

**MINUTES OF THE
OTTER TAIL COUNTY BOARD OF COMMISSIONERS
Government Services Center, Commissioners' Room
500 W. Fir Avenue, Fergus Falls, MN
Tuesday, November 24, 2009
9:15 a.m.**

Call to Order

The Otter Tail County Human Services Board convened Tuesday, November 24, 2009, at 9:16 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 Froemming, second by Lindquist, and unanimously carried to approve the Human Services Board agenda of November 24, 2009 as mailed.

Approval of Minutes

Motion by Froemming, second by Lindquist, and unanimously carried to approve the Human Services Board minutes of November 10, 2009, as mailed.

Committee of the Whole

County Attorney, David Hauser, and Coordinator, Larry Krohn reported on a recent budget meeting with Auditor, Wayne Stein. They discussed the proposed 2010 budget adopted in September of 2009. The County has realized savings to balance the budget due to a hiring freeze that resulted in about 20 full time positions not being filled. Any additional expenses over the proposed budget would need to come from reserves.

Head Start Contract

Public Health Director, Diane Thorson requested approval to sign a contract with Otter Tail-Wadena Community Action Council to provide nursing services to qualifying women in the Head Start Program. Motion by Froemming, second by Huebsch, and unanimously carried to authorize the appropriate County officials' signatures to execute a contract between the County of Otter Tail and Otter Tail-Wadena Community Action Council. The Otter Tail County Public Health Department will provide prenatal and early development nursing services at a cost of \$10,000 to be reimbursed by the program

Public Health Grant Funds

Motion by Lindquist, second by Huebsch, and unanimously carried to authorize the Chairman's signature to execute a contract between the Minnesota Department of Health and the County of Otter Tail to provide funding for early hearing loss detection and follow-up visits.

H1N1 Report

Ms. Thorson reported that 5,900 doses of vaccine have been received by the Public Health Department with an additional 400 doses shipped directly to hospitals in the County. She reported that over 1,158 people have received the immunizations. Discussion occurred regarding people who think they have had the H1N1 flu. Ms. Thorson stated that the recommendation for those people is to receive a booster shot.

Dog Bite Hearing

At 9:32 a.m., County Attorney, David Hauser opened a hearing for review of the Rebecca Frazier Dog Bite Hearing. The owner of the two dogs did not appear at the previous hearing and the Board of Commissioners issued an order for euthanization of the dogs on September 15 2009. The owner has since petitioned to ask that the Board review the matter. It is the understanding of the County Attorney's office that one dog was run over and the other dog is at large.

Attorney, Zenas Baer, stated that the review of this matter is to request a stay of execution of the order dated September 15, 2009 to euthanize two dogs. One of the dogs has been hit by a car and died. The surviving animal is a Sheltie named Lily. The Australian Sheepdog (the dog hit by the car) was a runner and created the circumstance wherein the Sheltie would follow. The Australian Sheepdog is now gone and the demeanor of the Sheltie has changed significantly. Mr. Baer reported that Rebecca has built a kennel and has agreed to have the dog either in the kennel or on a leash when outside (not by the front door). On behalf of his client, Mr. Baer requested that the Board reconsider and vacate the order to euthanize this companion animal and allow Ms. Frazier to continue a relationship with the dog who is like a family member. Public Health Director, Diane Thorson requested that conditions also include that if any report is received of the animal being off the property without a leash or a report of another bite, the dog, Lily, would need to be put down.

Discussion took place regarding how this dog is different than before, why the dog has been unable to be located, an unknown fact that on July 9, 2009 a bite occurred but it is unknown which dog bit – the Sheltie or Sheepdog, and the reason Ms. Frazier was unable to appear at the previous hearing.

Motion by Erickson, second by Froemming, and unanimously carried to rescind the previous Findings & Order to euthanize two dogs owned by Rebecca Frazier. The County Attorney will draft new Findings & Order to allow the dog known as Lily to remain part of Rebecca Frazier's household with the following conditions: The dog, Lily, will be in a kennel when outside or on a leash away from the doors of the home and away from property lines to protect the public. If the Public Health Department receives a report of another bite incident, the dog will need to be euthanized.

