

# PROCEEDINGS OF THE COUNTY BOARD

State of Minnesota  
County of Kanabec  
Office of the County Coordinator

**July 12, 2000**

The Kanabec County Board of Commissioners met at 9:00am on Wednesday, July 12, 2000 pursuant to adjournment with the following Board Members present: Dennis Schulz, Stan Cooper, Dennis McNally and Dave Ulstrom.

It was moved by Dennis Schulz, and seconded by Dave Ulstrom, and carried unanimously to approve the agenda as amended.

**9:05am** - David C. Pauly, Cambridge Area Wildlife Supervisor for the State DNR met with the County Board to request a board resolution allowing the DNR to purchase private land in South Fork Township. The board took the request under advisement.

**9:20am** - Karen Everett and John Preston met with the County Board to discuss matters concerning the WINDOW Crisis Center and to request office space in the courthouse. The board took the request under advisement.

9:45am - Commissioner Tom Roeschlein arrived.

It was moved by Dennis McNally, and seconded by Dennis Schulz, and **carried** unanimously to approve the June 28, 2000 Minutes of the Kanabec County Board of Commissioners as corrected.

**9:51am** - Kelly Osterdyk with Kanabec County Soil & Water Conservation met with the County Board to discuss matters concerning taxes, interest, penalties and fees due for the Conservation Farm property located in Section 17 of Grass Lake Township. The board agreed to consider additional compensation when the regular bills were considered.

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Dennis McNally introduced the following resolution and its adoption:

## Resolution 1-7/12/00

**BE IT RESOLVED** to require a minimum of \$500,000 in liability insurance and Worker's Compensation insurance where required by law for any individual or organization providing services to the county.

The motion for the adoption of the foregoing Resolution was duly seconded by Dave Ulstrom and upon a vote being taken thereon, the following voted:

**IN FAVOR THEREOF:** Dennis McNally

**OPPOSED:** Dennis Schulz, Dave Ulstrom, Tom Roeschlein, Stan Cooper

**ABSTAIN:** None

Motion **failed**.

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**10:40am** - Public Health Director Wendy Thompson met with the County Board to discuss matters concerning the Health Service.

Dave Ulstrom introduced the following resolution and its adoption:

## **Resolution 2-7/12/00 ORDER OF THE BOARD**

**WHEREAS** there is a vacancy in the position of Public Health Nurse, and

**WHEREAS** the Public Health Director has asked this vacant position be replaced with an Account Clerk position, and

**WHEREAS** this replacement would address an area of need and save in excess of \$10,000 in employee costs;

**BE IT RESOLVED** that the County Board authorizes Public Health Director Wendy Thompson and the County Personnel Director to hire an Account Clerk to refill the vacant position at Step A, Range 5 of the pay plan which is \$9.46 per hour.

The motion for the adoption of the foregoing Resolution was duly seconded by Dennis Schulz and upon a vote being taken thereon, the following voted:

**IN FAVOR THEREOF:** Dennis Schulz, Dave Ulstrom, Tom Roeschlein, Stan Cooper

**OPPOSED:** Dennis McNally

**ABSTAIN:** None

Motion **carries**.

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**11:00am** - County Engineer Greg Nikodym met with the County Board to discuss matters concerning the Highway Department.

It was moved by Dave Ulstrom, and seconded by Dennis Schulz, and **carried** unanimously to approve payment of a \$115.00 registration fee for Lisa Johnson to attend a Water Plan Conference.

It was moved by Dave Ulstrom, and seconded by Dennis McNally, and **carried** unanimously to approve a contract for Aggregate Base, Bituminous Surfacing and Shouldering to Bauerly Brothers, Inc.

Quotes for unleaded gasoline were received as follows:

|                     |                 |
|---------------------|-----------------|
| Kanabec Cooperative | no bid          |
| Town & Country Oil  | \$1.3647/Gallon |

It was moved by Dave Ulstrom, seconded by Dennis McNally, and carried unanimously to approve the recommendation of the County Engineer and accept the low quote of \$1.3647 per gallon from Town & Country Oil.

Quotes for diesel fuel were received as follows:

|                     |                  |
|---------------------|------------------|
| Kanabec Cooperative | \$0.9377/Gallon  |
| Town & Country Oil  | \$0.94155/Gallon |

It was moved by Dennis Schulz, seconded by Dave Ulstrom, and carried unanimously to approve the recommendation of the County Engineer and accept the low quote of \$0.9377 per gallon from Kanabec Cooperative.

