

**BILLINGS COUNTY BOARD OF COUNTY COMMISSIONERS
REGULAR MEETING – NOVEMBER 1, 2011**

The meeting was called to order at 9:15 A.M. with Commissioners Thompson and Kasian in attendance. Commissioner Arthaud was absent.

Others present during portions of the meeting were: Jeff Iverson, Dave Jurgens, Pat Rummel, Al Knutson, Robert Ferem, Tom Hodgson, Stacey Swanson, Craig Kubas

Thompson moved to approve the minutes from the October 4, 2011 regular meeting and the October 13 special meeting. Kasian seconded. All voted aye.

Third District Road and Bridge's advertised bid opening for one or more used set forward axle truck tractors took place at 9:30 A.M. Westlie Truck submitted bids for two trucks for a total of \$127,500. Kasian moved to accept the bids. Thompson seconded. All voted aye.

Thompson moved to approve the voting precincts for the 2012 elections. Kasian seconded. All voted aye. Precinct names and locations are as follows:

#1 Medora Precinct – Voting Place – Courtroom, Courthouse in Medora – 495 4th St Medora. Precinct includes Townships 137, 138, 139 and 140 Range 102; All of Township 141 Range 101 and 102; the south half of Township 142 Range 101 (sections 19 through 36); all of Township 142 Range 102; all the territory lying west of the Little Missouri River in Townships 143 and 144 Range 102; and the City of Medora.

#2 Indian Springs Precinct – Voting Place – Billings County Firehall in Section 10 Township 142, Range 99 – 12825 20th St SW Fairfield. Precinct includes Townships 141 and 142 Ranges 98 and 99; the north one-half of Township 141 Range 100 (sections 1 through 18); Township 142 Range 100; the north half of Township 142 Range 101 (sections 1 through 18); Townships 143 and 144 Ranges 98 through 101; all territory lying east of the Little Missouri River in Townships 143 and 144 Range 102.

#3 Fryburg Precinct – Voting Place – Billings County Fire Hall in Fryburg in Section 9, Township 139 Range 100 – 3717 High St. Fryburg. Precinct includes Townships 137 through 140 Ranges 100 and 101; the south one-half of Township 141 Range 100 (sections 19 through 36).

Thompson moved to approve amending the Paramedic/EMT budget by \$23,000 to cover Medora ambulance staffing through the end of December. The funds are available in that fund. Kasian seconded. All voted aye. Thompson moved to transfer \$15,000 from the Paramedic/EMT fund to the grant fund to cover the cost of the Belfield ambulance staffing. Kasian seconded. All voted aye. Joan reminded the board that for 2012 all ambulance expenses are budgeted to be paid out of the ambulance budget, rather than some from the grant fund budget, ambulance budget and DEM budget. This will streamline the process and make it less confusing for everyone that tracks the expenses and budget.

Thompson moved to approve making the following budgeted transfers: \$800,000 from Operating and Maintenance Reserve to 1st District Rd & Bridge and \$200,000 from Operating and Maintenance Reserve to 2nd District Rd & Brdge. Kasian seconded. All voted aye.

The board received and approved the following permits:

Construction in County Right-of-Way Permits

- Steven Klym. – Section 22, Township 140, Range 100, Fryburg road along 134th Ave SW
- Whiting Oil & Gas – 32-141-98 crossing 30th St SW
- Continental – Sections 9,16 Township 142, Range 98
- Whiting Oil & Gas – Sections 21-28 Township 141, Range 98 crossing 28th St.

