

WASECA COUNTY BOARD OF COMMISSIONERS—DECEMBER 18, 2007

The Waseca County Board of Commissioners met in regular session on Tuesday, December 18, 2007, in the Commissioner's Room, 300 N. State St., Waseca, Minnesota. Members present were Richard Androli, Chairperson; Jim Peterson, Dan Kuhns, Al Ruhland and Rick Morris.

Others present were David Kane, Architect; Marilee Reck, Human Services Director; new employees Kari Priebe and Teresa Page; Judy Hiller, Information Technology Supervisor; Paul Dressler, County Attorney; Nathan Richman, Highway Engineer; Marla Watje, Soil & Water Director; Bruce Boyce, Coordinator; Joan Manthe, Auditor; and Drew Amo, News Reporter.

Richard Androli, Chairperson, called the meeting to order at 9:30 a.m. The Pledge of Allegiance was recited.

Peterson moved and Kuhns seconded the motion to approve the agenda as presented. Motion carried unanimously.

Recognition of milestone employment anniversaries was noted by the commissioners. Several employees were present and recognition was given to the following:

5 Years

Andy Buckmeier
Carol Carter
Doug Gerdts
Brett Miller

10 Years

Cindy Bjerke
Curt Johnson
David Page
Rita Wilkening

15 Years

Cheryl Lewer
Brenda Miller
Ronda Morehead
John Oelke
Mark Vagts

20 Years

Gary Francis
Linda Karst

25 Years

Craig McDonough
Jim Pemble

30 Years

Bruce Boyce
Nancy Hofmeister
Joan Manthe
Luke Neste

Morris moved to approve the consent agenda as presented. Motion died for lack of a second.

Ruhland moved and Morris seconded the motion to remove Veterans Van Drivers wages from the consent agenda. Motion carried unanimously.

Ruhland moved to increase the Veterans Van wages from \$8.00 to \$10.00 per hour. Peterson seconded the motion and it was carried by unanimous vote of all members.

Ruhland moved to approve the consent agenda as follows: Morris seconded the motion and it was carried by the unanimous vote of all members.

1. Approved minutes of 11-20-07, 11-29-07 and 12-6-07.
2. Approved auditor, commissioner, human services and expense bills as presented.
3. Approved the 2008 Feedlot work plan and program delegation agreement as revised by MN PCA.
4. Approval of second half Waseca County Agency Appropriations.

Agency Appropriations:

| | |
|--|-----------------|
| Agricultural Society | \$ 23,887.50 |
| Cannon River Watershed Partnership | 500.00 |
| Historical Society | 27,500.00 |
| Minn. Agricultural Interpretive Center | 7,500.00 |
| New Richland Ambulance | 1,600.00 |
| Region 9 Small Business Development Ct | 1,250.00 |
| Southern MN Initiative Fund | 2,000.00 |
| Soil & Water Conservation District | 36,392.50 |
| Southern Minn. Tourism Association | 500.00 |
| Waseca Arts Council | 4,250.00 |
| Economic Development Assistance: | |
| Janesville | 2,400.00 |
| New Richland | 2,400.00 |
| Waldorf | <u>1,200.00</u> |
| TOTAL: | \$ 111,380.00 |

5. Approve payment of second half economic development tax abatements

| | |
|--------------------|------------------|
| Repnet | 1,657.07 |
| Nielsen | 2,975.00 |
| Delta-Waseca | 4,500.00 |
| Waseca Optometric | 1,445.74 |
| Latham Place | 4,810.18 |
| Suburban Furniture | 3,200.50 |
| NW Industrial Park | <u>20,220.00</u> |
| TOTAL: | \$38,808.49 |

6. Authorize gravel contracts with Mariska Enterprises at a unit price of \$4.70/cy and Witte Brothers at a unit price of \$4.73/cy.
7. Authorize Chairman to sign a grant agreement with the Commissioner of Natural Resources for the Snowmobile Enforcement Grant in the amount of \$2,410.00 through June 30, 2009.
8. Approve hiring of Jennifer Waldriff for position of Senior Services Supervisor for Public Health Services beginning January 7, 2008, pay range C52, step A, \$49,148.

