

**MINUTES OF THE
OTTER TAIL COUNTY BOARD OF COMMISSIONERS
Government Services Center, Commissioners' Room
500 Fir Avenue W., Fergus Falls, MN
Tuesday, May 16, 2006
9:30 a.m.**

Call to Order

The Otter Tail County Board of Commissioners convened Tuesday, May 16, 2006, at 9:30 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 Lee, second by Nelson, and unanimously carried to approve the County Board agenda of May 16, 2006, with the following addition:

1:30 p.m. – Jim Puchtel – Sewell Lake High Water Discussion

Approval of Minutes

Motion by Mosher, second by Block, and unanimously carried to approve the County Board minutes of May 9, 2006, as mailed.

Approval to Pay Bills

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

GIS Department Promotion

Motion by Lee, second by Mosher, and unanimously carried to approve a new job description for a GIS Lead Developer (Job #2807) and a promotion from GIS Technician (Job #2804) to GIS Lead Developer effective June 1, 2006.

Personnel Board of Appeals

Motion by Mosher, second by Block, and unanimously carried to reappoint Charles Davis, effective January 1, 2005, and Virginia Portmann, effective January 1, 2006, to the Personnel Board of Appeals for three-year terms.

Institutional Correctional Work Crew

Sheriff, Brian Schlueter, reported that the ICWC Program depends on the sale of houses through the Otter Tail Wadena Community Action Council. Those sales have reduced in this area; therefore, the State of Minnesota is downsizing the program from about 12 participants to 8, which will result in reduced funding for Otter Tail County.

Sheriff Department Staffing

Motion by Nelson, second by Block, and unanimously carried to replace a Detention Officer position due to a termination and to authorize the Sheriff to develop an Eligibility List for Detention Officers.

Motion by Lee, second by Mosher, and unanimously carried to hire a part time Dispatcher and to authorize the Sheriff to develop an Eligibility List for Dispatchers.

Motion by Nelson, second by Lee, and unanimously carried to replace a seasonal Boat and Water Position.

Motion by Lee, second by Mosher, and unanimously carried to approve a position change from Clerk/Typist (Job #2318) to Records Technician with a salary grade change from Grade 8 to Grade 9.

Property Tax Issue

Tammy Anderson, Director of Children's Corner stated that Children's Corner is a non-profit 503(c) program. She stated that 12 infants are served at their infant site and 92 at their main site with other children scheduled for back up daycare. Ms. Anderson stated that last fall, the organization learned that their tax exempt status was being taken away and they would need to pay approximately \$10,000 per year. She stated that they do not have the money, the program is critical for the children in the community, and Children's Corner is the only one of its kind in Fergus Falls and in the entire County. It is already difficult to find child care and she noted that the center would likely have to close if the property taxes were required. Lengthy discussion took place regarding the laws, the State's opinion letter, additional information that could be provided, valuation and classifications, and the process to defer the property taxes. Assessor, Bob Moe, responded that Children's Corner needs to show proof of what charities the organization is providing or what education is being provided. He mentioned scheduled classes and a curriculum that would be similar to a school. Mr. Moe stated that County subsidies are not a charity. County Attorney, David Hauser, stated that the decision of who qualifies for non-profit tax exempt status is the Assessor's decision. Motion by Nelson, second by Lee, and unanimously carried, that the Board of Commissioners' opinion is that this appears to be an exempt property and request the Assessor find Children's Corner a tax exempt property because of the organization's 503(c) status and required licensing which is the same as other schools. The County Attorney advised Ms. Anderson to apply for property tax abatement before July 1, 2006, and provided her with the County's abatement policy.

Deferred Compensation Program

Nationwide Retirement Solutions Deferred Compensation Program Director, Tom Jones, briefed the County Board on the Section 457 Retirement Program that is offered to County employees. He stated that Nationwide, formerly known as PEBSCO, is the largest deferred compensation provider in the country that focuses on governmental plans and he provided several interesting trends with Otter Tail County's program. He reported on the Loan Access program which can be set-up utilizing Automatic Withdrawal from employee's checking accounts to pay back the loans rather than payroll deduction. Otter Tail County does not currently have this option and Mr. Jones encouraged inclusion of that amendment to the County's plan.