**11:30am** - Sheriff Ernie Blaisdell met with the County Board to discuss matters concerning the Sheriff's Department.

Sheriff Blaisdell and Chairperson Roeschlein presented lifesaving awards to:

John Arachikavitz  
Jim Tolan  
Luke Millette  
Tom Knickerbocker

It was moved by Dennis Schulz, and seconded by Stan Cooper, and **carried** unanimously to authorize payment of a claim of \$9,896.00 to Hennepin County Medical Center.

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Dennis Schulz introduced the following resolution and its adoption:

## Resolution 3-7/12/00

**BE IT RESOLVED** that the Kanabec County Sheriff's Department enter into a

grant agreement with the Minnesota Department of Public Safety, Office of Traffic Safety for the project entitled SAFE & SOBER COMMUNITIES during the period from October 1, 2000 through September 30, 2001, and

**BE IT FURTHER RESOLVED** that the Sheriff of Kanabec County is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Kanabec County Sheriff's Department, and

**BE IT FURTHER RESOLVED** that Sheriff Ernie Blaisdell is hereby authorized to be the fiscal agent and administer this grant on behalf of the Kanabec County Sheriff's Department.

The motion for the adoption of the foregoing Resolution was duly seconded by Dave Ulstrom and upon a vote being taken thereon, the following voted:

**IN FAVOR THEREOF:** Dennis McNally, Dennis Schulz, Dave Ulstrom, Tom Roeschlein

**OPPOSED:** Stan Cooper

**ABSTAIN:** None

Motion **carries**.

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It was moved by Stan Cooper, and seconded by Dave Ulstrom, and **carried** unanimously to authorize Sheriff Blaisdell to purchase a 2000 Crown Victoria Police Interceptor at a cost of \$21,048.00.

It was moved by Dennis Schulz, and seconded by Dave Ulstrom, and **carried** unanimously to authorize Sheriff Blaisdell to apply for a Y2000 Boat & Water Grant.

It was moved by Dennis McNally, and seconded by Dave Ulstrom, and **carried** unanimously to authorize payment of a claim of \$126.96 for a deputy's hat.

**12:20pm** - Karen McClellan met with the County Board to request approval to purchase software for the AS-400 computer.

It was moved by Dave Ulstrom, and seconded by Dennis Schulz, and **carried** unanimously to authorize the purchase one Sequel license at \$1,750.00 and two J-Walk licenses at \$235.00 each.

It was moved by Dave Ulstrom, and seconded by Dennis McNally, and **carried** unanimously to approve the following resolution:

**Resolution 4-7/12/00**

**WHEREAS** the Job Evaluation Committee has evaluated the positions of Case Aide II and Information Systems Director in accordance with County Policy, and

**WHEREAS** the recommendations appear consistent with county policy and practice;

**BE IT RESOLVED** to adopt the recommendations of the Job Evaluation Committee and approve the following rankings:

| Case Aide II                  |       |        |
|-------------------------------|-------|--------|
| FACTOR                        | Value | Points |
| Education                     | 2     | 33     |
| Experience                    | 3     | 60     |
| Mental Effort                 | 4     | 98     |
| Physical Effort               | 1     | 0      |
| Accuracy                      | 3     | 85     |
| Supervision Given             | 1     | 0      |
| Independent Judgement         | 2     | 45     |
| Contact with Others           | 3     | 40     |
| Working Conditions            | 1+    | 4      |
| TOTAL                         |       | 365    |
| which results in pay range 5. |       |        |

| FACTOR          | Value | Points |
|-----------------|-------|--------|
| Education       | 4     | 77     |
| Experience      | 4     | 84     |
| Mental Effort   | 5     | 126    |
| Physical Effort | 2     | 8      |
|                 |       |        |

|                               |    |     |
|-------------------------------|----|-----|
| Accuracy                      | 4  | 119 |
| Supervision Given             | 1  | 0   |
| Independent Judgement         | 4  | 105 |
| Contact with Others           | 3  | 40  |
| Working Conditions            | 1+ | 4   |
| TOTAL                         |    | 563 |
| which results in pay range 7. |    |     |

