

PROCEEDINGS OF THE COUNTY BOARD

State of Minnesota
County of Kanabec}
Office of the County Coordinator

June 9, 1999

The Kanabec County Board of Commissioners met at 9:00am on Wednesday, June 9, 1999 pursuant to adjournment with the following Board Members present: Dennis McNally, Dennis Schulz, Dave Ulstrom and Stan Cooper.

9:00am - It was moved by Dennis McNally, seconded by Dave Ulstrom, and **carried** unanimously to approve the agenda as amended.

9:05am - PC Systems Administrator DeAnna Lilienthal met with the County Board to discuss matters concerning data systems.

Results of a Request for Proposal for telephone service were presented to the board:

SERVICE	FRONTIER	EXCEL	INFOTEL	U.S. LINK
Intralata-Long Distance	.133/min	.12/min	.095/min	.0817-.090/min
Interstate Long Distance	.123/min	.105/min	.095/min	.0817-.090/min
Hangup Billing Increment	18 sec	no quote	6 sec	6 sec

It was moved by Dave Ulstrom, seconded by Stan Cooper, and **carried** unanimously to accept the low proposal and authorize entering in an agreement with U.S. Link for long-distance telephone service.

It was moved by Dennis McNally, seconded by Dave Ulstrom, and **carried** unanimously to approve a cabling bid specification for the courthouse renovation/expansion project and authorize the release of the bid specification.

9:30am - Commissioner Tom Roeschlein arrived.

It was moved by Dave Ulstrom, seconded by Tom Roeschlein, and **carried** unanimously to approve and direct the chairperson to sign the renewal for the County Section 125 plan document for the year 7/1/99 through 6/30/99.

10:00am - Family Service Agency Director Phil Peterson met with the County Board to discuss matters concerning the Family Service Agency.

It was moved by Tom Roeschlein, seconded by Dave Ulstrom, and **carried** unanimously to approve and authorize the Chairperson to sign a Service Collaborative Memorandum of Understanding.

It was moved by Dennis McNally, seconded by Stan Cooper, and carried to approve the following Order of the Board:

Resolution 99-6/9-1

ORDER OF THE BOARD

WHEREAS there is a temporary vacancy in the position of Support Enforcement Aide, and

WHEREAS the Office Support Specialist Sharon Sachs has been doing the work of the Support Enforcement Aide since May 24, 1999;

BE IT RESOLVED that the County Board authorizes the County Personnel Director to promote Sharon Sachs to Acting Support Enforcement Aide retroactive to May 24th at \$8.91 per hour.

10:30am - Wendy Thompson, Public Health Service Director, met with the County Board to discuss matters concerning the Kanabec County Health Service.

It was moved by Tom Roeschlein, seconded by Dave Ulstrom, and **carried** unanimously to direct the Public Health Service Director to write up a grant application for Alcohol, Tobacco & Other Drug Prevention for calendar years 2000, 2001 and 2002.

It was moved by Dave Ulstrom, seconded by Tom Roeschlein, and **carried** unanimously to set fees for nursing visits at \$90.00 per hour and to establish the following Sliding Fee Scale:

Number in Household	1			2			3			4			5		
Income +½ Resources	PHN/PT RN	HHA	HM	PHN/PT RN	HHA	HM	PHN/PT RN	HHA	HM	PHN/PT RN	HHA	HM	PHN/PT RN	HHA	HM
Under 420	Refer to MA		2.30	Refer to MA		2.30	Refer to MA		2.30	Refer to MA		2.30	Refer to MA		2.30
421 - 570	7.00	3.75	2.30	Refer to MA to 524, then 6.30 3.40		2.30	Refer to MA		2.30	Refer to MA		2.30	Refer to MA		2.30
571 - 720	9.00	5.00	3.00	7.00	3.75	2.30	Refer to MA to 638, then 6.60 3.40		2.30	Refer to MA		2.30	Refer to MA		2.30
721 - 870	11.00	6.00	3.70	9.00	5.00	3.00	7.00	3.75	2.30	Refer to MA to 745, then 6.60 3.40		2.30	Refer to MA to 856, then 6.60 3.40		2.30
871 - 1020	13.00	7.00	4.40	11.00	6.00	3.70	9.00	5.00	3.00	7.00	3.75	2.30	6.60	3.40	2.30
1021 - 1220	15.00	8.00	5.10	13.00	7.00	4.40	11.00	6.00	3.70	9.00	5.00	3.00	7.00	3.75	2.30
1221 - 1420	20.00	9.00	5.80	15.00	8.00	5.10	13.00	7.00	4.40	11.00	6.00	3.70	9.00	5.00	3.00
1421 - 1620	25.00	10.00	6.50	20.00	9.00	5.80	15.00	8.00	5.10	13.00	7.00	4.40	11.00	6.00	3.70
1621 - 1820	30.00	12.00	7.20	25.00	10.00	6.50	20.00	9.00	5.80	15.00	8.00	5.10	13.00	7.00	4.40
1821 - 2020	35.00	14.00	7.90	30.00	12.00	7.20	25.00	10.00	6.50	20.00	9.00	5.80	15.00	8.00	5.10
2021 - 2220	40.00	16.00	8.60	35.00	14.00	7.90	30.00	12.00	7.20	25.00	10.00	6.50	20.00	9.00	5.80
2221 - 2420	45.00	18.00	9.30	40.00	16.00	8.60	35.00	14.00	7.90	30.00	12.00	7.20	25.00	10.00	6.50
2421 - 2620	50.00	20.00	10.00	45.00	18.00	9.30	40.00	16.00	8.60	35.00	14.00	7.90	30.00	12.00	7.20
2621 - 2820	55.00	22.00	10.70	50.00	20.00	10.00	45.00	18.00	9.30	40.00	16.00	8.60	35.00	14.00	7.90
2821 - 3020	60.00	24.00	11.40	55.00	22.00	10.70	50.00	20.00	10.00	45.00	18.00	9.30	40.00	16.00	8.60
3021 - 3270	65.00	26.00	12.10	60.00	24.00	11.40	55.00	22.00	10.70	50.00	20.00	10.00	45.00	18.00	9.30
3271 - 3520	70.00	28.00	12.80	65.00	26.00	12.10	60.00	24.00	11.40	55.00	22.00	10.70	50.00	20.00	10.00
3521 - 3770	75.00	30.00	13.50	70.00	28.00	12.80	65.00	26.00	12.10	60.00	24.00	11.40	55.00	22.00	10.70
3771 - 4020	80.00	33.00	15.00	75.00	30.00	13.50	70.00	28.00	12.80	65.00	26.00	12.10	60.00	24.00	11.40
4021 - 4270	85/85	33.00	15.00	80/80	33.00	15.00	75/75	28.00	12.80	70/70	28.00	12.80	65/65	26.00	12.10
4271 - 4520	90/90	33.00	15.00	85/85	33.00	15.00	80/80	30.00	13.50	75/75	30.00	13.50	70/70	28.00	12.80
4521 - 4770	90/95	33.00	15.00	90/90	33.00	15.00	85/85	33.00	15.00	80/80	33.00	15.00	75/75	30.00	13.50
4771 - 5020	90/100	33.00	15.00	90/95	33.00	15.00	90/90	33.00	15.00	85/85	33.00	15.00	80/80	33.00	15.00

PHN: Public Health Nurse
RN: Registered Nurse
HHA: Home Health Aide
HH: Homemaker
PT: Physical Therapy

It was moved by Stan Cooper, seconded by Tom Roeschlein, and carried to approve the following Order of the Board:

Resolution 99-6/9-2

ORDER OF THE BOARD

WHEREAS there is a vacancy in the position of full-time Mini-Bus Driver, and

WHEREAS the board has been requested to replace the full-time position with a part-time position and the desires to refill this vacant position on that basis;

BE IT RESOLVED that the County Board authorizes the Public Health Administrator and the County Personnel Director to hire a part-time Mini-Bus Driver to refill the vacant position at Step A, Range 5 of the pay plan which is \$9.18 per hour,

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

11:10am - County Engineer Greg Nikodym met with the County Board to discuss matters concerning the Highway Department.

