



**MINUTES OF THE
OTTER TAIL COUNTY BOARD OF COMMISSIONERS
Government Services Center, Commissioners' Room
515 W. Fir Avenue, Fergus Falls, MN
September 20, 2016
9:30 a.m.**

Call to Order

The Otter Tail County Board of Commissioners convened at 9:31 a.m. Tuesday, September 20, 2016, at the Government Services Center in Fergus Falls, MN, with Commissioners Doug Huebsch, Vice-Chair; Wayne Johnson, John Lindquist and Roger Froemming present. Commissioner Lee Rogness, Chair, is absent.

Approval of Agenda

Vice-Chair Huebsch called for approval of the Board agenda. Motion by Johnson, second by Lindquist, and unanimously carried to approve the Board of Commissioners Agenda of September 20, 2016.

Consent Agenda

Motion by Froemming, second by Lindquist, and unanimously carried to approve Consent Agenda items as follows:

1. September 13, 2016, Board of Commissioners' Meeting Minutes
2. Warrants/Bills for September 20, 2016 (Exhibit A)

Phelps Mill Festival Report

Phelps Mill Country Board Member Dave Iverson presented their 2015-2016 Financial Report. Expenses for the Phelps Mill Festival event exceeded income for the year. There were 11,150 attendees on Saturday, July 9, 2016, but a storm and high winds overnight caused damage and the Festival had to be canceled on Sunday, July 10, 2016. Discussion continued with regard to the finances and gate receipts of the festival.

Probation Services Interim Advisory Workgroup Report

John Dinsmore, Community Services Director, and Desta Lutzwick, Probation Director, provided a report with regard to the Probation Services Interim Advisory Workgroup. The workgroup began over four months ago and workgroup members include all stakeholders involved in the criminal justice system including representation from the Seventh Judicial District Court, the County Attorney's Office, the State Public Defender's Office, the Probation Office, and the Department of Corrections. The workgroups have been meeting to address and influence substantive corrections issues that affect countywide stakeholders. As the group moves forward, it is considering updating its name to "Criminal Justice Advisory Group" which will better reflect continued collaboration with the different entities to share information and identifying any gaps in services for continued improvement in the corrections delivery system. There is an increasing number of individuals in the justice system with mental health and chemical dependency issues, which is compounded by a lack of community-based services that potentially could be offered as a preventative measure. A focus of the workgroup is to improve the effectiveness of services with continued collaboration among key stakeholders. It is anticipated that the workgroup will have recommendations for improved corrections services to be reviewed by the local judges and County Board by the end of 2016.

County Administration Position

County Administrator Larry Krohn and County Attorney David Hauser discussed options to be considered when replacing Mr. Krohn in 2017. The potential options include recruiting both internally and externally, utilizing a recruitment firm, and making an internal appointment. Discussion continued and board members determined that it is appropriate to review the direction of the County and then decide whether to consider an internal appointment or other options for replacing Mr. Krohn. A meeting will be scheduled between the commissioners and the division directors at the next regular board meeting to further decide how to proceed.

OTTER TAIL COUNTY RESOLUTION NO. 2016-51
RESOLUTION APPROVING TAX ABATEMENTS FOR THUMPER POND RESORT, LLC

WHEREAS, pursuant to due call and notice thereof, a regular meeting of the County Board of Otter Tail County, Minnesota, was duly called and held at the County Board Room in the County Administration building in Fergus Falls, Minnesota, on Tuesday, September 13, 2016, at 11:00 a.m., for the purpose of holding a public hearing to consider approving tax abatements to assist in the financing of improvements to Thumper Pond Resort LLC; and

WHEREAS, the following members were present: Commissioners Rogness, Johnson, Huebsch, Froemming and Lindquist, and

WHEREAS, the following were absent: None; and

WHEREAS, at this time, Commissioner Johnson introduced the resolution and moved its adoption:

BE IT RESOLVED by the County Board of Otter Tail County, Minnesota (the "County"), as follows:

WHEREAS, the County proposes to use the abatement for the purposes provided for in the Abatement Law (as hereinafter defined), including the Project. The proposed term of the abatement will be for up to 10 years in an amount estimated to be \$64,000 but in no event shall exceed \$149,900. The abatement will apply to the County's share of the property taxes (the "Abatement") derived from the increase in real estate taxes over the 2016 market value on property described by property identification number 74-000-11-0012-005; and

WHEREAS, on the date hereof, the County Board held a public hearing on the question of the Abatement, and said hearing was preceded by at least 10 days but not more than 30 days prior published notice thereof; and

WHEREAS, the Abatement is authorized under Minnesota Statutes, Sections 469.1812 through 469.1816 (the "Abatement Law").

