

**MINUTES OF THE
 OTTER TAIL COUNTY BOARD OF COMMISSIONERS
 Government Services Center, Commissioners' Room
 500 W. Fir Avenue, Fergus Falls, MN
 July 14, 2009
 9:15 a.m.**

Call to Order

The Otter Tail County Human Services Board convened Tuesday, July 14, 2009, at 9:17 a.m., at the Otter Tail County Government Services Center in Fergus Falls, MN, with Commissioners Everett Erickson, Chair; Roger Froemming, Vice-Chair; John Lindquist, Doug Huebsch and Lee Rogness present.

Approval of Agenda

Motion by Rogness, second by Froemming, and unanimously carried to approve the Human Services Board agenda of July 14, 2009 as mailed.

Approval of Minutes

Motion by Froemming, second by Rogness, and unanimously carried to approve the Human Services Board minutes of June 23, 2009 as presented.

Probation Department

Probation Director, Chuck Kitzman, reported that the Department of Corrections (DOC) audited two Otter Tail County Probation Department Grant Programs for FY2008 with a satisfactory result.

Public Health Department

Public Health Director, Diane Thorson, reported that the Emergency Preparedness Grant Contract will be received from the State of Minnesota. This is federal grant dollars that passes through the State. Otter Tail County's award is \$47,159 which is \$2,271 less than last year. The focus of activities will be on H1N1 coordination, dispensing plan, and vaccination clinics. Ms. Thorson also submitted the formula used to determine Otter Tail County's share of Stimulus Funding, which is \$8,562.50, approximately 1% of the total dollars. This funding is to be used for immunization work. Motion by Lindquist, second by Rogness, and unanimously carried to authorize the appropriate County Officials' signatures to execute the Emergency Preparedness Grant Contract and the Stimulus Funding Contract.

Human Services Contracts

Motion by Rogness, second by Huebsch, and unanimously carried to approve the following Human Services Contracts:

Agency	Program	Effective Date	Targeted Population	Funding Source
Our Home Your Home	Residential Services/ Assisted Living	07/01/09 through 06/30/10	Elderly	Purchased services shall not exceed the OTC approved rate
Tamarac Place	Residential Services/ Assisted Living	07/01/09 through 06/30/11	Elderly	Purchased services shall not exceed the OTC approved rate
CK Home Health Care	Residential Services/ Assisted Living	07/01/09 through 06/30/10	Elderly	Purchased services shall not exceed the OTC approved rate
Merit Care Home	Residential Services/	07/01/09	Elderly	Purchased services shall not

Care	Assisted Living	through 06/30/11		exceed the OTC approved rate
UBH/Medica	CD Assessments & Mental Health Targeted Case Mgmt	07/01/09 through 06/30/10	CD Clients & Mental Health Case Mgmt Clients	CD: \$125 per assessment, MH Screening: \$200, Adult TCM: \$380 to \$900/month, Child TCM: \$400 to \$1,125/month

State-County Results Accountability Redesign

Human Services Director, John Dinsmore, informed the Board that in January of 2009, Governor Pawlenty proposed 15 regions for the delivery of Human Services programs, which resulted in a counter proposal from the Association of Minnesota Counties and the Minnesota Association of County Social Service Administrators. Mr. Dinsmore explained the purpose of the Steering Committee on Performance and Outcome Reforms along with a list of who will serve on the Committee. The next step in the process is to reach consensus on mandated or essential services and how those services will be delivered.

Approval to Pay Bills & Claims

Motion by Froemming, second by Huebsch, and unanimously carried to approve payment of the Human Services bills and claims as presented.

Adjournment

At 10:20 a.m., Chairman Erickson declared the meeting of the Otter Tail County Human Services Board adjourned until 9:15 a.m. on Tuesday, July 28, 2009.

Dated: _____

OTTER TAIL COUNTY HUMAN SERVICES BOARD

By: _____
 Everett P. Erickson, Human Services Board Chair

Attest: _____
 Larry Krohn, Clerk

Call to Order

The Otter Tail County Board of Commissioners convened Tuesday, July 14, 2009, at 11:05 a.m., at the Otter Tail County Government Services Center in Fergus Falls, MN, with Commissioners Everett Erickson, Chair; Roger Froemming, Vice-Chair; John Lindquist, Doug Huebsch and Lee Rogness present.