It was moved by Stan Cooper, seconded by Tom Roeschlein, and **carried** unanimously to approve payment of Right-of-Way claims for SAP 33-603-20 to:

Wayne A. & Victoria J. Kroschel and MN Chippewa	
Tribal Housing Corp	\$1,370.40.
Michael J. Vichorek	\$ 118.00

Quotes for diesel fuel were received as follows:

Kanabec Cooperative	\$0.53700/Gallon
All Star Service	\$0.51020/Gallon
Town & Country Oil	\$0.53105/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 \$0.5102 per gallon from All Star Service.

Quotes for unleaded gasoline were received as follows:

Kanabec Cooperative	\$0.8345/Gallon
All Star Service	\$1.1320/Gallon

It was moved by Stan Cooper, seconded by Dave Ulstrom, and carried unanimously to approve the recommendation of the County Engineer and accept the low quote of \$0.8345 per gallon from Kanabec Cooperative.

A summary of results of the April 21, 1999 loader bid opening were presented to the board. It was moved by the County Engineer. It was moved by Tom Roeschlein, seconded by Dennis McNally, and **carried** unanimously to award the bid to the low bidder: the RDO Base Bid at \$82,782.00.

It was moved by Tom Roeschlein, seconded by Dennis McNally, and **carried** unanimously to pay a claim of \$3,904.56 for Lyme Disease vaccinations.

11:30am - County Assessor O'Dean Hokansen met with the County Board to discuss state mandated property valuation changes. No action was taken.

11:55am - Zoning Administrator Tim Anderson met with the County Board to give a final report on Kanabec Clean-up Day and Household Hazardous Waste Collection. Staffing was also discussed. The Board took the information under advisement.

12:30pm - Auditor/Treasurer Denise Cooper met with the County Board to request approval for Liquor, Beer and Tobacco License renewals. It was moved by Stan Cooper, seconded by Dave Ulstrom, and **carried** unanimously to approve the following renewals:

ESTABLISHMENT	LIQUOR	BEER	TOBACCO
Fish Lake Resort	On-Sale/Off-Sale/Sunday	Off-Sale	Yes
Crows Nest	On-Sale/Off-Sale/Sunday	Off-Sale	Yes
Braham Moose Lodge	On-Sale, Club		Yes
McBees	On-Sale/Off-Sale/Sunday	Off-Sale	Yes
Diamond Bar	On-Sale/Sunday	Off-Sale	Yes
Robs Knife Like	On-Sale/Off-Sale/Sunday	Off-Sale	Yes
Springbrook	On-Sale/Set-up	Off-Sale	Yes
Checkpoint	On-Sale/Sunday		Yes
Woodland One Stop	On-Sale/Off-Sale	On-Sale/Off-Sale	Yes
Fleet Go			Yes
New Brunswick Market			Yes
Stockmans Cafe			Yes
Camperville			Yes

12:45am - Architect Doug Archer of Architecture One met with the County Board to discuss matters concerning the courthouse renovation/expansion project.

It was moved by Tom Roeschlein, seconded by Dennis McNally, and **carried** unanimously to approve Change Order PR-12, an addition of \$486.00, to revise an attic stair to make a landing for access to both storage and walkway areas.

It was moved by Stan Cooper, seconded by Dave Ulstrom, and **carried** unanimously to approve Change Order PR-16, an addition of \$3,241.00, to add fireproofing to beams in the 1973 addition.