NOW, THEREFORE, BE IT RESOLVED by the County Board of Otter Tail County, Minnesota, as follows:

1. Findings for the Abatement. The County Board hereby makes the following findings:
 - (a) The County Board expects the benefits to the County of the Abatement to at least equal or exceed the costs to the County thereof.
 - (b) Granting the Abatement is in the public interest because it will satisfy the public purpose of the adopted Business Subsidy Criteria of the County to include: encouragement of redevelopment, economic feasibility, job retention and enhancement of tax base in the County.
 - (c) The Property will not be located in a tax increment financing district for the period of time that the Abatement is in effect.
 - (d) In any year, the total amount of property taxes abated by the County by this and other abatement resolutions, if any, does not exceed ten percent (10%) of net tax capacity of the County for the taxes payable year to which the abatement applies or \$200,000, whichever is greater.

2. Terms of Abatement. The Abatement is hereby approved. The terms of the Abatement are as follows:

- (a) The Abatement shall be provided for ten (10) years and will be tied to the increase in taxes over the 2016 market value which is initially estimated to be \$6,400 annually but may increase based upon valuation adjustments over the term of assistance.
- (b) The County will abate the County's share of the increase in the property tax amount over the adjusted 2016 Market Value, as established by the County Assessor's Office in which the County receives from the Property, estimated to be \$64,000 but in no event will cumulatively exceed \$149,900.
- (c) If Thumper Pond Resort LLC receives an insurance settlement that is equal to or greater than the demonstrated loss of business and physical damage, the Tax Abatement provided for herein shall be terminated.
- (d) Thumper Pond Resort LLC shall provide the County with documentation of the demonstrated loss of business and physical damage within 30 days of the approval of this Abatement Resolution.
- (e) This Abatement assistance is not transferable and shall terminate in the event the business is sold or otherwise transferred.
- (f) The Abatement shall be subject to all the terms and limitations of the Abatement Law and as more specifically described in the Abatement Agreement.

WHEREAS the motion for the adoption of the foregoing resolution was duly seconded by Commissioner Froemming and, after a full discussion thereof and upon vote being taken thereon, the following voted in favor thereof:

Commissioners Huebsch, Johnson, Lindquist, and Froemming

and the following voted against the same: None

OTTER TAIL COUNTY BOARD OF COMMISSIONERS

Dated: _____

By: _____

Leland R. Rogness, Chair

Attest: _____

Larry Krohn, Clerk

Thunder Pond Resort, LLC, Tax Abatement Agreement

Motion by Johnson, second by Froemming and unanimously carried to authorize appropriate County Officials' signatures to execute an Agreement between the County of Otter Tail and Thumper Pond Resort, LLC, for a Tax Abatement Agreement as set forth in the above identified Resolution 2016-51.

IT Analyst

Motion by Lindquist, second by Froemming, and unanimously carried to approve a new, full-time IT Analyst position in the IT Department as requested by IT Director Rick Kelsven.

Closed to the Public

At 10:40 a.m., Vice-Chair Huebsch declared the Board of the Commissioners meeting closed to the public to discuss attorney-client privileged matters involving potential litigation regarding the matter of Patricia Karasov v. Otter Tail County, et al. The closed session is authorized under Attorney-Client privilege, M.S. §13D.05, Subd. 3(b). Present were seated Commissioners Huebsch, Lindquist, Johnson and Froemming, County Attorney, County Administrator, County Sheriff, Chief Deputy Sheriff, and Acting Board Secretary. At 10:50 a.m., Vice-Chair Huebsch declared the closed session adjourned and the Board meeting open to the public. Motion by Froemming, second by Lindquist, and unanimously carried to adopt the settlement agreement as discussed and proposed by attorney Stephanie Selisker of MCIT with regard to the matter of Patricia Karasov v. Otter Tail County, et al. It is noted that the terms of the settlement agreement are sealed until all County Boards identified as defendants have approved of the agreement.

