. for children's mental health case management supervision services at a cost of \$60.52 per hour for the period of June 1, 2007 through December 31, 2007.

Motion by Block, second by Erickson, and unanimously carried to authorize the Human Services Department to enter into a contract between the County of Otter Tail and State of Minnesota DHS for the County to be reimbursed for processing MN Care Applications.

In-Kind Contribution for the Family Services Collaborative

Motion by Froemming, second by Erickson, and unanimously carried to authorize the Human Services Director to co-locate an employee of the Special Education Cooperative until the end of 2008. This space is being provided because the County is a member of the Family Services Collaborative and a Memorandum of Understanding will be executed.

Bills & Claims

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

Closed to the Public

At 10:32 a.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 Human Services Units. Present were all seated Commissioners, the County Attorney, County Coordinator, Human Services Director, Public Health Director, and Recording Secretary.

Adjournment

Upon conclusion of the closed session at 10:45 a.m., Chairman Mosher declared the meeting of the Otter Tail County Human Services Board adjourned until 9:30 a.m. on Tuesday, June 26, 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, June 12, 2007, at 11:16 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 Erickson, second by Nelson, and unanimously carried to approve the County Board agenda of June 12, 2007, with the following additions:

11:10 a.m. – Sheriff Department Items

11:50 a.m. – Highway Committee Meeting

2:15 p.m. – Closed Session for Labor Negotiation Strategies (Technical Unit)

Approval of Minutes

Motion by Froemming, second by Block, and unanimously carried to approve the County Board minutes of June 5, 2007, as mailed.

Approval to Pay Bills

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

City of Underwood Request

City of Underwood Mayor, Bert Kinzler, and Attorney, Chris Svingen, expressed concern regarding a bill received from Otter Tail County relative to the CH 35 project. Mr. Svingen explained that the City raised a concern with some drainage problems, and as a result, Ulteig Engineers recommended that a 36" culvert be installed to replace a 10" culvert flowing out of the area of concern. The City thought that a 24" culvert would handle the situation and would have been less expensive; however, the City

agreed to pay for the 36" culvert. Mr. Svingen explained that the City then discovered that the area being improved was part of County Ditch No. 37. He requested consideration for a reduction of \$11,000 from the CH 35 Project bill and then, the City would take care of the bill in three years. If the full amount is requested, the City is asking to repay the amount in five years. Assistant County Highway Engineer, Chuck Grotte, stated that the City of Underwood was aware of all costs and the culvert was sized based on good engineering judgment looking at future potential situations and growth. County Attorney, David Hauser, stated that this was not an improvement of County Ditch No. 37. Lengthy discussion continued. Motion by Block, second by Froemming, to require that the bill for CH #35 Project be paid to the Otter Tail County Highway Department by CY2011 with an installment each year of approximately \$10,000.00. Chair Mosher called for a roll call vote:

| | <u>Yea</u> | <u>Nay</u> | <u>Abstain</u> |
|------------------------|------------|------------|----------------|
| Commissioner Erickson | X | | |
| Commissioner Froemming | X | | |
| Commissioner Block | X | | |
| Commissioner Nelson | | X | |
| Commissioner Mosher | | | X |

Motion carried 3 – 1 with Mosher abstaining.

Vehicle Trade with Productive Alternatives

Sheriff, Brian Schlueter, requested a trade of vehicles with Productive Alternatives. The Sheriff's Office is looking for a van (short bus) to move mobile emergency equipment and PA is looking for a squad car. Motion by Nelson, second by Erickson, and unanimously carried to allow the trade of an old squad car, that would have been put on the County Auction sale, to Productive Alternatives, Inc. in exchange for a short bus for the Sheriff's Office for mobile emergency equipment as requested by the Sheriff.

Data Verification Contractors

Motion by Nelson, second by Block, and unanimously carried to approve a 3% cost of living increase for five Data Verification Contractors working with the GIS Department.