It was moved by Dennis McNally, seconded by Dave Ulstrom, and **carried** unanimously to approve Change Order PR-17, an addition of \$8,419.00, to provide acoustical panels in the Courts Hearing Room and a lower level meeting room.

It was moved by Dennis McNally, seconded by Stan Cooper, and **carried** unanimously to approve Change Order PR-21, revise ceilings in Rooms N003, N004, N162, N143 & N253 to correct design error, at a \$5,124.00 addition to the project contract with the reservation that the change order amount will be a consideration in the final payment to the Architect.

12:55pm - Chief Deputy Sheriff Steve Schulz met with the County Board to discuss matters concerning the Sheriff's Department including sentence-to-serve, prisoner housing and the annual Boat & Water Grant.

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

Resolution 99-6/9-3

BE IT RESOLVED to enter into an Annual Boat and Water Safety Agreement providing a grant of \$3,188.00 for the time period January 1, 1999 through December 31, 1999, and

BE IT FURTHER RESOLVED to authorize and direct the Chairperson to sign the grant agreement documents.

It was moved by Dave Ulstrom, seconded by Tom Roeschlein, and **carried** unanimously to approve the May 26, 1999 Minutes of the County Board of Commissioners as presented.

Dennis McNally introduced the following resolution and its adoption:

WHEREAS the Kanabec County Board of Commissioners did set County Board meeting dates and times at their meeting on January 5, 1999, and

WHEREAS the time for the meeting falling on the fourth Wednesday was set at 7:00 pm on a six month trial basis and that trial period ends June 30, 1999;

BE IT RESOLVED that meeting times for the meetings falling on the fourth Wednesday of the month will--for the remainder of 1999--start at 7:00 pm and end at 10:00 pm with a 15 minute continuation allowed for critical actions.

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

IN FAVOR THEREOF: Dennis McNally, Dave Ulstrom, Stan Cooper

OPPOSED: Tom Roeschlein

ABSTAIN: None

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

VENDOR	AMOUNT
FRONTIER COMMUNICATIONS SERVICES	882.50
KANABEC COUNTY AUDITOR	412.60
MORA MUNICIPAL UTILITIES	5,071.26
STATE OF MINNESOTA	234.00
STATE OF MINNESOTA	378.00
STATE OF MINNESOTA	378.00
TREASURER, STATE OF MINNESOTA	4,001.22
TREASURER, STATE OF MINNESOTA	12,228.90
TREASURER, STATE OF MINNESOTA	13,069.19
U.S. WEST COMMUNICATIONS	2,023.10
ULSTROM, SHIRLEY	31.50
WALETZKO, JANE	51.00
WRIGHT, JOHN	42.00
BRAHAM PUBLIC SCHOOLS	37,485.00
CLARK, MARY	36.00
EAST CENTRAL PUBLIC SCHOOLS	7,820.00
ERA LABORATORIES	1,147.00
HINCKLEY NEWS	25.18
HINCKLEY-FINLAYSON SCHOOLS	19,486.00
ISLE PUBLIC SCHOOLS	22,695.00

KANABEC COUNTY COURT ADMINISTRATOR	127.00
KANABEC PUBLICATIONS	8.00
KANABEC SOIL & WATER DISTRICT	612.55
KNOX M.D., JOHN	42.00
MCNALLY, JEANNE	43.20
MILACA PUBLIC SCHOOLS	2,304.00
MINNESOTA MUTUAL LIFE INS. CO.	304.35
MORA PUBLIC SCHOOLS	400,114.00
OGILVIE PUBLIC SCHOOLS	113,965.00
PEOPLES NATURAL GAS	674.11
PETERSON, DEBBIE	42.60
PINE CITY PUBLIC SCHOOLS	130.00
RASMUSSEN, KAREN	37.20
STEFFEN, BECKY	42.60
TREASURER, KANABEC COUNTY	20,905.00
U.S. WEST COMMUNICATIONS	115.63
VERMEULEN LAW OFFICE	577.50
THE POSTMASTER	300.00
THE POSTMASTER	300.00
OSTROM, DONNA, DEPUTY REGISTRAR	18.00
BOQUIST, DOUG	26.16
CITY OF MORA	3,623.89
DEPARTMENT OF CORRECTIONS	270.00
FAMILY PSYCHOLOGICAL ASSOC.	495.00
FAMILY PSYCHOLOGICAL ASSOC.	700.00
GALL, LUANN	312.50
GUARDIAN AD LITEM SERVICES, INC	288.75
GUARDIAN AD LITEM SERVICES, INC	525.00
HASS, FREDERICK	1,102.50
THE REFUGE	385.00
TOTAL:	675,888.99

