

**MINUTES OF THE
OTTER TAIL COUNTY BOARD OF COMMISSIONERS
Government Services Center, Commissioners' Room
500 Fir Avenue W., Fergus Falls, MN
Tuesday, September 6, 2005
9:30 a.m.**

Call to Order

The Otter Tail County Board of Commissioners convened Tuesday, September, 6, 2005, at 9:30 a.m., at the Otter Tail County Government Services Center with Commissioners, Bob Block, Chair; Roger Froemming, Vice-Chair; Dennis Mosher, Syd Nelson, and Malcolm Lee present.

Approval of Agenda

Motion by Froemming, second by Lee, and unanimously carried to approve the County Board agenda of September 6, 2005, with the following additions:

- 9:35 a.m. – Add GIS Coordinator, Brian Armstrong
- 11:30 a.m. – Canceled Personnel Committee with Public Health Director
- 11:30 a.m. – Add Court Services Director - Budget Committee Meeting
- 11:45 a.m. – Add Safety Director, Tiny Holm

Approval of Minutes

Motion by Nelson, second by Mosher, and unanimously carried to approve the County Board minutes of August 23, 2005, as presented.

Approval to Pay Bills

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

Approval of Sentence-to-Service Crew Leader Position

Motion by Lee, second by Mosher, and unanimously carried to replace an STS Crew Leader Position through the hiring process in the Coordinator's office due to a retirement that is effective October 3, 2005.

Sentence-to-Service Crew Leader Vehicle

Motion by Mosher, second by Lee, and unanimously carried to authorize purchase of a new vehicle for the STS program.

GIS Equipment for Hurricane Katrina Disaster

GIS Coordinator, Brian Armstrong, reported that there is a call for help for GIS positions for a twenty-man team to assist with the search and rescue in New Orleans and one of his employees is interested. Motion by Froemming, second by Lee, and unanimously carried to authorize use of equipment such as laptop computer, GPS equipment, and digital camera for use with the search and rescue for the Hurricane Katrina disaster.

Conditional Use Permit Extension Requests

Motion by Lee, second by Nelson, and unanimously carried to authorize an extension, until October 1, 2005, for Mark Eriksson, Conditional Use Permit #6211, for property on Jewett Lake (56-877).

Motion by Lee, second by Froemming, and unanimously carried to authorize an extension, until October 15, 2005, to complete a driveway, for Bernard & Ila Larson, Conditional Use Permit #6194, for property on Lake Lida (56-747).

Motion by Lee, second by Mosher, and unanimously carried to authorize a CUP extension, until November 1, 2005, to complete the roads, for Q5 Investments LLLP, CIC known as "The Dunes at the Palms of Lida", on Lake Lida (56-747).

Request for Refund of Variance Fee

Land & Resource Director, Bill Kalar, presented a letter from Gene E. Stephens regarding property located in Section 17 of Leaf Mountain Township on Spitzer Lake (56-160). A variance for this property was requested from the Board of Adjustment, and subsequently, the request was denied. Mr. Kalar stated that Mr. Stephens is requesting a refund of the Variance Application Fee. Discussion followed. Motion by Lee, second by Nelson, and unanimously carried to deny Mr. Stephens' request for a refund of the Variance Fee. By policy, the Variance Fee is a non-refundable fee.

Proposed Scope for Environmental Impact Statement for Blue Heron Bay Development Otter Tail County Resolution No. 2005 – 53

Commissioner Nelson offered the following and moved its adoption:

WHEREAS, On November 20, 2002, R. Murray Partnership submitted to Otter Tail County an application for a Conditional Use Permit for a project known as the Blue Heron Bay project (the "project"); and

WHEREAS, On April 1, 2003, the Board of Commissioners declared that an Environmental Impact Statement ("EIS") was not required for the project; and

WHEREAS on April 22, 2003, the Board of Commissioners granted a Conditional Use Permit for the project; and

WHEREAS, on February 1, 2005, the Minnesota Court of Appeals reversed the decision not to require an Environmental Impact Statement for the project and remanded the issue to Otter Tail County for Preparation of an EIS; and

WHEREAS, the Board of Commissioners desires to initiate the process to prepare an EIS by establishing a proposed scope for the EIS based on the decision of the Court of Appeals and documents that were submitted to the court stating the grounds for the appeal of the Board of Commissioners decision; and

WHEREAS, the Board of Commissioners will issue its final decision on the scope of the EIS upon completion of the EIS Scoping Process provided in Minnesota Rules Chapter 4410.

