

**MINUTES OF THE  
OTTER TAIL COUNTY BOARD OF COMMISSIONERS  
Government Services Center, Commissioners' Room  
500 Fir Avenue W., Fergus Falls, MN  
Tuesday, September 13, 2005  
9:30 a.m.**

**Call to Order**

The Otter Tail County Human Services Board convened Tuesday, September 13, 2005, at 9:31 a.m. at the Otter Tail County Government Services Center with Commissioners Bob Block, Chair; Roger Froemming; Vice-Chair, Dennis Mosher, Malcolm Lee, and Syd Nelson present.

**Approval of Agenda**

Motion by Froemming, second by Nelson, and unanimously carried to approve the Human Services Board agenda of September 13, 2005, as mailed.

**Approval of Minutes**

Motion by Nelson, second by Froemming, and unanimously carried to approve the Human Services Board minutes of August 23, 2005, as mailed.

**Otter Tail Family Services Collaborative**

County Attorney, David Hauser, reported that there are five FSC Board members from Otter Tail County. The Extension Service has dropped out of the Collaborative as a member and the County Attorney's office has become a member. He requested Board approval of this change. Motion by Nelson, second by Mosher, and unanimously carried to approve the County Attorney's office as a member of the Otter Tail Family Services Collaborative in place of the previous Extension Service membership.

Mr. Hauser, Public Health Director, Diane Thorson, and Human Services Director, John Dinsmore, reported on a recent FSC meeting and discussed changes in the LCTS funding. The County Human Service Agency has been identified as the only entity that can approve people as "at risk" for out-of-home placement, in order to be eligible for the 4-E funding. The data practices act requires that a signed release be obtained by the Human Services Agency in order to make the determination. With this challenge, concern was expressed that Collaborative funding is decreasing. Ms. Thorson stated that the Caring Connections Program is back to providing the same services as before the Collaborative began and the services the Public Health Director thought could be provided last March cannot take place because of cost which is no longer reimbursed by the Collaborative.

**Emergency Preparedness Grant**

Motion by Nelson, second by Mosher, and unanimously carried to authorize the Chairman's signature to execute a Grant Agreement between the Minnesota Department of Health and the County of Otter Tail for public health preparedness and response to bioterrorism, with the grant amount of \$71,153.00, for the period of September 1, 2005 through August 31, 2006.

**West Central Regional Juvenile Center Report**

Commissioner Syd Nelson and Court Services Director, Chuck Kitzman, reported on a recent meeting of the WCRJC in Moorhead. They discussed the following: 1) increased per diem rate from \$158.00 to \$170.00 per day for member counties and \$185.00 per day for non-

member counties for CY2006, 2) the importance of budgeting and increasing per diems as member counties would not be in favor of lump sum payments to meet costs as has been requested by Clay County in the past, 3) the proposal that 100% agreement of all member counties would be needed to amend the Cooperative Service Agreement, and 4) the process used by WCRJC to budget for the facility.

**Clarification of Previous Motion**

Motion by Mosher, second by Froemming, and unanimously carried to clarify the previous motion of August 24, 2004 to reads as follow: "Motion by Lee, second by Mosher, and unanimously carried to approve the following membership/representatives to the Criminal Justice Planning Advisory Committee with per diems and mileage for meetings authorized for the general public positions, and County Commissioners.

Deleted: only

**Otter Tail County Human Services Biennial  
Service Agreement Plan Public Notice**

Motion by Nelson, second by Froemming, and unanimously carried to approve the following Human Services Public Notice:

The Otter Tail County Human Service Department is developing the Consolidated Children and Community Services and Minnesota Family Investment Program Plan for 2006-2007. Citizen participation is invited in the development of this plan and the intended use of the Title XX Social Services Fund.

The Minnesota Family Investment Program (MFIP) Consolidated Fund Act and the Children and Community Services Act (CCSA) Consolidated Fund [Minnesota Statutes 256J.626 and 256M, respectively] requires counties to submit a biennial service agreement to the Minnesota Department of Human Services (DHS) to receive these public funds.

