

BOTTINEAU COUNTY
COMMISSIONER PROCEEDINGS
JANUARY 7th, 2014
8:30 A.M.

The Commissioner Meeting was called to order at 8:30 am. following the Social Service Meeting, by Chairman Dan Marquardt. A meeting of the Board of Bottineau County Commissioners was held in the Commissioner Room at the Courthouse with the following members present: Chairman Dan Marquardt, Vice-Chairman Lance Kjelshus, Commissioners Todd Streich, LeRoy Rude, Jeff Beyer, States Attorney, Swain Benson and County Auditor, Lisa Herbel.

A motion was made to approve the Agenda as presented with the addition of Roland Township property bid offer and Project TEO-0005(033) NDDOT certifications added under other business by Beyer, seconded by Streich. Motion carried unanimously.

A motion was made to approve the minutes of December 3rd and December 18th, 2013 by Rude, seconded by Streich. Motion carried unanimously.

Brad Robertson, Wold Engineering, discussed the current projects scheduled for 2014 –

- Project PLH-0005(031) – Newburg Bridge replacement, has a bid letting scheduled for February 7th, 2014.

- Project TEO-0005(033) – Lake Metigoshe Bike Path has a bid letting scheduled for April 11th, 2014. Brad will meet with Ritchie and Jeff on Friday, January 10th, for a plan review. Four certifications are required for the NDDOT including a Railroad, Right a Way, Utility, and Design. A motion was made to sign the four NDDOT certifications by Streich, seconded by Beyer. Motion carried.

- Project CNOA-0500(002) Long Lake Loop Project, has a tentative bid date of April 1st, 2014. The project will be discussed at the February meeting so it can be advertised to call for bids.

Discussion was held regarding another hole in County Road six noted by Commissioner Kjelshus.

Ritchie Gimbel, Road Superintendent reviewed the areas where he has requested NDDOT do traffic counts for 2014. The flooding to Brent Moum's land caused by opening the beaver dam on Bear Lake was discussed. It was the consensus of the board that the cost share will go to 1/3 to Bottineau County Water Board, 1/3 to Bottineau County and 1/3 to landowner that blew the beaver dam. Ritchie also informed the Board he has completed two Upper Great Plains surveys for Bottineau County and Whitby Township. Discussion was also held regarding the leased tractors that were returned to Magic City Implements and the cost to Bottineau County for any repairs that are needed. ND State regulations require fuel storage of more than 1320 gallons have a containment system in place. A price quote of \$22,000.00 was obtained from Cenex for the Bottineau County Shop. Ritchie, Tim Condit and Shawn Hahn went to Truck weight education and outreach training put on by the NDDOT and Highway Patrol. When Ritchie contacted Security Fencing to confirm our acceptance of their bid for the Bottineau County shop fencing, he was informed they had forgot to add the cost of slats to their price quote. Ritchie will make a counter proposal of half of their mistake. A motion was made giving Ritchie the authority to enter into agreement with either Security Fencing or Dakota

Fence after counter offer was made to Security Fencing by Rude, seconded by Beyer. Motion carried unanimously. Ritchie has found a road department software program that Grand Forks County is using and will have the company come and give a demonstration on the program. The Bottineau/Rolette County line billing was discussed.

Resolutions – A motion was made to approve the following January resolutions by Rude, seconded by Kjelshus. Motion carried unanimously.

Property Acquired – The list of real estate taxes on property acquired or sold by Bottineau County through tax deed action was presented to the Board and marked Exhibit Z. All real estate described on the sale list has been sold and the amount of sale applied to the unpaid taxes and the list be cancelled from the record of the County Auditor and County Treasurer.

Agreement – The Agreement for Board for prisoners is hereby renewed for the year 2014 with the Family Bakery.

Warrant Authorization – the County Auditor is hereby authorized to issue warrants for necessary items that require payment at the time of purchase. Such items are to be listed the following month after approval by the County Commissioners.

Supervision – Roads and Bridges – The Board of County Commissioners shall supervise all county road and bridge work within the County and townships are asked to contact the Road Superintendent prior to any township road or bridge construction.

Pledge of Securities - the Pledge of Securities are approved at the First National Bank, Bottineau, ND, Peoples State Bank, Westhope, ND, State Bank of Bottineau, ND, and Starion Financial of Bottineau, ND.