NOW, THEREFORE, BE IT RESOLVED, that it is proposed that the EIS shall address the following alternatives:

1. Cluster development for which Otter Tail County issued a Conditional Use Permit containing 138 units and 116 docking slips. The project includes no-wake zones and ingress/egress channels as required in the Conditional Use Permit.
2. Conventional subdivision plat.

BE IT FURTHER RESOLVED THAT the potentially significant issues relevant to the proposed project include but not be exclusive to the following:

1. The environmental effects of increased boating activities on Dead Lake, including effects on fish, wildlife and ecologically sensitive resources (Environmental Assessment Worksheet Item 11) and water surface use effects (EAW Item 15);
2. The environmental effects of wastewater treatment from the project, including any effects from nitrogen discharges to Dead Lake (EAW Item 18).

BE IT FURTHER RESOLVED, that this resolution will be submitted to the Environmental Quality Board staff for publication in the Environmental Quality Board Monitor, which notice shall also include notice of the date, time and place of a public meeting to review the scope of the EIS.

Commissioner Mosher seconded the motion, and upon being put to a vote, was unanimously carried.

Adopted at Fergus Falls, Minnesota, this 23rd day of August, 2005.

Dated: _____ OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: _____
Robert Block, County Board Chair

Attest: _____
Larry Krohn, Clerk

Public Hearing Established

Motion by Mosher, second by Froemming, and unanimously carried to establish October 11, 2005, at 1:30 p.m. as the date and time of the Public Hearing to determine the scope of the Environmental Impact Statement for the Blue Heron Bay project.

Building Committee Meeting

At 10:11 a.m., Chairman Block declared the meeting of the Otter Tail County Board of Commissioners recessed for a Building Committee meeting. The meeting was reconvened at 10:28 a.m.

Transfer of Funds for Boiler Project

Motion by Lee, second by Mosher, and unanimously carried to transfer funds, in the amount of \$201,000, from the General Fund Reserves to Capital Improvement Fund and, to increase the Physical Plant Operations Capital Improvement Budget by \$201,000.

Discussion of the Concept of a Patrol Outpost

Sheriff, Brian Schlueter; Architect, David Shultz; and Physical Plant Manager, Rick Sytsma; presented a concept for an Otter Tail County Patrol Outpost with a proposed location in or around the Ottertail City area. They presented maps showing the increased population growth in this area and discussed the benefit of being centrally located in the County. Sheriff Schlueter stated that the Sheriff's office will remain at the County Seat in Fergus Falls. Lengthy discussion took place and a handout from Shultz Torgerson Architects was provided with site selection criteria. Motion by Lee, second by Mosher, and unanimously carried to proceed with exploring the options for a site for a Patrol Outpost near Ottertail City and to work with the City of Ottertail for possible site selection.

Public Meeting – Robert Roberts Farm

At 10:53 a.m., Chairman Block called the Public Meeting to order for the pending issuance of a Minnesota Pollution Control Agency Permit for the Robert Roberts Farm located in Section 29 of Amor Township in Otter Tail County. Mr. Roberts representing the farm was present. No one from the public was present and no comment was received in written communication. Chairman Block closed the Public Meeting at 10:56 a.m.

Approval of Contracts – S.P. 56-665-06

Motion by Froemming, second by Lee, and unanimously carried to authorize the Chairman's signature to execute a Highway Construction Contract between the County of Otter Tail and Central Specialties, Inc. for work and labor in the construction of CSAH 65, Job No. S.P. 56-665-06, contingent upon the approval of the County Attorney.

Highway Department Agreements

Motion by Mosher, second by Lee, and unanimously carried to authorize the County Highway Engineer to enter into the following agreements with Braun Intertec for geotechnical engineering services:

CSAH 82 Reconstruction Design Services 10-ton Design	\$1,100.00
CSAH 82 for Proposed Overlay 1 Mile West of Dalton to Grant County Line 10-ton Design and Soil Borings	\$5,695.00

Highway Project Final Payment – Pine Lake Township Project

Motion by Nelson, second by Froemming, and unanimously carried to authorize Final Payment, payable to Central Specialties, Inc., in the amount of \$9,825.29 pursuant to Final Estimate No. 13 for completion of S.P. 56-596-01 and S.P. 56-00116, MN Project No. STPX 5602 (261).