Resolution to Participate and Designate Property for Tax Free Zone Designation Otter Tail County Resolution No. 2006 – 42

Commissioner Nelson offered the following and moved its adoption:

WHEREAS, the Perham Economic Development Authority has a desire to promote economic development within the city boundaries, and

WHEREAS, the State of Minnesota through the Minnesota Department of Employment and Economic Development has created the Job Opportunity Building Zones to promote economic development in rural Minnesota, and

WHEREAS, the Perham Economic Development Authority has been authorized a total of 389.56 acres of JOBZ designation, and

WHEREAS, the State of Minnesota allows JOBZ designation to be transferred to undesignated parcels for qualified JOBZ projects, and

WHEREAS, the Perham EDA will seek authorization from the City of Perham, Perham-Dent School District, Otter Tail County and Perham Hospital District to transfer JOBZ designation to a 5.71 acre parcel in Happel Addition,

NOW, THEREFORE, BE IT RESOLVED, the Otter Tail County Board of Commissioners, upon careful consideration and review, hereby approves transferring 5.71 acres of JOBZ designation from JOBZ parcel #77000110000000, to the parcels listed below,

	Owner/Developer	Location	Parcel number	Current zoning	Size Acre
1	Simple K, LLC, selling to the developer, Hammers Construction, Inc.	That part of the Northwest Quarter, Section 23, Township 136 North, Range 39 West, Otter Tail County, Minnesota described as follows: Beginning at the northeast corner of Lot 5, Block 3, HAPPEL ADDITION to the City of Perham, Minnesota according to the plat on file in the office of the County Recorder, Otter Tail county, Minnesota; (for the purposes of this description the east line of said Lot 5, Block 3 has an assumed bearing of NORTH) thence easterly 212.63 feet along a non-tangential curve concave to the north having a central angle of 34 degrees 48 minutes 29 seconds, a radius of 350.00 feet, a chord bearing of North 85 degrees 27 minutes 32 seconds East and a chord distance of 209.37 feet; thence South 26 degrees 55 minutes 12 seconds East, not tangent to last described curve, a distance of 269.37 feet; thence South 60 degrees 16 minutes 05 seconds East 348.95 feet; thence South 00 degrees 34 minutes 34 seconds East 320.66 feet to the north line of STATE HIGHWAY RIGHT OF WAY PLAT NO. 56-6; thence North 72 degrees 26 minutes 30 seconds West 87.91 feet along the north line of said STATE HIGHWAY RIGHT OF WAY PLAT NO. 56-6; thence northwesterly 399.66 feet along the north line of said STATE	Tract A in Happel Addition (Developer is obtaining Property ID # from Otter Tail County), see attached map	Highway Commercial	5.71 ac

	<p>HIGHWAY RIGHT OF WAY PLAT NO. 56-6 and along a non-tangential curve concave to the northeast having a central angle of 17 degrees 11 minutes 10 seconds, a radius of 1332.39 feet, a chord bearing of North 62 degrees 19 minutes 59 seconds West and a chord distance of 398.16 feet; thence North 48 degrees 16 minutes 19 seconds West, not tangent to last described curve, a distance of 268.61 feet to the southeast corner of said Lot 5, Block 3, HAPPEL ADDITION; thence on a bearing of North 327.12 feet along the east line of said Lot 5, Block 3, HAPPEL ADDITION to the point of beginning.</p> <p>Containing 5.71 acres.</p> <p>Subject to easements, restrictions or reservations of record, if any,</p> <p>TOGETHER WITH:</p> <p>An easement for ingress and egress over and across that part of the Northwest Quarter, Section 23, Township 136 North, Range 39 West, Otter Tail County, Minnesota described as follows:</p> <p>Beginning at the northeast corner of Lot 5, Block 3, HAPPEL ADDITION to the City of Perham, Minnesota according to the plat on file in the office of the County Recorder, Otter Tail county, Minnesota; (for the purposes of this description the east line of said Lot 5, Block 3 has an assumed bearing of NORTH) thence westerly 78.35 feet along the north line of said Lot 5 and along a non-tangential curve concave to the north having a central angle of 12 degrees 49 minutes 34 seconds, a radius of 350.00 feet, a chord bearing of North 70 degrees 43 minutes 27 seconds West and a chord distance of 78.19 feet; thence North 64 degrees 18 minutes 40 seconds West, tangent to last described curve and along the north line of said Lot 5, a distance of 30.42 feet; thence North 25 degrees 41 minutes 20 seconds East 66.00 feet; thence South 64 degrees 18 minutes 40 seconds East 30.42 feet; thence easterly 230.36 feet along a non-tangential curve concave to the north having a central angle of 46 degrees 28</p>			
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		minutes 26 seconds, a radius of 284.00 feet, a chord bearing of South 87 degrees 32 minutes 53 seconds East and a chord distance of 224.10 feet; thence South 26 degrees 55 minutes 12 seconds East, not tangent to last described curve, a distance of 66.31 feet; thence westerly 212.63 feet along a non-tangential curve concave to the north having a central angle of 34 degrees 48 minutes 29 seconds, a radius of 350.00 feet, a chord bearing of South 85 degrees 27 minutes 32 seconds West and a chord distance of 209.37 feet to the point of beginning.			
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Commissioner Lee seconded the motion, and upon being put to vote, the above resolution was adopted as follows:

Yes: 5
 No: 0
 Absent: 0

Adopted this 16th day of May, 2006.

Dated: _____ OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: _____
 Roger Froemming, Board of Commissioners Chair

Attest: _____
 Larry Krohn, Clerk

Liquor License Applications

Motion by Mosher, second by Block, and unanimously carried to approve the following applications for license, subject to review by the County Attorney's office, the County Sheriff's office, and submission of the required insurance documents.

- | | |
|---|---|
| Fair Hills Resort
Detroit Lakes, MN 56502 | On-Sale 3.2 Malt Liquor
On-Sale Wine |
| Heisler's Gravel and Rental
Vergas, MN | On-Sale 3.2 Malt Liquor |
| Lakeside Market
Battle Lake, MN | Off-Sale 3.2 Malt Liquor |
| Rolling Hills Golf Course
Pelican Rapids, MN | On/Off-Sale 3.2 Malt Liquor |

Exempt Permit Application

Motion by Lee, second by Nelson, and unanimously carried to approve, with no waiting period, the LG220 Application for Exempt Permit, as submitted by Pelican Rapids Area Chamber of Commerce for an event scheduled to be held on Saturday, October 7, 2006, at The Club.

Recess & Reconvene

At 10:54 a.m., Chairman Froemming declared the Otter Tail County Board of Commissioners meeting recessed for a short break. The meeting was reconvened at 11:01 a.m.

Planning Commission Recommendations

Preliminary Plat & Conditional Use Permit – “South Shore”/Bluebill Shores, LLC:

Motion by Froemming, second by Mosher, and unanimously carried to approve a Preliminary Plat known as “South Shore” consisting of 11 lots for single family residential use and a Conditional Use Permit to construct a road to service the plat, with conditions as recommended by the Planning Commission. The property is described as GL 2 ex trs (16.19 Ac) & pt of GL 3...(3.98 AC) Section 7 of Otter Tail Township; Long Lake (56-210).

Conditional Use Permit – Woodland Beach Resort Assoc., LLC:

Motion by Mosher, second by Froemming, and unanimously carried to approve a Conditional Use Permit to install new footings and foundation under an existing cabin and install new roof as presented. The property is described as Pt GL 3, Section 2 of Everts Township; Otter Tail Lake (56-242).

Amendment of Conditional Use Permit – Woodland Beach Resort Assoc., LLC:

Motion by Mosher, second by Block, and unanimously carried to allow a rotation of the roof lines to run east and west to match the previously approved request and approve this amendment to CUP #6151. The property is described as Pt GL 3, Section 2 of Everts Township; Otter Tail Lake (56-242).