Authorization of County Funds – The County Treasurer is granted authority to invest county funds at local institutions for the year 2014.

Remit Fair Funds – Bottineau County Fair and Bottineau County Fair Building Funds be remitted to the Bottineau County Fair Secretary to be deposited in the County Fair Account by the 10th working day of each month on the same basis as other entities of the County.

2014 Depositories - Applications be approved to designate First National Bank of Bottineau, Peoples State Bank of Westhope, State Bank of Bottineau, and Starion Financial of Bottineau as depositories of Bottineau County Funds as required by North Dakota Century Code Section 21-04.14 with security to 110% Government Bonds or equivalent.

County Treasurer's Report for quarter ending December 31, 2013

Ledger Balance 9/30/13	\$7,483,031.69	Disbursements 10/13	\$ 638,499.40
Collections 10/13	\$1,053,149.80	Disbursements 11/13	\$ 962,518.54
Collections 11/13	\$ 781,048.23	Disbursements 12/13	\$1,118,069.20
Collections 12/13	\$2,180,618.55	Ledger Balance 12/31/13	\$8,778,761.13

Summary of Ledger Balance 12/31/13

County General & Special Revenue Funds	\$7,261,310.62
Unapportioned Taxes	\$1,423,266.41
Trust & Agency Funds	\$ 14,400.55
Cities	\$ 8,513.96
City Park District	\$ 874.19
School Districts	\$ 15,643.58
Townships	\$ 52,509.12
Recreation Service District	\$ 603.19
Water Resource Districts	\$ 576.25
Rural Fire Districts	\$ 700.72
Soil Conservation Districts	\$ 362.54
Total of all Funds – Ledger Balance	\$8,778,761.13

Budget Amendments – The 2013 budget is to be amended in the funds that are over appropriation, but have an interim fund which is sufficient to cover the expenditures and amend any revenue appropriation that has more collections than budgeted.

					Expenditures		
<u>Fund</u>		<u>Original</u>	<u>Client</u>	<u>Under /</u>		<u>Amended</u>	<u>Explain</u>
<u>Number</u>		<u>Budget</u>	<u>Actual Amount</u>	<u>(Over Budget)</u>	<u>Amendment</u>	<u>Budget</u>	<u>Amendment</u>
1000	General Fund	2,004,291.00	2,023,925.39	(19,634.39)	19,634.39	2,023,925.39	City & Co Sheriff's Dept budgets overpent due to overtime and vehicle expenses
	Special Rev. Funds						
2140	County Road & Bridge	1,260,000.00	2,874,718.87	(1,614,718.87)	1,614,718.87	2,874,718.87	Paid for an Oil Impact Project that wont be reimbursed til 2014, and buying equipment paid by the Howard Long Estate but not in the budget.
2194	Oil Impact Grants	-	207,146.59	(207,146.59)	207,146.59	207,146.59	grant money received from other oil impacted counties that they did not spend
2196	FEMA 2009		62,422.20	(62,422.20)	62,422.20	62,422.20	funds fully reimbursed by Federal and State funding
2197	FEMA 2010		9,148.73	(9,148.73)	9,148.73	9,148.73	funds fully reimbursed by Federal and State funding
2198	FEMA 2011		300,343.81	(300,343.81)	300,343.81	300,343.81	funds fully reimbursed by Federal and State funding
2310	Infrastructure	-	189,950.53	(189,950.53)	189,950.53	189,950.53	money held for township reimbursement
2976	Homeland Security	-	16,658.69	(16,658.69)	16,658.69	16,658.69	funds fully reimbursed by Federal and State funding
2980	Courthouse Bldg & Imp.	25,000.00	51,925.09	(26,925.09)	26,925.09	51,925.09	Grant received, but not in budget
2985	Job Development	204,649.00	207,374.10	(2,725.10)	2,725.10	207,374.10	Received additional funding from State

2990	County Park	30,500.00	97,507.01	(67,007.01)	67,007.01	97,507.01	Grants received, but not in the budget
2995	Senior Citizen	80,481.00	110,627.78	(30,146.78)	30,146.78	110,627.78	Received additional funding from State

A motion was made to approve the 2013 budget amendments by Beyer, seconded by Streich. Motion carried unanimously.

10:00 am. - A motion was made to open the Annual Earth Moving Equipment bids by Kjelshus, seconded by Streich. Motion carried unanimously.