9. Accept resignation of Patrick Moen, Assistant County Attorney, effective December 28, 2007 and to authorize advertising for replacement.
10. Establish a \$200.00 change fund for Sheriff's office to administer Administrative Fees established by ordinance.
11. Approve 2007 real estate homestead tax abatements for the following:

| | |
|---|-------------------------|
| Paul Winkelman | Blooming Grove Township |
| Todd Eden & Nancy Williams | New Richland Township |
| David Denn, Grant Sibilrud & Aimee Sibilrud | City of New Richland |
12. Approve the following 2008 ditch assessments as presented by the Auditor.

2008 Ditch Assessments

| Ditch | Amount Needed | Benefits | % to Levy | Amount to Collect |
|-------------|---------------|-----------|-----------|-------------------|
| CD 3 | 10,000 | 338,155 | 4% | 13,526.20 |
| CD 18 | 15,000 | 236,366 | 8% | 18,909.28 |
| CD 19 | 1,500 | 19,600 | 10% | 1,960.00 |
| CD 22 | 1,500 | 26,565 | 7% | 1,859.55 |
| CD 25 | 1,500 | 18,930 | 8% | 1,514.40 |
| CD 26 | 2,700 | 26,725 | 7% | 1,870.75 |
| CD 27 | 2,500 | 26,832 | 10% | 2,683.20 |
| CD 30 | 2,500 | 98,937 | 3% | 2,968.11 |
| CD 35 | 2,000 | 53,069 | 5% | 2,653.45 |
| CD 38 | 2,500 | 71,688 | 4% | 2,867.52 |
| CD 39 | 2,000 | 12,960 | 20% | 2,592.00 |
| CD 42 | 2,000 | 6,920 | 20% | 1,384.00 |
| CD 43 | 2,000 | 39,936 | 5% | 1,996.80 |
| CD 44 | 12,000 | 917,156 | 2% | 18,343.12 |
| CD 45 | 2,600 | 102,913 | 3% | 3,087.39 |
| CD 46 | 3,600 | 4,810 | 20% | 962.00 |
| CD 47 | 7,400 | 123,471 | 6% | 7,408.26 |
| JT CO 1-BE | 1,000 | 31,364 | 5% | 1,568.20 |
| JT CO 6-FR | 10,000 | 264,529 | 4% | 10,581.16 |
| JT CO 83-BE | 4,000 | 3,523 | 20% | 704.60 |
| JD 5-S | 2,000 | 42,432 | 5% | 2,121.60 |
| JD 8-FR | 2,000 | 239,785 | 3% | 7,193.55 |
| JD 10-S | 25,000 | 30,328 | 20% | 6,065.60 |
| JD 50-BE | 5,000 | 86,707 | 8% | 6,936.56 |
| | | | | |
| TOTAL | 122,300 | 2,823,701 | | 121,757.30 |

13. Approve deputy labor contract addendum concerning VEBA.
14. Approve dispatcher/jailer contract addendum concerning VEBA.
15. Approve maternity leave for Emily Sohm for three months beginning mid-January.
16. Approve Human Services report.

17. Approve the following contracts for Human Services:
 - A. Lutheran Social Services contract for guardianship services from 1-1-08 through 12-31-08 at the rate of \$52.25/hr.
 - B. John Rapping contract at \$100 per hour face to face contact for professional family-based counseling services for the period of 1-1-08 through 12-31-08 and a \$160 flat fee for a diagnostic assessment and \$100/hr for any requested supervision/consultation or presentation services up to a max of \$12,000/yr.
 - C. Contract with Phoenix Group Home at \$136.14/day for residential services for 2008 beginning 1-1-08 with a 2% increase effective 7-1-08.
 - D. Elder Care contract for guardianship services at \$45.00/hr during regular business hours and \$50.00/hr for services required after business hours. Contract includes payment of mileage at the current federal rate for period of 1-1-08 through 12-31-08.
 - E. Phoenix Group Home contract addendum for 10-1-07 through 12-31-07 to approve the daily rate of \$136.14/day for residential services.
18. Approve a journal entry of \$3,294.01 from Employee benefit fund to Revenue Fund to balance the Flex Benefits Account for 2006.