The primary purpose of the Biennial Service Agreement is to establish agreed upon outcomes and identify strategies counties will use to achieve these outcomes. The agreement also provides the State with a county needs statement for populations who may be served with funds covered under the agreement and a county budget for expenditures of those funds. The review and comment period ends on Saturday, October 15, 2005.

Copies of the proposed plan are available at the address listed below or at our website [www.co.ottertail.mn.us/humanservices](http://www.co.ottertail.mn.us/humanservices). Questions and comments concerning the Consolidated Children and Community Services and Minnesota Family Investment Program Plan must be submitted in writing to:

Attention: John W. Dinsmore, Director  
CCSA and MFIP Plan  
Government Service Center  
530 Fir Avenue W., Fergus Falls, MN 56537

Copies of the completed and approved Consolidated Children and Community Services and Minnesota Family Investment Program Plan will be available after January 1, 2006 at the above address.

**IRS Mileage Reimbursement Rate**

The Human Services Director presented information from the Internal Revenue Service and the Treasury Department that the IRS mileage rate has been increased to the optional standard mileage rate for the final four months of 2005. Motion by Mosher, second by Froemming, and unanimously carried to approve mileage reimbursement, on a County-wide basis, at the new IRS rate of \$0.48.5 per mile effective September 1, 2005 through December 31, 2005.

**Human Services 2006 Budget Overview**

Mr. Dinsmore presented the proposed Human Services 2006 Budget. He reported the original Human Services Budget for 2006 at \$6,686,649 and a revised Budget totaling \$6,477,341. He reviewed anticipated changes affecting the Human Services Budget for CY2006. Commissioner Mosher expressed concern with decreased funding from the State for Child Care Services.

**Bills & Claims**

Motion by Mosher, second by Nelson, and unanimously carried to approve the Human Services bills & claims as presented.

**Adjournment**

At 10:29 a.m., Chairman Block declared the meeting of the Otter Tail County Human Services Board adjourned until 9:30 a.m. on Tuesday, September 27, 2005.

Dated: \_\_\_\_\_ OTTER TAIL COUNTY HUMAN SERVICES BOARD

By: \_\_\_\_\_  
Robert Block, Human Services Board Chair

Attest: \_\_\_\_\_  
Larry Krohn, Clerk

**Call to Order**

The Otter Tail County Board of Commissioners convened Tuesday, September 13, 2005, at 10:45 a.m. at the Otter Tail County Government Services Center with Commissioners Bob Block, Chair; Roger Froemming, Vice-Chair; Dennis Mosher, Malcolm Lee, and Syd Nelson present.

**Approval of Agenda**

Motion by Froemming, second by Nelson, and unanimously carried to approve the County Board agenda of September 13, 2005, with the following additions:

- 11:40 a.m. – Highway Committee Meeting
- 2:00 p.m. – Land & Resource Director, Bill Kalar
- Discussion – Dispatch Costs

**Approval of Minutes**

Motion by Mosher, second by Lee, and unanimously carried to approve the County Board minutes of September 6, 2005, as presented.

**Approval to Pay Bills**

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

**Payment Agreement**

Motion by Nelson, second by Froemming, and unanimously carried to authorize the Chairman's signature to execute an agreement between the County of Otter Tail and Gerald Skolte regarding payment of an assessment place on his property.

**Letter of Support for Transfer of Conservation Easement**

County Coordinator, Larry Krohn, requested approval of a draft letter from Otter Tail County to the Minnesota Board of Water & Soil Resources and the WOT Soil and Water Conservation District regarding Fergus Falls Fish and Game Club Conservation Easement No. 56-01-93-01-W. Motion by Mosher, second by Froemming, and unanimously carried to authorize the Chairman's signature on letter to the MNBWSR and WOTSWCD supporting the Fergus Falls Fish and Game Club's request to be released from a conservation easement in exchange for an easement on adjacent property to facilitate a location for a proposed ethanol facility.

**Contract Agreement**

Motion by Froemming, second by Mosher, and unanimously carried to authorize the County Auditor's signature on the agreement with NBS (Data Management Group) for the printing and mailing of the payable 2006 Truth in Taxation Notices at a cost of \$0.1321 per notice, plus postage and a setup fee of \$200.00.