Dog Bite Hearing

At 9:52 a.m., Mr. Hauser opened a Dog Bite Hearing regarding a dog named Sadie owned by Donny Lannes. Mr. Lannes and Public Health Director, Diane Thorson were present. Ms. Thorson recommended that the dog be kept under control of the owner and must be kept in a kennel or on a leash when outside. She stated that the two bites occurred with a two year gap in between. If the dog bites again, the animal would be euthanized.

Mr. Lannes reported that the dog, Sadie is about 6 years old and a boxer/rottweiler mix. Mr. Lannes stipulated that the bites did occur; however, the second bite was described as an incident occurring because the individual visiting Mr. Lannes' home forced himself into the house. Mr. Lannes' sister also spoke about the incident and the companionship that the dog provides for Mr. Lannes.

Mr. Hauser confirmed that Mr. Lannes agreed that his dog, Sadie bit a 16 year old on July 28, 2007 and barely broke the skin. Again the dog bit a man on October 3, 2009. Motion by Lindquist, second by Rogness, and unanimously carried to stipulate that Mr. Lannes keep his dog, Sadie, away from the door when answering it and in a kennel or on a leash when the dog is outside for public safety. If another bite occurs, the dog will need to be euthanized. Mr. Hauser will draft findings and an Order for the case.

Recess & Reconvene

At 10:03 a.m., Chairman Erickson declared the meeting of the Otter Tail County Human Services Board recessed for a short break. The meeting was reconvened at 10:16 a.m.

RESOLUTION FOR PARTICIPATION IN COOPERATIVE AGREEMENT

Otter Tail County Resolution No. 2009 - 56

Because the Otter Tail County Human Services Board has agreed to the concepts presented by the West Central Regional Juvenile Center, a motion was offered by Commissioner Rogness to authorize the signature of corresponding agreements and the adoption of the following:

WHEREAS, the undersigned County is a signatory to a Cooperative Agreement, hereinafter "the Agreement," that governs the construction and operation of the West Central Regional Juvenile Center, located in Moorhead, Minnesota, hereinafter "the Center"; and

WHEREAS, the undersigned County would like to remain a participant in a Cooperative Agreement and be considered a Member County with regards to the Center; and

WHEREAS, the Center has been consistently losing money over the past several years; and

WHEREAS, the undersigned County understands that in order for the Center to remain open for business and provide the services it has previously provided, a restructure needs to occur in order to make the Center financially viable; and

WHEREAS, the undersigned County has determined that it is mutually beneficial for the counties to continue to cooperatively address their long-term needs for secure juvenile detention and treatment facility capacity; and

WHEREAS, the Agreement allows for termination of the Agreement if 75% of the Member Counties agree to terminate by resolution of the County Board; and

WHEREAS, the purpose of this resolution is to terminate the Agreement in order that the undersigned County may approve a new cooperative agreement which incorporates a restructure that will likely result in the Center becoming financially viable; and

WHEREAS, the undersigned County is in favor of terminating the Agreement as allowed under paragraph 11.01 (b) thereof.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, and towards the end of assuring that the undersigned County maintains the ability to utilize the Center for juvenile detention placements, the undersigned County hereby agrees to terminate the Agreement under paragraph 11.01 (b) thereof.

Commissioner Huebsch seconded the resolution and, upon being put to vote, the resolution was unanimously adopted.

Dated: _____

OTTER TAIL COUNTY HUMAN SERVICES BOARD

By: _____

Everett P. Erickson, Human Services Board Chair

Attest: _____

Larry Krohn, Clerk

Child Support Program Study

Human Services Director, John Dinsmore, and Supervisor, Brooks Andersen, submitted a document entitled "Child Support Study Report Summary and Concerns". This topic has received recent media coverage regarding the current child support system and a State proposal based on a lengthy study completed for the Department of Human Services by Deloitte Consulting. The comprehensive study included research of the process and technology used in the child support program and evaluation of the delivery of services throughout the State. Deloitte Consulting recommended three options for change in the delivery of services. Minnesota DHS is promoting Option 1 which transforms the Minnesota Child Support Program from a county operated delivery model to a state operated delivery model and reports expected annual program savings of \$22.9 million.