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It was moved by Dave Ulstrom, and seconded by Dennis McNally, and **carried** unanimously to approve the following paid bills:

|                              |            |
|------------------------------|------------|
| Anderson, Jeff               | 100.00     |
| Ann Lake Twp                 | 14,444.51  |
| Ann Lake Twp                 | 748.75     |
| Arthur Twp                   | 1,058.19   |
| Arthur Twp                   | 42,546.36  |
| Arthur Twp                   | 126.61     |
| Bergstrom, Harold            | 100.00     |
| Braham Public Schools        | 40,147.62  |
| Braham Public Schools        | 1,369.27   |
| Brunswick Twp                | 17,485.06  |
| Brunswick Twp                | 1,517.40   |
| City of Braham               | 132.50     |
| City of Grasston             | 6,542.93   |
| City of Mora                 | 197,702.89 |
| City of Mora                 | 3,088.33   |
| City of Ogilvie-Clerk        | 153.34     |
| City of Ogilvie-Clerk        | 27,652.98  |
| City of Quamba               | 1,525.38   |
| Comfort Twp                  | 20,896.97  |
| Dept of Corrections          | 255.00     |
| Dept of Natural Resources    | 28.80      |
| East Cent Reg Dev Commission | 26.96      |
| East Cent. Reg Dev           | 6,697.22   |
| East Central Drug Task Force | 35.00      |
| East Central Public Schools  | 7,583.89   |
| East Central Public Schools  | 6,359.12   |
| East Central Public Schools  | 60.86      |

|                             |            |
|-----------------------------|------------|
| Enos, Bob                   | 100.00     |
| Family Psychological Assoc  | 600.00     |
| Ford Twp                    | 10,038.77  |
| Ford Twp                    | 99.11      |
| Ford Twp                    | 654.38     |
| Grass Lake Twp              | 22,930.52  |
| Grass Lake Twp              | 301.42     |
| Guardian Ad Litem Services  | 1,440.00   |
| Guardian Ad Litem Services  | 846.00     |
| Guardian Ad Litem Services  | 117.00     |
| Hass, Frederick             | 397.50     |
| Haybrook Twp                | 8,345.51   |
| Haybrook Twp                | 5,368.23   |
| Hillman Twp                 | 8,826.62   |
| Hillman Twp                 | 589.99     |
| Hinckley-Finlayson Schools  | 2,210.22   |
| Hinckley-Finlayson Schools  | 16,991.51  |
| Hinckley-Finlayson Schools  | 430.11     |
| Isle Public Schools         | 16,691.02  |
| Isle Public Schools         | 21,747.74  |
| Kanabec County Auditor      | 3.20       |
| Kanabec Twp                 | 152.96     |
| Kanabec Twp                 | 17,858.37  |
| Knife Lake Twp              | 18,644.48  |
| Knife Lake Twp              | 135.03     |
| Kroschel Twp                | 3,179.56   |
| Kroschel Twp                | 107.30     |
| Kroschel Twp                | 7,600.87   |
| Manthei, Mike               | 22.24      |
| Milaca Public Schools       | 2,390.72   |
| MN Commissioner of Revenue  | 6.40       |
| MN DOT Transportation Dist. | 450.00     |
| MN State Treasurer          | 145.35     |
| Mora Municipal Utilities    | 6,707.18   |
| Mora Public Schools         | 2,198.51   |
| Mora Public Schools         | 378,594.06 |
| Mora Public Schools         | 7,639.92   |
| Ogilvie Public Schools      | 120,408.28 |
| Ogilvie Public Schools      | 3,071.30   |
| Ostrom, Donna, Deputy       | 129.00     |
| Ostrom, Joel                | 100.00     |
| Peace Twp                   | 25,590.11  |

|                          |                     |
|--------------------------|---------------------|
| Peoples Natural Gas      | 42.70               |
| Peoples Natural Gas      | 2,277.34            |
| Pierson, Jay             | 100.00              |
| Pine City Public Schools | 59.21               |
| Pomroy Twp               | 1,105.11            |
| Pomroy Twp               | 12,612.95           |
| Postmaster               | 300.00              |
| Postmaster               | 5,500.00            |
| Ravio, Erik              | 23.36               |
| Reitman, Paul            | 420.00              |
| Southfork Twp            | 6,850.46            |
| Stromback, Lowell        | 100.00              |
| The Refuge               | 535.50              |
| Treasurer, State of MN   | 202.50              |
| Treasurer, State of MN   | 14,254.53           |
| Treasurer, State of MN   | 5,680.16            |
| US Link                  | 3,367.78            |
| Wegner, Roger            | 100.00              |
| Whited Twp               | 30.08               |
| Whited Twp               | 12,387.92           |
| <b>TOTAL</b>             | <b>1,178,196.03</b> |

