

**MINUTES OF THE  
OTTER TAIL COUNTY BOARD OF COMMISSIONERS  
Government Services Center, Commissioners' Room  
500 Fir Avenue W., Fergus Falls, MN  
Tuesday, October 17, 2006  
9:30 a.m.**

**Call to Order**

The Otter Tail County Board of Commissioners convened Tuesday, October 17, 2006, at 9:32 a.m. at the Otter Tail County Government Services Center with Commissioners Roger Froemming, Chair; Dennis Mosher, Vice-Chair, Bob Block, Syd Nelson, and Malcolm Lee present.

**Approval of Agenda**

Motion by Mosher, second by Lee, and unanimously carried to approve the County Board agenda of October 17, 2006, with the following additions:

11:45 a.m. – Highway Engineer, Rick West

1:00 p.m. – Highway Committee Meeting

**Approval of Minutes**

Motion by Lee, second by Nelson, and unanimously carried to approve the County Board minutes of October 10, 2006, as presented.

**Approval to Pay Bills**

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

**Public Hearing - Off-Sale Liquor License Application**

At 9:34 a.m., County Attorney, David Hauser, opened a Public Hearing for an off-sale liquor license application from Lakeside Market located near the Corner Store on Otter Tail Lake. The County Board is the licensing authority for areas outside of cities and has the authority to grant a license. He stated that he had a copy of the application and letter from the Amor Town Board in support of this liquor license request. Applicants, Kay and Tom Posante, addressed the Board stating that they are requesting a 14' x 16' small bottle shop for wines, beer, and liquor to service the area resorts and customers. They did not feel that this small bottle shop would be competition for area Municipal Liquor Stores and stressed that less people would be inclined to drive to a liquor store after drinking if liquor was available in walking distance. Ms. Posante submitted over 100 signatures of property owners in the area who were in favor of this liquor license request and also signatures of businesses in the area in favor of the request. She requested that the Board take a progressive look ahead and grant an off-sale liquor license for Lakeside Market. The County Attorney read two letters opposed to the granting of an off-sale liquor license; one from Thomas Teisberg, a nearby property owner, and the other from Bert Kinzler, Mayor of the City of Underwood. The reasons for opposition were safety concerns in the area and the potential reduction in funds for the municipalities if this license is granted and then, other requests throughout the County are granted as well. Others expressing opposition at the meeting were as follows: City of Battle Lake, City of Pelican Rapids, City of Perham, City of Parkers Prairie, City of Fergus Falls, Sheriff Brian Schlueter, City of Elizabeth, and City of Vergas. Commissioner Block stated that because his concern is the additional requests for off-sale liquor throughout the County that could result if precedence is set, he offered a motion to deny the Off-Sale Liquor

License Application submitted by Lakeside Market. Commissioner Lee seconded the motion. The motion carried with Lee, Nelson, Block, and Froemming in favor and Mosher abstaining.

**Otter Tail Coalition of Lakes Association 2006 Update**

COLA Environmental Affairs Officer, Carolyn Herron, presented an update on lake testing throughout the County and provided commissioners with specific lake data in each district. Ms. Herron stressed the importance of the trend indicator for the health of the lakes as a new tracking tool being used within the COLA data. She discussed the value of vegetation in the lakes and presented a map of Dead Lake showing the aquatic vegetation and how the County could track vegetation removed in the future. She stated that the COLA is working to adopt Shoreland Best Practices and urged the County to adopt appropriate ordinances to protect the environment and provide judicious enforcement.

**Assessor's Department**

Assessor, Bob Moe, indicated that an Appraiser Trainee has met the qualifications of Certified Appraiser I. He also reported that over 700 letters have been sent to property owners who own property around small bodies of water. The Assessor's Office is looking at added value of these properties because of water influence.