Preliminary Plat and Conditional Use Permit – “Johnson Lake Estates First Addition”/Pinnacle Land Development, Inc:

Land & Resource Director, Bill Kalar, stated that this request was recommended for denial by the Planning Commission for various reasons as documented. Glen Freeland, President of Pinnacle Land Development, LLC, stated that, contrary to the Planning Commission's problems with the storm water drainage plan, he felt it was a very well done plan that follows all Shoreland Ordinance regulations and stated that there is adequate building area on Lot 4. He requested approval of the plan as presented. Motion by Mosher, second by Lee, to deny, as recommended by the Planning Commission, the Preliminary Plat known as “Johnson Lake Estates First Addition” and the Conditional Use Permit to service the plat for the reasons as stated in the May 10, 2006, Planning Commission minutes. Chris McCann of Interstate Engineering, stated that the MPCA rules must be followed in the erosion control plan and the plan was acceptable to them. Mr. Kalar expressed concern with the erosion control plan and the buildability of Lot 4 and the likelihood of a buyer of the property actually building in the area(s) indicated. Chairman Froemming called for a vote on the motion for denial. Motion carried unanimously. The property is described as Lot 2 ex tr, Lot 3 & pt S½ NE¼ lying NWLY of Twp Rd ex N 6 rds of W 20 rds & ex tr, Section 9 of St. Olaf Township; Johnson Lake (56-393).

Conditional Use Permit – Otter Tail Beach Club, Inc:

Motion by Froemming, second by Block, and unanimously carried to approve a Conditional Use Permit to replace a roof as presented. The property is described as Pt GLS 3 & 5 (2.50 AC) Section 12 of Amor Township; Otter Tail Lake (56-242).

Conditional Use Permit – Edna Township:

Motion by Nelson, second by Lee, and unanimously carried to approve a Conditional Use Permit to install a new culvert subject to clarification of the October 7, 2005, letter from the DNR that this is an installation of an additional culvert not a replacement culvert. The property is located at Engstrom Beach Road (41680 Engstrom Beach Road) Section 30 of Edna Township; Archie Lake (56-1629) & Big McDonald Lake (56-386).

Conditional Use Permit – Allen & Marion Antonsen:

Motion by Nelson, second by Lee, and unanimously carried to approve a Conditional Use Permit to construct a road as presented. The property is described as SW $\frac{1}{4}$ ex 2 rds, Section 9 of Hobart Township; Rose Lake (56-360).

Conditional Use Permit - Otter Tail Ag. Enterprises, LLC:

Motion by Mosher, second by Lee, and unanimously carried to approve a Conditional Use Permit for construction of storm water drainage improvements and cooling water discharge for the proposed ethanol facility as presented. The property is located in Sections 17 through 20 of Fergus Falls Township; Pelican River (56-PR) and Unnamed Lake (56-859).

Highway Contracts and Bonds

Motion by Lee, second by Block, and unanimously carried to authorize the Chairman's signature to execute a contract between Otter Tail County and Morris Sealcoat & Trucking, Inc. for the 2006 Countywide Seal Coat Project (S.A.P. 56-604-13, Etc.), contingent upon the approval of the County Attorney.

Motion by Nelson, second by Lee, and unanimously carried to authorize the Chairman's signature to execute a contract between Otter Tail County and AAA Striping Service Co. of Rogers, MN, for 2006 Countywide Traffic Marking, CP 06:TM & Etc., contingent upon the approval of the County Attorney.

Motion by Lee, second by Mosher, and unanimously carried to authorize the Chairman's signature to execute a Contract between Otter Tail County and UAP Distribution, Inc. of Kasota, MN, for the 2006 Seasonal Supply of Herbicides. The purchase of Herbicides is from the State Bid, Contract #427847.

Recess & Reconvene

At 11:51 a.m., Chairman Froemming declared the meeting of the Otter Tail County Board of Commissioners recessed for lunch break. The meeting was reconvened at 1:08 p.m.

Public Hearing Established

Motion by Mosher, second by Block and unanimously carried to establish a Public Hearing at 1:00 p.m. on Tuesday, June 13, 2006, to consider enactment of an Otter Tail County Business Subsidy Policy.