Two bids were received from Butler Machinery and RDO Equipment and a motion was made to accept the bids for review by Beyer, seconded by Rude. Motion carried unanimously.

Lisa Peterson, Tax Director, presented an abatement on behalf of Avis Benning to reduce the value from \$22,100 to \$4500 for Outlot 1 of Govt. Lot 4, 26-164-80, a Tax Free Duty Shop that has not been in business for 18 years. A motion was made to grant the abatement to Avis Benning by Streich, seconded by Beyer. Motion carried unanimously.

Lisa also discussed the 2014 Ag Land Valuations which are currently sitting at 85%. Lisa recommends moving the valuations to 95%. A motion was made to increase to the State recommended Ag valuations to 95% by Beyer, seconded by Streich. Motion carried unanimously.

Ken Sletten spoke about the need for the Sheriff department, road department, and the Emergency Manager to keep up with the changing times due to the oil industry. Ken presented statistical information on the oil industry and the projections for the future.

A Raffle Permit was presented for the Turtle Mountain Kiwanis for fundraising for the new day care facility and a motion was made to approve the permit by Kjelshus, seconded by Rude. Motion carried unanimously.

Jerry Long, Roland Township Board presented information on obtaining a Roland Township Comprehensive Plan as the Township is looking for help from the County to complete a plan. Other townships will be contacted to see if they are interested in being a part of the plan and will be invited to the next Roland Township meeting. Commissioner Beyer will work with Roland Township.

Department Head Meeting – Commissioner Marquardt gave an update on the meeting. Each department head gave an update on their office’s activity. Karla Monson introduced the new Agent, Jared Nelson, and Steve Watson introduced a new Deputy, Ryan Thompson.

A bid of \$4300.00 was received from Debra and Jay Thorson for .11 acres of Lot 7, 34-164-75 in Roland Township and a motion was made to accept the bid by Rude, seconded by Kjelshus. Motion carried unanimously.

The reports on the Consent Agenda were reviewed and a motion was made to approve the consent agenda by Beyer, seconded by Streich. Motion carried unanimously.