License Applications

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

| | |
|--|---|
| *Balmoral Golf Course, Inc. Balmoral Golf Course Battle Lake, MN | On-Sale Liquor and Sunday Liquor |
| *Birchwood Golf Course Pelican Rapids, MN | On/Off-Sale 3.2 Malt Liquor |
| *Hamburger Hollow New York Mills, MN | On-Sale Wine On/Off-Sale 3.2 Malt Liquor |
| Heisler Country Gravel and Rental Properties, Inc. Campground Pub Vergas, MN | Consumption & Display Permit |
| Perham Coop Creamery Perham Oasis Perham, MN | Off-Sale 3.2 Malt Liquor |

*Silver Moon Lounge & Steakhouse
T & T Enterprises of Perham, Inc.
Perham, MN

On-Sale Liquor and Sunday Liquor

(*subject to the appropriate approvals from the Sheriff and County Attorney and proof of insurance coverage)

Payment Approvals

Motion by Nelson, second by Block, and unanimously carried to approve payment to Shultz & Associates, LTD for the following:

| | |
|--|---|
| Invoice No. 1767 OTC Study Retainer | \$2,300.00 (Preliminary Studies) 03/02/2007 |
| Invoice No. 1798 OTC Ottertail Operations Ctr. | \$3,100.00 (Bidding) 03/31/2007 |
| Invoice No. 1827 OTC Ottertail Operations Ctr. | \$5,812.50 (Construction Adm) 05/04/07 |
| Invoice No. 1851 OTC Ottertail Operations Ctr. | \$5,812.50 (Construction Adm) 06/04/07 |

Tax Forfeited Parcel

Motion by Erickson, second by Block, and unanimously carried to authorize the appropriate County officials signatures on the Notification of Intent to Perform a Demolition at 410 Great Northern Avenue in Pelican Rapids, MN and to award the project for the Demolition work to Egge Construction in the amount of \$4,825.00.

Continuity of Operations Planning

Disaster Analysis Consultant, Mark DuCharme, spoke to the Board regarding Continuity of Operations Planning, which is planning to make sure that Government will be able to function in times of disasters, catastrophes, and pandemics. Mr. DuCharme stated that it is possible that during a pandemic, 30% of employees will be absent from work because of their illness or ill family members. He presented options for the Board to be prepared to handle a major incident with employee absenteeism. Department Heads have listed services that would be priorities and the COOP is due on June 22, 2007.

Recess

Commissioner Froemming was absent at 12:05 p.m. to attend a Law Library meeting. Chair Mosher recessed the Otter Tail County Board of Commissioners' meeting at 12:15 p.m. for a Highway Committee meeting and lunch break.

Reconvene

County Ditch No. 16

Chair Mosher reconvened the Board meeting at 1:12 p.m. with Commissioners Mosher, Nelson, Block, and Erickson present and Commissioner Froemming present at 1:30 p.m. Chair Mosher opened discussion regarding County Ditch No. 16. Lyman Trutna, Clitherall Lake Association Chair, presented a repair request for County Ditch No. 16. County Attorney, David Hauser, briefed property owners on the Drainage System. Improvements, repairs, and cleanouts of Ditch Systems are paid for by the property owners benefiting by the Ditch System. The County Board is the Ditch Authority and there are requirements for a valid request. Land & Resource Director, Bill Kalar, showed a map of Clitherall Lake and West Battle Lake. He stated that the ditch runs through an area called Gizzard Creek and enters West Battle Lake under Highway 210. He presented elevations and looked at the Ordinary High Water Level and determined that it is about a 3' drop from Clitherall Lake to West Battle Lake. Mr. Kalar and the County Ditch Inspector viewed the area and determined that the set of culverts off the township road and the culvert under Hwy 210 were functioning at full capacity with water actually flowing over the culverts. It appeared that the Ditch System is flowing with no blockages and, at this time, cannot take anymore water. The County cannot increase the capacity of the Ditch System as that would be a change/improvement of the system. A nearby property owner stated that he has two culverts on his property; one is blocked. He explained that the issue is going back to the original ditch. When the water drops 6", the outlet changes drastically because of the silt built up. Jeff Stabnow stated that the original ditch bottom width was 8' and top width 12.4' and the

ditch is not those dimensions anymore. Another property owner agreed, stating that the ditch has so much silt in it from one end to the other that instead of being 12' wide, it is more like 30' wide. Mr. Trutna talked about putting the ditch back to its original dimensions. Discussion took place regarding verification of the diameter of the culverts in the ditch compared to what was installed originally because roads have been constructed since the original ditch was dug. Chairman Mosher requested that this be researched further and some information may be available for the Lake Association's Annual meeting.