Approval of Agenda

Motion by Huebsch, second by Froemming, and unanimously carried to approve the Board of Commissioners agenda of July 14, 2009 as mailed with the following addition:
 Land & Resource Director – Information Regarding WCA Appeal & Livestock Permitting

Approval of Minutes

Motion by Froemming, second by Lindquist, and unanimously carried to approve the Board of Commissioners meeting minutes of July 7, 2009, as presented.

Approval to Pay Bills

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

Planning Commission Recommendations

Conditional Use Permit – Gary Boughton/Knife River Corp.

Motion by Froemming, second by Lindquist, and unanimously carried to approve a Conditional Use Permit for the temporary placement and operation of an asphalt plant with conditions as recommended by the Planning Commission. The property is described as Lots 1, 2 & E½ NW¼, Section 7 of Star Lake Township; Femling Lake (56-486), NE.

Preliminary Plat – “Puppy Point 1st Addition”/Future Generations, LLC:

Motion by Erickson, second by Huebsch, and unanimously carried to approve the Preliminary Plat entitled “Puppy Point 1st Addition” consisting of 2 single family residential lots as revised and with conditions as recommended by the Planning Commission. The property is described as Lot 2 lying SE of narrowest pt ex plat (parcels #387 & #1888 not to be split) and Lot 3 ex tr & ex plats (#352 perm att to #394) and Puppy Point Out Lot A (parcel #1888 & #387 not to be split), Section 34 of Dunn Township; Franklin Lake (56-759), RD.

Otter Tail County Highway Department:

Motion by Rogness, second by Lindquist, and unanimously carried to approve a Conditional Use Permit for reconstruction of a portion of CSAH 83 as revised and recommended by the Planning Commission. The project location is as follows: CSAH 83 from 815' SW of CH 122 to 3.059 miles NE, Sec 17, 19, 20, 29, 30, 31, & 32 of Everts Township; Unnamed Lake (56-1451), NE, Elbow Lake (56-306), NE, & Silver Lake (56-302), RD.

Conditional Use Permit – Daniel F. & Betty L. Strang:

Conditional Use Permit – Thomas & Georgette Wegscheid:

Land & Resource Director, Bill Kalar, stated that these two requests are for approval of wind turbines. The Planning Commission recommended denial of both requests. He conveyed the message from the Planning Commission that the 16 considerations in the Shoreland Management Ordinance when determining approval of a Conditional Use Permit may not be adequate or specific enough for the consideration of putting up wind towers. They suggested that the County Board develop guidelines for consideration of wind towers in the shoreland area and place a moratorium on towers until the guidelines can be developed. Commissioner Lindquist spoke in favor of a moratorium. Commissioner Rogness was opposed to a 6 month moratorium. Commissioner Huebsch spoke in opposition of a moratorium because wind towers are being supported at the federal and state levels and Otter Tail County needs to be a part of the economic development. Commissioner Froemming offered his observations of a local farmer's wind tower and noted that there was no noise. County Attorney, David Hauser, stated that this can be studied without a moratorium and that people who have applied for a CUP must be considered based on the rule at the time of application. Commissioner Huebsch visited the Daniel and Betty Strang site and attended the local Lake Improvement District annual meeting and no one was opposed to their request for a wind tower. He felt it should not be denied simply based on the fact that it is near a lake. Applicant Daniel Strang urged the County Board to approve the request and responded to the reasons for denial identified by the Planning Commission and noted that timing is important because of State funding.