Kuhns introduced the following resolution and moved for its adoption. Morris seconded the motion and it was passed by the unanimous vote of all members.

RESOLUTION FOR USE BY COUNTIES THAT WERE NOT PILOT COUNTIES
UNDER THE TASK FORCE CREATED BY LAWS 2000, CHAPTER 391

RESOLVED BY THE Board of Commissioners of Waseca County, and the County Recorder of Waseca County, as evidenced by the authorized signatures below hereby declare:

1. That Waseca County intends to implement electronic filing of those real estate documents permitted in pilot project authorized by the task force created by Laws 2000, chapter 391; and
2. That Waseca County will comply with the standards adopted by that task force for the electronic filing of real estate documents.

THE BOARD OF COMMISSIONERS of Waseca County, and the County Recorder of Waseca County, as evidenced by the authorized signatures below, hereby further certify that Waseca County uses software validated by that task force for the electronic filing of real estate documents.

Marilee Reck, Human Services Director, introduced two new part time employees, Teresa Page and Kari Priebe, Financial Workers. The commissioner's welcomed them to Waseca County.

Marilee presented a policy revision in child care licensure to increase the fee to \$150.00 per one year and re-licensing to be \$200.00 per two years as per MN Statutes.

Morris moved and Ruhland seconded the motion to approve the rate increase as presented. Motion carried unanimously.

Marilee also presented a contract addendum for MVAC MFIP MN Valley Action Council MN Family Investment Program Employment Services increasing the contract amount to \$208,715 for the 2007 contract. Kuhns moved and Peterson seconded motion to approve contract addendum as presented. Motion carried unanimously.

David Kane, Architect, continued the discussion on the space needs study. He updated the members on a Courthouse plan, which will be discussed more at a later date. He also showed a draft plan of the EF Johnson building with proposed office space for Human Services and Public Health. This will be discussed in further detail with each department. The terms of the lease were discussed. Also he discussed the agenda for the meeting with the Waseca City Council set for this evening including property acquisition. The next meeting with Mr. Kane will be January 22, 2008.

Bruce Boyce, Coordinator, presented quotes received to comply with the requirements of GASB 45 for an actuarial study for retirement benefits. Ruhland moved and Morris seconded the motion to award to Hanf Actuarial Inc. at a price not to exceed \$5,000.00. Motion carried unanimously.

Bruce presented court appointed attorney services rate quotes by interested parties. Kuhns moved and Ruhland seconded the motion to award the bid to David Borchardt for \$11,400.00 per year for legal services contracts as presented for January 1, 2008 through December 31, 2009. Motion carried unanimously.

Kuhns moved and Ruhland seconded the motion to award a bid to Jennifer J. Dunn-Foster and Mark Carver of the firm Dow, Einhaus, Mattison & Carver for court appointed attorney services for SDP/SPP at the rate of \$100.00 per hour, plus mileage and phone reimbursement for two years beginning January 1, 2008. Motion carried unanimously.

Bruce presented extra items concerning the proposed 2008 budget considerations. The board made their wishes known of intentions to reduce the levy as presented. They made a list of possible changes.

- 33,000 water plan grant over estimate
- 29,000 no water planner
- 69,000 defer other new staffing requests until 7/1/08
- 10,000 sheriff equipment repairs/maintenance
- 25,000 classification/ compensation implementation costs
- 23,000 deputy car
- 100,000 fund Road/Bridge distributor from general revenue fund balance
- 25,000 water quality projects (Gaiter Lake)

Morris moved to accept the budget to reflect a 7.5% levy increase over 2007 levy. Ruhland seconded the motion. The motion failed by the following roll call: Kuhns, no; Peterson, no; Morris, yes; Ruhland, yes; and Androli, no.

