

**MINUTES OF THE  
OTTER TAIL COUNTY BOARD OF COMMISSIONERS**  
Government Services Center, Commissioners' Room  
500 Fir Avenue W., Fergus Falls, MN  
Tuesday, September 25, 2007  
9:30 a.m.

**Call to Order**

The Otter Tail County Human Services Board convened Tuesday, September 25, 2007, at 9:31 a.m. at the Otter Tail County Government Services Center with Commissioners Dennis Mosher, Chair; Syd Nelson, Vice-Chair; Bob Block, Roger Froemming and Everett Erickson present.

**Approval of Agenda**

Motion by Nelson, second by Block, and unanimously carried to approve the Human Services Board agenda of September 25, 2007, as mailed.

**Approval of Minutes**

Motion by Froemming, second by Erickson, and unanimously carried to approve the Human Services Board minutes of September 11, 2007, as presented.

**Proposed Chemical Dependency Bid Award**

Physical Plant Manager, Rick Sytsma, reported that sealed bids from general contractors were opened at 2:00 p.m. on September 19, 2007 by Young & Associates Architects for the construction of a 60-Bed Chemical Dependency Facility as follows:

<u>Contractor</u>	<u>Bid Amount</u>	<u>Days to Completion</u>
All Building Corporation	\$5,487,600.00	420 days
Comstock Construction	\$5,109,900.00	335 days
Gast Construction	\$5,285,900.00	420 days
Gopher State Contracting	\$5,151,066.00	280 days
Hasslen Construction	\$5,315,000.00	365 days
HDC Development	\$5,350,000.00	360 days
KUE Construction	\$5,198,471.00	320 days

Mr. Sytsma stated that post-bid due diligence checks were completed to ensure that all aspects of the specifications were included in the bids. Motion by Block, second by Froemming, and unanimously carried to award the bid for construction of the 60-Bed Chemical Dependency Facility in Fergus Falls, Project No. 0601, to the low bidder, Comstock Construction, in the amount of \$5,109,900.00, and to direct Young & Associates Architects, Bill Hulbert, to enter into a contract with Comstock Construction, pending final approval to proceed with the project by the State of Minnesota.

### **Option to Purchase Agreement**

Motion by Nelson, second by Erickson, and unanimously carried to authorize the Chairman's signature to execute an Extension of Option to Purchase Agreement for the property for the proposed CD Facility, between the County of Otter Tail and Midwest Regional Development LLC until December 31, 2007,

### **Court Services Department**

Court Services Director, Chuck Kitzman, and County Attorney, David Hauser, briefed the Board on the Drug Court planning process. The planning process includes a Grant request, which is available federal funding administered by the State and plans to implement a DWI Court as the first step in the process.

### **Public Health Department**

Public Health Director, Diane Thorson, reported on personnel items and information received from the Wadena Regional Wellness Center. Motion by Block, second by Nelson, and unanimously carried, to authorize the Public Health Director to write a letter, on behalf of the Board, in support of the Wadena Regional Wellness Center to be included in their application for a USDA loan or grant. Chairman Mosher authorized Commissioner Syd Nelson to attend the upcoming meeting on September 27<sup>th</sup> regarding the Wellness Center. Ms. Thorson also reported that Nurse Family Partnership Program training has occurred and clients are being served under the program.

### **Otter Tail County Biennial Mental Health Plan**

Human Services Supervisor, Jodi Wentland, reviewed the components used to develop the CY 2008-2009 Adult Mental Health Services Plan developed specifically for Otter Tail County. The estimated CY 2008 Adult Mental Health proposed expenditures of \$213,361 were document by service provided. Motion by Nelson, second by Froemming, and unanimously carried to approve the Otter Tail County Adult Mental Health Services CY 2008-2009 Plan and direct the Human Services Department to submit the plan to the State Department of Human Services.

### **4-County Adult Mental Health Initiative Grant Application**

Ms. Wentland briefed the Board on the Becker, Clay, Otter Tail & Wilkin County Adult Mental Health Initiative Grant Application for CY 2008 – 2009. The narrative portion of the Grant Application breaks down the areas of need, which is used for budgeting purposes. Otter Tail County manages the funds for the initiative and Ms. Wentland reported a CY 2008 budget of \$1,582,263. Motion by Block, second by Erickson, and unanimously carried to approve the Adult Mental Health Initiative Grants Application for CY 2008 – 2009.