North & South Turtle Lake High Water Discussion

Property Owner, Bryan Severson, stated that North Turtle Lake property owners would not accept additional restriction of the flow of water through the culvert that flows to South Turtle Lake. County Attorney, David Hauser, spoke in regards to the Storm Sewer Systems statute, which addresses control and disposal of rain water. The claim, in this situation, is that the high water is the result of many years of excess rain which is storm water. Disposal is an appropriate use of a storm water system. Mr. Hauser stated that DNR Hydrologist, Terry Lejcher, would need to document this fact for the County to proceed with disposal of excess rain water. The statute has requirements such as an engineered plan, special assessments, comprehensive plan, cost estimates, and the design needs to be based upon the relative benefits of the actual properties. Mr. Hauser stated that, unless there is a petition signed by all landowners subject to assessment, to proceed would require a 4/5ths vote of the County Board. Highway Engineer, Rick West, will review the current plan. Bricker Johnson of the South Turtle Lake LID, stated that the LID has applied for two grants, one for pumping costs and one for the permanent project. Motion by Mosher, second by Froemming, and unanimously carried to proceed with a feasibility study of a Storm Sewer System pursuant to M.S. 444.075 to drain storm water from the North and South Turtle Lake area.

Membership Fee for the Center for Rural Policy and Development

Motion by Block, second by Nelson, and unanimously carried to approve payment, in the amount of \$250.00, payable to the Center for Rural Policy and Development for the annual membership investment.

Adjournment

At 2:10 p.m., Chairman Froemming declared the meeting of the Otter Tail County Board of Commissioners adjourned until Tuesday, May 23, 2006.

Dated: _____ OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: _____
Roger Froemming, Board of Commissioners Chair

Attest: _____
Larry Krohn, Clerk

CB/kd

5/16/2006
12:03:44

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

WARRANTS APPROVED ON 5/16/2006 FOR PAYMENT 5/16/2006

VENDOR NAME	AMOUNT
A-1 LOCK AND KEY	27.75
A-1 TROPHY	39.94
AMERICAN SOLUTIONS FOR BUSINES	1,232.31
APCO INTERNATIONAL INC	518.00
ARK & SPARK	33.97
ARVIG COMMUNICATION SYSTEMS	200.00
AUTO SAFETY SERVICE	77.95
ERIC BABOLIAN	12.93
BEN HOLZER UNLIMITED	25.77
BLUESTONE TECHNOLOGIES INC	488.61
HEATHER BRANDBOG	106.15
CITIZENS ADVOCATE	60.78
COMPANION ANIMAL HOSPITAL	115.54
COOPERS TECHNOLOGY GROUP	590.69
CORPORATE TECHNOLOGIES	20.00
CRONATRON WELDING SYSTEMS INC	265.72
CULLIGAN WATER COND	26.64
DAKOTA FLUID POWER INC	126.20
DAN'S TOWING & REPAIR	11.00
DENZEL'S REGION WASTE INC	1,653.42
DEX MEDIA EAST	19.40
DYNAFAB CORPORATION	5,742.75
FARNAM'S GENUINE PARTS INC	150.06
FERGUS FALLS MEDICAL GROUP	900.00
FERGUS FALLS NEWSPAPERS INC	1,664.44
FERGUS FALLS POLICE DEPT	565.65
FERGUS POWER PUMP INC	4,495.00
FERGUS TIRE CENTER	192.21
FERRELLGAS	57.95
FORCE AMERICA	10.53
FOTH & VAN DYKE	9,986.23
G & K SERVICES	2,076.21
GE CAPITAL	233.65
GOPHER STATE ONE CALL	27.55
GR GRAPHICS INC ST LOUIS	200.16
GRAINGER INC	626.52
H & R CONSTRUCTION CO	1,835.60
HALL GMC INC	713.62
DIANE HANSON	114.45
HEDAHL'S HEADQUARTERS	64.45
HITESMAN & ASSOCIATES PA	495.00
HOBART SALES & SERVICE	1,328.10
SHELDON HOLM	275.26
HOMESTEAD BUILDING SUPPLIES	35.61
THE INDEPENDENT	25.00
INNOVATIVE OFFICE SOLUTIONS LL	182.72
INSIGHT PUBLIC SECTOR	1,288.81
INTERSTATE INC	172.33
J CRAFT DIV OF CRYSTEEL MFG IN	570.84

5/16/2006 12:03:44 OTTER TAIL COUNTY AUDITOR
PANELSON RECEIPTS AND DISBURSEMENTS SYSTEM COUNTY 56 IFD66
WARRANTS FOR PUBLICATION PAGE 2