Pipeline Permits

- Hess Corporation – SE1/4 Section 9 to NE1/4 Section 16 & SE1/4 Section 16 to SE1/4 Section 18 139-100
- Whiting Oil & Gas – Sections 16,21,28,29 & 32 Township 141 Range 98

The following zoning items were presented to the board:

- MBC Properties request for a variance from the 103' setback for a shop/museum building in the SE1/4SE1/4 34-140-102. The zoning board denied the request. Thompson moved to uphold the zoning board decision. Kasian seconded. All voted aye.
- Darrell Snyder requested a conditional use permit for a service shop & truck parking in SE1/4NE1/4 22-140-100. The zoning board approved the request. Thompson moved to uphold the zoning board decision. Kasian seconded. All voted aye.
- Bob Chruszch submitted permits to place a manufactured home and truck parking in SW1/4 28-142-99. The zoning board approved the request. Kasian moved to uphold the zoning board decision. Thompson seconded. All voted aye.
- T & C Industries and Jim Ramsey requested a conditional use permit to temporarily place 6-8 mobile homes at the RV Park in SE1/4SE1/4 10-142-99. The zoning board approved the permit. Thompson moved to uphold the zoning board decision. Kasian seconded. All voted aye.
- Art Meschke applied a variance to allow 5-6 horses on a 27.94 acre tract in SE1/4NW1/4 32-139-100. The zoning board approved the variance. Thompson moved to uphold the zoning board decision. Kasian seconded. All voted aye.
- James Odermann applied to re-zone approximately 10 acres in the NW1/4 21-141-99 from agricultural to recreational and to have up to 25 cabin/RV/camper sites. The zoning board approved the applications. Kasian moved to uphold the zoning board decision. Thompson seconded. All voted aye.
- Forrest Charlsworth submitted applications to place a manufactured home on an existing farmsite in the NE1/4 14-141-99. The zoning board approved provided the landowner's written approval was obtained prior to the November 10th zoning meeting. Thompson moved to uphold the zoning board decision and the requirement for landowner permission to be obtained. Kasian seconded. All voted aye.
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The board received the 2012 beer and liquor license application for Club 85. Thompson moved to approve the application and grant the licenses. Kasian seconded. All voted aye.

The board reviewed the license agreement with Western Area Power Administration (WAPA) that would allow Billings County to build an access road to a scoria pit in 7-139-103. The access road parallels WAPA's transmission lines.

Craig Kubas with Kadrmas, Lee & Jackson, gave the board the monthly engineer's report.

12:00 Noon – 1:00 P.M. The board recessed.

The board approved the revenue vouchers for the month of October: Zoning Inspector \$1,125.00 permits; County Recorder \$21,462.17 July collections; Clerk of Court \$345.00 July collections.

Revenues for materials and/or services rendered in October: Mike Kasian \$53.44 weed spraying; Don Heiser \$205.21 weed spraying; Norm Winters \$22.85 weed spraying; Byron Richard \$324.52 weed spraying; Noridian \$2,511.94 ambulance services; Kenneth Obrigewitch \$127.82 weed spraying; Blue Cross/Blue Shield \$1,313.51 ambulance services; Banker's Life & Casualty Company \$163.58 ambulance services; May Farms \$179.67 weed spraying; Kurt Kordon \$456.45 weed spraying; James Braun \$62.03 weed spraying; Goldie Kessel \$99.20 weed spraying; Raymond Kessel \$271.39 weed spraying; Kevin Kirsch \$124.58 weed spraying; Geoff Obrigewitch \$462.74 weed spraying; Rudy Syminow \$321.99 weed spraying; Ray Kimball \$16.13 county map; Continental Metal Products \$318.00 scrap iron; Bill Meyer \$42.00 used culvert; Greg Kessel \$204.57 weed spraying; Dwayne Shypkowski \$77.93 weed spraying; Terry Tachenko \$901.53 weed spraying; Adjutant General \$195.00 EMS training reimbursement; Ralph Froehlich \$229.71 weed spraying; Frank Karsky \$177.07 weed spraying; Ronald Krush \$164.79 weed spraying; Larry Ridl \$504.27 weed spraying; Merle Rambousak \$173.00 fill sand & trucking; Florian Kuntz \$204.50 gravel & trucking; Arvid Hecker \$571.53 weed spraying; Angie Chruszch \$95.69 weed spraying; Mike Armstrong \$2,361.00 scoria & trucking; Cody Cerkoney \$79.16 weed spraying; Adjutant General \$3,317.37 EMPG staffing reimbursement; Tricare \$163.70 ambulance services; Workforce Safety \$3,673.06 ambulance services; Dorothy Schuhrke \$687.90 weed spraying; TRMF \$330.82 weed spraying