Kuhns moved to reduce the levy increase to be 6.9% by transferring fund balances of \$150,000 split between Revenue and Human Services. Motion died for lack of second.

Morris moved to accept the budget with an increase of 7.5% over the 2007 levy with the Road and Bridge distributor (road repair equipment) being funded by half Revenue and half Human Services. Ruhland seconded the motion. The following roll call was taken: Kuhns, no; Peterson, no; Morris, yes; Ruhland, yes; and Androli, no. Motion failed.

Peterson moved to set the levy increase at 8.9% increase over last year's levy. Ruhland seconded the motion. The following roll was taken: Kuhns, no; Peterson, yes; Morris, yes; Ruhland, yes; and Androli no. Motion carried. This would be accomplished by the following changes from the preliminary budget:

- 33,000 water plan grant over estimate
- 84,000 defer new staffing requests until 7/1/08
- 10,000 sheriff equipment repairs/maintenance
- 25,000 classification/ compensation implementation costs
- 23,000 deputy car
- 25,000 water quality projects (Gaiter Lake)

2008 Adopted Budget

| <u>Fund</u> | <u>Expenditures/ Budget</u> | <u>Non-Property Tax Revenue</u> | <u>Net Tax Levy</u> |
|------------------|---------------------------------|-------------------------------------|---------------------|
| General Revenue | \$9,586,875 | \$4,176,562 | \$5,410,313 |
| Road & Bridge | \$4,963,010 | \$2,654,041 | \$2,308,969 |
| Human Services | \$4,583,652 | \$3,187,178 | \$1,396,474 |
| Building | \$75,000 | \$0 | \$75,000 |
| Library | \$226,439 | \$0 | \$226,439 |
| Waste Management | \$601,407 | \$601,407 | \$0 |
| Debt Service | \$495,054 | \$0 | \$495,054 |
| Ditch Fund | \$ 80,000 | \$ 80,000 | \$0 |
| Total | \$20,611,437 | \$10,699,188 | \$9,912,249 |

Morris moved to increase the commissioner salary by 2.5%, being the same as union contracts and supervisory pay which would increase the salary to \$22,170 with the chairperson receiving an additional \$1,000. Ruhland seconded the motion. The motion carried by the following roll: Kuhns, yes; Peterson, no; Morris, yes; Ruhland, yes and Androli, yes.

Morris moved a reduction to \$65.00 per diem. Ruhland seconded the motion. Motion failed by the following roll call: Kuhns, no; Peterson, no; Ruhland, yes; Morris, yes and Androli, no.

Ruhland moved and Kuhns seconded the motion to leave per diem the same, thereby adopting the following resolution. The motion was carried by the following roll: Kuhns, yes; Peterson, yes; Morris, no; Ruhland yes; and Androli, yes.

RESOLUTION

BE IT RESOLVED that the Waseca County Commissioner's per diem be set as follows for 2008: A county commissioner may collect one per diem of \$80.00 for each day spent in performing the official duties pertaining to county business as per resolution appointing commissioners to boards and committees. Regularly scheduled county board meetings are exempt from per diems. Per Diem bills must be turned in for payment before ninety days after the per diem was incurred.

Kuhns moved to adjourn the meeting at 1:20 p.m. and accept the Veterans report. Peterson seconded the motion and it was carried by unanimous vote.

The next meeting of the Waseca County Board of Commissioner's is January 8th, 2008 at 9:30 a.m. at the East Annex.