Motion by Huebsch, second by Froemming, to approve a Conditional Use Permit to erect a 70' wind tower and turbine for electrical generation at the Daniel & Betty Strang property as presented. Chairman Erickson called for a roll call vote. The motion failed as follows:

	<u>Yea</u>	<u>Nay</u>	<u>Abstain</u>
Commissioner Rogness			X
Commissioner Huebsch	X		
Commissioner Lindquist		X	
Commissioner Froemming	X		
Commissioner Erickson		X	

Motion by Erickson, second by Lindquist, to deny a Conditional Use Permit to erect a 70' wind tower and turbine for electrical generation at the Daniel & Betty Strang property as presented. Chairman Erickson called for a roll call vote. The motion failed with Lindquist and Erickson in favor, Huebsch and Froemming opposed and Rogness abstaining.

In consideration of the 80' wind tower request at the Wegscheid property, discussion took place regarding tabling the request. Motion by Huebsch, second by Froemming, and carried with Erickson opposed, to table the Conditional Use Permit requests of Daniel & Betty Strang and Thomas & Georgette Wegscheid until October 1, 2009, with agreement from the applicants to waive the 60-day notice rule. Tabling will allow time to provide direction on how to apply the guidelines. The CUP requests will be scheduled for reconsideration at the County Board meeting on September 29, 2009.

The Strang property is described as 31c, 32, & 33 Birchwood Subdivision, Section 11 of Edna Township; Moenedick Lake (56-336), NE. The Wegscheid property is described as Lot 1 Blk 3 Juniper Hills & und 1/17th Int in Res A Blk 1, Section 1, Dead Lake Township; Marion Lake (56-243), GD.

Conditional Use Permit – Hagen's Point Resort/Allen Chase:

Motion by Erickson, second by Froemming, and carried with Lindquist opposed, to approve a Conditional Use Permit to reorganize the resort with a total of 26 units with conditions as recommended by the Planning Commission. The property is described as Pt of Government Lots 8 & 9, (63.40 AC), Section 6 of Sverdrup Township; Pleasant Lake (56-449), RD.

Conditional Use Permit – Wentworth Leasing/Laurence F. LeJeune:

Motion by Huebsch, second by Rogness, and carried with Lindquist abstaining, to approve an after-the-fact Conditional Use Permit to install a culvert and remove silt from a ditch as presented. The property is described as SE $\frac{1}{4}$ ex flowage ex tracts (136.89 AC), Section 1 of Western Township; Fauce Lake (56-954), NE & Unnamed Tributaries (56-TR), TR.

Final Plats

Motion by Erickson, second by Froemming, and unanimously carried to approve an extension, until September 1, 2009, for filing the Final Plat owned by David & Wendy Haugurd entitled "Hidden Shores Addition" located on Grove Lake.

Motion by Rogness, second by Lindquist, and unanimously carried to approve an extension, until December 31, 2009, for filing the Final Plat entitled "Pelican Point First Addition" located on Pelican Lake.

Motion by Froemming, second by Lindquist and unanimously carried to approve the Final Plat owned by Shorma Family Trust entitled "McDowell Acres" which is a 1 lot subdivision in Sections 21 & 28 of Otter Tail Township on Otter Tail Lake.

Motion by Erickson, second by Huebsch and unanimously carried to approve the Final Plat owned by Louis & Mary Stoll entitled "Stoll's Subdivision" which is a 3 lot subdivision in Section 13 of Star Lake Township on Star Lake.

Otter Trail Riders Snowmobile Club Grant

Mr. Kalar discussed with the Board, the requirements of a federal recreational trail grant for a new groomer for the Otter Trail Riders Snowmobile Club. Further research will take place with the DNR and Mr. Kalar will return to the Board on this issue.

Additional Information

Mr. Kalar provided commissioners with the revised Technical Evaluation for the upcoming WCA Appeal meeting and MPCA public notice for large animal feeding operations.

Recess

At 12:22 p.m., Chairman Erickson recessed the meeting of the Otter Tail County Board of Commissioners for lunch break.

Assessor's Department

At 1:00 p.m., Chairman Erickson reconvened the Board of Commissioners' meeting and Assessor, Bob Moe informed the Board that the State Board of Equalization notice has been received with no changes ordered. He provided a listing of Otter Tail County residential, seasonal, and ag property sales since October 1, 2009. Mr. Moe discussed wind tower land valuation and recommended that the land be valued in the same manner as similar land that is not improved by a wind energy conversion system. Motion by Rogness, second by Huebsch, and unanimously carried to approve taxing the land improved with a wind energy conversion system the same as it is currently being taxed.