The January bills were reviewed; 17980 AT&T \$503.70 (12/13), 17982 Beaver Creek Archaeology \$2,738.00, 17983 Bottineau Hometown Market \$178.89, 17984 Bottineau Plumbing & Heating \$116.70, 17985 Bottineau Ambulance \$271.23, 17986 Bottineau City Airport \$93.98, 17988 Butler Machinery \$5,804.00, 17989 Diana Carlson \$25.00, 17990 The Computer Store \$9,500.00, 17991 Dakota Communications \$55.00, 17992 Family Bakery \$16.00, 17993 Farmers Union Oil Co. W. \$1,806.35, 17994 Farmers Union Oil WC \$2,371.27, 17995 First District Health Unit \$170.00, 17996 First National Ins. Agency \$50.00, 17997 GCR Tire Center \$9,998.25, 17998 HA Thompson & Sons \$2,496.50, 17999 Info. Tech Center \$698.50, 18000 Kelly Inn \$149.40, 18001 Galen J Mack \$460.00, 18002 Dan Marquardt \$203.40, 18003 Marlin Leasing \$762.41, 18004 Marquette Commercial Finance \$1,675.37, 18005 Mikkelsen Aggregates \$20,000.00, 18006 Mikkelsen Aggregates \$3,981.20, 18007 Mikkelsen Aggregates \$703.00, 18008 The Mirror \$172.20, 18009 Ann Monson, Co. Treas. \$3,000.37, 18010 Ann Monson, Co. Treas. \$74,381.35, 18011 Ann Monson, Co. Treas. \$2,258.42, 18012 NDACo Resource Group \$92.00, 18013 ND Dept. of Human Services \$5,944.53, 18014 ND Newspaper Assoc. \$178.20, 18015 NDPERS \$505.06, 18016 ND Telephone Co. \$291.38, 18017 Newman Traffic Signs \$134.37, 18018 Northern Fuel Partners \$13,924.11, 18019 ND 911 Association \$25.00, 18020 O'Keeffe Oil \$787.80, 18021 Ottetail Power Co. \$4,724.98, 18022 Shopko \$16.04, 18023 Sidwell Co. \$5,470.00, 18024 Souris River Coop. \$171.84, 18025 Todd Streich \$801.84, 18026 Team Electronics \$2,307.70, 18027 Tennyson Garage \$585.54, 18028 Wex Bank \$774.00, 18029 Visa \$245.84, 18030 Visa \$110.01, 18032 Westhope Airport Authority \$93.99, 18033 Advanced Business Methods \$443.52 (12/16), 18034 Baker & Taylor \$531.46, 18035 Barnes & Noble \$33.50, 18036 Broad Reach Books \$652.83, 18037 Demco \$377.06, 18038 Info. Tech. Dept. \$30.00, 18039 MidWest Tape \$728.53, 18040 MidAmerica Books \$482.51, 18041 Moums Tesoro \$79.00, 18042 NDACo \$14.00, 18043 NDLA \$140.00, 18044 Shopko \$33.34, 18045 Souris River Coop. \$55.48, 18046 TEI Landmark Audio \$313.75, 18047 The Standard \$48.00, 18048 Turtle Mtn. Communications \$92.76, 18049 American Family Insurance \$101.60, 18050 Lisa Atkinson \$133.91, 18051 Benson Law Office \$1,704.56, 18052 Addie Berg \$120.91, 18053 Colonial Life & Accident \$1,485.17, 18054 Companion Life Insurance Corp. \$1,410.01, 18058 Kinetic Leasing \$86,893.26, 18059 Vernetta Kirk \$567.70, 18061 Ann Monson, Co. Treasurer \$3,817.90, 18061 Ann Monson, Co. Treasurer \$2,547.99, 18062 NDPERS Retirement \$400.00, 18063 NDPERS \$1,472.00, 18064 ND Public Employee Retirement \$30,181.12, 18065 NDPERS-Dakota Plan \$43,766.40, 18066 North Dakota United \$254.14, 18067 New York Life Insurance \$142.89, 18068 O'Keeffe Oil \$3,507.92, 18069 Ottetail Power Co. \$40.95, 18070 Renville TWP \$4,000.00, 18071 Sawmill Corner Stop \$330.00, 18072 Theels Inc. \$33,212.00, 18073 UNUM Life Ins. Co. \$271.38, 900544 IRS \$24,406.81, 900545 IRS \$34,439.84, 900546 Pitney Bowes \$2,500.00, 18074 Bentinck TWP \$7,000.00, (12/31), 18075 Bottineau Co. Library Building \$30,000.00, 18080 Creative Cabinetry \$7,182.00, 18081 Dalen TWP \$5,818.00, 18084 Hasting TWP \$55,000.00, 18087 JLG Architects \$1,250.00, 18090 Lance Kjelshus \$914.17, 18091 Klingbeils Body Shop \$1,547.40, 18092 Lansford TWP \$3,500.00, 18095 MK Electric \$17,325.00, 18096 Karla Monson \$96.05, 18097 Ann Monson, Co. Treasurer \$253.97, 18099 ND State Tax Commissioner \$6,434.30, 18101 Pickering TWP \$1,530.00, 18102 Sherman TWP \$1,000.00, 18103 Sidwell \$1,157.33, 18104 Spectrum \$952.77, 18105 Starbuck TWP \$3,000.00, 18108 Ann Monson, Co. Treasurer \$28,925.00, 18109 Abrahamson Refrigeration \$417.40 (1/8), 18110 Anderson Welding \$1,720.29, 18111 ATCO International \$270.00, 18112 AT&T Mobility \$101.97, 18113 AT&T \$503.70, 18114 Auto Value \$669.24, 18115 B&M Laundry \$242.51, 18116 Benson Law Office \$236.57, 18117 Swain Benson, Botno CO. States Attorney \$355.34, 18118 Swain Benson, Botno Co. States Attorney \$190.00, 18119 Swain Benson \$90.40, 18121 Bottineau Hometown Market \$396.66, 18122 Bottineau Tech. Center \$350.00, 18123 Bottineau Lumber Co. \$167.82, 18124 Butler Machinery \$5,041.22, 18125 Diana Carlson \$25.00, 18126 Cenex Credit Card \$3,084.10, 18127 Cenex Propane Partners \$1,343.20, 18128 Century Link \$501.02, 18129 Circle Sanitation \$55.75, 18130 City of Bottineau \$332.56, 18131 City of Newburg \$32.50, 18132 Clute Office Equipment \$190.54, 18133 Morgan Costa \$25.00, 18134 Courant \$721.32, 18135 CRA Payment Center \$345.06, 18136 DF Lighting Company \$449.40, 18137 Family Bakery \$2,629.80, 18138 Farmers Union Oil W \$586.34, 18139 Farmers Union Oil W \$267.81, 18140 Farmers Union Oil WC \$69.00, 18141 Farden Construction \$367.20, 18142 Farden Construction \$1,200.00, 18143 Farden Construction \$854.00, 18144 Farden Construction \$1,822.75, 18145 Federal