Revenues for the month of October: Department of Agriculture \$14,778.19 LAP Program; Highway Tax Distribution \$14,531.53; Township Road Distribution \$17,089.45; State Aid Distribution \$66,612.02; Oil & Gas Production Tax \$831,107.52

The following claims were approved for payment:

| | | | | | |
|-------------------------------------|-----------------------------------|--------|----|------------|---------------|
| Adams, Donna | Recorder – NDACO Convention | 001083 | \$ | 229.92 | |
| Advanced Business Methods | Copier Rental & Contracts | 001084 | \$ | 1,790.86 | |
| Allan’s Decorating Center | Shop Supplies | 001085 | \$ | 168.00 | 1 |
| Alternative Sanitation | Garbage Removal | 001086 | \$ | 150.00 | 1, 2, 3 |
| Ameripride Linen Service | Mat Rental | 001087 | \$ | 89.76 | 3 |
| ATCO International | Courthouse – Maintenance Supplies | 001088 | \$ | 120.00 | |
| Billings County Auditor | Ambulance – Diesel Fuel | 001089 | \$ | 1,679.04 | 3 |
| Billings County Auditor | Ambulance – Staffing Grant | 001090 | \$ | 15,000.00 | |
| Billings County Rural Fire District | Taxes | 001091 | \$ | 5,467.34 | |
| Billings County Pioneer | Publishing | 001092 | \$ | 721.56 | 3, G |
| Billings County School District | Taxes | 001093 | \$ | 274,506.23 | |
| Billings County Sheriff | Training Expenses | 001094 | \$ | 187.78 | |
| Billings County Weed Board | Weed Spraying | 001095 | \$ | 9,698.67 | 1, 2, 3 |
| Belfield Automotive Supply, Inc. | Parts & Supplies | 001096 | \$ | 1,139.55 | 2, 3, W |
| Best Energy | Propane | 001097 | \$ | 2,655.77 | 1, 3 |
| Bismarck Tribune | Publishing | 001098 | \$ | 34.96 | 2 |
| Blue Cross Blue Shield of N.D. | Dental & Vision Premiums | 001099 | \$ | 2,386.80 | 1, 2, 3, W, G |
| Bound Tree Medical, LLC | Ambulance – Medical Supplies | 001100 | \$ | 2,269.47 | |
| Brooks & Associates, C. E. | Land Use Plan – F.O.I.A. | 001101 | \$ | 4,688.75 | |
| Butler Machinery Co. | Parts & Supplies | 001102 | \$ | 227.52 | 3 |
| Canad Inn Destination Center | Tax Director – GIS Conference | 001103 | \$ | 207.90 | |
| Cash, Kathy | Auditor – Travel Expense | 001104 | \$ | 30.60 | |
| Cass County Treasurer | Document Preservation Fund | 001105 | \$ | 276.00 | |
| Cerkoney, Cathy | Zoning Meeting – Mileage | 001106 | \$ | 80.70 | |
| Chesak Seed House | Seed | 001107 | \$ | 2,419.50 | 3 |
| Creative Energy | Diesel Fuel | 001108 | \$ | 10,331.15 | 1 |
| Cretex Concrete Products | Culverts | 001109 | \$ | 1,925.00 | 2 |
| D & D Sprinkler Systems | Courthouse – Winterize Sprinklers | 001110 | \$ | 195.00 | |
| Dakota Farm Equipment, Inc. | Parts & Supplies | 001111 | \$ | 1,655.90 | 1, 3 |
| Dakota Farm Equipment, Inc. | 2011 J.D. CX-15 Mower | 001112 | \$ | 16,660.00 | 2 |
| Dakota Filter Supply | Parts & Supplies | 001113 | \$ | 500.85 | 3 |
| Dakota Insurance | Equipment Insurance | 001114 | \$ | 1,841.00 | 1 |
| Dakota Oil Field Service, Inc. | Shop Repairs | 001115 | \$ | 1,040.00 | 3 |
| Dakota Rubber Stamp | Risk Mgmt. – Office Supplies | 001116 | \$ | 142.71 | |
| Dakota Water Treatment | Water System Rental | 001117 | \$ | 25.00 | 1 |