**Statutory Changes**

County Auditor, Wayne Stein, presented information regarding statutory amendments to M.S. 275.065, Subd 3 and M.S. 471.701.

**ADOPTION OF PRELIMINARY BUDGET AND LEVY**  
**Otter Tail County Resolution No. 2005 – 55**

Proposed Total Budget and Net Property Tax Levy for Payable 2006:

	<u>Payable 2006</u>	<u>Payable 2005</u>
Gross County Property Tax Levy	24,201,722	22,254,781
Gross Debt Levy		
Veteran Home Bonds	133,700	144,656
Government Services Bldg. Bonds	1,001,293	934,422
Total Gross County Property Tax Levy	25,336,715	23,333,859
County Program Aid	2,549,709	2,630,363
Net County Property Tax Levy	22,787,006	20,703,496
Gross Lake Improvement District		
Pelican Group of Lakes	100,000	86,000
Pine Lakes	9,950	8,500

McDonald, Kerbs & Paul South Turtle Lake Imp.	8,640 39,000	8,640 0
Special Taxing District Otter Tail County HRA	204,000	200,000
Proposed Net Property Tax Levy	23,148,596	21,006,636

After discussion and consideration a motion was offered by Nelson, seconded by Froemming, and unanimously carried to adopt the following resolution:

WHEREAS, on or before September 15, 2005, Otter Tail County must adopt a proposed budget for fiscal year 2006 and must adopt and certify a proposed net property tax levy for payable 2006, and

WHEREAS, the Otter Tail County Budget Committee has held numerous committee meetings to consider and discuss the 2006 budget request and tax levy information.

BE IT RESOLVED, by the Otter Tail County Board of Commissioners of Otter Tail County, Minnesota, that

The amount of \$25,336,715 be adopted as the County's proposed gross property tax levy for the payable year 2006 representing a 8.58% increase over the gross property tax levy for the payable year 2005, and that the amount of \$22,787,006 be adopted as the County's proposed net property tax levy for the payable year 2005 representing a 10.06% increase over the net property tax levy for the payable year 2005:

And that,

The amount of \$157,590 be adopted as the County's proposed Lake Improvement Districts property tax levy for the payable year 2006, representing a 52.79% increase from the Lake Improvement Districts property tax levy for the payable year 2005.

And that,

The amount of \$204,000 be adopted as the County's proposed Otter Tail County HRA Special District Property Tax levy for the payable year 2006, representing a 2% increase from the property tax levy for the payable year 2005.

BE IT FURTHER RESOLVED, that the amount of \$62,000,000 be adopted as the County's proposed budget for the General Fund, for the Budgeted Special Revenue Funds and for the Budgeted Debt Service fund for the fiscal year 2006.

Dated: \_\_\_\_\_ OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_  
Robert Block, County Board Chair

Attest: \_\_\_\_\_  
Larry Krohn, Clerk

**Truth In Taxation Hearing Date**

Motion by Nelson, second by Mosher, and unanimously carried to set the Truth In Taxation Hearing for 5:30 p.m. on Thursday, December 1, 2005.

**Premise Permit**  
**Otter Tail County Resolution No. 2005 – 56**

Commissioner Nelson offered the following and moved its adoption:

WHEREAS, the responsibility for the regulation of lawful gambling and the issuance of licenses and permits for the conduct of lawful gambling lies with the Minnesota Gambling Control Board; and

WHEREAS, the Dent Lions Club, Dent, MN, has made an application to the Gambling Control Board for the purpose of conducting lawful gambling at the Cozy Cove Resort., located at 38811 Cozy Cove Road in Dead Lake Township of Otter Tail County; and

WHEREAS, Minnesota Statute 349.213 provides that the Gambling Control Board may not issue a premise permit unless they receive a resolution from the Otter Tail County Board of Commissioners approving the application for a permit; and

WHEREAS, the Otter Tail County Board of Commissioners is aware of no reason to oppose the conduct of lawful gambling by the Dent Lions Club, Dent, MN, at the Cozy Cove Resort, located at 38811 Cozy Cove Road in Dead Lake Township of Otter Tail County.