License Application

Motion by Froemming, second by Lindquist, and unanimously carried to approve the following application for license:

New York Mills Lions Club
PO Box 351
New York Mills, MN 56567

On-Sale 3.2 Malt Liquor
(Temporary-August 8, 2009)
(New York Mills Airport)

Payment Approvals

Motion by Huebsch, second by Froemming, and carried with Rogness abstaining, to approve payment, in the amount of \$24,612.76, from the Capital Improvement Fund and the Ottertail Operation Center Construction Fund to John Deere Government and National Sales for the acquisition of a John Deere 1420 28 HP Gas Front Mower.

Motion by Rogness, second by Lindquist, and unanimously carried to approve payment, in the amount of \$16,988.92, from the Compliance Account within the General Revenue Fund to Northstar Technology Group for two PowerEdge R610 computer servers and related operating software as described in Invoice No. 09216.

PURCHASE OF VEHICLES
Otter Tail County Resolution No. 2009 - 41

Upon a motion by Huebsch, seconded by Lindquist and unanimously carried, the following resolution was adopted:

WHEREAS, Otter Tail County is a member of the West Central Minnesota Narcotics Task Force and has agreed to lease five (5) vehicles on behalf of the Task Force, and sublease them back to the Task Force who will be responsible for all the obligations under the lease pursuant to the sublease agreement, which has been approved by Auto Leasing Specialists, LLC.

NOW, THEREFORE, BE IT HEREBY RESOLVED that County Board approve the lease agreement and authorizes the Chairman of the County Board, Everett P. Erickson, to execute the documents necessary to complete the transaction.

Dated at Fergus Falls, Minnesota, this 14th day of July, 2009.

Dated: _____

OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: _____
Everett P. Erickson, Board of Commissioners Chair

Attest: _____
Larry Krohn, County Board Clerk

Motion by Lindquist, second by Rogness, and unanimously carried to authorize the appropriate County Officials' signatures to execute the Municipal Lease and Option Agreement as presented.

Recess & Reconvene

At 1:31 p.m., Chairman Erickson declared the meeting of the Otter Tail County Board of Commissioners recessed for a short break. The meeting was reconvened at 1:35 p.m.

Eligibility List for Detention Officers

Motion by Rogness, second by Lindquist, and unanimously carried to approve development of a new Eligibility List for Detention Officer positions.

800 Megahertz Communication System

Lieutenant, Mark Englund, explained that \$175,000 is available to an individual county to fund the cost of local infrastructure and \$30,000 to develop a Participation Agreement for the Allied Radio Matrix for Emergency Response (ARMER). The Central Minnesota Region will contract for development of the Participation Plan. When the Participation Plan is completed it is sent to the Regional Radio Board for approval and to request funds from the State. Mr. Englund provided three aerial views of a piece of property where there is an old gravel pit owned by the County which has been farmed over for two generations. The State Engineer proposed two different layouts on this piece of property to place a communications tower for the new ARMER system. A portion of the property would need to be purchased in order obtain the layout as proposed. Motion by Rogness, second by Huebsch, and unanimously carried to authorize Mr. Englund to proceed with negotiations for purchase of land for proposed Tower TEC297 in the Parkers Prairie area and an additional property in Amor Township. Final agreements for purchase must be brought back to the Board for approval.

Traffic Marking Services – S.P. 088-070-006

After advertising for bids, the following bids were opened for MN Project No. HSIP 8809(238), to upgrade edgeline and install rumble stripes and chevrons in a 12-county region as follows:

Traffic Marking Service, Inc. Maple Lake, MN	\$1,724,696.61
AAA Striping Service Co. St. Michael, MN	\$1,732,224.40

Motion by Huebsch, second by Rogness, and unanimously carried to award S.P. 088-070-006 to Traffic Marking Service, Inc. of Maple Lake, MN as the low bidder, in the amount of \$1,724,696.61.