Closed to the Public

At 10:52 a.m., Vice-Chair Huebsch declared the Board meeting closed to the public for purposes of discussing labor negotiation strategies regarding the Teamsters Sheriff's Office and GST unions and the AFSCME Highway union. Present were seated Commissioners Huebsch, Lindquist, Johnson and Froemming, County Attorney, County Administrator, County Sheriff, Chief Deputy Sheriff and Acting Board Secretary. At 11:40 a.m., Vice-Chair Huebsch declared the meeting open to the public for the remainder of the agenda items.

Planning Commission Recommendations

Preliminary Plat – "TriAcres"/Joan Fudge:

Motion by Johnson, second by Froemming, and unanimously carried to approve the Preliminary Plat of Joan Fudge titled "TriAcres" consisting of 3 Single Family Residential Non-Riparian Lots, 1 Block. The proposal is located in Lot 9 Blk 2 of Cousin's Park 1st Addition, Section 07 of Pine Lake Township; Big Pine Lake (56-130), GD.

Interim Use Permit and Conditional Use Permit – Victor & Paulette Johnson:

Motion by Froemming, second by Johnson, and unanimously carried to approve the Interim Use Permit and Conditional Use Permit as recommended by the Planning Commission to repurpose an existing dwelling to a woodshop/garage. The proposal is located in E1/2 SW1/4 Ex N 300' of 970' (73.32 Acres), Section 26 of Star Lake Township; Unnamed Lake (56-496), NE.

Conditional Use Permit – Dan Thompson:

Motion by Froemming, second by Lindquist, and unanimously carried to deny a Conditional Use Permit for a request to level an area in a bluff to create a parking area/possible well location for the reasons stated in the Planning Commission minutes from September 14, 2016.

Conditional Use Permit – Otter Tail County Highway Department:

Motion by Johnson, second by Froemming, and unanimously carried to approve a Conditional Use Permit for Project No. S.A.P. 056-609-005, reconstruction of CSAH 9 from 150.00 feet South of Pelican Drive to the North County line, 2.330 miles as recommended by the Planning Commission. The proposal is located from a point 2093.96 feet North and 254.46 feet East of the South Quarter Corner of Section 11-T137N-R43W to 58.78 feet North and 1317.40 feet East of the Northwest Corner of Section 1-T137N-R43W (CSAH 9 from 150.00 feet South of South Pelican Drive to the North County Line). From Station 153+00 to 253+20 is within the shoreland area, totaling 10,020 feet, Sections 1, 2, & 11 of Scambler Township; Pelican Lake (56-786), GD; Duck Lake (56-925), NE; Unnamed Lake (56-930), NE; Spring Creek (56-TR), Trib.

Conditional Use Permit – Kathy E. Thompson:

Motion by Johnson, second by Froemming, and unanimously carried to approve a Conditional Use Permit for a conversion from a Commercial Planned Unit Development (P.U.D) to a Residential P.U.D. via Common Interest Community (C.I.C) Laws. The proposal is located in Lots 53, 54, 55 & Pt of 56 of Deer Lake Beach, Section 6 of Everts Township; Deer Lake (56-298), RD.

Conditional Use Permit – “Wee Villa Resort, Inc.”:

Motion by Lindquist, second by Johnson, and unanimously carried to approve a Conditional Use Permit to Replace on Lot #1 existing 14' x 70' mobile home with a 12' x 30' deck with a 16' x 56' mobile home with a 12' x 30' deck. The proposal is located in Lot 4 Ex Tars. (36.15 Acres), Section 14 of Elizabeth Township; Long Lake (56-784), RD.