Safety Compliance \$289.50, 18146 First National Bank & Trust \$33.06, 18147 GCR Tire Center \$3,131.30, 18148 Gerdau Ameristeel \$61.26, 18149 Gooseneck Implement \$118.10, 18150 Govern Soft \$12,195.00, 18151 Heart of America Corrections \$110.00, 18152 Linda Hoganson \$25.00, 18153 Johnston Motor Co. \$71.72, 18154 Lexis Nexis Matthew Bender Co. \$174.53, 18155 Marvin K. Madsen \$150.00, 18156 Marlin Leasing \$762.41, 18157 Mayo Construction \$158,027.01, 18158 Midcontinent Communications \$57.90, 18159 The Mirror \$26.00, 18160 MK Electric \$688.23, 18161 Ann Monson Bottineau Co. Treasurer \$1,423,266.41, 18162 Moum's Tesoro \$988.19, 18163 NACO \$450.00, 18164 ND Assoc. of Counties \$10,001.00, 18165 ND Assoc. of Counties \$46,553.34, 18166 NDACE \$330.00, 18167 ND County Commissioners Assoc. \$1,500.00, 18168 ND Dept. of Transportation \$21,178.31, 18169 ND Dept. of Transportation \$400.30, 18170 ND Dept. of Transportation \$2,875.87, 18171 ND Dept. of Transportation \$1,388.73, 18172 ND State Radio Communications \$240.00, 18173 ND Telephone Co. \$291.38, 18174 ND Water Users Assoc. \$300.00, 18175 Nodak Store \$1,577.42, 18176 Northern Fuel Partners \$26,841.97, 18177 North Central Electric \$646.47, 18178 O'Keeffe Oil \$2,342.91, 18179 Ottertail Power Co. \$239.58, 18180 Pitney Bowes \$141.08, 18181 Pizza Inn \$39.26, 18182 Pro It, LLC \$3,193.81, 18183 Sawmill Corner Stop \$230.15, 18184 Tim Semler \$4,106.78, 18185 Shopko \$124.46, 18186 The Sidwell Co. \$73,766.50, 18187 Souris River Telephone \$1,303.91, 18188 Spectrum \$37.37, 18189 St. Andrews Clinic \$156.00, 18190 Subway \$92.00, 18191 Theels Inc. \$397.19, 18192 Thomas & Thomas \$50.00, 18193 Turtle Mtn. Communications \$1,644.21, 18194 Turtle Mtn. Inn \$60.00, 18195 Tweed Co. Ag. \$794.59, 18196 United Laboratories \$284.46, 18197 US Foods \$518.48, 18198 The Village \$2,010.00, 18199 Waste Management \$360.48, 18200 Whiting Petroleum \$800.00, 18201 Wold Engineering \$4,043.75, 18202 Security Fence \$25,500.00 (1/9), 900547 Pitney Bowes \$2,500.00 (1/13), 18203-18206 Social Services \$242.23, 18207 Anderson Welding \$131.19 (1/15), 18208 ATCO International \$258.00, 18209 Robert Bergman \$105.00, 18210 Bottineau Farmers Elevator \$245.62, 18211 Bottineau Farmers Elevator \$1,086.12, 18212 Bottineau Co. Road Dept. \$1,637.50, 18213 Bottineau Co. Road Dept. \$2,325.00, 18214 Bottineau City Airport \$3,015.37, 18215 City of Antler \$83.00, 18216 Dakota Fire Extinguishers \$76.45, 18217 Ellie Ann's \$769.19, 18218 Enerbase \$135.61, 18219 Farmers Union Oil Mohall \$4.99, 18220 GE Capital \$610.00, 18221 HACTC \$25.00, 18222 Harry's Tire Service \$721.76, 18223 Information Tech Dept. \$752.50, 18224 Mikkelsen Aggregates \$2,258.50, 18225 Mikkelsen Aggregates \$500.00, 18226 Mikkelsen Aggregates \$26,600.00, 18227 MoJo Roast Inc. \$95.00, 18228 NDACE \$200.00, 18229 ND Dept. of Human Services \$5,701.29, 18230 ND State Radio Communications \$156.00, 18231 Nero