

RENVILLE COUNTY COMMISSIONERS' PROCEEDINGS
FOR THE MONTH OF MARCH 2022

MARCH 1, 2022

Board convened at 9:00 a.m. Present: Chairman Robert Marmon, Commissioner William Stanley and Commissioner Arnold Langehaug.

Jason Mayfield, Wold Engineering, discussed the proposed Loraine East & West road project. Moved by Comm. Langehaug, second by Comm. Stanley to bid out the project on April 5, 2022. Motion carried by unanimous vote of aye. The estimated cost is \$1,425,000.00.

The Board also discussed a safety issue concerning the steep ditches and shoulder width on the county road south from State Hwy 5 towards Tolley City. Jason will check with the NDDOT to see if that would qualify under the Safety Program funding.

Sean Mattern, Road Supervisor, met with the Board. He has put two new tires on the IH truck, he is looking at getting 4' cutting edges instead of the 8' sections. The 4' sections are more manageable for the employees.

At 10:00 a.m., the time set to open culvert and bridge supply bids, Comm. Stanley moved that the bids on hand be opened. Second by Comm. Langehaug. Motion carried by unanimous vote of aye. Bids were received from Farden Construction, Wheeler Lumber and True North Steel. Following review of the bids, Comm. Stanley moved that all bids be accepted with the provision that all companies honor the lowest bid received. Second by Comm. Langehaug. Motion carried by unanimous vote of aye.

HDR Engineers, Troy Borchard and Dennis Reed, discussed the Mouse River Park bridge replacement project. The project is through Ackerman-Estvold Engineers and the Souris River Joint Board. The box culverts currently in place will be removed and given to the County. The Board and Sean Mattern will decide where to store the box culverts. The project includes a kayak/canoe launch area for the Park. It is projected that the project won't be done until Summer 2023.

Moved by Comm. Stanley, second by Comm. Langehaug to approve the funding agreement for the Clerk of Court office with the State of ND. This will cover reimbursement for the 2023-2025 biennium. Motion carried by unanimous vote of aye.

Correspondence addressed to the Board's attention was reviewed and discussed. February payroll, travel requests and officers reports were reviewed and filed.

Moved by Comm. Stanley, second by Comm. Langehaug that the minutes of February 2022 be approved as presented. Motion carried by unanimous vote of aye.

Moved by Comm. Stanley, second by Comm. Langehaug to approve the site authorization for Veteran's Club of Kenmare gaming at the Country Mouse Bar. Motion carried by unanimous vote of aye.

RESOLUTION-2022-5

Resolution Allowing Claims & Ordering Payment Thereof

Whereas, the County Auditor has audited and the Departments have approved the following claims against the County of Renville and have certified that such claims are properly payable by said County, and that the said County Auditor has verified such claims to be paid and has satisfied herself that such bills and claims are proper charges against the County of Renville;

Now therefore, be it resolved by the County Commissioners of the County of Renville, North Dakota, that the following bills and claims be and thereby are, ordered paid.