It was moved by Dave Ulstrom, seconded by Stan Cooper, and **carried** unanimously to pay the following regular bills:

Road & Bridge Fund	
Vendor	
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Ace Hardware	213.83
All Star Service, Inc.	4,212.14
Ameripride	632.85
Arnold's Equipment, Inc.	271.31

Boyer Trucks	1,220.77
C.C. Sharrow Co., Inc.	164.34
Commissioner of Transportation	212.30
Construction Bulletin Magazine	300.15
Copy Equipment, Inc.	21.57
Cutler-Magner Company	2,875.50
Earl's Welding and Industrial Supply	79.41
Econo Sales & Service	21.51
Elk River Concrete Products	782.76
Glen's Tire	40.00
Hibbing Community College	308.00
Holiday Inn - Willmar	129.80
Industries, Inc.	384.00
Kanabec Coop * paid early for discount	146.38
Kanabec Hospital	40.00
Kanabec Publications	153.60
Kanabec Soil & Water Conservation Dist.	100.00
Medtox Laboratories	92.00
MinnComm Util.Const.Co., Inc.	4,079.97
Minnesota Counties Insurance Trust	525.00
National Bushing	3,249.46
North Country Welding	62.20
Northern States Supply Inc.	121.74
Oslin Lumber Co.	97.15
Pete's Auto Supply	1,952.95
Pine Lake Communications	507.25
Pine Ridge Cleaning Services	784.24
Quality Disposal Systems, Inc.	122.38
RDO Equipment Co. * paid 6-1-99	100.30
S & T Office Products, Inc.	
State of Minnesota- CPV Program	350.00
State of Minnesota - Dept. of Labor	20.00
Warning Lites	727.94
Zep Manufacturing Co.	250.04
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	25,352.84

REVENUE FUND	AMOUNT
VENDOR	

ACE HARDWARE	31.41
ACE HARDWARE	41.55
ACE HARDWARE	23.68
ACOUSTICS	270.00
AIRGAS NORTH CENTRAL	112.14
AITKIN MEDICAL SUPPLY	30.24
AMERICAN BUSINESS FORMS	316.26
AMERICAN BUSINESS FORMS	366.50
AMERICAN INSTITUTIONAL SUPPLY	126.33
AMERIPRIDE	44.42
AMERIPRIDE	168.08
ANDERSON, ROBERTA	7.31
ANOKA COUNTY JUVENILE CENTER	380.25
APIC	44.00
APPLIANCE REPAIR CENTER	37.33
ARMSTRONG, REBECCA	11.60
ARMSTRONG, REBECCA	8.70
ARMSTRONG, REBECCA	11.49
BENTON COUNTY SHERIFF	3,220.00
BERGLUND, DOUGLAS	156.60
BIEVER, LAURIE	34.22
BIEVER, LAURIE	56.55
BINDLEY WESTERN DRUG CO	227.49
BLACK HILLS AMMUNITION	489.00
BLEGEN, LUANN	33.06
BRUNSWICK LIVEWIRES 4H CLUB	2,022.47
CELLULAR ONE	96.69
CENTER FOR 4H YOUTH DEVELOPMENT	40.00
COBORN'S	61.36
COBORN'S PHARMACY	221.14
CONSOLIDATED TELEPHONE CO.	25.36
CORPORATE EXPRESS	253.66
CORPORATE EXPRESS	30.84
CORPORATE EXPRESS	66.35
CPS	492.60
CREATIVE NAILS	50.00
CSMD RESOURCE CENTER	140.00
CURT'S DAIRY DELIVERY	265.00
DANDELION FLORAL	10.25
DE RUNGS BANK FOSTER CARE	2,352.28
DEJONG, HARRIET	5.22
DEJONG, HARRIET	28.13
DISTRICT SUPPLY CENTER	418.90
DON'S TOWING	149.10