Amendment to the Personnel Rules

County Coordinator, Larry Krohn, briefed the County Board regarding some disparities in benefits between the union personnel and non-union personnel. Motion by Nelson, second by Mosher, and unanimously carried to approve the following amendments to the Otter Tail County Personnel Rules as follows, effective October 1, 2005:

Article 9.10 is amended to add the following:

Vacations:

A. Regular employees earn vacation at the rate indicated.

20 Yrs. Employment	14.67 Hrs./Mo.
25 Yrs. Employment	16.00 Hrs./Mo.
30 Yrs. Employment	17.33 Hrs./Mo.

Article 8.40 C. is amended to allow an increase of the meal allowance to match the union meal allowance at \$10.00 per meal with a \$30.00 per day aggregate.

Motion by Lee, second by Mosher, and unanimously carried to refer non-union employee compensation to the County Personnel Board.

Payment Approval/Fund Transfer

Motion by Mosher, second by Froemming, and unanimously carried to approve the following County Ditch No. 21 Invoice:

Bruce Hanstad	Beaver Removal	\$175.00
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**Resolution Adopting Assessment Order for County Drainage System No. 38
Otter Tail County Amended Resolution No. 2005 – 51A**

Commissioner Nelson offered the following and moved its adoption:

WHEREAS, the County Board of Otter Tail County, acting as the Otter Tail County Drainage Authority, ordered on Tuesday, August 6, 2002 a re-determination of benefits for County Drainage System No. 38,

WHEREAS, the County Board of Otter Tail County, acting as the Otter Tail County Drainage Authority, held a public hearing on Tuesday, April 20, 2004 in New York Mills, to review and discuss the Ditch Viewers' Report of Re-determination of Benefits for Otter Tail County Drainage System No. 38, and

WHEREAS, the County Board of Otter Tail County, acting as the Otter Tail County Drainage Authority, on Tuesday, June 1, 2004 issued the order re-determining benefits for Otter Tail County Drainage System No. 38, and

WHEREAS, the County Board of Otter Tail County, acting as the Otter Tail County Drainage Authority, on Tuesday, December 14, 2004 issued an order to authorize the repair of County Drainage System No. 38, and

WHEREAS, the Otter Tail County Board of Commissioners as of August 23, 2005 has approved expenditures for the re-determination of benefits and for the repair of Otter Tail County Drainage System No. 38 totaling \$61,818.70 as detailed below:

Corbin Richar Excavating	\$46,332.50
Ditch Viewers	\$ 7,718.39
Otter Tail County Highway/GIS	\$ 4,938.91
Publications	\$ 2,068.90
Beaver Removal	\$ 455.00

Raymond Lee Sand and Gravel	\$ 200.00
<u>Otter Tail County Sheriff</u>	<u>\$ 105.00</u>
Total	\$61,818.70

WHEREAS, the Otter Tail County General Fund has advanced to the County Drainage System No. 38 Account, on behalf of the benefited property owners, the funds necessary to cover the above noted cost,

WHEREAS, the benefited property owners are responsible for the advanced funds plus accumulated interest, and

WHEREAS, the Otter Tail County Ditch Inspector has noted that additional maintenance work will be required in 2005 to maintain County Drainage System No. 38 (removal of at least six beaver dams).

NOW THEREFORE, BE IT RESOLVED BY THE OTTER TAIL COUNTY BOARD OF COMMISSIONERS, that a special assessment in the amount of \$73,000, be levied against the benefited properties of County Drainage System No. 38, as listed in the Auditor's Tabular Assessment dated August 23, 2005, a copy of which is on file in the County Auditor's office, is hereby accepted and shall constitute a lien against the lands named therein, and each tract of land therein included is hereby found to be benefited by the repair/maintenance in the amount of the assessment levied against it.

BE IT FURTHER RESOLVED, that such assessments shall be payable in annual installments extending over a period of 5 years. To the first installment shall be added interest, a rate of 4%, on the entire assessment from August 23, 2005 until December 31, 2006.

BE IT ADDITIONALLY RESOLVED, that the owners of any of the benefited properties so assessed may on or before Tuesday, November 15, 2005, pay the entire assessment on such property to the County Auditor's office without additional interest.