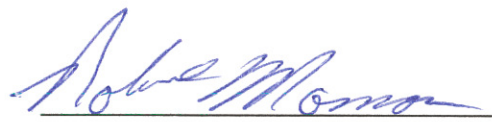
| <u>Payee</u> | <u>For</u> | <u>Amount</u> |
|---------------------------------|------------------------------------|---------------|
| Advanced Business Methods | Copier Lease/Soc Serv | 309.09 |
| AT&T Mobility | Monthly Charges | 78.09 |
| Aramark | Rags/Rugs/R&B | 252.24 |
| Attorney General | 24/7 Sobriety Program | 265.00 |
| Butler Machinery | Replacement Seat/R&B | 3,763.83 |
| Cenex Fleetcard | Gas/SHE | 5,292.25 |
| Certified Laboratories | Boiler Chemical/Cthse | 394.56 |
| Circle Sanitation | Sanitation/R&B/Cthse | 111.25 |
| Citizens Insurance Agency | Add MRP Signs/Update Bldgs | 592.00 |
| Dakota Truck and Farm | Trucks Repairs/R&B | 4,436.43 |
| Envision | Gas/Service/Ice Melt | 3,468.03 |
| FDHU | 1 st Qtr Mill Levy | 14,394.75 |
| Gaffaney's | Quarterly Copies/REC/Multi User | 228.76 |
| Glenburn City | Water/Sanitation/R&B | 54.85 |
| Heisler Auto | Pressure Switch/Buzzer/R&B | 278.91 |
| Information Tech Dept | T-1 Access/Wireless/Netmotion | 762.20 |
| Jason's Super Foods | Trash Bags/Bleach/Tissue/Cthse | 77.02 |
| John Deere Financial | Clamps/Hose/Fittings Couplers/R&B | 281.22 |
| Jordan Law Office | Jan/Feb/St Atty Services | 8,630.00 |
| Diana Krause | Mileage/Meals/AUD | 422.21 |
| Law Enforcement Systems | Case Management File Envelopes/SHE | 125.00 |
| Marmon LLC | Rugs/Rags/Mop Head/Cthse | 104.30 |
| Matt Johnson Plumbing | Water Heater/Installation/Cthse | 565.31 |
| Mid-States Organized Crime Info | 2022 Membership Dues | 100.00 |
| Miller Electric | Ballast/Cthse | 23.50 |
| Minot Coal | Stoker Coal/Cthse | 3,024.39 |
| Mohall City | Water/Sanitation/R&B/Cthse | 118.02 |
| Montana Dakota Utilities | Electricity | 5,999.29 |
| MW Industries | Repair Railing/Cthse | 133.88 |
| NDACo Resources | Dell Monitor/Technology | 277.64 |
| NDACo | Feb/9-1-1 | 299.57 |
| ND Sheriffs & Deputies Assoc | 2022 Annual Dues | 400.00 |
| Northern Diesel & Tire | Truck Tires/R&B | 1,319.80 |
| Northland Electric | Replace Thermostat/MRP | 252.16 |
| Otter Tail Power | Electricity/R&B | 226.73 |
| Quadient Leasing USA | Postage Meter Lease/Multi User | 224.58 |
| Radisson Hotel | Lodging/Co Agt | 172.80 |

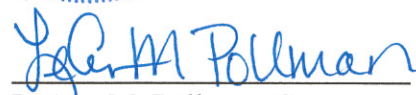
| | | |
|----------------------------------|--------------------------------|----------|
| Renville County Council on Aging | Mill Match/2020 Mill | 3,226.70 |
| Renville County Farmer | Comm/Notices/Bids | 375.76 |
| Renville County Treasurer | POST License/Gas/Sew Patches | 167.78 |
| Reservation Telephone | Feb/9-1-1 | 120.00 |
| Sherwood City | Water/Sanitation/R&B | 86.52 |
| Chad Schmidt | Haul Ash/Cthse | 900.00 |
| Souris River Telephone | Feb/9-1-1 | 112.50 |
| Souris River Telephone | Monthly Charges | 1,249.11 |
| Robin Stark | Mileage/Meals/AUD | 422.21 |
| Stein's Inc | Floor Cleaner/Cthse | 66.28 |
| Turtle Mountain Communications | Feb/Dispatch Line | 54.50 |
| Universal Services | Printer Cartridge/AUD | 88.00 |
| Upper Souris Water | Water/MRP/R&B | 72.00 |
| Vanguard Appraisals | 2022 Annual Service Fees | 1,325.00 |
| Verizon Wireless | Monthly Charges | 744.31 |
| Verizon Connect | Monthly Charges | 97.14 |
| Visa | Computer/Desk/Ink/Flash Drives | 2,983.71 |
| Ward County | Prisoner Board | 2,175.00 |
| Waste Management | Sanitation/MRP | 517.43 |

Be it further resolved, that the County Auditor be, and she hereby is authorized and directed to draw warrants for the above claims from the respective funds, and that the County Auditor be, and she hereby is, authorized to execute and deliver such warrants.

The above and foregoing resolution was offered at a regular meeting of the County Commissioners held on March 1, 2022 by Commissioner Langehaug who moved its adoption, was seconded by Commissioner Stanley and adopted by a unanimous vote of aye.




Robert Marmon, Board Chairman


LeAnn M. Pollman, County Auditor

The meeting adjourned at 12:00 p.m.

MARCH 22, 2022

Board convened at 9:00 a.m. Present: Chairman Robert Marmon, Commissioner William Stanley and Commissioner Arnold Langehaug. Jeremy Hansen was present for most of the meeting.

Road Supervisor, Sean Mattern, met with the Board. One of the trucks is going in for repairs, the crew are taking wings off today and they will start tarring next week. Sean will wait a week or so before putting on load restrictions. Comm. Langehaug attended the Ensign

Township annual meeting and stated that the township will be doing a road project and would like the County to do some pre-construction work for them. Sean will talk to the Ensign Township supervisors. Ensign Township will also have the County do snow removal for the 2022-2023 season.