EAST CENTRAL EXTERMINATING	69.25
EAST CENTRAL SOLID WASTE	36.20
ELFSTRUM, BRENDA	82.07
ELFSTRUM, BRENDA	195.46
ERCK, JENNIFER	277.50
ERCK, JENNIFER	20.01
ETR ASSOCIATES	211.20
FEDERAL EXPRESS	30.25
FIVE COUNTY MENTAL HEALTH	520.00
GABRIELSON, PAT	302.47
GABRIELSON, PAT	7.54
GALLS, INC.	2,570.28
GEO-COMM CORP.	2,250.00
GLEN'S TIRE	51.32
GLEN'S TIRE	11.34
GRANDVIEW CHRISTIAN HOME	1,155.00
HEALD, DE DE	178.64
HEALD, DE DE	0.58
HEATCO INC	381.46
HINTZ, MAE	291.27
HOKANSON, O'DEAN	3.00
HOKANSON, O'DEAN	1,241.66
HOLIDAY	585.22
HOLMEN, JEFF	56.24
HOLMSTROM, NORITA	23.49
HOLMSTROM, NORITA	15.08
HONER, DAN	40.38
HONER, DAN	31.07
HUTCHINSON TELEPHONE CO.	34.42
ICS	37.50
IKON	236.56
INDUSTRIES INC	2,764.00
INFORMATION SYSTEMS	323.90
INTER TECHNOLOGIES	300.00
ISANTI COUNTY EXTENSION	32.00
J & R GLASS	15.00
JENSEN, ROBERT	24.40
JOHNSON, DEBEE	3.48
JOHNSON, DEBEE	31.32
JOHNSON, DEBEE	33.06
JOLA PUBLICATIONS	20.00
KALISZEWSKI, SHARON	37.41
KALISZEWSKI, SHARON	203.29
KANABEC CO-OP	66.95

KANABEC CO-OP	112.68
KANABEC CONTACT	19.00
KANABEC COUNTY AGRICULTURE SOCIETY	90.00
KANABEC COUNTY AGRICULTURE SOCIETY	4,500.00
KANABEC COUNTY SOIL & WATER	40.00
KANABEC COUNTY SOIL & WATER	240.00
KANABEC COUNTY SOIL & WATER	40.00
KANABEC COUNTY SOIL & WATER	25,080.00
KANANBEC HISTORY CENTER	2,000.00
KANABEC HOSPITAL	825.00
KANABEC HOSPITAL	4,275.35
KANABEC HOSPITAL	40.39
KANABEC PUBLICATIONS	87.64
KANABEC PUBLICATIONS	185.32
KANABEC PUBLICATIONS	1,058.75
KANABEC PUBLICATIONS	212.52
KANABEC PUBLICATIONS	79.80
KANABEC PUBLICATIONS	48.60
KANABEC PUBLICATIONS	57.75
KANABEC PUBLICATIONS	62.84
KLEVEN, BUD	15.02
KLIPPEN, JOHN C	25.00
KNUDSON, LARRY	58.56
LARRY'S PRINTING	16.36
LARRY'S PRINTING	32.11
LASKA, MILLE	397.56
LEXIS LAW PUBLISHING	59.96
LEXIS LAW PUBLISHING	102.38
LEXIS LAW PUBLISHING	58.50
LEXIS LAW PUBLISHING	101.18
LILIENTHAL, DEANNA	41.18
LINDAHL, RONDA	76.56
LINDAHL, RONDA	138.62
LOREN, NORMAN	307.98
LOSINGER, JESS	231.49
MAGAARD, DEB	296.09
MATTSON ELECTRIC	82.82
MATTSON ELECTRIC	185.89
MAUL, BARBARA	98.89
MAUL, BARBARA	70.18
MCCLELLAN, TOM	51.60
MCCLELLAN, KAREN	94.53
MENK, RONALD	100.00
MN BOARD OF PEACE OFFICERS	240.00