Assessor's Department

Assessor, Bob Moe, briefed the Board regarding Local Boards of Review and State Board of Equalization results. Otter Tail County will not receive any State adjustments this year. He discussed a new requirement of the State as far as valuing agricultural land. Mr. Moe provided a handout to commissioners for the County Board of Equalization with their duties outlined. Comment letters and the agenda were provided by the County Auditor. Commissioner Nelson asked if anything is done for the folks who are experiencing flooding. Mr. Moe stated that the condition on January 2nd has to be determined and the tax rate would be based on the market.

Mr. Moe stated that one full-time Clerical employee and one 80% FTE Clerical employee in the Assessor's Department have terminated employment. He requested two full-time Clerical positions for replacement. Motion by Nelson, second by Froemming, and unanimously carried to authorize two full-time Clerical employees to replace the above-described positions in the Assessor's Department, with the new full time positions to be at a Grade 9 compensation level and job title of Assessment Technician 1.

Proposed South Turtle Lake Storm Water Sewer System Project

Highway Engineer, Rick West, reported that the Gerhardson's appraisal of the proposed easement property for the South Turtle Lake Project was valued substantially higher (about \$13,000) than the County's offer. Options discussed were eminent domain proceedings because the project is for a public purpose, purchase of the property, or establishment of a different route for the pipe. Motion by Mosher, second by Erickson, and unanimously carried to pursue eminent domain proceedings and continue to negotiate with the owner for an agreement.

Vergas Trail Project **Otter Tail County Resolution No. 2007 - 47**

Upon a motion by Erickson, seconded by Froemming, and unanimously carried, the following resolution was adopted:

WHEREAS, the Commissioner of Transportation of the State of Minnesota has made available certain Trunk Highway right-of-way as shown in red on exhibit "A" in Limited Use Permit, attached and made part of the agreement, for the purpose of constructing, maintaining and supervising a trail, and

WHEREAS, the County of Otter Tail desires to make available to its citizens and visitors, such an area for the aforementioned purposes, in harmony and keeping with its recreational plan, and,

WHEREAS, the County of Otter Tail is willing to operate, maintain, and safeguard the facility as set forth in the Limited Use Permit, and

NOW, THEREFORE, BE IT RESOLVED, that the Chairperson of the Board of County Commissioners executes the aforesaid Limited Use Permit.

Dated: _____

OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: _____

Attest: _____

Dennis R. Mosher, Board of Commissioners Chair

Larry Krohn, Clerk

Highway Contract Approvals

Motion by Nelson, second by Erickson, and unanimously carried to authorize the Chairman's signature to execute a Contract between the County of Otter Tail and Mark Sand & Gravel Co. of Fergus Falls, MN for work on Maplewood State Park roads, S.A.P. 56-600-21 & Etc., contingent upon the approval of the County Attorney.

Motion by Block, second by Froemming, and unanimously carried to authorize the Chairman's signature to execute a Contract between the County of Otter Tail and Traffic Marking Services, Inc. of Maple Lake, MN, for countywide striping services, C.P. 07:TM, C.P. 07:208TM, contingent upon the approval of the County Attorney.

Motion by Erickson, second by Froemming, and unanimously carried to authorize the appropriate County officials' signatures to execute State Contract Number 437438 for 2007 Herbicide purchase. The 2007 herbicide budget is approximately \$25,000.

Commissioner Nelson was absent at 2:20 p.m.

2006 Highway Department Annual Report

Mr. West provided the 2006 Highway Department Annual Report.

Crooked Lake Outlet/Ditch No. 21 Project

Motion by Mosher, second by Froemming, and unanimously carried to authorize an increase of \$34,700.00 for Houston Engineering for the feasibility study and assistance at Public Hearings for the Crooked Lake Outlet/Ditch 21 project. Total proposed fee is \$59,700.00, of which \$25,000.00 has been paid.

Recess

At 2:31 p.m., Chair Mosher declared the meeting of the Otter Tail County Board of Commissioners recessed for a Personnel Committee meeting.

Closed to the Public

At 2:49 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 Technical Unit. Present were Commissioners Mosher, Erickson, Block, and Froemming, the County Attorney, County Coordinator, and Recording Secretary.

Pay Equity Study

At 3:06 p.m. Chair Mosher declared the Otter Tail County Board of Commissioners meeting opened to the public. The Solid Waste Director, County Coordinator, and County Attorney briefed the Board regarding the need to complete a Pay Equity study.