**Northeast Landfill Cell Closures Quotations**

Solid Waste Director, Mike Hanan, presented the following quotations received for a two-phase construction project at the Northeast Landfill:

<b>NEOT CELL CLOSURES-2006</b>		
	<b>Bid Schedule A</b>	<b>Bid Schedule B</b>
Landwehr Construction, Inc. St. Cloud, MN	\$142,039.15	No Bid
Haybelly's Dirt Work, Inc. Perham, MN	\$97,815.00	\$134,945.00
Barry Construction of Fergus Falls Dba Evavold-Delzer Construction Fergus Falls, MN	\$96,962.58	\$128,384.83
Visser Scraper Service, LLC Ogilvie, MN	\$92,613.40	\$220,270.50
Kern and Tabery, Inc. Wadena, MN	\$132,496.09	\$234,564.34
Gladen Construction, Inc. Laporte, MN	\$132,995.14	\$201,996.34

Motion by Mosher, second by Froemming, and unanimously carried to authorize the Solid Waste Director to accept the quotation under Bid Schedule B of Barry Construction of Fergus Falls, in the amount of \$128,384.83, for construction of cell 5 for demolition, closing cell 1 & 2 for demolition and closing cell 1 & 2 for ash disposal at the Northeast Landfill. Bid Schedule B includes hauling dirt from outside of the landfill to complete the cover; whereas, Bid Schedule A was bid only to move dirt on-site to complete the projects.

**Canvassing Board**

Motion by Mosher, second by Block, and unanimously carried to schedule the Canvassing Board for the State General Election at 9:30 a.m. on Monday, November 13, 2006.

Motion by Nelson, second by Lee, and unanimously carried to appoint Commissioners Block and Mosher to the Canvassing Board for the State General Election.

#### **Payment Approvals**

Motion by Mosher, second by Froemming, and unanimously carried to approve payment to Nelson Dodge GMC, in the amount of \$19,007.10, for the purchase of a 2007 Dodge Grand Caravan for the Veterans Service Department as approved by the Capital Improvement Committee on Tuesday, October 10, 2006.

Motion by Nelson, second by Froemming, and unanimously carried to approve payment from the County Ditch No. 38 Account to Raymond Lee Sand Gravel and Excavating, in the amount of \$1,492.50, for culvert replacement on 550<sup>th</sup> Avenue.

#### **TIF District – Waiver of Thirty Day Requirement**

The City of Perham is proposing to establish a new economic development Tax Increment Financing District to promote select commercial development in the northeast quadrant of Highway 10 and 78. Motion by Nelson, second by Mosher, and unanimously carried to waive the required 30 day notice period for this City of Perham TIF District as the public hearing is scheduled for Monday, October 30, 2006, at 5:30 p.m. at the Perham City Hall for public comment.

#### **Sale of Excess Property/Road Right-of-Way**

Motion by Mosher, second by Lee, and unanimously carried to authorize the County Auditor to proceed with the sale of the following described property:

Parcel 18-000-34-0231-003 (Eagle Lake Township by County Highway 64), Section 34, Township 131, Range 40 – 2.16 Acre Tract in the Southwest Corner of the Southwest Quarter described as follows:

A tract of land lying in the Southwest Corner of the Southwest Quarter of the Southwest Quarter Section 34 Township 131 Range 40 – Said tract being all that part of the above described tract which lies beyond 50' on the Southerly and Westerly side of the following described center line:

Beginning at a point 540' West of the Southeast Corner of the Southwest Quarter of the Southeast Quarter of Section 34 Township 131 Range 40, thence West for a distance of 1,273.1', thence North 89 degrees 59 minutes West for a distance of 1,325.1', thence deflect to the right on a 7 degree 00 minute curve (Delta Angle 89 degrees 34 minutes) for a distance of 1,279.5 feet and there terminating.

#### **U.S. Fish & Wildlife Land Acquisition**

Motion by Mosher, second by Lee, and unanimously carried to approve the following land acquisition by the U.S. Fish & Wildlife Service as presented by Don Kleven:

Purchase Secured from Henry A. Hensch Revocable Trust

T. 132N., R.44 W., 5<sup>th</sup> P.M.

Section 8, SW $\frac{1}{4}$  less 13.69 acre building site which is described as the S. 36 $\frac{1}{2}$  rods of the E. 60 rods of the SW  $\frac{1}{4}$  of Section 8.

Section 17, NW $\frac{1}{4}$ .

### **Recess & Reconvene**

At 10:44 a.m., Chairman Froemming declared the meeting of the Otter Tail County Board of Commissioners recessed for a short break. The meeting was reconvened at 10:49 a.m.