### **Human Services Contract Approvals**

Motion by Erickson, second by Nelson, and unanimously carried to authorize the Chairman's signature to execute a Purchase of Service Agreement between the County of Otter Tail and Otter Tail-Wadena Community Action Council, Inc. for the Fathers Resource Program for the period of October 1, 2007 through September 30, 2008. Funding sources are grant dollars earned by the CAC (\$42,353.00) and federal funds via IVD Child Support Program Services (\$63,529.00).

Motion by Froemming, second by Erickson, and unanimously carried to approve the following contracts:

<b>Vendor</b>	<b>Services Provided</b>	<b>Contract Term</b>	<b>Funding Sources</b>
Norm & Joy Westby Pelican Rapids, MN	Children's' Therapeutic Support Services	07/01/07 through 06/30/08	Federal & State Funds
The Village Family Services Center Alexandria, MN	Children's' Therapeutic Support Services	01/01/07 through 06/30/08	Grant Funds and Medical Assistance

Motion by Block, second by Nelson, and unanimously carried to authorize the Chairman's signature to execute the following Amendments to the following 2007 Provider Contracts which increases reimbursement rates by 2% as established by the State Legislature for the period of October 1, 2007, through December 31, 2007:

Synstelien Community Services Fergus Falls, MN	Share House – Stepping Stone New York Mills, MN
Rewind, Inc. Perham, MN	Beth & Keith Janu Frazee, MN
Karen & Myron Ingrebretson Bluffton, MN	Stefan & Kelly Nelson Fergus Falls, MN
Mary Soland Elizabeth, MN	Gerald & Joy Synstelien JoHanna House Ashby, MN
Stanley & Karen Synstelien East Vernon Home Fergus Falls, MN	SigridLinda Tweeton Maplewood Hearth Pelican Rapids, MN
Christopher & Melissa Wiezorek Erhard, MN	CK Home Health Care Fergus Falls, MN
Ghost Runner Errand Services Perham, MN	Kessel Group Home Fergus Falls, MN
Midwest Community Residential Resources, Inc. Fergus Falls, MN	Mill Street Residence Fergus Falls, MN
New Dimensions Home Health Care, Inc. Fergus Falls, MN	New Horizons Frazee, MN
Prairie View Assisted Living Perham, MN	Tender Hearts Home Care New York Mills, MN
The Thomas House Perham, MN	St. Williams Annex Parkers Prairie, MN RE: Assumption House Karel's House Joseph's House

McCornell Court Assisted Living  
Parkers Prairie, MN

Valkommen – Hem Inn  
Fergus Falls, MN

Lakeland Mental Health Center  
CD Outpatient  
Fergus Falls, MN

### **WCTCC Steering Committee Meeting**

Motion by Nelson, second by Erickson, and unanimously carried to approve Commissioner Froemming's attendance at the West Central Treatment and Correctional Center Steering Committee meeting on September 27, 2007, in place of the Board's Committee members who are unable to attend due to other commitments.

### **Bill & Claims**

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

### **Adjournment**

At 10:42 a.m., Chairman Mosher declared the meeting of the Otter Tail County Board of Commissioners adjourned until 9:30 a.m. on Tuesday, October 9, 2007.

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

By: \_\_\_\_\_  
Dennis R. Mosher, Human Services Board Chair

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

### **Call to Order**

The Otter Tail County Board of Commissioners convened Tuesday, September 25, 2007, at 10:45 a.m., at the Otter Tail County Government Services Center with Commissioners Dennis Mosher, Chair; Syd Nelson, Vice-Chair; Bob Block, Roger Froemming, and Everett Erickson present.

### **Approval of Agenda**

Motion by Nelson, second by Block, and unanimously carried to approve the County Board agenda of September 25, 2007, with the following cancellation:

Cancel – Extension Educator Program Agenda Item

### **Approval of Minutes**

Motion by Nelson, second by Block, and unanimously carried to approve the County Board minutes of September 18, 2007, as mailed.

### **Approval to Pay Bills**

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

### **County Paid Attorney Fees**

Court Administrator, Kathy Ouren and staff members requested an increase in Attorney Fees for Guardianships and Conservatorships. Ms. Ouren stated that these cases have become more complicated; therefore, asked for an increase in the maximum that can be charged to complete the case while leaving the per hour rate at \$55.00. Continued discussion took place. Motion by Erickson, second by Block, and unanimously carried to increase the maximum County Paid Fee for Attorneys completing Guardianships and Conservatorships from \$750.00 to \$1,000.00 effective October 1, 2007.