Renae Johnson, Administrative Assistant for the Sheriff, met with the Board to let them know she will be retiring in January 2023. She would be willing to keep the 9-1-1 position for a time. That is an appointed position by the Commission.

Sheriff Roger Hutchinson discussed personnel with the Board. Chris Secrest will be leaving as of April 12, 2022 and Aryton Yozamp will start April 1, 2022. Deputy Daniel Moss will be going to the Academy in Bismarck in May. Deputy Moss will work with Renae to eventually take over her office duties. One of the patrol vehicles was damaged in an accident and is being repaired. Sheriff Hutchinson was been nominated by the National Sheriff's Association to attend the National Sheriff's Institute of Leadership in Washington, DC. The course is paid for by the National Sheriff's Association. He has also been nominated to become a POST Board member in North Dakota. He will send a letter of intent to Attorney General Drew Wrigley.

Sheriff Hutchinson received a request from the ND National Guard to donate outdated body armor or helmets to the Ukrainian war effort. Moved by Comm. Langehaug, second by Comm. Stanley to donate outdated equipment for rescue/first aid/medical personnel use only. Motion carried by unanimous vote of aye. Roger will inquire as to the intended use of the equipment.

The Board discussed the Weed Board/Sheriff storage building located in the Industrial Park. Work needs to be done to re-enforce the building. Comm. Marmon, Sheriff Hutchinson and Weed Board officer Dan Dew will meet to see what needs to be done with the building.

Amy Ones, Tolley Fire Department Secretary/Treasurer, met with the Board. She asked that for the 2023 Mouse River Park season, the County advertise for charitable gaming proposals. The Board will take that request to the full Park Board on April 19 for consideration.

Kristy Titus, DES Coordinator, discussed the County Burn Policy. It is still in place from last spring. No changes have been made to the policy. She has spoken to the fire chiefs in the County and they are all fine with the current policy. She will publish the information.

Darrell Iverson, MRP Caretaker, met with the Board. He would like to purchase a stump grinder for the Park. He will opening a new camping area and would need to clear many trees. The cost is approximately \$3,000.00. He would use gaming funds that were donated by Kenmare Vet's Gaming. The Board approved his request.

Correspondence addressed to the Board's attention was reviewed and discussed. Travel requests and officers reports were reviewed, approved and filed.

Moved by Comm. Stanley, second by Comm. Langehaug to approve the Mouse River Park Access Agreement with HDR Engineers for the bridge replacement at the Park. Motion carried by unanimous vote of aye.

Moved by Comm. Stanley, second by Comm. Langehaug to end COVID leave as of May 1, 2022. Employees who contract COVID will then have to use their accrued sick and or

vacation leave. Motion carried by unanimous vote of aye.

Auditor Pollman asked the Board for approval to re-form the Building Care Committee for the Courthouse and grounds. It would be a five member committee consisting of the Sheriff, Recorder, Auditor, Custodian and one Commissioner. Any changes proposed for the building or grounds would first be presented to the committee and then the committee would forward their decision to the County Commission Board for final approval or disapproval. Changes would include, but not be limited to: paint, flooring, furniture replacement (if original to the building), outdoor landscaping etc.

The County received a bill for specials for a property in Tolley City. The County became the owners of the property through tax action. The bill is for garbage and sewer specials. Auditor Pollman will contact Tolley City concerning the charges. The structure has not had an occupant for several years.

RESOLUTION-2022-6

Resolution Allowing Claims & Ordering Payment Thereof

Whereas, the County Auditor has audited and the Departments have approved the following claims against the County of Renville and have certified that such claims are properly payable by said County, and that the said County Auditor has verified such claims to be paid and has satisfied herself that such bills and claims are proper charges against the County of Renville;

Now therefore, be it resolved by the County Commissioners of the County of Renville, North Dakota, that the following bills and claims be and thereby are, ordered paid.