### **Reclassification Request**

Sheriff, Brian Schlueter, requested reclassification of five positions in the Sheriff's Department. Discussion took place. Motion by Mosher, second by Lee, and unanimously carried to authorize the Sheriff to reclassify the following five positions in the Sheriff's Department: Jail Administrator, Assistant Jail Administrator, Chief Deputy, and two Lieutenant positions.

### **Department of Corrections Lease**

Motion by Lee, second by Nelson, and unanimously carried to renew a three year agreement effective October 1, 2006, between the County of Otter Tail and the Minnesota DOC for approximately 300 sq. ft. of office space provided to the DOC at the County's New York Mills location.

### **New York Mills Building**

Physical Plant Manager, Rick Sytsma, reported that some of the converter equipment related to the boiler at the New York Mills building is beginning to fail. Mr. Sytsma will return to the Board with proposals to replace the boiler with a new high efficiency boiler.

### **Planning Commission Recommendations**

#### **Conditional Use Permit – Gary & Lola Keller:**

Motion by Lee, second by Mosher, and unanimously carried to accept withdrawal of a Conditional Use Permit to build a storage building as requested by the Applicant and accepted by the Planning Commission. The property is described as Tract No 8 of Auditor's Subdivision No. 108, Crystal Hills 5<sup>th</sup> Addition, Section 11 of Lida Township; Crystal Lake (56-749).

#### **Conditional Use Permit – Myron & Lori Brusven:**

Motion by Mosher, second by Nelson, and unanimously carried to deny, as recommended by the Planning Commission, a Conditional Use Permit for earthmoving. The reasons for denial are as identified in the October 11, 2006, Planning Commission minutes. The property is described as Pt GL 1 (1.05 Ac), Section 2 of Clitherall Township; West Battle Lake (56-239).

#### **Conditional Use Permit – Larry Scheffler:**

Motion by Lee, second by Block, and unanimously carried to deny, as recommended by the Planning Commission, a Conditional Use Permit for topographical alterations. The reasons for denial are as identified in the October 11, 2006, Planning Commission minutes. The property is described as Lot 1 Blk 2 & Vac Rd Ex Tr, Crystal Springs 1<sup>st</sup> Addition, Section 3 of Lida Township; Franklin Lake (56-759).

#### **Conditional Use Permit – Nathan & Jennifer Weixel:**

Motion by Lee, second by Froemming, and unanimously carried to approve a Conditional Use Permit for topographical alterations with conditions as recommended by the Planning Commission. The property is described as Lot 4 Blk 2 of Mooring Stone Addition, Section 16 of Dunn Township; Fish Lake (56-768).

Preliminary Plat – “Pleasant Grove Second Addition”:

Motion by Froemming, second by Mosher, and unanimously carried to approve the Preliminary Plat known as “Pleasant Grove Second Addition” consisting of 1 single family residential lot with conditions as recommended by the Planning Commission. The property is described as NW¼ NE¼ ex 150’ strip running fr SW cor to NE cor ...(29.45 AC), Section 32 of Amor Township; Otter Tail Lake (56-242).

Preliminary Plat – “Red Lake Estates”/Lyle Vernon Danielson:

Motion by Nelson, second by Block, and carried with Mosher opposed, to deny, as recommended by the Planning Commission, the Preliminary Plat known as “Red Lake Estates” proposed for 11 single family residential lots and a Conditional Use Permit to construct a road to service the proposed plat. The reason for denial was failure of the applicant to meet presentation standards for viewing. The property is described as Lots 1, 5 & 6 & SE¼ SE¼ Ex Cem. & Flowage, Section 34 of Friberg Township; Otter Tail River (56-OTR), AG; West Red River Lake (56-711), NE; Unnamed Lake (56-1132).

Preliminary Plat – “Norway Estates”/ABA LLC, Norway Beach Partnership:

Motion by Mosher, second by Froemming, and unanimously carried to approve the Revised Preliminary Plat (received 10/11/06) known as “Norway Estates” consisting of 3 lots (2 single family residential backlots and a residential lot proposed for a Cluster Development) and a Conditional Use Permit to construct a road to service the proposed Plat. The approval is subject to conditions as recommended by the Planning Commission. The property is described as Pt of GL 1 (4.82 AC & 5.00 AC) and Lots 1 – 7 of Norway Beach, Section 34 of Tordenskjold Township; Stalker Lake (56-437).