CSAH 83 Reconstruction Project

Motion by Lindquist, second by Rogness, and unanimously carried to authorize the appropriate County Officials' signatures to execute an agreement between the County of Otter Tail and Great River Energy for relocation of utility lines.

**Maintenance Cooperative Agreement Between Otter Tail County and MN DNR
Central Lakes State Trail Maintenance
Otter Tail County Resolution No. 2009 – 42**

Upon a motion by Lindquist, second by Froemming and unanimously carried, the following resolution was adopted:

WHEREAS, pursuant to Minnesota Statutes 84.026 and 471.59, subd. 10, the State is empowered to engage such assistance as deemed necessary and the State is in need of routine maintenance services on the Central Lakes Trail in Otter Tail County, AND

WHEREAS, Otter Tail County is agreeable to provide the routine maintenance services as described in the Maintenance Cooperative Agreement for an annual rate of \$1,100.00 per mile.

BE IT RESOLVED, that Otter Tail County will provide the maintenance services as per the Maintenance Cooperative Agreement expiring December 31, 2009 at the annual rate of \$1,100.00 per mile on the Central Lakes Trail.

BE IT FURTHER RESOLVED, the County Board Chair and the County Board Clerk are hereby authorized and directed for and on behalf of the County of Otter Tail to execute and enter into an agreement with the MN Commissioner of Natural Resources prescribing the terms and conditions of same Maintenance Cooperative Agreement for the routine maintenance of the Central Lakes Trail expiring December 31, 2009.

Adopted at Fergus Falls, Minnesota, this 14th day of July, 2009.

Dated: _____

OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: _____

Everett P. Erickson, Board of Commissioners Chair

Attest: _____

Larry Krohn, County Board Clerk

Recess & Reconvene

At 2:07 p.m., Chairman Erickson declared the meeting of the Otter Tail County Board of Commissioners recessed. The meeting was reconvened at 2:10 p.m.

Amendments to Minnesota Statute 394.36

Mr. Hauser briefed the Board on amendments to M.S. 394.36 which deals with non-conformities in shoreland matters.

Closed Session – Attorney-Client Privilege

At 2:20 p.m., Chairman Erickson declared the meeting of the Otter Tail County Board of Commissioners closed to the public to discuss a pending sales tax controversy between Otter Tail County and the Dakota County Wood Grinding Company. The closed session is authorized by attorney-client privilege, Chapter 13D.05 Subd. 3b. Present were all five seated Commissioners, County Attorney, County Coordinator, and Board Secretary. Chairman Erickson reconvened the meeting in open session at 2:27 p.m.

Loan Amendment to the Deferred Compensation Plan for Public Employees

Motion by Huebsch, second by Lindquist, and unanimously carried to authorize the Chairman's signature to execute the Loan Amendment to the Otter Tail County National Association of Counties (NACO) Deferred Compensation Program Plan Document.

Shoreland Management Ordinance – Storage of Campers

Commissioner Huebsch expressed concern that property owners around the lakes in Otter Tail County are prohibited in storing a camper on their property. He stated that he doesn't agree with the current provision and would like to discuss a change.

Adjournment

At 2:37 p.m., Chairman Erickson declared the meeting of the Otter Tail County Board of Commissioners adjourned until 9:15 a.m. on Tuesday, July 21, 2009.

Dated: _____

OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: _____
Everett P. Erickson, Board of Commissioners Chair