Funeral Home \$855.81, 18232 O'Keeffe Oil \$1,074.98, 18233 Ottertail Power Co. \$7,673.91, 18234 R&D Electric \$18,447.52, 18235 RDJ Specialties \$612.17, 18236 RDO Trust #80-5800 \$48,000.00, 18237 Gregory Runge \$376.00, 18238 Sherwood Ambulance \$56.65, 18239 The Standard \$279.02, 18240 TREC Inc. \$2,166.09, 18241 Turtle Mtn. Communications \$250.00, 18242 United Laboratories \$1,201.20, 18243 Visa \$1,556.71, 18245 Westlie Truck Center \$583.41, 18246 Westhope Airport \$3,015.36, 18247 Wex Bank \$765.25, 18248 Wieler, Tanya \$1,000.00, 18249 Baker & Taylor \$145.94 (1/21), 18249 Baker & Taylor \$79.31, 18250 Bottineau Hometown Market \$18.70, 18251 Book Systems Inc. \$1,690.00, 18252 Meter Reading \$1,652.16, 18253 Country Living \$26.97, 18254 Farmers Union Oil \$73.24, 18255 Fargo Forum \$163.00, 18256 Gale/Cengage \$71.47, 18256 Gale/Cengage \$70.82, 18257 ND State Historical Society \$35.00, 18258 Info. Tech Dept. \$30.00, 18259 Junior Library Guild \$1,758.00, 18260 Librarian's Choice \$516.62, 18261 Library Journal \$104.99, 18262 NDACo \$14.00, 18263 National Geographic \$12.00, 18264 ODIN \$997.04, 18265 RedBook \$21.97, 18266 TEI Landmark Audio \$1,555.00, 18267 The Standard \$48.00, 18268 Time Magazine \$39.75, 18269 Turtle Mtn. Communications \$92.76, 18270 Turtle Mtn. Star \$34.00, 18271 American Family Insurance \$101.60 (1/29), 18272 Benson Law Office \$1,734.66, 18273 Bottineau Ambulance \$34,506.37, 18274 Bottineau County Road Dept. \$142.50, 18275 Bottineau County \$27,500.00, 18277 Cenex Propane Partners \$1,224.00, 18278 Colonial Life & Accident \$1,485.17, 18279 Companion Life Insurance Corp. \$1,445.40, 18282 Vernetta Kirk \$567.70, 18283 Ann Monson, Co. Treasurer \$2,388.18, 18283 Ann Monson, Co. Treasurer \$3,817.90, 18284 NDPERS \$1,472.00, 18285 NDPERS Retirement \$400.00, 18286 NDPERS Dakota Plan \$43,766.40, 18287 ND Public Employee Retirement \$36,520.71, 18288 North Dakota United \$254.14, 18289 New York Life Insurance \$142.89, 18290 O'Keeffe Oil \$1,045.25, 18291 Ottertail Power Co. \$242.76, 18293

Souris River Telephone \$1,225.26, 18294 UNUM Life Ins. Co. \$268.18, 900548 IRS \$25,988.26 (1/30), 900549 IRS \$36,305.46, 38971-39052 Payroll \$177,568.54 (12/18), Total \$3,046,631.23 and a motion was made to pay the bills by Streich, seconded by Beyer. Motion carried unanimously.

A motion was made to call for bids at the February 4th, 2014 meeting for Gravel, Culverts, Machine Hire and Bridge materials by Rude, seconded by Kjelshus. Motion carried unanimously.

Discussion was held regarding the possibly selling the guns that are no longer being displayed in the courthouse.

Gloria Olson resigned from the Social Service Board and it was noted that an appointment will need to be made at the February meeting to fill her seat.

A motion was made to adjourn the meeting at 12:20 pm. by Kjelshus, seconded by Streich. Motion carried unanimously.

Dan Marquardt, Chairman

Lisa Herbel, County Auditor