### **Position Classification Change Due to Certification**

Motion by Nelson, second by Froemming, and unanimously carried to authorize a position classification change from Appraiser Trainee (Job #1011) to Appraiser I (Job #1004) due to obtaining the required certification. This change is effective July 1, 2007, and results in an increase from a Grade 10 to a Grade 13.

### **Planning Commission Recommendations**

#### **Conditional Use Permit - Maine Township c/o Gerald Kusnierek:**

Motion by Froemming, second by Nelson, and unanimously carried approve a Conditional Use Permit for road improvements with conditions as recommended by the Planning Commission. The property is described as Waterstreet Road & pt of GL 4 lying W of Twp. Rd, Section 31 of Maine Township and Lot 3 ex tract, Section 36 of Friberg Township; Long Lake (56-574), NE.

#### **Conditional Use Permit – Timothy M. Birkeland et al:**

Motion by Erickson, second by Froemming, and unanimously carried to deny a Conditional Use Permit for a proposed Common Interest Community for storage buildings for the reason as stated in the September 19, 2007, Planning Commission minutes. The property is described as Pt of GL 5, Section 24 of Dora Township; Brown Lake (56-1628), RD and Big McDonald Lake (56-386), RD.

#### **Conditional Use Permit – Paul & Sandra D. Wohl:**

Motion by Erickson, second by Froemming, and unanimously carried to approve a Conditional Use Permit for preparation of a building site with conditions as recommended by the Planning Commission. The property is described as Lot 14 Crystal Springs, Section 3 of Lida Township; Crystal Lake (56-749), RD.

#### **Conditional Use Permit – c/o Teri Usher:**

Motion by Erickson, second by Block, and unanimously carried to deny a Conditional Use Permit, as recommended by the Planning Commission, to enlarge Unit #6 to allow for a 10 x 24 screen porch addition due to lack of representation at the meeting and denial of the variance required for this request. The property is described as Franklin Lake Condos Community #31, Unit 6, Section 26 of Dunn Township; Franklin Lake (56-759), RD.

#### **Conditional Use Permit – Thomas & Jodie Collins:**

Motion by Erickson, second by Block, and unanimously carried to approve a Conditional Use Permit for commercial use as presented. The property is described as Pt GL 3, (3.24 acre tract & 4.67 acre tract), Section 34 of Star Lake Township; Dead Lake (56-383), NE.

Conditional Use Permit – Glawe Brothers:

Motion by Nelson, second by Block, and unanimously carried to approve a Conditional Use Permit to construct a common driveway with conditions as recommended by the Planning Commission. The property is described as Pt of GL 5, Section 28 & pt of GL 8 Section 29 (Tracts H & I) of Hobart Township; Long Lake (56-388), RD.

Conditional Use Permit – John & Patrice Stumpf:

Motion by Erickson, second by Froemming, and unanimously carried to approve a Conditional Use Permit for landscape topographical alterations with conditions as recommended by the Planning Commission. The property is described as Lots 2 & 3 Perrin Subdivision, Section 10 of Lida Township; Crystal Lake (56-749), RD.

**Final Plat Extension Request**

Motion by Froemming, second by Block, and unanimously carried to approve an extension request for filing the Final Plat entitled “Phelps Mill River Hills” located in Section 27 & 28 of Maine Township; Otter Tail River.

**Final Plat Approvals**

Motion by Froemming, second by Erickson, and unanimously carried to approve the Final Plat entitled “Oakwood Shores on Silver Lake” in Section 17 of Everts Township; Silver Lake.

Motion by Erickson, second by Nelson, and unanimously carried approve the Final Plat of William & Linda Blasczyk entitled “Lake Hills Ranch Estates” in Sections 1 & 2 of Dunn Township; Little Pelican Lake.

Motion by Froemming, second by Nelson, and unanimously carried to approve the Final Plat of Michael Boedigheimer entitled “St. Lawrence Estates Second Addition” in Section 18 of Otto Township.

**Bid Award – S.P. 56-090-005**

After previously advertising, bids for a Multi-use Trail – Trunk Highway 228, were opened at 10:00 a.m. September 20, 2007 as follows:

Hough, Inc. Detroit Lakes, MN	\$166,379.71
Dennis Drewes, Inc. Frazee, MN	\$199,319.88
Sunram Construction, Inc. Corcoran, MN	\$211,900.04
Mark Sand & Gravel Co. Fergus Falls, MN	\$283,909.01

Motion by Erickson, second by Froemming, and unanimously carried to concur with the City of Vergas to award S.P. 56-090-005 to Hough, Inc. of Detroit Lakes, MN, as the low bidder at the price of \$166,379.71, as recommended by the Highway Engineer.