| <u>Payee</u> | <u>For</u> | <u>Amount</u> |
|-----------------------------|-------------------------------------|---------------|
| Attorney General | 24/7 Program | 280.00 |
| B&D Donor Recognition | Engrave Leaf/MRP | 7.50 |
| Bryant Beauger | Mileage/Meals | 175.50 |
| Cameron Hardware | Door Knob/Wash Brush/Bolts/R&B | 82.71 |
| Citizens State Bank | Deposit Slips | 91.60 |
| Dakota Truck & Farm Service | Wiper Motor/R&B | 300.05 |
| Envision | Gas/Paint/Ice Melt/Hitch Pins | 1,234.71 |
| Fireside Office Solutions | File Folder Labels/AUD | 4.09 |
| Lyle Freeman | P&Z Meeting/Mileage | 32.76 |
| Bethany Gates | March Mileage/Co Agt | 236.34 |
| Gravel Products | Salted Sand/R&B | 2,525.76 |
| Heisler Auto | Booster Cables/Belts/Oil | 335.59 |
| David Henderson | P&Z Meeting/Mileage | 19.89 |
| Information Tech Dept | T-1 Access/Netmotion | 760.85 |
| Jason's Super Foods | Trash Bags/Bleach/Soap | 49.24 |
| Rena Johnson | Mileage/Meals/9-1-1 | 257.20 |
| Arnold Langehaug | Mileage/Jan-Mar | 145.08 |
| Matt Johnson Plumbing | Water Fountain & Installation/Cthse | 2,348.29 |
| Minot Coal | Stoker Coal/Cthse | 3,085.08 |
| Mohall Ambulance Service | Transport Body/Coroner | 37.47 |
| Mohall City | Community Center Rent/Co Agt | 50.00 |
| Mohall City | Water/R&B/Cthse | 100.66 |

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|----------------------------|------------------------------------|-----------|
| North Country Mercantile | X-Mark Mower/MRP | 11,999.99 |
| O'Keefe Oil | Diesel/Propane/R&B | 16,409.11 |
| LeAnn Pollman | Mileage/Meals/Election | 225.70 |
| Power Plan | Cutting Edges/Window Pane/R&B | 4,595.66 |
| Pringle & Herigstad | Mental Health/38-2022-MH-1 | 481.00 |
| Quality Inn | Lodging/Election/9-1-1 | 259.20 |
| Reservation Telephone | Mar/9-1-1 | 120.00 |
| Schock's Safe & Lock | Re-key Locks/MRP | 464.95 |
| Sherwood City | Water/Sanitation/R&B | 85.79 |
| Souris River Telephone | Mar/9-1-1 | 112.50 |
| William Stanley | Mileage/Jan-Mar | 238.68 |
| Tyler Technologies | 2022 Vetra Spec Renewal/Technology | 449.00 |
| Uniform Center | Uniform Pants/SHE | 162.00 |
| Verizon Wireless | Monthly Charges | 720.80 |
| Village Business Institute | 2022 EAP Yearly Contract | 1,500.00 |
| Ward County | Prisoner Board/JAIL | 2,705.00 |
| Waste Management | Sanitation/MRP | 524.77 |
| Williams County | Liability Insurance/Soc Serv | 245.19 |

Be it further resolved, that the County Auditor be, and she hereby is authorized and directed to draw warrants for the above claims from the respective funds, and that the County Auditor be, and she hereby is, authorized to execute and deliver such warrants.

The above and foregoing resolution was offered at a regular meeting of the County Commissioners held on March 22, 2022 by Commissioner Langehaug who moved its adoption, was seconded by Commissioner Stanley and adopted by a unanimous vote of aye.



Attest:

LeAnn M. Pollman

LeAnn M. Pollman, County Auditor

Robert Marmon

Robert Marmon, Board Chairman

The meeting adjourned at 12:10 p.m.

Board ordered the following bills paid for the month of March 2022:

Check History

| CHECK# | NAME | AMOUNT | DATE |
|--------|-------------------------------|----------|------------|
| 140650 | ADVANCED BUSINESS METHODS | 309.09 | 03/01/2022 |
| 140651 | ARAMARK | 252.24 | 03/01/2022 |
| 140652 | AT T MOBILITY | 78.09 | 03/01/2022 |
| 140653 | ATTORNEY GENERAL | 265.00 | 03/01/2022 |
| 140654 | Cenex Fleetcard | 2,837.50 | 03/01/2022 |
| 140655 | CERTIFIED LABORATORIES | 394.56 | 03/01/2022 |
| 140656 | CIRCLE SANITATION INC | 111.25 | 03/01/2022 |
| 140657 | CITIZENS INSURANCE AGENCY INC | 592.00 | 03/01/2022 |