| Dan’s Interstate Conoco | S. O. – Gas | 001118 | \$ | 408.70 | |
| Dell Marketing, Inc. | Auditor – Computer Equipment | 001119 | \$ | 1,809.58 | |
| Dickinson, City of... | Waste Disposal | 001120 | \$ | 173.54 | 1, G |
| Dickinson Public Library | Library Services | 001121 | \$ | 5,166.30 | |
| Electro Watchman, Inc. | Courthouse – Security Contract | 001122 | \$ | 299.40 | |
| Energy Systems Industrial | Shop Equipment | 001123 | \$ | 2,500.00 | 3 |
| Fastenal Company | Shop Supplies | 001124 | \$ | 66.67 | 3 |
| Fugere, Kevin | Weed Board – Mileage | 001125 | \$ | 80.60 | |
| Gall’s, Inc. | S. O. – Safety Supplies | 001126 | \$ | 221.97 | |
| General Equipment & Supplies | Parts & Supplies | 001127 | \$ | 155.41 | 3 |
| George’s Tire, Ltd. | Tires & Repairs | 001128 | \$ | 4,842.00 | 1, 2, 3 |
| Gerbig, Gordon | Weed Board – Mileage | 001129 | \$ | 367.80 | |
| Golden Valley County | Social Services | 001130 | \$ | 7,987.28 | |
| Griffin-Abrahamson, Mary | Weed Board – Mileage | 001131 | \$ | 173.58 | |
| Haag, Martin | Weed Board – Mileage | 001132 | \$ | 88.25 | |
| Hartman, Connie M. | Postage | 001133 | \$ | 66.08 | |
| Heartland Engineering | Engineering | 001134 | \$ | 1,597.29 | 2 |
| Heiser Electric, Don | Electrical Service | 001135 | \$ | 250.00 | 2, G |
| Heiser, Don | Zoning Meeting – Mileage | 001136 | \$ | 61.32 | |
| Hlebechuk Construction | Blade Roads, etc. | 001137 | \$ | 8,562.00 | 2 |
| Information Technology Dept. | S. O. – Computer Support | 001138 | \$ | 9.25 | |
| Jobs HQ | Tax Director – Publishing | 001139 | \$ | 328.50 | |
| Jurgens, Dave | S. O. – NDACO Convention | 001140 | \$ | 127.50 | |
| Kadrmas, Lee, & Jackson, Inc. | Engineering | 001141 | \$ | 67,299.46 | 1, 2, 3 |
| Kasian, Connie | Zoning Meeting – Mileage | 001142 | \$ | 75.60 | |
| Kasian, Michael E. | Commissioner – Mileage | 001143 | \$ | 353.43 | 2 |
| Klang, Keri | Ambulance – Travel Expense | 001144 | \$ | 339.84 | |
| Kohler Communications, Inc. | Radio Parts & Supplies | 001145 | \$ | 344.00 | 1, G |
| Krebs Machine & Repair | Parts & Repairs | 001146 | \$ | 2,350.48 | 2 |
| Krush, Paul | Zoning Meeting – Mileage | 001147 | \$ | 87.84 | |
| Larrivee Architects, Inc., J.P. | Courthouse – Roof Construction | 001148 | \$ | 20,225.21 | |
| Mid-American Research Chemical | Courthouse – Maintenance Supplies | 001149 | \$ | 221.82 | |
| Martin Construction | Magpie Road Slide Repair | 001150 | \$ | 3,059.00 | 1 |
| Martin Construction | Gravel Treatment | 001151 | \$ | 360,141.01 | 1 |
| Medora, City of... | Taxes | 001152 | \$ | 18,361.72 | |
| Meyer Aggregate, Inc. | Oyhus Pit – Crushing | 001153 | \$ | 123,750.00 | 2 |
| Midstate Telephone Company | 911 Changes | 001154 | \$ | 6.00 | |
| Midstate Telephone Company | Courthouse – Telephone Service | 001155 | \$ | 913.51 | |
| Mobile Binders | Recorder – Recording Paper | 001156 | \$ | 289.37 | |
| Missouri Valley Petroleum, Inc. | Gas, Oil, & Diesel Fuel | 001157 | \$ | 30,077.02 | 2, 3, G |
| N.D. Association of Counties | Taxes | 001158 | \$ | 113.05 | |