**Final Payment – S.P. 56-599-53**

Motion by Erickson, second by Mosher, and unanimously carried to approve Final Payment per Estimate No. 15, in the amount of \$30,906.11 payable to Structural Specialties, Inc. of Hutchinson, MN, for completion of MN Project No. BROS 5605 (125), Bridge Removal & Bridge Construction, Bridge #56535, Aurdal Township.

**Approval for Out-of State Travel**

Motion by Nelson, second by Mosher, and unanimously carried to approve out of state travel for the Highway Engineer to attend the following conferences:

National Rural Intelligence Transportation System (ITS) Conference, Traverse City, MI.  
October 7-10, 2007. Expenses paid by the Mn/DOT Local Road Research Board (LRRB)

Federal Highway Administration Local Roads Conference – St. Joseph, MO  
October 23-24, 2007. Expenses paid by Mn/DOT Office of State Aid

**Recess & Reconvene**

At 12:00 p.m., Chairman Mosher declared the meeting of the Otter Tail County Board of Commissioners recessed for lunch break. The meeting was reconvened at 1:05 p.m.

**Viking Library Building Discussion**

Viking Library Director, Peg Werner, briefed the County Board on the current situation regarding a new building for the Viking Library System. She presented building space information and a corresponding estimated cost of \$850,000 for land and a building. Ms. Werner stated that the estimate should provide for space needs and fall within their budget. Carolyn Drude, of Ehlers & Associates Inc., submitted a handout detailing the different financing options and discussed the pros and cons of each option.

**Premise Permit**

**Otter Tail County Resolution No. 2007 – 64**

Commissioner Froemming offered the following and moved its adoption:

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

WHEREAS, the Dent Firefighters Relief Association, Dent, MN, has made an application to the Gambling Control Board for the purpose of conducting lawful gambling at the Galaxy Resort, located at 39578 County Highway 41 in Star Lake Township of Otter Tail County; and

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

WHEREAS, the Otter Tail County Board of Commissioners is aware of no reason to oppose the conduct of lawful gambling by the Dent Firefighters Relief Association, Dent, MN, at the Galaxy Resort, located at 39578 County Highway 41 in Star Lake Township of Otter Tail County.

NOW, THEREFORE, BE IT RESOLVED, that the Otter Tail County Board of Commissioners hereby approves the conduct of lawful gambling by the Dent Firefighters Relief Association, Dent, MN, at the Galaxy Resort, located at 39578 County Highway 41 in Star Lake Township of Otter Tail County, provided the applicant meets all the necessary criteria for the licenses and permits as required by the Gambling Control Board.

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

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

Adopted and signed this 25th day of September 2007.

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

By: \_\_\_\_\_  
Dennis R. Mosher, Board of Commissioners Chair

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

**Premise Permit**  
**Otter Tail County Resolution No. 2007 – 65**

Commissioner Nelson offered the following and moved its adoption:

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

WHEREAS, the Dent Firefighters Relief Association, Dent, MN, has made an application to the Gambling Control Board for the purpose of conducting lawful gambling at the Silver Moon Lounge, located at 1117 W Main St in Perham Township of Otter Tail County; and

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

WHEREAS, the Otter Tail County Board of Commissioners is aware of no reason to oppose the conduct of lawful gambling by the Dent Firefighters Relief Association, Dent, MN, at the Silver Moon Lounge, located at 1117 W Main St in Perham Township of Otter Tail County.

NOW, THEREFORE, BE IT RESOLVED, that the Otter Tail County Board of Commissioners hereby approves the conduct of lawful gambling by the Dent Firefighters Relief Association, Dent, MN, at the Silver Moon Lounge, located at 1117 W Main St in Perham Township of Otter Tail County, provided the applicant meets all the necessary criteria for the licenses and permits as required by the Gambling Control Board.

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

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

Adopted and signed this 25th day of September 2007.