Conditional Use Permit – “Woodland Beach Resort & Association LLC”:

Motion by Lindquist, second by Froemming, and unanimously carried to approve a Conditional Use Permit for 5 dwelling sites (cabin #6, 86-2, 86-6, 86-12, 86-13) to have additions added to existing decks or patios and also replace an existing rental dwelling with 2 rental campsites, and screening in a deck to #86-12. The proposal is located in Pt of GL 3, Section 2 of Everts Township; Otter Tail Lake (56-242), GD.

AIS Task Force Update

Bill Kalar, Land & Resource Administrator, reviewed the Aquatic Invasive Species Task Force meeting on September 12, 2016. RMB Labs presented on its progress of Phase 1 A of the 10-10 Lakes Study and requested funding for additional stages of Phase 1. Mr. Kalar also reported that the Executive Committee recommended to adjust the quorum from 9 to 7 members and include the current COLA President as a member without an established term as revisions to the ByLaws. Motion by Johnson, second by Lindquist, and unanimously carried to adopt the motions presented by Land & Resource Administrator Kalar and as set forth in the AIS Minutes from September 12, 2016.

Lida West First Addition Final Plat

Motion by Johnson, second by Lindquist, and unanimously carried to approve the Final Plat of Richard and Phyllis Gilbert titled “Lida West First Addition” consisting of 1 single family residential lot as presented. The proposal is located in Part of GL 4 & SE $\frac{1}{4}$ SW $\frac{1}{4}$, Lying Northerly of Lot 5 and Easterly of Road in Lida West (160-000 and 158-004 to be Perm attached), Sections 20 & 29 of Lida Township; Lida Lake (56-747).

Poss Beach Homestead Final Plat

Motion by Froemming, second by Lindquist, with Johnson abstaining, and carried to approve the Final Plat of Matthew Johnshoy titled “Poss Beach Homestead” consisting of 2 single family residential lots as presented. The proposal is located in Part of GL 5 as described in Doc. No. 1168817, Section 31 of Dunn Township; Lizzie Lake (56-760), RD.

Recess and Reconvene

At 11:46 a.m., Vice-Chair Huebsch declared the meeting of the Otter Tail County Board of Commissioners recessed for committee meetings. The Board meeting was reconvened at 1:00 p.m. Commissioner Froemming was absent for the remainder of the meeting.

CSAH 41 Relocation Feasibility Study

Public Works Director Rick West presented the CSAH 41 Relocation Feasibility study to consider moving CSAH 41 to the west from its current location as well as a review of this intersection at its present location. Mr. West also reported that MNDOT is conducting a scoping study for the existing CSAH 41 and Trunk Highway 108 intersection, and that data will be available for purposes of this feasibility study. Discussion was held with regard to current safety concerns at this intersection as well as the potential for increased traffic with the construction of the Star Lake Casino. Motion by Johnson, second by Lindquist, and unanimously carried to authorize appropriate County Officials' signatures to execute an Agreement between the County of Otter Tail and SRF Consulting Group, Inc., for the CSAH 41 Relocation Feasibility Study.

CSAH 34 Reconstruction

Motion by Johnson, second by Lindquist, and unanimously carried to authorize appropriate County Officials' signatures to execute an Agreement between the County of Otter Tail and Houston Engineering, for wetland delineation and reporting services for reconstruction of CSAH 34 between US Hwy 10 and CSAH 35 at a cost of \$9,918.00.

Fall 2016 Ditch Updates/Work

Ditch 48 & Ditch 8:

Ditch Inspector Kevin Fellbaum reported that Ditch Viewers are currently performing redeterminations on Ditch 48 (Leaf Lake Township) and Ditch 8 (Inman/Deer Creek Township)

Public Information Meetings for Ditch 29 and Ditch 55:

Motion by Johnson, second by Lindquist, and unanimously carried that a Public Information Meeting is held at the Otter Tail Operations Center on November 15, 2016, at 7:00 p.m. for Ditch 29 (Otto/Leaf Lake Township), and that a Public Information Meeting is held at the Government Services Center on November 14, 2016, at 7:00 p.m. for Ditch 55 (Star Lake Township). The purpose of these meetings will be to inform citizens about the history of those county ditches and give the citizens background information on the upcoming Redeterminations of Benefits that will be taking place for them.