Discussion took place regarding caseload and financial data of Minnesota compared to five other states. If the legislature determines that the State should take over the program, responsibility would need to be transferred from the County to the State. The Human Services Director and several commissioners spoke in favor of Option 2 which keeps the services local by a regional service model and more accessible to the public and still realizes a significant annual savings of \$13.2 million.

Human Services Contract Approval

Motion by Froemming, second by Rogness, and unanimously carried to authorize the Chairman's signature to execute the following Human Services contracts:

Agency	Program	Effective Date	Targeted Population	Funding Source
Prairie Community Services	Independent Living Skills (Addendum to Residential Contract)	11/01/09 through 06/30/10	Adult Mental Health	Purchased services shall not exceed the OTC approved rate
Lutheran Social Services	Senior Companion	01/01/10 through 12/31/10	Alternative Care and Elderly Waivered Individuals	Purchased services shall not exceed the OTC approved rate
Midwest Community Residential Services, Inc.	Waivered Services	01/01/10 through 12/31/12	Elderly & Disabled Individuals	AC/EW/CADI or TBI Waivered Funds
Pelican Valley Health Center (Riverfront Manor)	Residential Services/Assisted Living	01/01/10 through 12/31/12	Elderly	Purchased services shall not exceed the OTC approved rate
Grand View Estates	Corporate Adult Foster Care	01/01/10 through 12/31/12	Elderly	Purchased services shall not exceed the OTC approved rate
New Horizons	Waivered Services	01/01/10 through 12/31/12	Elderly & Disabled Individuals	AC/EW/CADI or TBI Waivered Funds
Rich's E.O.T. Home, Inc.	Waivered Services	01/01/10 through 12/31/12	Elderly & Disabled Individuals	Waivered Dollars & MA
Synsteliem Community Services, Inc.	Waivered Services	01/01/10 through 12/31/12	Elderly & Disabled Individuals	Waivered Dollars & MA
Arvig Enterprise, Inc.	Supplies & Equipment	01/01/10 through 12/31/10	Clients eligible as determined by OTC for AC/EW/CADI/TBI or CAC/MRRC Waiver	AC/EW/CADI/TBI or CAC Waiver Funds

Lutheran Social Services	Guardianship Services	01/01/10 through 12/31/10	Elderly & Disabled Individuals	For CY2010, cost is \$67,900 paid by MN Supplemental Assistance
Lake Region Halfway Homes, Inc.	Chemical Dependency Treatment	01/01/10 through 12/31/10	Eligible Individuals	County of Financial Resp. – Consolidated CD Treatment Fund & MA
State of MN 7 th Judicial District	DWI Court	10/01/09 through 09/30/10	Eligible Individuals	State of MN will pay OTC up to \$10,000 for services
Otter Tail-Wadena CAC	Father's Resource Program	10/01/09 through 09/30/10	Fathers & Children served by OTC Human Service Child Support Program	\$90,000 with \$36,000 grant dollars earned by Community Action Program
Catholic Charities	Intensive Treatment	01/01/10 through 12/31/10	Children with severe emotional disturbance	County of Financial Responsibility - \$352.49 per unit

Approval to Pay Bills & Claims

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

Adjournment

At 10:56 a.m., Chairman Erickson declared the meeting of the Otter Tail County Human Services Board adjourned until 9:15 a.m. on Tuesday, December 15, 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, November 24, 2009, at 11:00 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 Huebsch, and unanimously carried to approve the Board of Commissioners agenda of November 24, 2009 with the following changes:

- 1:00 p.m. – Wind Energy Presentation Rescheduled
- 1:00 p.m. – Personnel Committee Meeting
- 1:30 p.m. – 800 Megahertz Communication Tower Land Acquisition Request
- 1:45 p.m. – GIS Budget Request

Approval of Minutes

Motion by Froemming, second by Huebsch, and unanimously carried to approve the Board of Commissioners minutes of November 17, 2009, as presented.