Attest: _____
Larry Krohn, Clerk

WARRANTS APPROVED ON 7/14/2009 FOR PAYMENT 7/14/2009

<u>VENDOR NAME</u>	<u>AMOUNT</u>
A-1 LOCK & KEY LLC	130.00
ABG MAINTENANCE INC	170.40
ACTION TARGET	3,895.00
AMERICAN TOWER CORPORATION	94.91
AMERICAN WELDING & GAS INC	170.12
ARVIG COMMUNICATION SYSTEMS	200.00
ASHBY LEGION POST 357	100.00
AT&T MOBILITY	852.18
AUTO SAFETY SERVICE	732.58
AUTO VALUE FERGUS FALLS	339.94
BATTLE LAKE AUTO PARTS	45.43
BATTLE LAKE HARDWARE & RENTAL	63.88
BCA ST OF MN	1,795.00
BEN HOLZER UNLIMITED	63.17
BIG STONE CO HWY DEPT	816.21
BLUESTONE TECHNOLOGIES INC	4,820.35
BOB'S STANDARD BULK SERVICE	153.73
BOBCAT OF OTTER TAIL COUNTY	363.32
BRANDON COMMUNICATIONS INC	1,386.00
BRAUN VENDING INC	33.39
BREEZY POINT RESORT	380.00
BROCK WHITE COMPANY	23.57
BUSETH TUSOW AMERICAN LEGION	100.00
CAROLINA SOFTWARE	347.56
CARR'S LAKE COUNTRY SUPERMARKE	118.00
MELINDA CARRLSON	643.13
CDW GOVERNMENT INC	13,022.43
CERTIFIED AUTO REPAIR	882.10
CO OP SERVICES INC	1,979.33
COMPANION ANIMAL HOSPITAL	38.96
CONVERGENT SOLUTIONS GROUP LLC	85.61
COOPERS TECHNOLOGY GROUP	4,160.34
VINCE CRARY	175.00
CULLEN'S HOME CENTER	235.11
CULLIGAN	52.41
CULLIGAN WATER COND	80.66
D & T VENTURES LLC	464.00
DACOTAH PAPER COMPANY	917.58
DAKOTA PRINTERS LLC	116.40
DAN'S TOWING & REPAIR	35.01
DARLING'S SALES & SERVICE CO	88.79
DEPT OF PUBLIC SAFETY	510.00
THE DODGE COMPANY INC	200.21
MICHAEL EULL	1,995.00
EVERTS LUMBER CO	52.41
FARGO GLASS AND PAINT CO	150.17
FARNAM TIRE CENTER	15.00
FARNAM'S GENUINE PARTS INC	20.97
FARNAM'S GENUINE PARTS INC PR	34.38
FASTENAL COMPANY	17.24
FERGUS ELECTRIC	300.69
FERGUS FALLS DAILY JOURNAL	3,150.84
CITY FERGUS FALLS	1,459.95
FERGUS POWER PUMP INC	7,700.00
FERGUS TIRE CENTER	99.17
DAVID FIEDLER	150.00
FRAZEE FORUM INC	96.00
FSH COMMUNICATIONS LLC	63.90

GENE'S SPORT SHOP	2,007.11
GODFATHERS EXTERMINATING INC	138.66
HAWES SEPTIC TANK PUMPING	140.00
HEDAHLS HEADQUARTERS	44.14
HENNING AUTO PARTS INC	11.38
HENNING HARDWARE	89.84
HENNING LUMBER INC	52.49
SANDY HOLO	151.15
HOUSTON ENGINEERING INC	8,681.50
ID AMERICA	390.86
INDEPENDENT EMERGENCY SERVICES	64.00
THE INDEPENDENT	71.45
INFO TECH RESEARCH GROUP INC	495.00
INNOVATIVE OFFICE SOLUTIONS	2,911.46
KELLY SERVICES INC	529.92
KNUTSON ELECTRIC REBUILDING	129.94
L & L FABRICATION & STEEL CO	844.54
L & L SERVICE	105.58
LAKE REGION HEALTHCARE CORP	1,110.00
LAKELAND MENTAL HEALTH CENTER	363.00
LAKES COUNTRY SERVICE CO OP	206.50
LAKES CRISIS & RESOURCE CENTER	110.07
LAKES RADIO	168.00
LAKEWAY MARKET LLC	1,371.22
LARRY OTT INC TRUCK SERVICE	375.00
LITTLE BEAR TOWING	229.78
LOCATORS & SUPPLIES INC	3,278.58
MARCO INC ST LOUIS	770.65
MARK AND BRENDA CONSTRUCTION I	126.14
MARK SAND & GRAVEL CO	192.86
MARKS FLEET SUPPLY INC	100.00
MARLIN'S SMALL ENGINE REPAIR	538.85
MATHISON COMPANY	2,747.09
MCCC MI 33	11,589.56
MEKALSON HYDRAULICS INC	227.50
THE MIDWEEK	95.94
MIDWEST PRINTING CO	81.23
MIDWESTERN MAT RENTAL & SUPPLY	79.72
MARY MITLYNG	278.68
MN CLE	425.00
MN MOTOR COMPANY	557.79
MN STATE AUDITOR	2,589.05
MN STATE BAR ASSOCIATION	425.00
JIM MYHRE	20.47
NAPA FERGUS FALLS	95.83
NAPA OF PERHAM	96.71
NAPA STANDARD PARTS OF WADENA	360.76
NARDINI FIRE EQUIPMENT	906.00
NATURES GARDEN WORLD	18.10
NELSON AUTO CENTER	27,691.92
NELSON BROS PRINTING	39.38
NETWORK CENTER COMMUNICATIONS	10,296.84
NORTHSIDE WELDING	6,274.40
OBERMILLER NELSON ENGINEERING	605.00
OFFICEMAX INCORPORATED	349.54
OLSON OIL CO INC	509.70
ONE CALL LOCATORS LTD	256.52
OTTER TAIL CO EMPLOYEES COMMIT	24.00
OTTER TAIL TELCOM	75.00
OTTERTAIL TRUCKING INC	8,566.00