Drones for Ditch Inspections:

Motion by Lindquist, second by Johnson and unanimously carried that drones can be utilized for ditch inspections or other related ditch work at the discretion of the Ditch Inspector.

Ditch 49 and Ditch 52:

Ditch Inspector Kevin Fellbaum reported that Ditch 49 (Inman/Deer Creek Township) and Ditch 52 (St. Olaf Township) has had recent beaver activity reported and have had public requests for Redeterminations of Benefits to take place on these ditches. Mr. Fellbaum will likely recommend that public information meetings be held for these ditch systems in the spring 2017. The purpose of the meetings will be to supply the Benefitted Property Owners with background information on the Redetermination Process.

Beaver Dam Removals:

Ditch Inspector Fellbaum reported on several ditches where beavers are being trapped and after the beavers are gone, contractors will be removing the beaver dams.

Ditch 25:

Motion by Lindquist, second by Johnson, and unanimously carried to replace a 6" culvert coming out of Wendt Lake with a larger culvert as determined appropriate by the Ditch Inspector.

Ditch 70:

A property owner on Ditch 70 reported that a portion of the tile is no longer functioning properly. Motion by Johnson, second by Lindquist, and unanimously carried to utilize a camera as recommended by Ditch Inspector Fellbaum to further define and determine the problem, and use that information to configure a repair plan. Mr. Fellbaum recommends hiring Johnson Jet-Line to run a camera up to the tile to investigate the problem. After figuring out the location and severity of the issue, a plan will be created to fix this issue.

County Ditch 56:

Motion by Lindquist, second by Johnson, and unanimously carried to perform open channel maintenance and cleaning on Ditch 56 in Section 22 of Trondhjem Township as recommended by Ditch Inspector Fellbaum.

Adjournment

At 1:38 p.m., Vice-Chair Huebsch declared the meeting of the Otter Tail County Board of Commissioners adjourned until 9:30 a.m. on Tuesday, September 27, 2016.

OTTER TAIL COUNTY BOARD OF COMMISSIONERS

Dated: _____

By:

Leland R. Rogness, Chair

Attest: _____

Larry Krohn, Clerk

CB/nh

Approved minutes

WARRANTS APPROVED ON 9/20/2016

| <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------------|---------------|
| ABBOTT/CYNDI | 63.45 |
| AL'S REFRIGERATION | 279.50 |
| ALLIED FIRE PROTECTION INC | 300.00 |
| ALPHA TRAINING & TACTICS LLC | 1,300.00 |
| AMERICAN CLIMBERS LLC | 1,041.50 |
| AMERICAN WELDING & GAS INC | 115.90 |
| AMERIGAS | 51.00 |
| AMERIPRIDE SERVICES INC | 1,020.93 |
| ATLANTIC TACTICAL | 24.44 |
| AUTO FIX | 99.36 |
| AUTO VALUE FERGUS FALLS | 4.49 |
| BALLARD SANITATION INC | 42.34 |
| BATTERY JUNCTION | 68.52 |
| BEN HOLZER UNLIMITED | 39.50 |
| BEYER BODY SHOP INC | 740.00 |
| BOBCAT OF OTTER TAIL COUNTY | 42.14 |
| BOOMERANG MARINE & SPORTS, ALEXA | 234.50 |
| BRAUN INTERTEC CORPORATION | 3,328.25 |
| BRUMMER PERFORMANCE | 2,200.00 |
| CARLBLOM/DENNIS E | 360.48 |
| CENTRAL SPECIALTIES INC | 57,990.69 |
| CERTIFIED AUTO REPAIR | 823.91 |
| CHEMSEARCH | 1,024.26 |
| CODE 4 SERVICES LLC | 5,262.63 |
| COMPANION ANIMAL HOSPITAL | 96.39 |
| COMSTOCK CONSTRUCTION OF MN | 14,129.00 |
| COOPERS TECHNOLOGY GROUP | 220.67 |
| CULLIGAN | 32.75 |
| CULLIGAN OF WADENA | 97.25 |
| CULLIGAN WATER CONDITIONING | 10.00 |
| CUMMINS NPOWER LLC | 705.84 |
| D & T VENTURES LLC | 1,089.00 |
| DAN'S TOWING & REPAIR | 465.24 |
| DEANS DISTRIBUTING | 3,226.30 |
| DENZEL'S REGION WASTE INC | 391.10 |
| DIAMOND VOGEL PAINT CENTER | 8.03 |
| EIFERT/ZACH | 100.00 |
| ELLENSON CAULKING CO | 465.00 |
| EVERGREEN LAWN CARE | 120.00 |
| FARNAM'S GENUINE PARTS INC | 120.99 |
| FERGUS FALLS DAILY JOURNAL | 1,548.24 |
| FERGUS POWER PUMP INC | 11,000.00 |