Conditional Use Permit – Norway Beach Partnership/Brian Hartman & Arlyn Hustad:

Motion by Mosher, second by Nelson, and unanimously carried to approve a Conditional Use Permit for a 6 unit Common Interest Community to change usage from resort status to single family residential use with conditions as recommended by the Planning Commission. The property is described as Pt of GL 1 (4.83 AC) & (5 AC) and Lots 1 – 7 of Norway Beach, Section 34 of Tordenskjold Township; Stalker Lake (56-437).

Conditional Use Permit – Clitherall Township/Richard Jibben:

Motion by Mosher, second by Block, and unanimously carried to approve a Conditional Use Permit to reconstruct a portion of an existing township road as presented. The project is located on Statesboro Drive from 402<sup>nd</sup> Avenue; east and north to the Girard Township line adjacent to parcel 10000010004800, Section 1 of Clitherall Township; West Battle Lake (56-239).

Conditional Use Permit – Allen & Carol Kuvaas:

Motion by Lee, second by Block, and unanimously carried to deny, as recommended by the Planning Commission, a Conditional Use Permit to fill low area behind the ice ridge along the shoreline. The reasons for denial are as identified in the October 11, 2006, Planning Commission minutes. The property is described as Pt GL 3, (11.80 AC), Section 26 of Scambler Township; Tamarac Lake (56-931).

Conditional Use Permit – Wes Lake Resort/Tom Masloski:

Motion by Froemming, second by Nelson, and carried with Mosher abstaining, to approve a Conditional Use Permit to increase dwelling units on-site from 13 to 15 and construct a 40 x 80 storage building, and replace cabin #12 with a new cabin within 5 years with a condition as recommended by the Planning Commission.

Conditional Use Permit – Homeland Investment Co. #1:

Land & Resource Director, Bill Kalar, reported that the Planning Commission recommended tabling this Conditional Use Permit because a citizen's petition had been filed with the Environmental Quality Board requesting that an Environmental Assessment Worksheet be completed for this road and driveway project. Mr. Kalar advised the Planning Commission that they had three choices as follows: 1) the project could be recommended for denial, 2) the project could be tabled for the preparation of an Environmental Needs Determination, or 3) the project could be tabled for preparation of an EAW.

Commissioner Lee asked if building 800 ft. of road to County specifications requires an EAW. Mr. Kalar stated that, typically, it would not require an EAW; however, the reason, in this case, is because a citizen's petition has been filed with the EQB and the County is required to respond to the petition. A final approval for the Conditional Use Permit request cannot occur until after it is determined whether or not an EAW is needed.

Attorney for the Applicant, Paul Jenson, asked to address the Board on several points. He stated that the applicant was given no notice and the rules of the EQB to file a petition require specific notice to the applicant or developer. His opinion is that the citizen's petition is defective because the rules regarding notice were not followed. His second point was that the Governmental Unit's decisions are to require an EAW or deny the petition not the application. It was not presented this way at the Planning Commission. Mr. Jenson explained that the Applicant, Mr. Morken, requested that an EAW be completed at the Planning Commission because he had no advance notice of the petition and an EAW has already been prepared for the initial large project, so it seems that with a scaled back project only to build the roads, the current EAW would be sufficient. Thirdly, the petition is assuming and anticipating things that are not being requested in the CUP.

County Attorney, David Hauser, responded to several points. First, the petition goes to the EQB and the EQB has directed the County to deal with the petition. If the developer did not receive notice, that is an issue for the EQB, not the County. He stated that the County is required to look at cumulative impacts of what might be anticipated. His opinion is that the County must require an EAW, deny the application, or complete a Needs Analysis to determine whether an EAW is necessary.

Mr. Jenson disagreed with the County Attorneys' determination. He read the following rules from the EQB: The RGU must make a decision about the petition within 30 working days of the day it was received. The RGU either grants the petition and requires the proposer to complete an EAW or denies the petition and decides that the Environmental Review is unnecessary.

Mr. Kalar stated that the reason he made the statements to the Planning Commission is as follows: 1) if the request to build the road is denied, there is no grounds for the petition, 2) determining the need for an EAW, which was the suggested alternative at the Planning

Commission meeting, provides a method for finding facts to determine if an EAW should be prepared, 3) the County simply decides that an EAW must be completed in response to the petition. Mr. Kalar noted that these are the options in response to the petition and the issue of "may the project have the potential for environmental impact".