S/ _____
Richard Androli, Chairman
Waseca County Board of Commissioners

ATTEST:

S/ _____
Joan Manthe
Waseca County Auditor

The following bills were audited and allowed:

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|---------------------------------|--------|
| AG POWER ENTERPRISES INC | 279.16 |
| ALLINA HEALTH SYSTEM | 969.00 |
| AMERICAN BIO MEDIA CORP | 208.20 |
| RICHARD ANDROLI | 293.90 |
| ANIMAL MEDICAL CENTER OF WASECA | 415.83 |
| ASSOCIATED LUMBER MART | 158.81 |
| ASSOCIATED PSYCHOLOGICAL SERVI | 400.00 |
| AUTO VALUE WASECA INC | 262.81 |
| BOB BARKER COMPANY INC | 194.38 |
| BELLKATO CORP | 48.08 |

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| PERRY BERG | 5,250.00 |
| BLACK HILLS AMMUNITION | 602.50 |
| BLUE EARTH CO SHERIFFS OFFICE | 66.00 |
| BOCKS SERVICE INC | 1,675.39 |
| RODNEY BORN | 52.42 |
| BORNEKE CONSTRUCTION INC | 5,309.89 |
| BRUCE BOYCE | 80.22 |
| BOYDS PAINT & MACHINE | 34.00 |
| BOYER FORD TRUCKS INC | 155.60 |
| BUDACH IMPLEMENT INC | 89.24 |
| BUSINESSWARE SOLUTIONS | 101.18 |
| CARQUEST AUTO PARTS | 98.78 |
| CDW GOVERNMENT INC | 714.60 |
| CHARLIES HARDWARE | 2,467.42 |
| CHIEF SUPPLY CORP | 16.98 |
| CHRISTENSEN TIRE SERVICE | 743.82 |
| COAST TO COAST | 461.06 |
| CONDON FARM SERVICE | 47.40 |
| KATHLEEN CONNOR | 8.73 |
| COPIER BUSINESS SOLUTIONS | 162.77 |
| COUNTRY IMPRESSIONS | 167.00 |
| COUNTRYSIDE MOTORS INC | 806.42 |
| CRESCENT ELECTRIC SUPPLY CO | 358.70 |
| CRYSTAL VALLEY COOP | 6,685.70 |
| CRYTEEL DISTRIBUTING INC | 601.04 |
| DAVE'S BODY SHOP | 143.61 |
| DAVE'S GROCERY | 50.57 |
| DAVE'S WELDING | 52.59 |
| DEML FORD INC | 50.37 |
| DOW EINHAUS & MATTISON PA | 414.74 |
| EAU CLAIRE COUNTY SHERIFF | 105.00 |
| EVERGREEN LAND SERVICES | 237.62 |
| EWERTS HARDWARE | 58.19 |
| EXPRESS CARE INC | 244.43 |
| EXPRESSWAY JANESVILLE INC | 3.23 |
| FASTENAL CO | 99.75 |
| FBI-LEEDA | 50.00 |
| FIRST LAB | 39.00 |
| FIRST NATIONAL BANK OMAHA | 1,121.74 |
| FIRST NATIONAL BANK OMAHA 1207 | 26.45 |
| FIRST NATIONAL BANK OMAHA 1238 | 26.45 |
| FIRST NATIONAL BANK OMAHA 1848 | 395.27 |
| FIRST NATIONAL BANK OMAHA 4028 | 505.43 |
| FIRST NATIONAL BANK OMAHA 4143 | 26.45 |
| FIRST NATIONAL BANK OMAHA 4472 | 26.45 |
| FIRST NATIONAL BANK OMAHA 7533 | 1,127.79 |