It was moved by Dave Ulstrom, and seconded by Dennis Schulz, and **carried** unanimously to pay the following claims on the funds indicated:

### REVENUE FUND

| VENDOR                           | AMOUNT   |
|----------------------------------|----------|
| Ace Hardware                     | 77.47    |
| Ace Hardware                     | 103.72   |
| Ace Hardware                     | 5.50     |
| Ace Hardware                     | 6.05     |
| Ace Hardware                     | 26.81    |
| Airgas North Central             | 59.13    |
| Allina Hospitals & Clinics       | 1,337.71 |
| Allina Medical Clinic            | 330.00   |
| American Business Forms          | 243.51   |
| American Institutional Supply Co | 36.42    |
| Ameripride                       | 60.82    |
| Ameripride                       | 387.02   |
| Ameripride                       | 193.51   |

|                              |           |
|------------------------------|-----------|
| Amoco Oil                    | 3.41      |
| Anderson, Roberta            | 21.32     |
| Anderson, Valerie            | 66.90     |
| Appraisal Institute          | 44.50     |
| Armstrong, Becci             | 25.02     |
| Armstrong, Becci             | 17.88     |
| Arrowhead Radison-Alexandria | 382.47    |
| Arrowhead Radison-Alexandria | 294.92    |
| Ashworth Audio               | 21.28     |
| Ashworth Audio               | 13.83     |
| Automation Supply Co         | 83.74     |
| Auditor, Mille Lacs Co       | 87,199.12 |
| Barno, Christine             | 57.53     |
| Barno, Christine             | 554.24    |
| Bear Graphics                | 151.15    |
| Biever, Laurie               | 34.12     |
| Biever, Laurie               | 108.23    |
| Bill Oseth Enviromental      | 540.00    |
| Bill Oseth Enviromental      | 380.00    |
| Bill Oseth Enviromental      | 900.00    |
| Bill Oseth Enviromental      | 320.00    |
| Black Hills Ammo             | 259.00    |
| Blegen, LuAnn                | 82.90     |
| Blegen, LuAnn                | 176.56    |
| Book, Wade                   | 90.00     |
| Bosacker, Rhonda             | 13.50     |
| Cellular One                 | 75.74     |
| Childrens Hospital & Clinics | 859.00    |
| City of Mora                 | 22.61     |
| Coborn's                     | 819.59    |
| Coborn's                     | 39.30     |
| Coborns Inc.                 | 27.88     |
| Coborns Inc.                 | 174.01    |
| Consolidated Telephone       | 1.04      |
| Continental Research Co      | 139.96    |
| Cooper, Denise               | 72.15     |
| Corporate Express            | 71.06     |
| Corporate Express            | 102.06    |
| CPS                          | 1,650.00  |
| CPS                          | 518.30    |
| Crow, Sandra                 | 58.50     |
| Curt's Dairy                 | 202.28    |

|                               |           |
|-------------------------------|-----------|
| Dalco                         | 42.58     |
| Dalco                         | 54.06     |
| Dandelion Floral              | 11.55     |
| DeJong, Harriet               | 8.78      |
| DeJong, Harriet               | 73.45     |
| Department of Public Safety   | 270.00    |
| Docutech Consulting           | 905.25    |
| Donner, Peter                 | 100.00    |
| Don's Towing                  | 142.46    |
| East Central Exterminating    | 74.55     |
| East Central Regional Library | 42,883.00 |
| Ecowater Systems              | 37.00     |
| Election Systems & Software   | 222.11    |
| Elfstrom, Brenda              | 157.63    |
| Elfstrom, Brenda              | 143.32    |
| Fisher Ford                   | 215.71    |
| Five County Mental Health     | 351.25    |
| Forensic Pediatric Consultant | 375.00    |
| Frank Madden & Assoc          | 7,239.12  |
| Frank Madden & Assoc          | 398.11    |
| Fredrickson, Earl             | 237.36    |
| Gabrielson, Pat               | 312.98    |
| Gateway Co                    | 3,862.77  |
| GE Capital IT Solutions       | 113.28    |
| Glen's Tire                   | 94.79     |
| Graham, James                 | 255.63    |
| Handyman's Inc.               | 44.86     |
| Handyman's Inc.               | 848.00    |
| Harlan Gilbertson             | 100.00    |
| Hass Construction             | 200.00    |
| Henderson, Paul               | 53.95     |
| Hintz, Mae                    | 325.67    |
| Holiday                       | 770.09    |
| Holmstrom, Norita             | 18.85     |
| Holmstrom, Norita             | 73.45     |
| Horizon Aviation              | 87.50     |
| Ikon Office Solutions         | 256.09    |
| Ikon Office Solutions         | 208.78    |
| Industries Incorporated       | 2,764.00  |
| Isanit Co Auditor             | 20.70     |
| Johnson-Stassen, Debra        | 0.98      |
| Johnson-Stassen, Debra        | 12.35     |