NOW, THEREFORE, BE IT RESOLVED, that the Otter Tail County Board of Commissioners hereby approves the conduct of lawful gambling by the Dent Lions Club, Dent, MN, at the Cozy Cove Resort, located at 38811 Cozy Cove Road in Dead Lake Township of Otter Tail County, provided the applicant meets all the necessary criteria for the licenses and permits as required by the Gambling Control Board.

IT IS FURTHER RESOLVED, that notice of this application and approval shall be provided to the Township of Dead Lake by sending them a copy of this resolution.

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

Adopted and signed this 13th day of September 2005.

Dated: \_\_\_\_\_ OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_  
Robert Block, County Board Chair

Attest: \_\_\_\_\_  
Larry Krohn, Clerk

**Premise Permit**  
**Otter Tail County Resolution No. 2005 – 57**

Commissioner Nelson offered the following and moved its adoption:

WHEREAS, the responsibility for the regulation of lawful gambling and the issuance of licenses and permits for the conduct of lawful gambling lies with the Minnesota Gambling Control Board; and

WHEREAS, the Dent Lions Club, Dent, MN, has made an application to the Gambling Control Board for the purpose of conducting lawful gambling at Keepers II, located at 29961 415<sup>th</sup> St in Dora Township of Otter Tail County; and

WHEREAS, Minnesota Statute 349.213 provides that the Gambling Control Board may not issue a premise permit unless they receive a resolution from the Otter Tail County Board of Commissioners approving the application for a permit; and

WHEREAS, the Otter Tail County Board of Commissioners is aware of no reason to oppose the conduct of lawful gambling by the Dent Lions Club, Dent, MN, at Keepers II, located at 29961 415<sup>th</sup> St in Dora Township of Otter Tail County.

NOW, THEREFORE, BE IT RESOLVED, that the Otter Tail County Board of Commissioners hereby approves the conduct of lawful gambling by the Dent Lions Club, Dent, MN, at Keepers II, located at 29961 415<sup>th</sup> St in Dora Township of Otter Tail County, provided the applicant meets all the necessary criteria for the licenses and permits as required by the Gambling Control Board.

IT IS FURTHER RESOLVED, that notice of this application and approval shall be provided to the Township of Dora by sending them a copy of this resolution.

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

Adopted and signed this 13th day of September 2005.

Dated: \_\_\_\_\_ OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_  
Robert Block, County Board Chair

Attest: \_\_\_\_\_  
Larry Krohn, Clerk

**County Ditch No. 37**

Ditch Inspector, Randy Wasvick, provided a map of Ditch No. 37 and focused specifically on a branch of the Ditch that is in the City of Underwood. He reported that there are two wetlands in the City and this ditch keeps the wetlands down to a manageable situation. One of the wetlands has become larger and he reported that the ditch is running but not at full capacity of 6" PVC. Discussion took place. Motion by Mosher, second by Lee, and unanimously carried to contract with Fergus Power Pump to use a pressure hose to unplug

this branch of Ditch No. 37 that could be restricting the usual flow of water, as recommended by the Ditch Inspector. The Ditch Inspector estimated cost at \$2,000 to \$3,000.

**Recess & Reconvene**

At 11:58 a.m., Chairman Block declared the meeting of the Otter Tail County Board of Commissioners recessed for lunch break. Chairman Block reconvened the meeting at 1:00 p.m.

**Comprehensive Economic Development Strategy**

West Central Initiative staff presented the 2005 CEDS for West Central Minnesota. They discussed the economic advantages to have WCI located in Fergus Falls and assist the nine-county region with data and studies that are required to apply for various grants. The 2004 WCI Annual report was also provided and the following resolution requested.