Approval to Pay Bills

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

Planning Commission Recommendations

Conditional Use Permit – Michael & Judy Herzog:

Motion by Rogness, second by Froemming, and unanimously carried to approve a Conditional Use Permit to fill a drainage area to construct a storage building according to the Engineer's Plan submitted to the Land & Resource office with a condition as recommended by the Planning Commission. The property is described as Pt GL 3 (2.5 AC), Section 26 of Dead Lake Township; Dead Lake (56-383), NE.

Conditional Use Permit – Thom Frazier & Janice Griffin:

Motion by Froemming, second by Huebsch, and unanimously carried to approve a Conditional Use Permit for the purpose of operating a gun repair shop as presented. The property is described as Lots 4 & 5 Oak Point Park, Section 21 of Otto Township; Rush Lake (56-141), GD.

Conditional Use Permit – Richard Risbrudt et al:

Motion by Lindquist, second by Froemming, and unanimously carried to approve a Conditional Use Permit for the revised plan (map dated October 30, 2009) as stated in the November 18, 2009 Planning Commission minutes. The property is described as Gov Lot 3 (18.5 acres), Section 2, St. Olaf Township; Long Lake (56-390), RD.

Preliminary Plat – “Miller’s Buchanan Oaks”, Mary D. Banz/Greg Miller, Developer:

Motion by Froemming, second by Rogness, and unanimously carried to deny the Preliminary Plat known as “Miller’s Buchanan Oaks” consisting of 2 single family residential lots for the reasons outlined in the November 18, 2009 Planning Commission minutes. The property is described as Lot 6 Block 1 Buchanan Oaks, Section 35 of Rush Lake Township; Buchanan Lake (56-209), GD.

Conditional Use Permit – Otter Tail Beach Club, Inc./Scott & Cassandra Schmidt:

Motion by Froemming, second by Huebsch, and unanimously carried to approve a Conditional Use Permit to replace a mobile home as presented. The property is described as 2.5 Ac tract in GL 3 & 5, Section 12 of Amor Township; Otter Tail Lake (56-242), GD.

Conditional Use Permit – James C. & Deanne G. Kleinfelder:

Motion by Rogness, second by Lindquist, and unanimously carried to approve a Conditional Use Permit for selling mini pontoon boats as presented. The property is described as W 100' of Lot 1 Fleming's Subdivision, Section 33 of Aurdal Township; Wall Lake (56-658), GD.

Conditional Use Permit – Michael & LouAnn Zurn:

Motion by Erickson, second by Huebsch, and unanimously carried to approve a Conditional Use Permit for an earthmoving project for new home construction as presented. The work may be completed this fall provided appropriate erosion control measures are implemented. The property is described as Lot 9 Blk 1 Western Exposure, Section 29 of Scambler Township; Pete Lake (56-941), NE.

Conditional Use Permit – Scott C. Teigen:

Motion by Erickson, second by Lindquist, and unanimously carried to approve a Conditional Use Permit for an earthmoving project to facilitate construction of a new home with conditions as recommended by the Planning Commission. The property is described as Lot 2 Blk 1 Yellow Lab Beach, Section 34 of Dunn Township; Franklin Lake (56-759), RD.

Conditional Use Permit – Kathryn Scherfenberg:

Motion by Lindquist, second by Froemming, and unanimously carried to approve a Conditional Use Permit to operate a small pottery business as presented. The property is described as Pt GL 4 com NW cor (2.5 AC), Section 2 of St. Olaf Township; Long Lake (56-390), RD.

Payment Approval

Motion by Lindquist, second by Huebsch, and unanimously carried to authorize payment, in the amount of \$11,894.75, to Lindquist & Vennum for legal services.