Adjournment

At 3:17 p.m., Chairman Mosher declared the meeting of the Otter Tail County Board of Commissioners adjourned until 9:30 a.m. on Tuesday, June 19, 2007.

Dated: _____

OTTER TAIL COUNTY BOARD OF COMMISSIONERS

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

Attest: _____
Larry Krohn, Clerk

CB/kd

| <u>VENDOR NAME</u> | <u>AMOUNT</u> |
|--------------------------------|---------------|
| A'VIANDS LLC | 7,156.54 |
| AL'S REFRIGERATION | 179.23 |
| AUTO VALUE FERGUS FALLS | 313.73 |
| BARNA GUZY & STEFFEN LTD | 65.00 |
| BATTLE LAKE AUTO PARTS | 18.76 |
| BATTLE LAKE MOTOR PATROL ASSN | 37.50 |
| BATTLE LAKE STANDARD | 14.91 |
| BEN HOLZER UNLIMITED | 43.02 |
| BEN'S BAIT | 12.74 |
| BERTS TRUCK EQUIPMENT OF MHD I | 42.13 |
| BLUESTONE TECHNOLOGIES INC | 236.68 |
| BOB'S STANDARD BULK SERVICE | 176.18 |
| BOBCAT OF OTTER TAIL COUNTY | .87 |
| BOUND TREE MEDICAL LLC | 75.28 |
| BRANDON COMMUNICATIONS INC | 4,938.52 |
| BRAUN VENDING INC | 27.44 |
| CO OP SERVICES INC | 43.96 |
| COMMERS | 154.96 |
| COOPERS TECHNOLOGY GROUP | 310.84 |
| CULLIGAN WATER COND | 80.66 |
| CULLIGAN WATER CONDITIONING | 10.65 |
| DACOTAH PAPER COMPANY | 419.33 |
| DAKOTA PRINTER REPAIR LLC | 247.35 |
| DARLING'S SALES & SERVICE CO | 29.70 |
| DENZEL'S REGION WASTE INC | 2,089.88 |
| KATHY DOMHOLT | 10.75 |
| EAST SIDE OIL COMPANIES | 35.00 |
| FARMERS CO OP OIL ASSN | 2,529.66 |
| FARMERS ELEVATOR OF FERGUS FAL | 195.00 |
| FARNAM'S GENUINE PARTS INC | 460.01 |
| FARNAM'S GENUINE PARTS INC PR | 8.05 |
| FERGUS FALLS NEWSPAPERS INC | 2,951.01 |
| CITY FERGUS FALLS | 7,274.19 |
| FERGUS POWER PUMP INC | 5,060.00 |
| FERGUS TIRE CENTER | 141.98 |
| FERRELLGAS | 80.00 |
| FREMONT INDUSTRIES INC | 159.75 |
| GALL'S INC | 529.13 |
| GATE CITY BANK | 19.75 |
| GATOR H2O | 27.50 |
| GOODIN COMPANY | 61.61 |
| GR GRAPHICS INC FARGO | 53.57 |
| GRAINGER INC | 262.35 |
| HEDAHLS HEADQUARTERS | 68.26 |
| HEISLERS COUNTRY OIL | 510.08 |
| HENNING AUTO PARTS INC | 227.07 |
| HENNING HARDWARE | 48.13 |
| HENNING LUMBER INC | 56.57 |
| HIGH PLAINS TECHNOLOGY | 57.51 |
| HINTERMEISTER INC | 9.27 |
| THE INDEPENDENT | 56.00 |
| INTERSTATE INC | 1,047.45 |
| JIM'S REPAIR | 42.60 |
| JK SPORTS | 325.98 |
| JOHN'S HEATING & AC INC | 58.00 |
| KELLY SERVICES INC | 867.04 |
| KEN'S SAW SHOP | 55.16 |
| KNUTSON ELECTRIC REBUILDING | 397.09 |
| LAKE REGION HEALTHCARE CORP | 1,155.65 |
| LAKES COUNTRY SERVICE CO OP | 71.00 |