|                         |          |
|-------------------------|----------|
| Johnson-Stassen, Debra  | 29.25    |
| Jones, Carla            | 287.50   |
| Kaliszewski, Sharon     | 54.28    |
| Kaliszewski, Sharon     | 242.12   |
| Kaliszewski, Sharon     | 10.40    |
| Kanabec Co Hwy Dept     | 363.11   |
| Kanabec Coop            | 236.59   |
| Kanabec Coop            | 23.11    |
| Kanabec Coop            | 71.00    |
| Kanabec Coop            | 257.29   |
| Kanabec Hospital        | 3,454.30 |
| Kanabec Hospital        | 1,803.00 |
| Kanabec Hospital        | 3,230.56 |
| Kanabec Kontact         | 63.00    |
| Kanabec Co Soil & Water | 70.00    |
| Kanabec Co Soil & Water | 31.95    |
| Kanabec Publications    | 121.96   |
| Kanabec Publications    | 520.82   |
| Kanabec Publications    | 66.75    |
| Kanabec Publications    | 30.00    |
| Kanabec Publications    | 308.92   |
| Kanabec Publications    | 190.19   |
| Kanabec Publications    | 29.77    |
| Kleven, Gilbert         | 16.25    |
| Kolodji, Julie          | 110.40   |
| Kondratowicz, Sue       | 372.74   |
| Larson, Mark            | 73.78    |
| Krueger, Louisa         | 47.13    |
| Krueger, Louisa         | 24.05    |
| Krueger, Louisa         | 19.50    |
| Laska, Millie           | 408.89   |
| Legacy Resource Group   | 375.00   |
| Lexis Publishing        | 43.00    |
| Lexis Publishing        | 149.48   |
| Lilienthal, DeAnna      | 25.35    |
| Lindahl, Rhonda         | 37.70    |
| Lindahl, Rhonda         | 102.05   |
| Lindberg, Monica        | 38.35    |
| Lindberg, Monica        | 37.70    |
| Losinger, Jess          | 420.90   |
| Magaard, Deb            | 161.20   |
| Magaard, Deb            | 5.53     |

|                                |           |
|--------------------------------|-----------|
| Market Place Foods             | 19.35     |
| Martin, Bill                   | 62.04     |
| Mattson Electric               | 54.00     |
| Maul, Barbara                  | 69.23     |
| Maul, Barbara                  | 89.70     |
| Maul, Barbara                  | 5.85      |
| MCI Worldcom                   | 9.10      |
| Mille Lacs Messenger           | 104.00    |
| Miller Davis Co                | 29.63     |
| Miller, Laurie                 | 148.85    |
| Miller, Laurie                 | 31.69     |
| Miller, Mark                   | 200.00    |
| Miller, Mark                   | 44.52     |
| Miller, Mark                   | 55.00     |
| MN Counties Computer Coop      | 1,522.00  |
| MN Counties Computer Coop      | 70.00     |
| MN Counties Computer Coop      | 2,737.35  |
| MN Counties Insurance Trust    | 316.70    |
| MN Counties Insurance Trust    | 3,059.00  |
| MN Counties Attorneys Assoc    | 5.95      |
| MN Dept of Administration      | 300.00    |
| MN Hospice Org                 | 150.00    |
| MN Maintenance Supply Co       | 76.25     |
| MN Sheriffs Assoc              | 65.93     |
| Mora Heating & Air             | 112.34    |
| Mr. D's Amoco                  | 687.38    |
| NACCHO                         | 55.00     |
| National Bushing               | 53.31     |
| Nat'l Campaign to Prevent Teen | 5.75      |
| National Hospice Organization  | 73.84     |
| Nelson, Darla                  | 66.62     |
| Nelson, Darla                  | 105.30    |
| Nelson, Darla                  | 10.73     |
| Nelson, Shirley                | 138.45    |
| Nelsons Market                 | 71.58     |
| Northland Communications       | 1,348.70  |
| Norwest Banks                  | 16,611.27 |
| Nussbaum, Julie                | 159.30    |
| Nussbaum, Julie                | 291.60    |
| Oak Gallery                    | 5.95      |
| Olson, Ken                     | 144.20    |
| Olson, Ken                     | 227.30    |