| <u>Vendor Name</u> | <u>Amount</u> |
|-----------------------------------|---------------|
| FORUM COMMUNICATIONS COMPANY | 453.80 |
| FRONTIER PRECISION INC | 93.31 |
| GALLS LLC | 18.85 |
| GENE'S SPORT SHOP | 400.00 |
| GIBBS/ANN | 87.96 |
| GILL/DONNA | 83.50 |
| GIRARD'S BUSINESS SOLUTIONS, INC | 6,894.00 |
| GODFATHERS EXTERMINATING INC | 441.20 |
| GRAINGER INC | 220.32 |
| GRANITE ELECTRONICS | 36.00 |
| GUNDERSON/GARY | 169.02 |
| HENNING HARDWARE | 78.66 |
| HORGEN/JERRY | 471.74 |
| INTERSTATE ENGINEERING INC | 442.80 |
| JENSEN/AVERY | 105.30 |
| JOBSHQ | 75.20 |
| KEEPRS INC | 622.92 |
| KOLLE/BRUCE | 20.86 |
| LAKE REGION HEALTHCARE | 12,859.50 |
| LAKES AREA COOPERATIVE | 366.85 |
| LARRY OTT INC TRUCK SERVICE | 1,190.00 |
| LARSON/PAUL | 392.40 |
| LEE/THOMAS | 557.52 |
| LEIGHTON BROADCASTING | 1,597.00 |
| LIBERTY BUSINESS SYSTEMS FARGO | 183.10 |
| LIBERTY TIRE RECYCLING LLC | 706.89 |
| LITTLE BEAR TOWING | 660.00 |
| LITTLE FALLS MACHINE INC | 158.90 |
| LOCATORS & SUPPLIES INC | 27.00 |
| LONG WEEKEND SPORTSWEAR | 24.00 |
| M & M CONTRACTORS LLC | 72,542.59 |
| MARCO TECHNOLOGIES LLC | 40,940.04 |
| MEND CORRECTIONAL CARE | 8,975.15 |
| MINNESOTA MOTOR COMPANY | 1,525.19 |
| MN BUREAU OF CRIMINAL APPREHENSIO | 375.00 |
| MN CHIEFS OF POLICE ASSOCIATION | 1,430.00 |
| MN STATE AUDITOR | 12,814.48 |
| MNCVSO ASST AND SECRETARIES ASSN | 56.00 |
| NAPA FERGUS FALLS | 27.02 |
| NELSON AUTO CENTER | 1,372.00 |
| NEW HORIZONS MINNESOTA | 4,455.50 |
| NEWMAN PAINTING INC | 9,980.00 |