OTC Board of Commissioners' Minutes
June 12, 2007
Attachment A, Page 2

| | |
|--------------------------------|-----------|
| LAKES RADIO | 104.40 |
| LAKEWAY MARKET LLC | 146.44 |
| LARRY OTT INC TRUCK SERVICE | 870.00 |
| PAT LARUM | 80.05 |
| LOCATORS & SUPPLIES INC | 2,018.12 |
| MACAI | 160.00 |
| MCCC MI 33 | 3,202.77 |
| THE MIDWEEK | 264.60 |
| MIDWEST PRINTING CO | 186.38 |
| MIDWESTERN MAT RENTAL & SUPPLY | 74.07 |
| MINN KOTA COMMUNICATIONS INC | 53.25 |
| MN MOTOR COMPANY | 104.42 |
| NAPA OF PERHAM | 31.86 |
| NAPA STANDARD PARTS OF WADENA | 155.54 |
| NATURES GARDEN WORLD | 1,060.21 |
| NELSON BROS PRINTING | 246.91 |
| NELSON DODGE GMC | 664.96 |
| NEW YORK MILLS HERALD | 117.20 |
| NEWMAN TRAFFIC SIGNS | 908.48 |
| NORTHERN PLUMBING SUPPLY | 163.90 |
| OFFICE DEPOT | 125.37 |
| OFFICEMAX CONTRACT INC | 121.26 |
| OLSON OIL CO INC | 418.92 |
| ONE CALL LOCATORS LTD | 174.14 |
| ORANGE TREE EMPLOYMENT SCREENI | 102.00 |
| OTTER TAIL CO EMPLOYEES COMMIT | 159.00 |
| OTTER TAIL CO TREASURER | 1,046.88 |
| OTTER TAIL TELCOM | 101.12 |
| OTTERTAIL TRUCKING INC | 12,852.00 |
| OVERHEAD DOOR COMPANY | 130.42 |
| PAMIDA INC 008 | 88.89 |
| PARK REGION CO OP | 686.75 |
| PELICAN RAPIDS PRESS | 93.67 |
| PERHAM CO OP CREAMERY | 1,023.75 |
| PERHAM ENTERPRISE BULLETIN | 426.79 |
| PERHAM PRINTING & SUPPLY | 60.94 |
| CITY PERHAM | 82,360.75 |
| PETE'S AMOCO | 408.70 |
| PHILLIPE LAW OFFICE | 121.52 |
| PREMIUM WATERS INC | 17.23 |
| PROSWEEP INC 7,315.00 | |
| QUICK'S NAPA AUTO PARTS | 160.40 |
| REVIEW ENTERPRISES INC | 226.94 |
| RICK LEITCH BACKHOE SRVC & PJ | 3,700.50 |
| SCOTT HOFLAND CONSTRUCTION INC | 5,040.00 |
| SERVICE FOOD SUPER VALU | 40.17 |
| SEWER SERVICE | 250.00 |
| SHESHUNOFF INFORMATION SERVICE | 489.95 |
| SIGELMAN STEEL & RECYCLING INC | 120.42 |
| SOUTH MILL SERVICE | 97.20 |
| ST JOSEPH EQUIPMENT INC | 454.07 |
| STEINS INC | 2,417.49 |
| STENERSON LUMBER | 36.51 |
| STEVE'S SANITATION INC | 1,481.03 |
| STRAND ACE HARDWARE | 118.04 |
| CHRIS STUBER | 38.80 |
| SUPER SEPTIC INC OF PELICAN RA | 77.19 |
| SWANSTON EQUIPMENT CORP | 10,176.00 |
| THYSSEN KRUPP ELEVATOR CORPORA | 1,392.26 |

| | |
|--------------------------------|---------------------|
| TOM AVANT PAINTING | 7,400.00 |
| TINA TUNGSETH | 39.90 |
| UNIFORMS UNLIMITED | 1,122.67 |
| UNIVERSITY OF MN-EXTENSION SER | 41.50 |
| VERGAS ACE HARDWARE | 99.03 |
| VIKING COCA-COLA | 221.85 |
| VOSS LIGHTING | 134.94 |
| WASTE MANAGEMENT | 53,813.11 |
| WELLER OIL CO | 235.60 |
| WEST TOOL & DESIGN INC | 1,278.00 |
| YORK INTERNATIONAL CORPORATION | 1,330.08 |
| ZIEGLER INC | 671.66 |
| 210 LUBE EXPRESS | 30.55 |
| <u>**** FINAL TOTAL.....</u> | <u>\$252,822.55</u> |