**Resolution in Support of the  
2005 Comprehensive Economic Development Strategy  
Otter Tail County Resolution No. 2005 - 58**

Commissioner Nelson offered the following and moved its adoption:

WHEREAS, West Central Initiative has prepared a Comprehensive Economic Development Strategy (CEDS) for the region containing Becker, Clay, Douglas, Grant, Otter Tail, Pope, Stevens, Traverse, and Wilkin Counties of Minnesota (west central Minnesota); and

WHEREAS, The CEDS contains analysis, economic data, economic development projects, and goals and objectives for the betterment of the region; and

WHEREAS, Availability of an approved CEDS and related annual updates are a condition for qualifying for grants for local economic development projects from the Economic Development Administration of the U.S. Department of Commerce; and

NOW, THEREFORE, BE IT RESOLVED, That the Board of County Commissioners of Otter Tail County, Minnesota, approves the 2005 Comprehensive Economic Development Strategy for west central Minnesota.

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

Adopted and signed this 13th day of September 2005.

Dated: \_\_\_\_\_ OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_  
Robert Block, County Board Chair

Attest: \_\_\_\_\_  
Larry Krohn, Clerk

**Request for Forgiveness of Penalty**

Perham Economic Development Director, Chuck Johnson, submitted a letter and requested, on behalf of Barrel O'Fun, forgiveness of penalty of \$535.20, due to a misunderstanding regarding a JOBZ parcel. Motion by Froemming, second by Lee, and unanimously carried to deny forgiveness of penalty, in the amount of \$535.20, for parcel no. 77-000-99-0253-001, because the error was not the fault of the County.

**Correction of Typographical Error – Resolution No. 2005 – 51A**

Motion by Nelson, second by Lee, and unanimously carried to correct the spelling in Otter Tail County Resolution No. 2005-51A (contained in the September 6, 2005 Board minutes) from "Corbin Richar Excavating" to "Corbin Pickar Excavating."

**Civil Process Fee-for-Service Schedule**

Motion by Lee, second by Froemming, and unanimously carried to approve the Otter Tail County Sheriff's Office Civil Process Fee-for-Services Schedule as presented by the Sheriff. The change in the fee schedule is the addition of the following:

Under the Notes Section:

#1: Automatic increase to \$.50 per mile if retail gas prices rise above \$1.50 per gallon or \$.55 per mile if prices rise above \$2.00 per gallon; \$.60 per mile if prices rise above \$2.50 per gallon; \$.65 per mile if prices rise above \$3.00 per gallon (and to keep adding an additional \$.05 per mile with each additional \$.50 per gallon)

**Bailiff Positions/Dispatch Services**

Motion by Lee, second by Mosher, and unanimously carried to approve two additional, part time Bailiff positions in order to increase the pool of people for this job. The Sheriff also discussed dispatch services with the County Board.

**Required Cell Phone Communications**

GIS Coordinator, Brain Armstrong, and Physical Plant Manager, Rick Sytsma, discussed various needs for cell phone communications, which are different for the various departments and within departments based on the employees' job description. A motion was offered by Lee and seconded by Nelson to approve reimbursement to employees for required cell phone coverage on a monthly auditor's warrant, with the amount of the stipend and names of eligible employees given to the Auditor's office by the Department Head. Commissioners requested a report on the policy in three months. Motion carried with Mosher opposed because he is in favor of a flat monthly fee.

**Final Plat – Ouren's Beach**

Motion by Mosher, second by Froemming, and unanimously carried to approve the Final Plat known as "Ouren's Beach", which is a two lot subdivision, part of GL 2, Section 26, Township 133N, R. 40W, Everts Township, West Battle Lake.

**Extension Requests**

Land & Resource Director, Bill Kalar, presented a Conditional Use Permit extension request for Woodland Beach Resort on Otter Tail Lake because of problems resulting from the June 20<sup>th</sup> storm and with the State of Minnesota concerning the proposed Resort Association. Motion by Mosher, second by Lee, and unanimously carried to approve the extension of CUP #5161 for Woodland Beach Resort until February 27, 2007, as requested.

Motion by Lee, second by Froemming, and unanimously carried to approve an extension request by Josh Hanson, for completion of road work until October 20, 2005, for a Preliminary Plat known as "Loony Acres" on Loon Lake in Sections 3 & 4 of Dora Township, contingent upon application of appropriate temporary erosion control methods.