Budget Discussion

County Coordinator, Larry Krohn, reported that in terms of budget, the hiring freeze has been successful. The County has reduced in excess of twenty positions and 4% of the budget. Neighboring counties, who have implemented voluntary furloughs, mandatory reduction in hours, or other budget reduction plans, have not experienced savings as large as 4%. Mr. Krohn stated that the proposed budget for CY2010 assumes that those vacant positions remain vacant. Employees continue to retire and discussions will be needed about the strategy to use when deciding which positions need to be filled and which positions should remain vacant.

Surface Water Discussion

GIS Coordinator, Brian Armstrong, and Commissioner Lindquist reported on several water projects as well as the Army Corp of Engineers proposed diversion project around the Fargo/Moorhead area. Discussion took place regarding funding, diversion, and storage of water.

Recess & Reconvene

At 11:40 a.m. Chairman Erickson declared the meeting of the Otter Tail County Board of Commissioners recessed for a Solid Waste Committee meeting, lunch break, and a Personnel Committee meeting. The Board of Commissioners' meeting was reconvened at 1:23 p.m.

Land Acquisition for Communication System

Lieutenant Mark Englund, submitted maps showing a piece of property referred to as the Phelps Tower (Amor site) to be used for a new tower to service the 800 MHz ARMER statewide communication system. Motion by Lindquist, second by Huebsch, and unanimously carried to approve purchase of property (described below) owned by Brian Roberts consisting of 1.68 acres at a purchase price of \$5,880 with payment from the Unreserved General Fund. The motion also authorizes the Sheriff's Department to proceed with the final contract and environmental, historical, tribal and FAA studies required before the State can erect a tower on the site.

The property is described as the NW of the SE Quarter, Section 29, T134, R40, Amor Township, Otter Tail County MN

Light Detection and Ranging (LIDAR)

GIS Coordinator, Brian Armstrong, reported that LIDAR should be completed by the end of 2009 with 3.5 inches of accuracy. The GIS Department is also going through a conversion for the web system and GIS data as anticipated. He requested use of Compliance Fund dollars for purchase of three-dimensional software for LIDAR. Some of the capabilities of the software include allowing a viewer to look at a piece of earth from different angles, animated three-dimensional fly-over of property, and a digital method using a very accurate scanning pen to create documents and allow mapping to download directly from handheld devices in the field. Motion by Huebsch, second by Rogness, and unanimously carried to authorize payment from the Compliance Fund for LIDAR software as previously described at a cost of \$16,700 as recommended by the Budget Committee. This motion authorizes GIS Capital Improvement Fund dollars, in the amount of \$15,000, to go back to the General Fund.

Recess & Reconvene

At 1:40 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 1:57 p.m.

Discussion – Amendment for Campers in Shoreland Ordinance

Land & Resource Director, Bill Kalar, provided language from the Becker County Zoning Ordinance as it relates to Recreational Vehicles. Commissioner Huebsch indicated that the language did not address the non-use of campers (RCU storage) in the shoreland area. Commissioner Rogness questioned if the County is going to allow a camper to exist in shoreland areas or if the focus is the use of the camper. Discussion occurred about allowing one camper or camping vehicle on a standard size lot in the shoreland area subject to the required setback with no permanent septic or water hook ups allowed. Mr. Kalar stated that language will be drafted for the Board and then a Public Hearing will be scheduled.

A RESOLUTION REGARDING THE ADMINISTRATION OF THE WETLAND CONSERVATION ACT Otter Tail County Resolution No. 2009 - 57

WHEREAS, Otter Tail County is authorized by Minnesota Administrative Rules Part 8420.0200, subpart 2, to delegate certain functions with regard to implementation of the Wetland Conservation Act, including decision authority for exemption, no loss, wetland boundary and type, replacement plan, and wetland banking determination with its staff.

THEREFORE, BE IT RESOLVED by the Board of Commissioners of Otter Tail County that decision authority for exemption, no loss, wetland boundary and type, sequencing determinations, replacement plan, and wetland banking determinations are placed with the Office of Land and Resource Management.