|                             |          |
|-----------------------------|----------|
| Olson, Rhonda               | 21.76    |
| Olson, Rhonda               | 183.30   |
| Onyx Environmental Services | 8,578.23 |
| Pamida                      | 7.99     |
| Pamida                      | 110.96   |
| Pautsch, Kim                | 11.05    |
| Peoples National Bank       | 62.47    |
| Peterson, Alan              | 76.31    |
| Pfiffner, Betty             | 528.45   |
| Pfiffner, Betty             | 78.65    |
| Pete's Auto Supply          | 14.19    |
| Photo Express               | 57.51    |
| Photo Express               | 7.43     |
| Photo Express               | 12.99    |
| Phycian Sales & Service     | 16.67    |
| Pottratz, Patricia          | 98.15    |
| Pottratz, Patricia          | 100.43   |
| Presto Print                | 206.61   |
| Prior, Edna                 | 206.89   |
| Pro Action                  | 216.14   |
| Prokosch, Joezette          | 239.85   |
| Pryor Resources, Inc.       | 149.00   |
| Quality Disposal            | 230.73   |
| Quality Disposal            | 332.61   |
| Quality Disposal            | 173.72   |
| Quill Corp                  | 22.05    |
| Quill Corp                  | 38.58    |
| Quill Corp                  | 68.19    |
| Quill Corp                  | 90.33    |
| Raiche, Nancy               | 86.45    |
| Raiche, Nancy               | 68.58    |
| Ramsey County               | 1,011.77 |
| RCS Law Office              | 20.00    |
| Reichel's                   | 197.40   |
| Reliable                    | 152.54   |
| Reliance Data Corp          | 725.00   |
| Reliance Inmate Systems     | 210.48   |
| Ringler, Jennie             | 103.03   |
| Ringler, Jennie             | 144.95   |
| Ringler, Jennie             | 14.62    |
| Rock Mankie Burial          | 250.00   |
| Roe, Susan                  | 400.00   |

|                            |          |
|----------------------------|----------|
| RS Eden                    | 210.00   |
| Rural Cellular Corp        | 223.54   |
| Rural Cellular Corp        | 40.85    |
| Rural Cellular Corp        | 20.38    |
| Rural Cellular Corp        | 26.25    |
| Ruttger's Sugar Lake Lodge | 161.74   |
| S&T Office Products        | 157.09   |
| S&T Office Products        | 7.42     |
| S&T Office Products        | 95.84    |
| S&T Office Products        | 8.82     |
| S&T Office Products        | 18.66    |
| S&T Office Products        | 19.17    |
| S&T Office Products        | 51.22    |
| S&T Office Products        | 51.22    |
| S&T Office Products        | 101.38   |
| S&T Office Products        | 52.00    |
| S&T Office Products        | 51.99    |
| S&T Office Products        | 200.53   |
| S&T Office Products        | 138.26   |
| S&T Office Products        | 6.38     |
| S&T Office Products        | 763.61   |
| Salmela, Terry             | 86.46    |
| Salmela, Terry             | 15.98    |
| Salmonson, Virgil          | 52.65    |
| Salmonson, Virgil          | 91.97    |
| Samaritan Tire             | 46.74    |
| Sandberg, Bev              | 147.23   |
| Sandberg, Bev              | 5.85     |
| Schmidt, Chuck             | 50.00    |
| Schafer, Karen             | 219.27   |
| Schafer, Karen             | 15.96    |
| Schroeder, Janelle         | 14.30    |
| Schroeder, Janelle         | 35.10    |
| Schroeder, Janelle         | 78.98    |
| Schroeder, Janelle         | 5.53     |
| Schulz, Steve              | 181.06   |
| Semelhack, Vicky           | 97.18    |
| Shepard's                  | 152.75   |
| Sheriff, Mille Lacs County | 9,595.13 |
| Sjodin, Roberta            | 154.70   |
| Stolp, Dawn                | 58.18    |
| Stolp, Dawn                | 32.17    |