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|-------------------------------------|------------------------------------|--------|----|------------|---------------|
| N.D. Assoc. of Assessing Officers | Tax Director – Registration Fees | 001159 | \$ | 75.00 | |
| N.D. Cowboy Hall of Fame | Meeting Room – Maintenance | 001160 | \$ | 200.00 | |
| N.D. Insurance Department | Diesel Tanks – Registration Fees | 001161 | \$ | 200.00 | 2 |
| N.D. Insurance Department | Property Insurance | 001162 | \$ | 655.64 | 2, 3 |
| N.D.P.E.R.S. | Health Insurance Premium | 001163 | \$ | 34,721.56 | 1, 2, 3, W, G |
| N.D. County Recorders Association | Recorder – Memberships Dues | 001164 | \$ | 75.00 | |
| N.D. State Radio Communications | 911 Service & S. O. – T-1 Line | 001165 | \$ | 1,597.53 | |
| N.D. State Treasurer | Clerk of Court Fees | 001166 | \$ | 67.19 | |
| N.D. Assoc. of Assessing Officers | Tax Director – Membership Dues | 001167 | \$ | 30.00 | |
| Nelson International | Parts & Supplies | 001168 | \$ | 668.37 | 1 |
| Nelson International | 2012 Int’l Truck | 001169 | \$ | 108,275.00 | 1 |
| Newby’s Ace Hardware | Courthouse – Maintenance Supplies | 001170 | \$ | 159.36 | |
| Northern Improvement Co. | Omega Mix | 001171 | \$ | 4,327.29 | 2 |
| Northern Improvement Co. | Cold Mix | 001172 | \$ | 1,327.66 | 1 |
| Northwest Tire, Inc. | Tires | 001173 | \$ | 4,436.38 | 1 |
| O’Day Equipment, Inc. | Shop Supplies | 001174 | \$ | 1,309.85 | 1 |
| Off Road Software, Inc. | G.I.S. Software | 001175 | \$ | 1,400.00 | |
| OK Tire Stores | Tires | 001176 | \$ | 6,337.46 | 3 |
| OK Tire Store | Tires | 001177 | \$ | 3,313.10 | 1 |
| Outback Lumber Supply | Fencing Materials | 001178 | \$ | 1,160.71 | 2 |
| Pakor, Inc. | Clerk of Court – Passport Supplies | 001179 | \$ | 67.39 | |
| Parkway Ford Lincoln Mercury | Parts & Repairs | 001180 | \$ | 1,401.78 | 1 |
| Pitney Bowes | Postage Meter Maintenance Contract | 001181 | \$ | 349.08 | |
| Pitney Bowes – Reserve Account | Postage Meter – Replenish Postage | 001182 | \$ | 1,200.00 | |
| Postmaster | Postage Stamps | 001183 | \$ | 44.00 | |
| Pringle, Brent | FCC Radio License Renewals | 001184 | \$ | 1,000.00 | |
| Pro-Foam Insulation, LLC | Courthouse – Roof Insulation | 001185 | \$ | 2,880.00 | |
| Public Safety Center | S. O. – Crime Prevention | 001186 | \$ | 248.40 | |
| Pump Systems, Inc. | Parts & Supplies | 001187 | \$ | 126.91 | 1, 2 |
| RAM General Contracting, Inc. | Building – Construction | 001188 | \$ | 263,986.40 | 2, 3 |
| Ramkota Hotel – Bismarck | NDACO Convention | 001189 | \$ | 937.00 | |
| Ramkota Hotel – Rapid City | Road Conference | 001190 | \$ | 154.00 | 2 |
| RDO Equipment Co. | Parts & Supplies | 001191 | \$ | 1,417.93 | 2, 3 |
| Redmond, Perry | Weed Board – Mileage | 001192 | \$ | 295.10 | |