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

By: \_\_\_\_\_

Attest: \_\_\_\_\_ Dennis Mosher, County Board Chair

Larry Krohn, Clerk

#### **Payment Approvals**

Motion by Froemming, second by Block, and unanimously carried to approve payment, in the amount of \$117.75, to the Otter Tail County Solid Waste Department for disposal cost related to Tax Forfeited Parcel No. 67-000-99-0103-002 located at 111 State Highway 106 N in Deer Creek, MN.

Motion by Nelson, second by Erickson, and unanimously carried to approve payment, in the amount of \$15,553.89, to Young & Associates Architects for professional services provided to Project No. 0601 (Chemical Dependency Facility).

Motion by Erickson, second by Froemming, and unanimously carried to approve payment, in the amount of \$3,000.00, to Midwest Regional Development LLC for the purpose of extending the Chemical Dependency Facility Land Purchase Option until December 31, 2007.

#### **County Credit Card Issuance**

Motion by Block, second by Mosher, and unanimously carried to approve the issuance of an Otter Tail County Credit Card to Craig Eder, Children's Mental Health Case Manager with a single purchase limit of \$500.00 and 30 day limit not to exceed \$750.00.

#### **Payment Approvals**

Motion by Erickson, second by Block, and unanimously carried to approve payment, in the amount of \$285.00, to Antonsen Well Drilling, Inc. for sealing a well located on Tax Forfeited Parcel No. 76-000-27-0035-000 which is located at 410 Great Northern Road in Pelican Rapids.

Motion by Erickson, second by Nelson, and unanimously carried to approve payment, in the amount of \$4,825.00, to Egge Construction, Inc. for the demolition of the dwelling located on Tax Forfeited Parcel No. 76-000-27-0035-000 which is located at 410 Great Northern Road in Pelican Rapids.

Motion by Erickson, second by Froemming, and unanimously carried to authorize the County Auditor to proceed with demolition of a shed located on Tax Forfeited Parcel No. 76-000-27-0035-000 which is located at 410 Great Northern Road in Pelican Rapids. Egge Construction has estimated the cost of removal of the shed at \$547.00.

**NOTICE OF PUBLIC SALE**  
**Otter Tail County Board Resolution No. 2007 - 66**

Commissioner Nelson offered the following and moved its adoption:

BE IT RESOLVED, by the Board of County Commissioners of Otter Tail County, Minnesota, that all parcels of tax forfeited land included on the List of Tax Forfeited Lands (Exhibit A and Exhibit B) have been classified as non-conservation land; that the basic sale price of each parcel included on the List of Tax Forfeited Lands, be approved and authorization for a public sale of these lands be granted, pursuant to Minnesota Statute 282; that the sale will be held at 1:00 p.m. on Saturday, December 1, 2007, by the Otter Tail County Auditor in the Otter Tail County Commissioners' Room in the Otter Tail County Government Service Center, for not less than the basic sale price; and that all sales shall be for full cash payment per the terms as set forth in the Notice of Public Sale of Tax Forfeited Lands.

Commissioner Block seconded the motion and YEAS and NAYS are as follows:

	<u>YEA</u>	<u>NAY</u>	<u>Other</u>
Commissioner Erickson	X		
Commissioner Froemming	X		
Commissioner Block	X		
Commissioner Nelson	X		
Commissioner Mosher	X		

**NOTICE OF PRIVATE SALE**  
**Otter Tail County Board Resolution No. 2007 - 67**

Commissioner Erickson offered the following and moved its adoption:

BE IT RESOLVED, by the Board of County Commissioners of Otter Tail County, Minnesota, that all parcels of tax forfeited land included on the List of Tax Forfeited Lands have been classified as non-conservation land; that the basic sale price of each parcel included on the List of Tax Forfeited Lands, be approved and authorization for a private sale to adjacent landowners of these lands be granted, pursuant to Minnesota Statute 282; that the sale will be held at 9:00 a.m. on Saturday, December 1, 2007, by the Otter Tail County Auditor in the Otter Tail County Commissioners' Room in the Otter Tail County Government Service Center, for not less than the basic sale price; and that all sales shall be for full cash payment per the terms as set forth in the Notice of Public Sale of Tax Forfeited Lands.

Commissioner Froemming seconded the motion and YEAS and NAYS are as follows:

	<u>YEA</u>	<u>NAY</u>	<u>Other</u>
Commissioner Erickson	X		
Commissioner Froemming	X		
Commissioner Block	X		
Commissioner Nelson	X		
Commissioner Mosher	X		

**Approval of Health Insurance Change effective 01/01/08**

Motion by Block, second by Froemming, and unanimously carried to authorize continuation of Otter Tail County's Health Insurance Plan through Lakes Country Service Cooperative and to approve a change to remove the current CMM Copay Health Insurance Plan as an option and replace it with a High Deductible Health Plan, which allows a Health Savings Account. The majority of all union and non-union employees voted in favor of this change.