Applicant, Jim Morken, spoke regarding the notice issues and the October 11, 2006, Planning Commission meeting. Applicant, Dan Passoult, spoke regarding the current EAW, which was found to have no significant impact with a large project, and now, with a reduced project to roads and driveways only, he argued that an EAW is already completed.

Commissioners directed the County Attorney and Land & Resource Director to return to the County Board in two weeks with information to determine if there is potential for significant environmental effects for the Conditional Use Permit request of Homeland Investment Co. #1. The property is described as Pt Lot 6 & of SE $\frac{1}{4}$  SW $\frac{1}{4}$  S of river, Section 17 and NE $\frac{1}{4}$  NW $\frac{1}{4}$  & E 10 rd of SE $\frac{1}{4}$  NW $\frac{1}{4}$  and E $\frac{1}{2}$  NE $\frac{1}{4}$  ex trs & SW $\frac{1}{4}$  NE $\frac{1}{4}$  & GL 1 ex trs, Section 20 of Dunn Township; Fish Lake (56-768).

Conditional Use Permit – Tim Crompton:

Mr. Kalar stated that the County Board tabled a request from Tim Crompton for a Conditional Use Permit for retaining walls on Pelican Lake. This request was heard by the Planning Commission on September 13, 2006, and the Planning Commission recommended denial for lack of engineering and questionable soil conditions. This was an after-the-fact request and was considered by the County Board on September 20, 2006, and the County Board tabled the request for additional information. Mr. Kalar stated that a letter has been received from an Engineering and Architectural Firm located in Fargo. The letter does not indicate that the walls will remain but did contain some soil data and a recommendation for reduction/modifications in the height of several walls with no additional earthmoving. Commissioners requested that the Land & Resource Director view the project again.

**Final Plat "The Point At Rivers Bend"**

Motion by Nelson, second by Lee, and unanimously carried to approve the Final Plat of Robert D. and Susan L. Mitchell known as "The Point At Rivers Bend" in Section 6, Township 135N, Range 38W, Otto Township, Otter Tail River.

**Performance Evaluation Summary**

Motion by Block, second by Nelson, and unanimously carried to approve the positive Performance Evaluation Summary of Public Health Director, Diane Thorson, as presented, and to direct that the summary be placed in her personnel file.

**Highway Department Project**

Motion by Lee, second by Froemming, and unanimously carried to approve removal and replacement of cement steps at the Phelps Mill House by Blake Meland of Pelican Rapids, in the amount of \$3,650.00.

**Reclassification Approval**

Motion by Mosher, second by Lee, and unanimously carried to approve a reclassification of the position of Employee Benefits/Safety Specialist in the Coordinator's Office from a Grade 11 to a Grade 12, effective August 1, 2006, as presented by the County Coordinator.

**Approval of Memorandum of Understanding for Support Specialist CBA**

Motion by Lee, second by Block, and unanimously carried to approve a Memorandum of Understanding between Teamsters Local 320 and Otter Tail County to add Section 23.3 under Resignation in the Support Specialist Collective Bargaining Agreement, contingent upon final execution of the MOU by both parties.

**Draft Memorandum of Understanding**

Motion by Mosher, second by Nelson, and unanimously carried to refer, to the County Attorney, a draft Memorandum of Understanding from the Treatment and Correctional Steering Committee for an agreement to study the feasibility of a West Central Chemical Dependency Treatment and Correctional Center (WCTCC).

**Approval of Letter**

Motion by Lee, second by Nelson, and unanimously carried to authorize Commissioner Block to sign a letter on behalf of the County Board to officials of the Sara Lee Bakery as presented by the County Coordinator.

**Property for CD Treatment Building**

Motion by Lee, second by Block, and unanimously carried to authorize the Chairman to send a letter to the City of Fergus Falls regarding the transfer of real estate to the County of Otter Tail for the Chemical Dependency Facility.

**Adjournment**

At 12:50 p.m., Chairman Froemming declared the meeting of the Otter Tail County Board of Commissioners adjourned until Tuesday, October 24, 2006.