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| FIRST NATIONAL BANK OMAHA 8070 | 124.33 |
| FIRST NATIONAL BANK OMAHA 9937 | 31.32 |
| FLEX COMM SECURITY | 48.99 |
| FORCE AMERICA INC | 856.24 |
| RUSSELL FREDERICK | 51.94 |
| THE FREE PRESS | 1,330.41 |
| G&K SERVICES INC | 1,005.65 |
| GENERAL OFFICE PRODUCTS CO INC | 6,531.74 |
| GEOCOMM INC | 2,650.00 |
| GISLASON & HUNTER LLP | 1,518.20 |
| ALVIN GRAMS | 70.37 |
| GREG'S AUTO PARTS OF WASECA IN | 69.59 |
| GS DIRECT INC | 45.87 |
| MARCIA HALEY | 242.68 |
| GEORGETTE HANSON | 149.95 |
| HAZELDEN BOOKSTORE | 35.31 |
| HENNEPIN CO MEDICAL CENTER | 275.00 |
| HOLIDAY INN DULUTH INC | 155.94 |
| HOLIDAY INN SELECT BLOOMINGTON | 195.48 |
| HYVEE FOOD STORES | 6,830.82 |
| I-35 AUTO RECYCLING | 70.00 |
| IFACS | 408.10 |
| INDEPENDENT EMERGENCY SERVICES | 109.50 |
| RHONDA JACOBSON | 9.70 |
| BRUCE JOHNSON | 176.60 |
| CINDY JOHNSON | 7.76 |
| CURTIS JOHNSON | 171.57 |
| JOHNSTONE SUPPLY INC | 902.20 |
| JONES HAUGH & SMITH INC | 365.00 |
| NICOLE JOYNER | 20.01 |
| ANDREW KAJEWSKI | 428.33 |
| LINDA KARST | 14.52 |
| ANGELA KNISH | 32.66 |
| KOSSUTH CO SHERIFF | 30.67 |
| KRITZER OIL CO INC | 1,686.91 |
| DANIEL KUHNS | 299.73 |
| ALAN KUNZ | 30.10 |
| JOHN LANGFORD ELECTRIC INC | 90.00 |
| LEEF SERVICES INC | 430.42 |
| KEVIN LINES | 252.53 |
| LITTLE FALLS MACHINE INC | 58.66 |
| DON LOKEN EXCAVATING INC | 3,037.50 |
| MAC QUEEN EQUIPMENT INC | 458.29 |
| MARY MADEL | 100.00 |
| MAG'S GARAGE DOOR REPAIR | 97.69 |
| MAINSTREAM PUBLICATIONS, LLC | 1,199.27 |

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| DEANNE MALTERER | 117.26 |
| MARCO BUSINESS PRODUCTS | 196.52 |
| MAS MODERN MARKETING | 299.91 |
| MCA (MN CORRECTIONS ASSOC) | 225.00 |
| MICHAEL MCGEE MD | 1,800.00 |
| MENARDS-MANKATO | 9.07 |
| METRO SALES INC | 492.63 |
| ALLEN METTLER | 15.57 |
| MINNESOTA ELEVATOR INC | 207.70 |
| MJOA (MN JUVENILE OFFICER ASSN) | 210.00 |
| MN ASSOC OF CVSO | 120.00 |
| MN COUNTIES COMPUTER COOP | 2,761.77 |
| MN DEPT OF LABOR & INDUSTRY-ST | 545.00 |
| MN STATE PATROL CMV SECTION | 48.00 |
| MN WASTE PROCESSING COMPANY | 8,344.41 |
| RICHARD MORRIS JR | 152.50 |
| LUKE NESTE | 286.01 |
| NICOLLET CO TREASURER | 1,200.00 |
| NORIX GROUP INC | 1,634.40 |
| OFFICEMAX CREDIT PLAN | 176.74 |
| CHARLENA OVERLAND | 41.56 |
| OWATONNA CONCRETE PRODUCTS LLC | 20.77 |
| OWATONNA SALVATION ARMY | 398.20 |
| GARY OWENS | 57.27 |
| PANTHEON COMPUTER SYSTEMS INC | 1,477.46 |
| PAMELA PATES | 845.75 |
| PERSONALIZED PRINTING OF WASECA | 808.34 |
| DEAN PETERSON | 190.69 |
| JAMES PETERSON | 80.51 |
| STEVE PETERSON | 1,158.49 |
| PETTIPIECE & ASSOCIATES LLC | 570.00 |
| RICHARD POSSIN | 64.06 |
| QUILL CORPORATION | 371.80 |
| RAMSEY COUNTY | 2,400.00 |
| DUANE RATHMANN | 50.97 |
| RED FEATHER PAPER CO INC | 1,961.33 |
| REDWOOD TOXICOLOGY LAB | 85.00 |
| REGIONS HOSPITAL | 234.00 |
| RENT N SAVE PORTABLE SERVICES | 136.32 |
| RETROFIT RECYCLING INC | 536.95 |
| RICE CO SHERIFF | 507.95 |
| RICE CO SOLID WASTE DEPT | 714.00 |
| NATHAN RICHMAN | 353.50 |
| RINKE-NOONAN ATTORNEYS AT LAW | 5,609.00 |
| RIVER BEND BUSINESS PRODUCTS | 312.55 |
| JOHN ROHDE | 100.00 |