**Discussion of Shoreland Rules Recommendations from Internal Committee**

Mr. Kalar asked Board members if they had comments regarding the potential Shoreland Ordinance changes presented at the last Board meeting in an outline format. Commissioner Lee requested that the Planning Commission be given an opportunity to review the recommendations. Commissioner Froemming asked how close Otter Tail County is with the State planning regulations. Commissioner Mosher expressed a concern for protecting the existing resorts. Resort Owner, Cheryl Harris, stated that if the County doesn't wish to adopt the state standards for existing resorts, then doing nothing would be better than the proposed recommendations of the Internal Committee. She stated that the current language regarding replacement of cabins in the exact footprint with the larger setback requirements and the vegetative buffer strip would be problems for existing resorts. Commissioner Lee asked Ms. Harris and the Land & Resource Director to review the comments provided by Ms. Harris. County Board members commented that they would like the state standards adopted for existing resorts, did not wish to regulate tents, do not want a change in lot size requirements, and do not wish to mandate buffer strips.

**Adjournment**

At 2:26 p.m., Chairman Block declared the meeting of the Otter Tail County Board of Commissioners adjourned until 9:30 a.m. on Tuesday, September 20, 2005.

Dated: \_\_\_\_\_ OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_  
Robert Block, County Board Chair

Attest: \_\_\_\_\_  
Larry Krohn, Clerk

9/13/2005  
 12:24:36

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

WARRANTS APPROVED ON 9/13/2005 FOR PAYMENT 9/13/2005

VENDOR NAME	AMOUNT
A'VIANDS LLC	6,037.01
AMERICAN TOWER CORPORATION	81.12
CHERI ANDERSON	21.25
ARVIG COMMUNICATION SYSTEMS	200.00
BATTLE LAKE AUTO PARTS	132.62
BATTLE LAKE HARDWARE & RENTAL	32.14
DAVID BERG	100.00
BEXAR CO FORENSIC SCIENCE CENT	658.00
BEYER BODY SHOP INC	1,523.75
BETSY BJERKLE	261.30
BOB'S STANDARD BULK SERVICE	115.08
MICHAEL BOEN	84.64
RIAN BOSSE	93.75
BRANDON COMMUNICATIONS INC	33,560.25
BRAUN VENDING INC	27.44
WARREN BURRIS	20.50
BUY-MOR PARTS & SERVICE LLC	68.30
CARQUEST AUTO PARTS	26.06
CATCO	49.65
CHECKERS	134.23
CITIZENS ADVOCATE	420.00
CO OP SERVICES INC	1,990.34
COOPERS TECHNOLOGY GROUP	917.41
CRANE JOHNSON LUMBER CO	37.63
CULLIGAN WATER CONDITIONING	10.65
DACOTAH PAPER COMPANY	76.68
DAKOTA WOOD GRINDING INC	22,608.30
DAN'S TOWING & REPAIR	95.89
DEANS COUNTRY MARKET	16.95
DEPT OF LABOR & INDUSTRY CAIS	40.00
DICK'S STANDARD SERVICE	21.73
DIVERSION AUTO	129.66
DORA TOWNSHIP	650.00
ECONO SALES AND SERVICE	53.01
ENVIRONMENTAL WOOD SUPPLY LLC	22,200.00
ERHARD VILLAGE STORE	1,127.04
EVERGREEN EQUIPMENT INC	169.34
EVERTS LUMBER CO	124.31
FARGO FORKS FREIGHTLINER	127.16
FARNAM TIRE CENTER	170.60
FARNAM'S GENUINE PARTS INC	922.78
FERGUS ELECTRIC	496.76
FERGUS FALLS MEDICAL GROUP	521.00
FERGUS FALLS NEWSPAPERS INC	5,671.00
CITY FERGUS FALLS	105,790.88
FERGUS INTERNATIONAL INC	12.97
FERGUS POWER PUMP INC	4,840.00
FERGUS TIRE CENTER	2,693.71
FERRELLGAS	75.62