Dated: \_\_\_\_\_

OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_  
Roger Froemming , Board of Commissioners Chair

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

CB/kd

10/17/2006 12:05:22 OTTER TAIL COUNTY AUDITOR  
PANELSON RECEIPTS AND DISBURSEMENTS SYSTEM COUNTY 56 IFD66  
WARRANTS FOR PUBLICATION PAGE 1

WARRANTS APPROVED ON 10/17/2006 FOR PAYMENT 10/17/2006

VENDOR NAME	AMOUNT
A'VIANDS LLC	3,861.02
ANDERSON LAND SURVEYING INC	1,056.00
ARK & SPARK	131.56
ARM REGISTRATION OFFICE	300.00
ARVIG COMMUNICATION SYSTEMS	200.00
AUTO GLASS SPECIALISTS INC	257.66
AUTO SAFETY SERVICE	2,131.20
BATTLE LAKE MOTOR PATROL ASSN	75.00
BCA ST OF MN	490.00
BEAR GRAPHICS INC	168.91
BEN HOLZER UNLIMITED	20.02
BJORN'S HEATING & AIR CONDITIO	21.09
BLUFFTON HARDWARE	52.25
BOB'S STANDARD BULK SERVICE	77.49
BOUND TREE MEDICAL LLC	57.86
BRANDBORG LAW OFFICE	150.00
STEVE BRANDNER	7.46
BRANDON COMMUNICATIONS INC	891.39
BRANDT & MAGNUS P.A.	5,246.20
CABELA'S INC	212.74
KAREN CANNELL	14.95
CAREER TRACK	198.00
CAROLINA SOFTWARE	250.00
CARQUEST AUTO PARTS	11.94
CELLULAR ONE	563.90
GORDON CLINE	206.91
CO OP SERVICES INC	85.47
COMMISSIONER OF TRANSPORTATION	300.00
COMPANION ANIMAL HOSPITAL	47.93
CRAGUNS LODGE AND CONFERENCE C	303.54
CULLIGAN WATER COND	241.36
CULLIGAN WATER CONDITIONING	10.65
CUMMINS NPOWER LLC	831.00
DACOTAH PAPER COMPANY	155.12
DENZEL'S REGION WASTE INC	2,547.50
DEPT OF PUBLIC SAFETY	510.00
DHS-SOS-ARC-478	1,565.00
JAMES EASTMAN	96.88
HELEN ERKENBRACK	59.04
EVERGREEN EQUIPMENT INC	1,037.15
FERGUS ELECTRIC	35.04
FERGUS FALLS MEDICAL GROUP	605.25
FERGUS FALLS NEWSPAPERS INC	240.49
FERGUS FALLS POLICE DEPT	362.64
FERGUS TIRE CENTER	2,895.57
GALL'S INC ..	218.87
GE CAPITAL	233.65
GE CAPITAL (CA)	372.74
GOPHER STATE ONE CALL	37.70



10/17/2006  
12:05:22

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

IFD66  
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WARRANTS APPROVED ON 10/17/2006 FOR PAYMENT 10/17/2006

VENDOR NAME	AMOUNT
QUALITY TOYOTA	108.57
QUILL CORPORATION	58.11
RAY'S OIL COMPANY	941.72
RESOURCE TRAINING & SOLUTIONS	3,335.86
ROAD EQUIPMENT PARTS CENTER	1,405.08
ROTHSAY FARMERS CO OP	34.67
CHERI SCHULTZ	42.24
SIGNWORKS	399.16
STEINS INC	2,333.40
STRATEGIC EQUIPMENT	28.83
RICK SYTSMA	88.50
TOOL CRIB OF THE NORTH	18.72
TOUTGES SANITATION	49.14
TRIMIN SYSTEMS INC	2,279.25
UNIFORMS UNLIMITED	532.35
UNIVERSITY OF MN	16,100.00
USPCA REGION 12	125.00
VICTOR LUNDEEN COMPANY	451.03
VOSS LIGHTING	392.03
WADENA HIDE & FUR COMPANY	5.97
WASTE MANAGEMENT	54,038.59
WELLER OIL CO	168.65
WELLS ROAD GRADING	320.00
WEST PAYMENT CENTER	826.25
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FINAL TOTAL.....	\$157,205.11
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