Commissioner Mosher seconded the motion, and upon being put to a vote, was unanimously carried.

Adopted this 6th day of September, 2005.

Dated: _____ Otter Tail County Board of Commissioners

By: _____
Bob Block, County Board Chair

Attest: _____
Larry Krohn, Clerk

Conveyance of Tax-Forfeited Property

Motion by Lee, second by Mosher, and unanimously carried to approve the application as submitted by the City of Pelican Rapids for the Conveyance of the following described parcels of tax forfeited property for an authorized public use (Storm Water Management Plan and Retention Pond):

Parcel 76-000-27-0056-000
Parcel 76-000-27-0057-000
Parcel 76-000-27-0058-000
Section 27, Township 136, Range 43
Sub Lot K Except the South 50', Sub Lot L of the Northeast
Quarter of the Southwest Quarter and Sub Lot M of the Northeast
Quarter of the Southwest Quarter

**Classification of Tax Forfeited Land and Request for DNR Approval
Otter Tail County Board Resolution No. 2005 – 54**

Upon a motion by Froemming, second by Nelson, and unanimously carried, the Otter Tail County Board of Commissioners adopts the following resolution:

WHEREAS, The County Board of Commissioners of the County of Otter Tail, State of Minnesota, desires to offer for private sale the following described parcel of land that has forfeited to the State of Minnesota for non-payment of taxes:

Parcel 40-000-99-0382-000
Southside Addition to New York Mills
West 75' of the Southerly 144' of Lot C Block 1

WHEREAS, said parcel of land has been considered and viewed by the County Board of Commissioners and has been classified as non-conservation lands as provided for in Minnesota Statutes 282.01, and

WHEREAS, based on review and approval of Newton Township, the highest and best use of the above described property can only be achieved by adding it to an adjoining parcel thereby increasing the usability and value of one of the adjoining properties, and

NOW, THEREFORE, BE IT RESOLVED, That the Otter Tail County Board of Commissioners hereby certifies that the above referenced parcel of land has been considered, visually viewed on a map and complies with the provisions of Minnesota Statutes 85.012, 92.461, 282.01 Subd 8 and 282.018 and other statutes that require the withholding of tax-forfeited lands from sale.

BE IT FURTHER RESOLVED, That the Otter Tail County Board of Commissioners hereby requests approval from the Minnesota Department of Natural Resources for the private sale to adjacent landowners of the above described property.

The question was on the adoption of the resolution, and there were YEAS and NAYS as follow:

County of Otter Tail Board of Commissioners	<u>YEA</u>	<u>NAY</u>	<u>Other</u>
Syd Nelson	X		
Malcolm Lee	X		
Dennis Mosher	X		
Roger Froemming	X		
Bob Block	X		

Adopted this 6th day of September, 2005.

Dated: _____ Otter Tail County Board of Commissioners

By: _____
Bob Block, County Board Chair

Attest: _____
Larry Krohn, Clerk

Recess & Reconvene

At 11:31 a.m., Chairman Block declared the meeting of the Otter Tail County Board of Commissioners recessed for a Budget Committee meeting. Vice-Chairman Froemming declared the meeting reconvened at 11:50 a.m. Commissioners Froemming, Nelson, and Mosher were present.

MN AWAIR and Right-to-Know Classes

Motion by Mosher, second by Froemming, and unanimously carried to require all employees' attendance at the upcoming AWAIR class, which will be a presentation on Methamphetamine usage.

Recess & Reconvene

At 11:59 a.m., Vice-Chairman Froemming declared the meeting of the Otter Tail County Board of Commissioners recessed for lunch break. Chairman Block reconvened the meeting at 1:03 p.m. with Commissioners Block, Nelson, Mosher, and Lee present.

Shoreland Rules Revision Discussion

Land & Resource Director, Bill Kalar, reviewed a discussion outline dated September 6, 2005, developed by the Internal Shoreland County Committee. The recommendations of the Internal Committee are based on the ideas that were presented at the large group meetings; however, there are four items that the Internal Committee does not have complete consensus on as follows: 2nd dwelling issue, side yard setbacks, impervious surface, and grandfather dates. Lengthy discussion took place. Commissioners will review the outline further and present a list of areas they agree or disagree with and then, the recommendations will be presented to the Shoreland Rules Revision Committee the end of September or first part of October.