|                          |                   |
|--------------------------|-------------------|
| Stolp, Dawn              | 23.08             |
| Strandberg, Connie       | 15.00             |
| Strandberg, Connie       | 66.95             |
| Stringer                 | 110.32            |
| Stringer                 | 188.83            |
| Sundsvold, Kathy         | 84.60             |
| Sundsvold, Kathy         | 13.00             |
| Swanson, Lori            | 50.00             |
| Swanson, Lori            | 2.60              |
| Swanson, Lori            | 78.00             |
| Swanson, Lori            | 17.88             |
| Thompson, Wendy          | 336.33            |
| Town & Country Oil       | 365.63            |
| Timm, Rena               | 42.57             |
| Timm, Rena               | 58.18             |
| True, Cindy              | 157.30            |
| True, Cindy              | 116.03            |
| True Value Hardware      | 15.65             |
| TSR Wireless             | 184.33            |
| Uniforms Unlimited       | 223.21            |
| University of MN         | 6,391.92          |
| University of MN         | 20.00             |
| University of MN         | 320.00            |
| University of Wisconsin  | 19.00             |
| US Office Products       | 231.39            |
| Villa Health Care Center | 802.71            |
| Voight, Jackie           | 105.95            |
| Voight, Jackie           | 35.75             |
| Voight, Jackie           | 72.80             |
| Voight, Jackie           | 1.63              |
| Watson Co                | 1,478.99          |
| Watson Co                | 280.42            |
| West Group               | 1,069.26          |
| Wint, Mary               | 143.65            |
| Wint, Mary               | 52.59             |
| Wunderlich, Judith       | 91.80             |
| Ziebarth Foster Care     | 2,959.20          |
| <b>TOTAL</b>             | <b>252,365.56</b> |

### **ROAD & BRIDGE FUND**

| <b>Vendor</b> | <b>Expense</b> |
|---------------|----------------|
|---------------|----------------|

|   |                  |
|---|------------------|
| Ace Hardware                                  | 250.67           |
| All Star Service, Inc.                        | 359.30           |
| American Stores, The                          | 478.43           |
| Ameripride                                    | 266.28           |
| Arnold's Equipment, Inc.                      | 7,787.76         |
| Ashworth Audio & Electronics<br>(Radio Shack) | 10.64            |
| Bergman Companies, Inc.                       | 9,000.00         |
| Buckley Construction II                       | 15,776.70        |
| C.C. Sharrow Co., Inc.                        | 1,678.44         |
| Catgo   | 1,502.93         |
| CCP Industries Inc.                           | 92.74            |
| Construction Bulletin Magazine                | 1,055.55         |
| Culligan of Princeton                         | 59.95            |
| Earl F. Andersen, Inc.                        | 3,361.46         |
| Earl's Welding and Industrial<br>Supply       | 107.69           |
| East Central Solid Waste<br>Commission        | 16.47            |
| Erickson Engineering                          | 1,700.00         |
| Fairview Northland Clinics                    | 69.00            |
| Glen's Tire                                   | 181.51           |
| Hibbing Community College                     | 423.00           |
| Industries, Inc.                              | 480.00           |
| Kanabec County Treasurer                      | 41.87            |
| KCR Construction                              | 10,876.50        |
| Larson's Cycle                                | 266.25           |
| Marco Business Products, Inc.                 | 30.79            |
| Mattson Electric                              | 22.26            |
| National Bushing & Parts Co.                  | 816.31           |
| North Country Welding                         | 18.79            |
| Northern States Supply, Inc.                  | 70.22            |
| Northstar Repro Products, Inc.                | 88.25            |
| Pete's Auto Supply                            | 515.18           |
| Quality Disposal Systems, Inc.                | 129.57           |
| Quality Truck Painting &<br>Sandblasting      | 736.00           |
| RDO   | 153.40           |
| S & T Office Products, Inc.                   | 230.40           |
| Stahlkes Department Store                     | 95.00            |
| Ziegler Inc.                                  | 453.02           |
| <b>Total:</b>                                 | <b>59,202.33</b> |

**BUILDING BOND FUND**

|                          |            |
|--------------------------|------------|
| Corporate Trust Services | 156,663.75 |
| Norwest Bank             | 375.00     |
| TOTAL                    | 157,038.75 |