WARRANTS APPROVED ON 5/16/2006 FOR PAYMENT 5/16/2006

VENDOR NAME	AMOUNT
KEEPRS INC CY'S UNIFORMS	775.95
KELLY SERVICES INC	2,288.98
KERN & TABERY INC	607.05
L & L SERVICE	124.15
LA CROSSE FORAGE & TURF SEED C	2,680.07
LAKE REGION HEALTHCARE CORP	321.20
LAKELAND MENTAL HEALTH CENTER	1,969.50
LAKES AREA PEST CONTROL LLC	79.88
LARRY OTT INC TRUCK SERVICE	1,365.00
LOCATORS & SUPPLIES INC	3,401.74
MAAO	90.00
MADDEN'S ON GULL LAKE	1,747.75
METRO SALES INC	275.20
MFSRC FALL CONFERENCE	240.00
MIDWESTERN MAT RENTAL & SUPPLY	69.60
MN CO ATTORNEYS ASSOCIATION	26.63
MN MOTOR COMPANY	293.14
MN SHERIFFS ASSOC	125.00
MOORE MEDICAL CORP	104.17
NELSON FORD LINCOLN MERCURY IN	41.05
JAMES NELSON	791.73
SUSAN NELSON	58.63
NEW YORK MILLS HERALD	34.00
NORTH UNION TEXACO	82.25
NORTHERN STATES SUPPLY INC	185.27
NORTHSTAR TECHNOLOGY GROUP INC	2,418.75
NORTHWEST RESPIRATORY SERVICES	60.00
OFFICEMAX CONTRACT INC	49.67
OLSON OIL CO INC	266.53
ONE CALL LOCATORS LTD	91.06
OTTER TAIL TELCOM	693.55
OTTERTAIL TRUCKING INC	11,893.20
OUTDOOR RENOVATIONS LANDSCAPE	332.25
PAMIDA PHARMACY	5,362.47
PARK REGION CO OP	1,287.23
PELICAN RAPIDS BASEBALL ASSOCI	350.00
PELICAN RAPIDS PRESS	45.50
PENROSE OIL COMPANY	513.76
PEPSIAMERICAS	139.05
PERHAM CO OP CREAMERY	667.27
PERHAM ENTERPRISE BULLETIN	103.23
CITY PERHAM	46,528.58
PHELPS FAMILY FORD	545.82
PIONEER JANITORIAL	90.53
PMR 2000	73.10
PREMIUM WATERS INC	27.84
PROSWEEP INC	625.00
THE RENTAL STORE	150.00
REVIEW ENTERPRISES INC	116.38

5/16/2006 12:03:44 OTTER TAIL COUNTY AUDITOR PANELSON RECEIPTS AND DISBURSEMENTS SYSTEM COUNTY 56 IFD66
WARRANTS FOR PUBLICATION PAGE 3

WARRANTS APPROVED ON 5/16/2006 FOR PAYMENT 5/16/2006

VENDOR NAME	AMOUNT
ROAD EQUIPMENT PARTS CENTER	40.61
MARK RONNING	5.11
ROYAL TIRE INC	1,894.93
SCOTT HOFLAND CONSTRUCTION INC	4,270.00
SERVICE FOOD SUPER VALU	33.42
STEINS INC	1,471.83
STEVE'S SANITATION INC	580.58
STREICHERS	1,431.68
SUPER SEPTIC INC OF PELICAN RA	77.19
THERMAL TECHNOLOGIES INC	1,572.81
KELLY THOMAS	70.80
MARCIA THOMPSON	248.14
TIRES PLUS	13.97
TNT REPAIR INC	236.55
TOOL CRIB OF THE NORTH	132.63
U S POSTMASTER	78.00
UNIVERSITY OF MN	16,123.96
VOSS LIGHTING	345.63
WALLWORK TRUCK CENTER	155.85
WALTERS PHOTOGRAPHY	22.54
WASTE MANAGEMENT	65,885.75
WELDING SUPPLIES & FIRE EQUIPM	5.27
WELLER OIL CO	61.20
WEST OTTER TAIL CO FAIR ASSOCI	75.00
WEST PAYMENT CENTER	894.60
WOESSNER CONSTRUCTION INC	10.91
ZIEGLER INC	5,107.40

**** FINAL TOTAL..... \$230,738.54 ****