MN COUNTIES COMPUTER COOP	1,450.00
MN COUNTIES INSURANCE TRUST	30.00
MN COUNTIES INSURANCE TRUST	2,086.00
MN COUNTIES INSURANCE TRUST	40.00
MN COUNTIES INSURANCE TRUST	40.00
MN STATE BAR ASSOCIATION	233.00
MN SUPREME COURT	207.00
MORA MEDICAL CENTER	348.00
MORTENSEN, SHIRLEY	133.69
MORTENSEN, SHIRLEY	64.38
MR D'S AMOCO	19.95
MR D'S AMOCO	613.55
MUNSTERTEIGER, ARYLIS	51.60
MYHRE, MARVIN	66.00
NATIONAL BUSHING	133.45
NELSON, JANELLE	14.21
NELSON, JANELLE	13.63
NELSON, JANELLE	10.44
NELSON, JOANNE	121.80
NELSON, MARTY	825.00
NICHOLS, RYAN	231.90
NICHOLS, RYAN	31.68
NORWEST BANK	16,564.39
NORTH COUNTRY WELDING	144.47
NUSSBAUM, JULIE	67.50
OAK GALLERY	22.03
OFFICE MAX	139.58
OFFICE MAX	90.90
OFFICE MAX	5.99
OFFICE MAX	7.99
OFFICE MAX	35.97
OFFICE MAX	25.90
OFFICE MAX	74.45
OFFICE MAX	35.97
OLSON, KENNETH	53.94
OLSON, RHONDA	34.80
OLSON, ROBIN	120.94
ORAZEM, CAROL	29.00
PAMIDA, INC.	12.76
PEOPLE POWERED SPORTS	1,650.00
PETE'S AUTO SUPPLY	48.12
PETERSON, ALAN	75.68
PETERSON, JEAN	14.62
PIFFNER, BETTY	279.85

PHELAN, FRANCIS J.	1,570.00
PHILLIPS 66	8.49
PHOTO EXPRESS	8.51
PIZZA HUT	60.00
POTTRATZ, PATRICIA	88.45
POTTRATZ, PATRICIA	111.07
PRIOR, EDNA	109.74
QUALITY DISPOSAL	184.04
QUALITY DISPOSAL	174.00
QUILL CORPORATION	359.20
QUILL CORPORATION	73.87
QUILL CORPORATION	64.71
QUILL CORPORATION	83.77
RAICHE, NANCY	49.30
RAICHE, NANCY	15.95
REENTRY SERVICES, INC	239.40
REICHEL'S	202.42
REICHEL'S	142.86
RELIABLE	56.94
RELIANCE DATA	159.75
RELIANCE DATA	169.34
RELIANCE DATA	82.60
RELIANCE DATA	795.00
RINGLER, JENNIE	119.77
RINGLER, JENNIE	107.88
RON'S ROLL-OFF SERVICE	190.00
RURAL CELLULAR CORP.	256.27
RURAL CELLULAR CORP.	26.25
RUSS'S AUTO BODY	40.00
S & T OFFICE PRODUCTS	58.62
S & T OFFICE PRODUCTS	25.08
S & T OFFICE PRODUCTS	232.48
S & T OFFICE PRODUCTS	19.17
S & T OFFICE PRODUCTS	311.90
S & T OFFICE PRODUCTS	222.54
S & T OFFICE PRODUCTS	40.63
S & T OFFICE PRODUCTS	50.29
S & T OFFICE PRODUCTS	134.06
S & T OFFICE PRODUCTS	174.60
SALMELA, TERRY	272.54
SALMONSON, VIRGIL	49.86
SAMARITAN TIRE COMPANY	157.48
SANDBERG, BEVERLY	216.05
SANDBERG, BEVERLY	5.51