OVERLAND MECHANICAL SERVICES	2,231.63
PARK REGION CO OP	173.14
KRISTIE PARTAIN	135.85
PEBBLE LAKE TAKE 5	187.72
PENROSE OIL COMPANY	621.83
PEPSIAMERICAS	378.02
PERHAM CO OP CREAMERY	641.56
PERHAM ENTERPRISE BULLETIN	489.01
PERHAM PRINTING & SUPPLY	86.01
PERHAM STEEL & WELDING	142.98
CITY PERHAM	72,246.68
PETE'S AMOCO	835.77
POSTMASTER	100.00
POWER PLAN	1,490.87
PRAIRIE IMPLEMENT INC	35.98
PRAXAIR DISTRIBUTION INC	401.51
PREMIUM WATERS INC	48.47
HENRY PRICE	280.00
PRO BUILD FERGUS FALLS	58.65
PRODUCTIVE ALTERNATIVES INC	133.13
QUICK'S NAPA AUTO PARTS	143.44
RAY'S OIL COMPANY	224.94
REGENTS OF THE UNIVERSITY OF M	32,449.98
THE RENTAL STORE	34.20
REVIEW ENTERPRISES INC	132.97
ALLISON RIESTENBERG	672.00
ROTHSAY FARMERS CO OP	41.43
SCOTT HOFLAND CONSTRUCTION INC	8,975.00
PETER SCOTT	127.80
SERVICE FOOD SUPER VALU	16.99
SEWER SERVICE	260.00
RICK SHEILS	15.96
SIGELMAN STEEL & RECYCLING INC	439.33
SOUTHTOWN C-STORE	465.91
STATE OF MINNESOTA	421.44
STEINS INC	1,349.02
STEVE'S SANITATION INC	4,378.28
STRAND HARDWARE & RADIO SHACK	201.44
STREICHERS	543.35
SUPER SEPTIC INC OF PELICAN RA	77.19
TITAN ACCESS ACCOUNT	1,047.43
TRI STAR RECYCLING	3,184.35
TRONDHJEM TOWNSHIP	5,608.80
SUSAN ULSCHMID	24.00
UNIFORMS UNLIMITED	51.80
VERGAS ACE HARDWARE	51.81
VERGAS 66	679.36
VICTOR LUNDEEN COMPANY	1,308.82
VIKING COCA-COLA	165.12
VISION SOLUTIONS INC	957.37
WAGON WHEEL	38.00
WAHPETON MUNICIPAL COURT	10.00
WALLWORK TRUCK CENTER	1,052.38
WASTE MANAGEMENT	51,068.82
ZIEGLER INC	284.18
3 D SPECIALTIES INC	526.16
<u>**** FINAL TOTAL.....</u>	<u>\$355,017.81 ****</u>