Performance Evaluation Summary

Motion by Nelson, second by Mosher, and unanimously carried to approve the positive performance evaluation of MIS Director, Tim Brand, and to direct that the evaluation summary be placed in his personnel file.

Typographical Correction – August 9, 2005, Board Minutes

Motion by Lee, second by Nelson, and unanimously carried to correct the August 9, 2005, minutes under the Heading of "CSAH 65, Rocky Ridge Rd, and Henning Garage Lot Project", in the second sentence, the S.A.P. number should read "56-665-07 & Etc." rather than "56-667-07 & Etc.".

Adjournment

At 2:40 p.m., Chairman Block declared the meeting of the Otter Tail County Board of Commissioners adjourned until Tuesday, September 13, 2005.

Dated: _____ OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: _____
Robert Block, County Board Chair

Attest: _____
Larry Krohn, Clerk

9/06/2005
12:04:43

OTTER TAIL COUNTY AUDITOR
PANELSON RECEIPTS AND DISBURSEMENTS SYSTEM COUNTY 56 IFD66
WARRANTS FOR PUBLICATION PAGE 1

WARRANTS APPROVED ON 9/06/2005 FOR PAYMENT 9/06/2005

VENDOR NAME	AMOUNT
A'VIANDS LLC	7,951.43
AGGREGATE INDUSTRIES INC	7,478.36
RICHARD AKERMAN	5.21
ALL BUILDING CORPORATION	285.00
AMERICAN INSTITUTIONAL SUPPLY	283.40
ANOKA TECHNICAL COLLEGE	1,050.00
RUDOLPH AUCH	70.00
BRENT AUNE	696.00
AUTO GLASS SPECIALISTS INC	250.53
AUTO VALUE FERGUS FALLS	1.69
KENT BALDRY	248.10
BATTLE LAKE STANDARD	159.10
BEYER BODY SHOP INC	5,873.51
BOB'S STANDARD BULK SERVICE	64.54
BOUND TREE MEDICAL LLC	106.08
BRIGGS CORPORATION	180.51
LEONE BUEHL &	609.00
BRIAN CARLSON	235.90
STEVEN COLE	120.00
COMMISSIONER OF TRANSPORTATION	1,316.82
COOPERS TECHNOLOGY GROUP	1,942.54
CORPORATE TECHNOLOGIES	20.00
DACOTAH PAPER COMPANY	158.62
DAKOTA WOOD GRINDING INC	80,747.70
DENZEL'S REGION WASTE INC	3,526.75
KATHY DOMHOLT	38.88
RANDY DORROW	226.96
ECONO SALES AND SERVICE	471.67
EGGE CONSTRUCTION INC	5,591.25
ENVIRONMENTAL WOOD SUPPLY LLC	12,400.00
CRYSTAL FABIAN	205.04
FARNAM'S GENUINE PARTS INC	189.94
FERGUS FALLS MEDICAL GROUP	4,516.00
FERGUS FALLS NEWSPAPERS INC	879.87
FERGUS FALLS POLICE DEPT	4,407.87
CITY FERGUS FALLS	64,784.47
FERGUS INTERNATIONAL INC	74.61
FERGUS POWER PUMP INC	5,940.00
FERGUS TIRE CENTER	324.23
FERRELLGAS	151.23
FRANK'S AUTO BODY SHOP OF PERH	752.37
ROD FRY	129.30
DAVID GADOW	79.99
GMAC	4,019.32
GODFATHERS EXTERMINATING INC	119.28
GREENMAN TECHNOLOGIES OF MN IN	2,601.22
HALL GMC INC	284.45
HALVORSON AUTO BODY	500.00
MIKE HANAN	82.60