SCHAFFER, KAREN	43.42
SCHAFFER, KAREN	66.02
SCHULTZ, MARTHA	40.89
SECURE BENEFITS SYSTEM	150.00
SEMELHACK, VICKY	101.50
SENTRY SYSTEMS INC	111.51
SJODIN, ROBERTA	159.79
SMITH OFFICE EQUIPMENT	286.61
STAT TECHNOLOGIES	553.15
STOLP, DAWN	62.64
STOLP, DAWN	50.46
STRANDBERG, CONNIE	37.12
STREICHERS	380.21
SWANSON, LORI	38.95
SWANSON, LORI	11.60
TAYLOR, GEORGE	111.60
THOMPSON, WENDY	473.34
THREE RIVERS PATHOLOGY	1,000.00
TIMM, RENA	35.67
TIMM, RENA	42.05
TOWN AND COUNTRY OIL	355.29
TREASURER, PINE COUNTY	289.88
TREASURER, SHERBURNE COUNTY	1,710.00
TREASURER, STATE OF MN	30.00
TRUE VALUE	11.46
TRUE VALUE	30.73
TSR WIRELESS	163.32
U.S. OFFICE PRODUCTS	409.22
UNIFORMS UNLIMITED	646.37
UNIVERSITY OF MINNESOTA	150.00
UNIVERSITY OF MINNESOTA	83.25
UNIVERSITY OF WISCONSIN	18.50
VANDER VEGT, DEANNA	124.12
VANDER VEGT, DEANNA	61.19
VOIGHT, JACKIE	14.20
WACHSMUTH, TOM	46.39
WASTE MANAGEMENT	12,117.73
WATSON CO.	364.63
WATSON CO.	399.46
WEST GROUP	52.19
WEST GROUP	674.95
WEST GROUP	9.05
WESTLING, GLORIA	162.11
WESTLING, GLORIA	11.31

WESTLING, GLORIA	87.29
WUNDERLICH, JUDITH	4.60
ZIEBARTH FOSTER CARE	3,057.84
ZIMMERMAN'S	803.50
	129,182.56

BUILDING FUND VENDOR	AMOUNT
RELIANCE DATA	397.50

It was moved by Dennis McNally, seconded by Stan Cooper, and **carried** unanimously to pay the following claims on the courthouse renovation/expansion project bond fund:

Mora Municipal Utilities \$ 645.26
 Architecture One \$6,249.20

It was moved by Dennis McNally, seconded by Stan Cooper, and **carried** unanimously to confirm the following change orders approved by the Construction Committee:

PR-25 & 26, Adding beam sleeves for ductwork = \$990.00
 PR-35, Upgrade to auto-reset on coiling shutter doors = \$846.00

It was moved by Stan Cooper, seconded by Dave Ulstrom, and **carried** unanimously to approve SCORE bills for the Month of April, 1999, as follows:

PROVIDER	BILLED AMOUNT	PAID AMOUNT
QUALITY DISPOSAL	\$3,659.80	\$3,659.80
QUALITY DISPOSAL (Recycling Center Incentive)	\$ 400.00	400.00
TOTALS	\$4,059.80	\$4,059.80

It was moved by Dave Ulstrom, seconded by Tom Roeschlein, and **carried** unanimously to recess the meeting to 6:30pm on Tuesday, June 15, 1999.

signed _____
 Chairperson of the Kanabec County Board of Commissioners, Kanabec County, Minnesota

Attest. _____
Kanabec County Coordinator