BE IT FURTHER RESOLVED a decision made by the Office of Land and Resource Management is final if not appealed to the Board of Commissioners within 30 days after the date on which the decision is sent to those required to receive notice of the decision. The appeal shall be in writing and accompanied by the appeal fee established in the fee schedule for Land and Resource Management matters. Such appeals include an evidentiary public hearing before the Board of Commissioners. The decision of appeal must be made within 30 days from the date of the filing of the appeal, unless the appellant and local government unit mutually agree, in writing, to an extension of time beyond the 30 days.

Appeal of a final decision made by the Office of Land and Resource Management may be made by the landowner, by any of those required to receive notice of the decision, or by 100 residents of the county.

An appeal is effective upon mailing the petition and payment of the fee to the Secretary of the County Board. The filing fee is not required for appeals petitioned by state agencies or members of the technical evaluation panel.

The forgoing resolution was offered by Commissioner Froemming, seconded by Commissioner Rogness, and adopted by a 5 – 0 vote of the Commissioners at the regularly scheduled meeting of the Otter Tail County Board of Commissioners on the 24th day of November, 2009.

Dated: _____

OTTER TAIL COUNTY BOARD OF COMMISSIONERS

By: _____

Everett P. Erickson, Board of Commissioners Chair

Attest: _____

Larry Krohn, Clerk

Retainage Reductions for Highway Projects

Motion by Rogness, second by Lindquist, and unanimously carried to authorize reduction of retainage from 5% to 1% for Robert R. Schroeder Construction, Inc. of Glenwood, MN for S.A.P. 56-599-54 – Bridge No. 56534.

Motion by Rogness, second by Huebsch, and unanimously carried to authorize reduction of retainage from 5% to 1% for J & J Excavating, Inc. of Staples, MN for Water Level Control S.A.P. 56-624-15.

Lake Elevations

Highway Engineer, Rick West, provided elevations for current water level control projects.

License Applications

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

Derrick Teberg
DJ's Powerhouse Inc.
106 Center St
Bluffton, MN 56518
Tobacco

Gary Wilde
Elizabeth General Store
102 W Broadway
Elizabeth, MN 56533
Tobacco

LaFaye Thompson
Erhard Municipal Liquor Store
622 Fergus Ave
PO Box 96
Erhard, MN 56534
Tobacco

Bruce Huseh
Underwood Oil Inc.
29346 State Highway 210
Underwood, MN 56586
Tobacco

Snowmobile Trail Grooming Equipment

Motion by Huebsch, second by Froemming, and unanimously carried to authorize the Chair of the Otter Tail County Board of Commissioners and the County Auditor to sign the sub-grant agreement under the Federal Recreational Trail Program between the State of Minnesota acting by and through the Commissioner of Natural Resources and Otter Tail County for Project Agreement #0030-09-1B, which will provide up to \$58,513 to reimburse the purchase of snowmobile trail grooming equipment by the Otter Trail Riders Snowmobile Club.

Adjournment

At 2:45 p.m., Chairman Erickson declared the meeting of the Otter Tail County Board of Commissioners adjourned until Tuesday, December 1, 2009.