| <u>Vendor Name</u> | <u>Amount</u> |
|------------------------------------|---------------|
| NEWVILLE/DARREN | 379.98 |
| NORTHERN STATES SUPPLY INC | 211.91 |
| NUSS TRUCK & EQUIPMENT | 517.22 |
| OFFICE DEPOT | 119.01 |
| OFFICE OF MN.IT SERVICES | 1,700.00 |
| OLSON OIL CO INC | 73.80 |
| ONE CALL LOCATORS LTD | 420.56 |
| OTTER ELECTRIC LLC | 1,281.45 |
| OTTER TAIL CO COLA | 30,000.00 |
| OTTER TAIL CO TREASURER | 27.35 |
| OTTER TAIL LAKES COUNTRY ASSOCIAT | 29.71 |
| OTTER TAIL POWER COMPANY | 71,134.80 |
| OTTERTAIL TRUCKING INC | 564.30 |
| OVERHEAD DOOR CO OF FERGUS FALLS | 143.00 |
| PARK REGION CO OP | 35.00 |
| PARKERS PRAIRIE/CITY OF | 260.00 |
| PAW PUBLICATIONS LLC BATTLE LAKE R | 290.18 |
| PELICAN RAPIDS PRESS | 162.00 |
| PEOPLEFACTS LLC | 12.65 |
| PERHAM AREA EMS | 335.00 |
| PERHAM TRUCK SERVICE INC | 23.48 |
| PERHAM/CITY OF | 862.35 |
| PETE'S BODY SHOP & TOWING | 254.00 |
| PHOENIX SUPPLY | 2,059.00 |
| PITNEY BOWES | 1,076.00 |
| PRAXAIR DISTRIBUTION INC | 294.70 |
| PRECISE MRM LLC | 563.41 |
| PREMIUM WATERS INC | 8.00 |
| PRESTON/JASON | 17.34 |
| PRICE FAMILY CONSTRUCTION | 340.00 |
| PRO AG FARMERS COOPERATIVE | 379.40 |
| PRO SWEEP INC | 3,390.00 |
| PRODUCTIVE ALTERNATIVES INC | 135.63 |
| PURCHASE POWER | 49.99 |
| R & R READY MIX INC | 4,660.44 |
| RDO TRUCK CENTER CO | 457.37 |
| REGENTS OF THE UNIVERSITY OF MN | 132.01 |
| RETHEMEIER/CAROL | 96.60 |
| ROEHL/WILLIS | 112.24 |
| ROLLIE/WILLIAM | 169.02 |
| RUFFRIDGE JOHNSON EQUIP CO INC | 45.35 |
| SCHIERER/STEVE | 321.66 |

| <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------------|-------------------|
| SCHWARTZ/STEVEN | 100.92 |
| SCOTT HOFLAND CONSTRUCTION INC | 8,760.00 |
| SERVICE FOOD SUPER VALU | 45.55 |
| SEWER SERVICE | 180.00 |
| SEWER SERVICE INC | 300.00 |
| SHEILS/RICK | 22.48 |
| SIGNWORKS SIGNS & BANNERS LLC | 702.50 |
| SORENSEN MOTORS INC | 80.00 |
| SRF CONSULTING GROUP INC | 15,535.81 |
| ST CLOUD/CITY OF | 11,378.51 |
| STEINS INC | 111.60 |
| STEVE'S SANITATION INC | 8,156.00 |
| STONER/GARY | 150.00 |
| STREICHERS | 202.96 |
| SUPER SEPTIC & EXCAVATION | 99.00 |
| SWANA | 212.00 |
| SWANSTON EQUIPMENT CORP | 6,211.99 |
| SWISHER/DAWN | 55.00 |
| SYNSTELIEN/TYLER | 10.00 |
| TERRACON CONSULTANTS INC | 3,949.00 |
| THIS WEEKS SHOPPING NEWS | 58.20 |
| THOMSON REUTERS - WEST | 253.61 |
| THORSON/JOHN | 200.00 |
| THRIFTY WHITE PHARMACY | 3,179.88 |
| THYSSEN KRUPP ELEVATOR CORPORATI | 581.26 |
| TIRES PLUS TOTAL CAR CARE | 372.84 |
| UGGERUD/WARD | 328.14 |
| UNITED PARCEL SERVICE | 16.79 |
| VOSS LIGHTING | 90.30 |
| WADENA ASPHALT INC | 93,070.00 |
| WALLWORK TRUCK CENTER | 116.75 |
| WALWICK/STEVEN | 116.64 |
| WARNER GARAGE DOOR INC | 85.18 |
| WASTE MANAGEMENT | 19,605.88 |
| WELLER OIL CO | 116.51 |
| WIEBE/JEFFREY JON | 500.00 |
| WILSON/WARREN R | 253.14 |
| ZIEGLER INC | 81.44 |
| Final Total: | 592,650.95 |