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|--------|--------------------------------|-----------|------------|
| 140658 | ENVISION COOPERATIVE | 3,468.03 | 03/01/2022 |
| 140659 | FIRST DISTRICT HEALTH UNIT | 14,394.75 | 03/01/2022 |
| 140660 | GAFFANEY'S OF MINOT INC | 228.76 | 03/01/2022 |
| 140661 | GLENBURN, CITY OF | 54.85 | 03/01/2022 |
| 140662 | HEISLER AUTO | 278.91 | 03/01/2022 |
| 140663 | JASON'S SUPER FOODS | 77.02 | 03/01/2022 |
| 140664 | JOHN DEERE FINANCIAL | 281.22 | 03/01/2022 |
| 140665 | JORDAN LAW OFFICE, PLLC | 8,630.00 | 03/01/2022 |
| 140666 | KRAUSE, DIANA | 422.21 | 03/01/2022 |
| 140667 | Law Enforcement Systems, Inc. | 125.00 | 03/01/2022 |
| 140668 | MARMON LLC | 104.30 | 03/01/2022 |
| 140669 | MATT JOHNSON PLUMBING | 565.31 | 03/01/2022 |
| 140670 | MOCIC | 100.00 | 03/01/2022 |
| 140671 | MILLER ELECTRIC, INC. | 23.50 | 03/01/2022 |
| 140672 | MINOT COAL INC | 3,024.39 | 03/01/2022 |
| 140673 | Mohall, City of | 118.02 | 03/01/2022 |
| 140674 | Montana-Dakota Utilities Co. | 5,999.29 | 03/01/2022 |
| 140675 | NDACO RESOURCES GROUP INC | 277.64 | 03/01/2022 |
| 140676 | ND ASSOCIATION OF COUNTIES | 299.57 | 03/01/2022 |
| 140677 | ND SHERIFFS AND DEPUTIES ASSN | 400.00 | 03/01/2022 |
| 140678 | NORTHERN DIESEL AND TIRE | 1,319.80 | 03/01/2022 |
| 140679 | NORTHLAND ELECTRIC INC. | 252.16 | 03/01/2022 |
| 140680 | OTTER TAIL POWER COMPANY | 226.73 | 03/01/2022 |
| 140681 | QUADIENT LEASING USA INC | 224.58 | 03/01/2022 |
| 140682 | Radisson Hotel | 172.80 | 03/01/2022 |
| 140683 | REN CO COUNCIL ON AGING | 3,226.70 | 03/01/2022 |
| 140684 | Renville County Farmer | 375.76 | 03/01/2022 |
| 140685 | Renville County Treasurer | 167.78 | 03/01/2022 |
| 140686 | SCHMIDT, CHAD | 900.00 | 03/01/2022 |
| 140687 | SHERWOOD CITY | 86.52 | 03/01/2022 |
| 140688 | Souris River Telephone | 112.50 | 03/01/2022 |
| 140689 | Souris River Telephone | 1,249.11 | 03/01/2022 |
| 140690 | Stark, Robin | 422.21 | 03/01/2022 |
| 140691 | STEINS INC | 66.28 | 03/01/2022 |
| 140692 | Turtle Mountain Communication | 54.50 | 03/01/2022 |
| 140693 | Universal Services | 88.00 | 03/01/2022 |
| 140694 | Upper Souris Water Users Assoc | 72.00 | 03/01/2022 |
| 140695 | VANGUARD APPRAISALS, INC | 1,325.00 | 03/01/2022 |
| 140696 | VERIZON CONNECT NWF, INC | 32.38 | 03/01/2022 |
| 140697 | VISA | 2,983.71 | 03/01/2022 |
| 140698 | WARD COUNTY AUDITOR | 2,175.00 | 03/01/2022 |
| 140699 | Reservation Telephone | 120.00 | 03/16/2022 |
| 140700 | VERIZON WIRELESS | 720.80 | 03/16/2022 |
| 140702 | ATTORNEY GENERAL | 280.00 | 03/22/2022 |
| 140703 | B AND D DONOR RECOGNITION | 7.50 | 03/22/2022 |
| 140704 | BEAUGER, BRYANT | 175.50 | 03/22/2022 |
| 140705 | CAMERON HARDWARE | 82.71 | 03/22/2022 |
| 140706 | Citizens State Bank | 91.60 | 03/22/2022 |
| 140707 | DAKOTA TRUCK FARM SERVICE | 300.05 | 03/22/2022 |
| 140708 | ENVISION COOPERATIVE | 61.99 | 03/22/2022 |
| 140709 | ENVISION COOPERATIVE | 1,234.71 | 03/22/2022 |
| 140710 | FIRESIDE OFFICE SOLUTIONS | 4.09 | 03/22/2022 |
| 140711 | FREEMAN, LYLE | 32.76 | 03/22/2022 |
| 140712 | GATES, BETHANY | 236.34 | 03/22/2022 |
| 140713 | GLENBURN, CITY OF | 54.85 | 03/22/2022 |
| 140714 | GRAVEL PRODUCTS, INC. | 2,525.76 | 03/22/2022 |
| 140715 | HEISLER AUTO | 335.59 | 03/22/2022 |
| 140716 | HENDERSON, DAVID | 19.89 | 03/22/2022 |
| 140717 | INFORMATION TECHNOLOGY DEPT. | 760.85 | 03/22/2022 |
| 140718 | JASON'S SUPER FOODS | 49.24 | 03/22/2022 |
| 140719 | Johnson, Renae | 257.20 | 03/22/2022 |
| 140720 | LANGHAUG, ARNOLD | 181.35 | 03/22/2022 |
| 140722 | MATT JOHNSON PLUMBING | 2,348.29 | 03/22/2022 |
| 140723 | MINOT COAL INC | 3,085.08 | 03/22/2022 |
| 140724 | Mohall Ambulance | 37.47 | 03/22/2022 |
| 140725 | MOHALL CHAMBER OF COMMERCE | 100.00 | 03/22/2022 |
| 140726 | Mohall, City of | 50.00 | 03/22/2022 |
| 140727 | Mohall, City of | 100.66 | 03/22/2022 |
| 140728 | NORTH COUNTRY MERCANTILE | 11,999.00 | 03/22/2022 |
| 140729 | O'KEEFFE OIL COMPANY | 16,409.11 | 03/22/2022 |
| 140730 | POLLMAN, LEANN M | 225.70 | 03/22/2022 |
| 140731 | POWERPLAN | 4,595.66 | 03/22/2022 |
| 140732 | PRINGLE AND HERIGSTAD | 481.00 | 03/22/2022 |
| 140733 | QUALITY INN | 259.20 | 03/22/2022 |
| 140734 | Renville County Farmer | 316.16 | 03/22/2022 |