Dated: _____

OTTER TAIL COUNTY BOARD OF COMMISSIONERS

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

Attest: _____
Larry Krohn, Clerk

CB/kd

approved minutes

WARRANTS APPROVED ON 11/24/2009 FOR PAYMENT 11/24/2009

<u>VENDOR NAME</u>	<u>AMOUNT</u>
A'VIANDS LLC	6,948.17
AMERICAN INSTITUTIONAL SUPPLY	216.22
RP ASCANO PHD	2,000.00
ASSOCIATION OF MN COUNTIES	50.00
BATTLE LAKE STANDARD	76.99
MARK BECKER	225.25
BECKLUND OIL CO	2,545.33
BEN FRANKLIN	5.54
BEYER BODY SHOP INC	171.00
BOB'S STANDARD BULK SERVICE	88.24
HEATHER BRANDBORG	8.98
BRANDON COMMUNICATIONS INC	4,077.71
BRAUN INTERTEC CORPORATION	1,252.75
MYRNA BUDKE	96.29
CBCINNOVIS INC	36.75
CIT TECHNOLOGY FIN SERV INC	190.53
CO OP SERVICES INC	1,038.68
COMPUTER INFORMATION SYSTEMS	24,000.00
COOPERS TECHNOLOGY GROUP	307.03
DEWEY'S SEPTIC SERVICE	360.00
DEX EAST	21.70
FARGO GLASS AND PAINT CO	46.18
FERGUS ELECTRIC	231.88
FERGUS FALLS SCHOOL DIST 544	797.74
FERGUS POWER PUMP INC	315.00
G & K SERVICES	921.57
GALL'S INC	154.24
GE CAPITAL (CA)	374.05
GOODIN COMPANY	596.92
HARMS TOWING & SERVICE	159.24
RANDY HOFFMAN	161.19
ISSUETRAK INC	600.00
J J KELLER & ASSOCIATES INC	742.81
J.P.COOKE CO	63.70
JK SPORTS	495.00
KELLY SERVICES INC	350.00
LAKE REGION DENTAL CENTER	63.00
LAKE REGION HEALTHCARE CORP	2,509.58
LAKELAND MENTAL HEALTH CENTER	2,239.00
LAKES COUNTRY SERVICE CO OP	21.38
LAKEWAY MARKET LLC	1,623.05
LARRY OTT INC TRUCK SERVICE	1,375.00
LITTLE BEAR TOWING	251.16
LOCATORS & SUPPLIES INC	423.51
MANNY'S - ROCKY'S BAIT	797.34
MARCO INC ST LOUIS	1,388.18
MARK SAND & GRAVEL CO	157.49
MATTHEW BENDER & COMPANY INC	827.59
MID-CENTRAL EQUIPMENT INC	20.98
MIDWESTERN MAT RENTAL & SUPPLY	79.99
MINNKOTA	29.00
MN CO ATTORNEYS ASSOCIATION	345.00
MN STATE AUDITOR	12,603.95
STEPHANIE MORRIS	226.60
KURT MORTENSON	37.95
NAPA OF PERHAM	498.51
NAPA STANDARD PARTS OF WADENA	1,084.05

NARDINI FIRE EQUIPMENT	167.80
NELSON AUTO CENTER	2,209.97
NETWORK CENTER COMMUNICATIONS	430.00
NORTHLAND COMMUNITY & TECHNICA	343.00
OLSON OIL CO INC	2,744.87
KIRSTEN OLSON	94.20
OTTER TAIL CO EMPLOYEES COMMIT	42.00
OTTER TAIL CO TREASURER	40.00
PAMIDA PHARMACY	5,051.48
PARK REGION CO OP	37.41
PERHAM AREA EMS	330.00
PERSONNEL EVALUATION INC	40.00
RED BARN PLAT BOOKS	1,200.00
REGENTS OF THE UNIVERSITY OF M	10,000.00
RINGDAHL AMBULANCE SERVICE	150.00
ROTHSAY FARMERS CO OP	41.54
SAFELITE FULFILLMENT INC	337.37
CHERI SCHULTZ	96.47
RYAN SORKNESS	68.00
SOUTHTOWN C-STORE	1,471.00
STEINS INC	3,230.90
STERLING SOLUTIONS INC	700.00
KELLY THOMAS	57.06
TOUTGES SANITATION	56.16
UNIFORMS UNLIMITED	187.60
UNIV OF MN EXTENSION SERVICE	96.19
VICTOR LUNDEEN COMPANY	901.68
VIKING COCA-COLA	247.68
RANDY WASVICK	80.00
WEST PAYMENT CENTER	2,953.55
WINMAR HME	591.00
<u>ZEE MEDICAL SERVICE</u>	<u>502.32</u>
<u>**** FINAL TOTAL.....</u>	<u>\$110,828.24 ****</u>