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| ROYAL TIRE INC | 491.26 |
| ALBERT RUHLAND | 98.01 |
| SAGE PUBLICATIONS USA | 112.40 |
| STEVEN SCHEFFERT | 55.82 |
| SCHMITZ OPHAUG & DOWD LLP | 318.75 |
| JIM SENNE | 59.95 |
| SMITHS MILL IMPLEMENT INC | 158.12 |
| LYLE SOPKOWIAK | 73.97 |
| SOUTH MINNESOTA LUBES INC | 876.61 |
| SPORTSMAN STOP | 24.95 |
| STAR EAGLE LLC | 119.60 |
| STAR TRIBUNE | 551.50 |
| STEELE CO DETENTION CENTER | 1,656.00 |
| STEELE CO PUBLIC HEALTH | 617.50 |
| STERN & ANDERSON | 6,168.75 |
| STEWART SANITATION | 1,429.45 |
| STONEBROOKE ENGINEERING INC | 31,441.42 |
| TESCH SERVICE CENTER INC | 112.63 |
| THRIFTY WHITE STORES INC | 237.12 |
| TIRE ASSOCIATES | 2,260.63 |
| TRADES OFFICE PRODUCTS | 1,369.99 |
| TRAVEL MANAGEMENT DIVISION | 605.77 |
| UAP TIMBERLAND LLC | 505.20 |
| UNIFORMS UNLIMITED INC | 116.67 |
| UNITED BUILDING CENTERS | 119.54 |
| UNIVERSITY OF MN EXTENSION SER | 19,129.00 |
| UNIVERSITY OF MN PRINTING SERV | 94.79 |
| UPPER MIDWEST COMMUNITY POLICI | 189.00 |
| URS CORPORATION | 11,765.90 |
| ROBERT VOGELSANG | 67.94 |
| WALMART PYMT PROCESSING ATLANT | 41.21 |
| WASECA AREA SENIOR CITIZENS IN | 2,138.00 |
| WASECA CHRYSLER CENTER | 823.05 |
| WASECA CO ROAD & BRIDGE | 5,125.35 |
| WASECA CO SHERIFFS POSSE | 1,159.05 |
| WASECA COMMUNITY EDUCATION | 37.50 |
| WASECA GLASS INC | 323.15 |
| WASECA PROPERTIES INC | 272.00 |
| WASECA RENT & SAVE | 58.58 |
| CITY WASECA UTILITIES | 13.65 |
| WASECA WIRELESS | 30.00 |
| WASTE MANAGEMENT OF SO MN | 11,109.73 |
| CITY WELLS | 199.00 |
| WEST GROUP PAYMENT CTR | 1,704.91 |
| WET SIGNS | 505.88 |
| WHITEWATER WIRELESS INC | 1,341.90 |

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| RITA WILKENING | 5.00 |
| MARILYN WILKUS | 29.32 |
| LEE WILLIAMS | 84.99 |
| KALEENA WOLF | 6.32 |
| XEROX CORPORATION | 3,308.21 |
| LAURA YOUNG | 48.44 |
| ZAHL EQUIPMENT SERVICE INC | 394.56 |
| ZARNOTH BRUSH WORKS INC | 824.60 |
| ZEP MANUFACTURING CO | 54.19 |