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|--------|--------------------------------|----------|------------|
| 140735 | SCHOCK'S SAFE AND LOCK | 464.95 | 03/22/2022 |
| 140737 | SHERWOOD CITY | 85.79 | 03/22/2022 |
| 140738 | Souris River Telephone | 112.50 | 03/22/2022 |
| 140739 | STANLEY, WILLIAM F | 238.68 | 03/22/2022 |
| 140740 | TYLER TECHNOLOGIES INC | 449.00 | 03/22/2022 |
| 140741 | UNIFORM CENTER | 162.00 | 03/22/2022 |
| 140742 | Upper Souris Water Users Assoc | 73.00 | 03/22/2022 |
| 140743 | THE VILLAGE BUSINESS INSTITUTE | 1,500.00 | 03/22/2022 |
| 140744 | WARD COUNTY AUDITOR | 2,705.00 | 03/22/2022 |
| 140745 | WASTE MANAGEMENT OF ND | 524.77 | 03/22/2022 |
| 140746 | WILLIAMS COUNTY | 245.19 | 03/22/2022 |

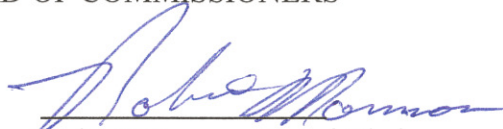
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|------------|--------------|
| Payroll | \$129,093.13 |
| Weed Board | \$ 1,336.50 |

Expenditures, by fund, approved by the Board for the month of March, 2021: General, \$160,391.29; Road & Bridge, \$50,336.47; Highway Tax, \$40,962.19; Emergency, \$2,348.29; 9-1-1, \$1,950.54; Veteran Service, \$963.48,; County Agent, \$5,298.38; Weed Control, \$1,972.07; Sheriff Reserve, \$9,982.18.

Details of the bills are on file in the Auditor's office.

RENVILLE COUNTY BOARD OF COMMISSIONERS




Robert Marmon, Board Chairman

Attest:


LeAnn M. Pollman, County Auditor