9/06/2005
12:04:43

OTTER TAIL COUNTY AUDITOR
PANELSON RECEIPTS AND DISBURSEMENTS SYSTEM COUNTY 56 IFD66
WARRANTS FOR PUBLICATION PAGE 2

WARRANTS APPROVED ON 9/06/2005 FOR PAYMENT 9/06/2005

VENDOR NAME	AMOUNT
DIANE HANSON	159.75
NEILL HARDINA	70.00
HEDAHL'S HEADQUARTERS	65.82
HILLTOP LUMBER INC	14.98
HOLIDAY CREDIT OFFICE	7.67
THE HOME SHOP	29.87
IMAGE TECH SERVICES	129.06
INNOVATIVE OFFICE SOLUTIONS LL	2,943.55
INSIGHT PUBLIC SECTOR	20,036.90
INTERSTATE FUEL AND FOOD INC	175.19
INTERSTATE INC	55.95
INTERTECHNOLOGIES GROUP	900.00
J-CRAFT DIV OF CRYSTEEL MFG IN	1,803.05
JK SPORTS	1,226.00
ERWIN JOHNSON	135.00
STEPHEN JOHNSON	1,534.00
MICHELLE JORGENSON	40.00
KELLY SERVICES INC	1,282.24
KNUTSON ELECTRIC REBUILDING	1,738.08
KOEP'S CLITHERALL CORNER	15.00
L & L SERVICE	34.05
LAKE REGION HEALTHCARE CORP	2,308.41
LAKES RADIO	81.00
LAKES 99 FIVE	81.04
LARRY OTT INC TRUCK SERVICE	2,090.00
LARSON FUNERAL HOME	200.00
PAT LARUM	61.88
LEROY MOTORSPORTS	70.65
LYLE SIGNS INC	266.25
MARK SAND & GRAVEL CO	55,220.56
MCCC MI 33	570.79
MICK'S SCUBA INC	84.35
MIDWEST PRINTING CO	64.97
MIDWESTERN MAT RENTAL & SUPPLY	33.07
MINN-KOTA MIDRANGE USER GROUP	25.00
MN FALL MAINTENANCE EXPO	620.00
MN MOTOR COMPANY	398.47
MN STATE AUDITOR	7,008.00
ELDON MOREY PHD	365.00
NANIK'S ELECTRIC	62.50
NATIONAL PEN CORPORATION	201.76
NEWTON TOWNSHIP	1,740.00
OFFICE DEPOT	178.75
OFFICEMAX A BOISE COMPANY	59.27
OTTER TAIL CO HUMANE SOCIETY	161.00
OTTER TAIL CO TREASURER	4.00
OTTER TAIL TELCOM	255.55
OTTERTAIL AGGREGATE	900.00
OVERHEAD DOOR COMPANY	3,889.00

9/06/2005
12:04:43

OTTER TAIL COUNTY AUDITOR
PANELSON RECEIPTS AND DISBURSEMENTS SYSTEM COUNTY 56
WARRANTS FOR PUBLICATION PAGE 3

WARRANTS APPROVED ON 9/06/2005 FOR PAYMENT 9/06/2005

VENDOR NAME	AMOUNT
OVERLAND MECHANICAL SERVICES	143.18
PAMIDA INC 008	598.35
PELICAN RAPIDS PRESS	238.30
PEPSIAMERICAS	414.00
RUTH PERNULA	406.00
PHELPS FAMILY FORD	22.23
PITNEY BOWES	2,523.48
HENRY PRICE	156.00
PRODUCTIVE ALTERNATIVES INC	131.51
RAPID CHEK INC	1,283.15
REVIEW ENTERPRISES INC	710.94
KENNETH RIAN	79.97
ALLEN RICKS	163.96
RINGDAHL AMBULANCE SERVICE	120.00
MATTHEW SAURER	43.46
CHERI SCHULTZ	15.98
SCREENING AND SELECTION SERVIC	76.00
NATHAN SEIP	580.00
SIGELMAN STEEL & SALVAGE CO IN	179.78
SOUTH MILL SERVICE	27.10
SOUTHTOWN C-STORE	48.89
STEINS INC	196.93
GENEVIEVE STRANDE	35.00
STRATEGIC EQUIPMENT	150.71
JAMIE TEBERG	248.10
DAVID THOMPSON	175.00
TOOL CRIB OF THE NORTH	333.29
TRI STAR RECYCLING	6,137.30
ULTEIG ENGINEERS	15,857.54
UNIVERSITY OF MN	15,281.59
UPPER MISSISSIPPI MENTAL HEALT	27.75
VICTOR LUNDEEN COMPANY	1,093.75
VIKING COCA-COLA	361.25
VIKING OFFICE PRODUCTS	26.31
WADENA GM	1,480.21
WALTERS PHOTOGRAPHY	132.97
KEVIN WATTERUD	91.20
SHARON WICKLUND	39.69
WOESSNER CONSTRUCTION INC	57,718.77
210 LUBE EXPRESS	53.01
**** FINAL TOTAL.....	\$438,951.42 ****