It was moved by Dennis McNally, and seconded by Dennis Schulz, and **carried** unanimously to approve payment of the following claims on the courthouse renovation/expansion project bond fund:

| SUPPLIER                | AMOUNT      |
|-------------------------|-------------|
| Mora Unclaimed Freight  | \$21.21     |
| Ashworth Audio          | \$27.67     |
| Jim's Locksmithing      | \$162.08    |
| Corporate Express       | \$345.40    |
| Indianhead Specialty    | \$3,392.48  |
| Marco Business Products | \$19,708.91 |
| Oslin Lumber            | \$19.20     |
| Haldeman-Homme, Inc.    | \$47.78     |
| Hillyard                | \$1,175.84  |
| KBEK                    | \$130.00    |
| Reliance Data           | \$1,091.12  |
| Aspen Employment        | \$401.61    |
| Dave's Furniture        | \$101.18    |
| M & K Yard Care         | \$1,051.36  |
| Kanabec Publications    | \$314.93    |
| S & T Office Products   | \$947.01    |
| U.S. Office Products    | \$477.00    |
| Quill Corporation       | \$1,207.93  |
| Zaudtke Electric        | \$848.00    |
| U.S. Office Products    | \$319.45    |
| Harris Communications   | \$380.00    |
|                         |             |

|              |                    |
|--------------|--------------------|
| <b>TOTAL</b> | <b>\$32,170.16</b> |
|--------------|--------------------|

It was moved by Dennis McNally, and seconded by Stan Cooper, and **carried** unanimously to approve payment of a claim of \$1,179.12 to Melrose Electric on the courthouse renovation/expansion project bond fund.

It was moved by Dave Ulstrom, and seconded by Stan Cooper, and **carried** unanimously to authorize the Chairperson to sign a Certificate of Substantial Completion on the courthouse project.

It was moved by Dennis McNally, and seconded by Dave Ulstrom, and **carried** unanimously to table a request from W. Gohman Construction for release of retainage pending further information.

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It was moved by Dennis Schulz, and seconded by Dave Ulstrom, and **carried** unanimously to approve the following resolution:

### **Resolution 5-7/12/00**

#### **ORDER OF THE BOARD**

**WHEREAS** there is a vacancy in the position of Zoning Clerk, and

**WHEREAS** the board desires to refill this vacant position;

**BE IT RESOLVED** that the County Board authorizes the County Personnel Director to hire a Full-time, 35 hour per week Zoning Clerk to refill the vacant position at Step A, Range 4 of the pay plan which is \$8.27 per hour.

**BE IT FURTHER RESOLVED** that the hours of work for this position be limited to those budgeted.

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It was moved by Dave Ulstrom, and seconded by Dennis McNally, and **carried** unanimously to approve the following resolution:

### **Resolution 6-7/12/00**

#### **ORDER OF THE BOARD**

**WHEREAS** there is a vacancy in the area of computer systems management and maintenance, and

**WHEREAS** the board desires to fill this need with a department head position;

**BE IT RESOLVED** that the County Board authorizes the County Personnel Director to recruit a Full-Time, 35 hour per week Information Systems Director to fill the position at Step A, Range 7 of the pay plan which is \$12.06 per hour.

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It was moved by Stan Cooper, and seconded by Dave Ulstrom, and **carried** unanimously to authorize payment of a claim to Architecture One in the amount of \$9,178.05.

It was moved by Dennis Schulz, and seconded by Dave Ulstrom, and **carried** unanimously to purchase 100 hours of service from Computer Center at \$6,500.00.

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It was moved by Stan Cooper, and seconded by Dave Ulstrom, and **carried** unanimously to approve the following resolution:

## Resolution 7-7/12/00 ORDER OF THE BOARD

**WHEREAS** there are vacancies in building maintenance, and

**WHEREAS** the board desires to fill these vacant positions;

**BE IT RESOLVED** that the County Board authorizes the County Personnel Director to hire two full-time, 40 hour per week Building Maintenance Workers to fill the vacant positions at Step A, Range 5 of the pay plan which is \$9.46 per hour.

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It was moved by Dennis Schulz, and seconded by Stan Cooper, and **carried** unanimously to replace four trees at the Public Service Building at a cost of \$180.00 + tax.

It was moved by Dennis Schulz, and seconded by Dave Ulstrom, and **carried** unanimously at 3:40pm to adjourn to meet in regular session on Wednesday, July 19, 2000 at 9:00am.

signed \_\_\_\_\_  
Chairperson of the Kanabec County Board of Commissioners,  
Kanabec County, Minnesota

*Attest.* \_\_\_\_\_  
Kanabec County Coordinator