**Adjournment**

At 3:15 p.m., Chair Mosher declared the meeting of the Otter Tail County Board of Commissioners adjourned until 9:30 a.m. on Tuesday, October 2, 2007.

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

By: \_\_\_\_\_  
Dennis R. Mosher, Board of Commissioners Chair

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

CB/kd



**WARRANTS APPROVED ON 9/25/2007 FOR PAYMENT 9/25/2007**

<b><u>VENDOR NAME</u></b>	<b><u>AMOUNT</u></b>
AMERIGAS	414.15
BRIAN ARMSTRONG	129.01
TERRY BENNETT	8.00
BLUESTONE TECHNOLOGIES INC	650.87
BLUFFTON OIL COMPANY	2,489.56
BRETZ HARDWARE	24.95
WARREN BURRIS	134.95
CENTRAL SPECIALTIES INC	1,504.77
CITIZENS ADVOCATE AND VERNDALE	47.70
CITY DIRECTORY INC	130.00
COOPERS TECHNOLOGY GROUP	88.61
DAKOTA PRINTER REPAIR LLC	194.00
CITY FERGUS FALLS	6,686.30
FERRELLGAS	163.80
FLINT HILLS RESOURCES LP	778.75
FOTH & VAN DYKE	5,947.08
G & K SERVICES	2,920.25
GALL'S INC	97.95
GE CAPITAL (CA)	372.74
GODFATHERS EXTERMINATING INC	132.06
MYRON GRAFF	6.69
GT DISTRIBUTORS AUSTIN	41.95
HEISLERS COUNTRY OIL	2,756.48
HIGH PLAINS TECHNOLOGY	57.51
SHELDON HOLM	177.03
SANDY HOLO	130.08
INDEPENDENT EMERGENCY SERVICES	54.86
INSIGHT PUBLIC SECTOR	776.38
CHARLES KAMPA	90.69
KARVONEN & SON FUNERAL HOME	435.00
KELLY SERVICES INC	1,261.33
TOM KESKITALO	600.00
LARRY OTT INC TRUCK SERVICE	520.00
M-R SIGN COMPANY INC.	13,921.18
MATTHEW BENDER & COMPANY INC	109.65
MICROAGE	1,180.02
MIDWESTERN MAT RENTAL & SUPPLY	69.60
MINNCOR INDUSTRIES	489.90
MN POLLUTION CONTROL AGENCY	400.00
MN STATE BAR ASSOCIATION	412.50
JIM MYHRE	16.10
NAPA STANDARD PARTS OF WADENA	71.15
NEWMAN TRAFFIC SIGNS	1,437.75
OFFICE DEPOT	185.46
OFFICEMAX CONTRACT INC	270.37
ORANGE TREE EMPLOYMENT SCREENI	36.00
OTTER TAIL CO TREASURER	829.99
OTTERTAIL TRUCKING INC	7,276.00
PACE ANALYTICAL SERVICES INC	156.00

PERHAM CO OP CREAMERY	221.25
PHILLIPE LAW OFFICE	135.50
PITNEY BOWES	2,016.14
PREMIUM WATERS INC	36.58
PRO AG FARMERS CO OP	412.66
PRODUCTIVE ALTERNATIVES INC	82.40
ROYAL TIRE INC	1,292.74
RUTTIGERS SUGAR LAKE LODGE	616.62
RAYMOND SAXTON	177.89
GREG SEIM	182.55
SERVICE FOOD SUPER VALU	181.00
SHESHUNOFF INFORMATION SERVICE	314.95
SIMPLEXGRINNELL LP	85.20
KYLE SORKNESS	63.75
STOLPMAN LAW OFFICE	225.04
STREICHERS	20.82
TRANQUILITY BUILDING SERVICES	452.63
TRI STAR RECYCLING	3,502.03
SUSAN ULSCHMID	100.35
VICTOR LUNDEEN COMPANY	39.90
WADENA CO AUDITOR TREASURER	1,403.61
WASTE MANAGEMENT	48,722.05
<b>**** FINAL TOTAL.....</b>	<b><u>\$116,970.83 ****</u></b>