9/13/2005  
12:24:36

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

WARRANTS APPROVED ON 9/13/2005 FOR PAYMENT 9/13/2005

VENDOR NAME	AMOUNT
GE CAPITAL	233.65
HALL GMC INC	845.33
HARLES TREE SERVICE	165.00
HEDAHL'S HEADQUARTERS	324.94
THE INDEPENDENT	105.00
INTERSTATE ALL BATTERY CENTER	9.97
INTERSTATE FUEL AND FOOD INC	100.01
INTERSTATE INC	114.62
KELLY SERVICES INC	730.10
KRIDER EQUIPMENT	121.14
L & L SERVICE	165.68
LAKE REGION HEALTHCARE CORP	965.46
LAKES COUNTRY SERVICE CO OP	303.95
LAKES 99 FIVE	37.80
LAKEWAY MARKET LLC	3,811.01
LARRY OTT INC TRUCK SERVICE	805.00
LAWSON PRODUCTS INC	88.52
LOCATORS & SUPPLIES INC	746.94
LONG WEEKEND	1,287.50
MATTHEW BENDER & COMPANY INC	164.00
MCCC MI 33	2,164.00
MERICKEL LUMBER & ACE HARDWARE	146.16
DARRAN MEYER	82.00
THE MIDWEEK	346.56
MIDWEST TESTING LABORATORY	1,290.00
MIDWESTERN MAT RENTAL & SUPPLY	43.78
MN MOTOR COMPANY	529.67
MN STATE AUDITOR	4,356.25
NAPA OF PERHAM	73.28
NELSON DODGE GMC	59.56
NELSON FORD LINCOLN MERCURY IN	712.86
NELSON INTERNATIONAL	73.44
NORTHERN SAFETY TECHNOLOGY INC	406.27
OFFICEMAX A BOISE COMPANY	19.70
OK TIRE STORES	108.25
OTTER TAIL CO HUMAN SERVICES	300.00
OTTER TAIL CO TREASURER	522.84
OTTER TAIL TELCOM	1,539.53
PAMIDA PHARMACY	5,846.28
PELICAN RAPIDS PRESS	270.25
PERHAM CO OP CREAMERY	18.60
PERHAM ENTERPRISE BULLETIN	1,424.53
RUTH PERNULA	30.00
PHELPS FAMILY FORD	66.69
PITNEY BOWES	142.67
QUICK'S NAPA AUTO PARTS	142.81
REED BUSINESS INFORMATION	1,587.72
THE RENTAL STORE	27.69
REVIEW ENTERPRISES INC	580.31

9/13/2005 12:24:36 OTTER TAIL COUNTY AUDITOR  
PANELSON RECEIPTS AND DISBURSEMENTS SYSTEM COUNTY 56 IFD66  
WARRANTS FOR PUBLICATION PAGE 3

WARRANTS APPROVED ON 9/13/2005 FOR PAYMENT 9/13/2005

VENDOR NAME	AMOUNT
ROYAL TIRE INC	3,058.68
CHERI SCHULTZ	41.39
SCOTT HOFLAND CONSTRUCTION INC	5,530.00
SERVICE FOOD SUPER VALU	40.42
SEWER SERVICE	240.00
SIGELMAN STEEL & RECYCLING INC	64.53
SOBERG RADIATOR	25.00
STANDARD PARTS OF WADENA	280.82
STEVE'S SANITATION INC	42.12
STRAND ACE HARDWARE	204.64
STREICHERS	1,107.60
SUPER SEPTIC INC OF PELICAN RA	77.19
TIRES PLUS	31.62
TRI STAR RECYCLING	5,255.25
UNIFORMS UNLIMITED	167.21
UNIVERSITY OF MN	12,202.59
VERGAS ACE HARDWARE	9.71
VICTOR LUNDEEN COMPANY	1,606.98
VIKING OFFICE PRODUCTS	103.99
WACCO	225.00
WADENA ASPHALT INC	22,098.75
WASTE MANAGEMENT	486.66
WELDING SUPPLIES & FIRE EQUIPM	166.68
WEST PAYMENT CENTER	131.74
WESTBY LAWN CARE	30.00
SHARON WICKLUND	322.79
WOESSNER CONSTRUCTION INC	1,525.00
XEROX CORPORATION	139.67
ZIEGLER INC	690.33

\*\*\*\* FINAL TOTAL..... \$305,182.19 \*\*\*\*