| Redmond, Thomas | Weed Board – Mileage | 001193 | \$ | 160.32 | |
| Respond Systems | Courthouse – Maintenance Supplies | 001194 | \$ | 120.77 | |
| Richland County Auditor | W-2 Year End Forms | 001195 | \$ | 35.63 | |
| Rockmount Research & Alloys | Shop Supplies | 001196 | \$ | 422.53 | 2 |
| Roosevelt-Custer Regional Council | Mitigation Plan Grant | 001197 | \$ | 2,507.34 | |
| Roosevelt-Custer Regional Council | Infrastructure Grant | 001198 | \$ | 6,000.00 | |
| Roughrider Electric Cooperative | Electricity | 001199 | \$ | 2,352.71 | 1, 2, 3, W, G |
| Rummel, Patrick | D.E.M. – Travel Expense | 001200 | \$ | 75.00 | |
| Runnings Farm & Fleet, Inc. | Parts & Supplies | 001201 | \$ | 133.68 | 1, 2, 3 |
| Southwest Business Machines | Office Supplies | 001202 | \$ | 1,161.24 | |
| South Dakota LTAP | Road Conference Fees | 001203 | \$ | 70.00 | 2 |
| Service Printers | Auditor – Travel Vouchers | 001204 | \$ | 65.95 | |
| Smart Computers & Consulting | Computer Technical Support | 001205 | \$ | 288.75 | |
| Snyder Repair & Service | Weed – Tire Repairs | 001206 | \$ | 24.00 | |
| Steffan Seeds | Seed | 001207 | \$ | 146.20 | 3 |
| Stein’s, Inc. | Courthouse – Maintenance Supplies | 001208 | \$ | 444.31 | |
| Southwest Crime Conference | Risk Mgmt. – Paramedic Support | 001209 | \$ | 170.00 | |
| Southwest Grain | Seed | 001210 | \$ | 167.00 | 3 |
| Southwestern District Health Unit | Taxes | 001211 | \$ | 2,544.09 | |
| Southwest Multi-Co. Correction Ctr. | Prisoner Care | 001212 | \$ | 910.00 | |
| Southwest Water Authority | Taxes | 001213 | \$ | 694.97 | |
| Southwest Water Authority | Water Usage | 001214 | \$ | 260.17 | 1, 2, 3 |
| Swanson, Stacey | Tax Director – GIS Conference | 001215 | \$ | 631.11 | |
| Tab Electronics | Ambulance – Radio Expense | 001216 | \$ | 484.70 | |
| Tczap, John | Zoning Meeting – Mileage | 001217 | \$ | 45.00 | |
| Thompson, Allan T. | Commissioner – Mileage | 001218 | \$ | 265.20 | 1 |
| Tom’s Service Center | S. O. – Parts & Service | 001219 | \$ | 386.60 | |
| Tractor & Equipment Co. | Parts & Supplies | 001220 | \$ | 223.27 | 1 |
| Twin City Roofing, LLC | Courthouse – Roof Construction | 001221 | \$ | 149,435.00 | |
| Verizon Wireless | Cellular Service | 001222 | \$ | 1,012.94 | 2, 3, G |
| Volesky Construction | Weed – Building Repairs | 001223 | \$ | 10,125.00 | |
| Wal-Mart | Courthouse – Supplies | 001224 | \$ | 361.64 | |
| Wanner Western Wear | S. O. - Uniforms | 001225 | \$ | 59.98 | |
| West Dakota Oil, Inc. | Drum Oil | 001226 | \$ | 877.17 | 1 |
| Western Fire & Safety, Inc. | Shop Expense | 001227 | \$ | 413.60 | 3 |
| Westlie Truck Center | Parts & Supplies | 001228 | \$ | 947.54 | 3 |
| American Family Life Assurance | Premium | 001286 | \$ | 837.53 | |
| Century Link | Telephone Service | 001287 | \$ | 373.75 | 1, 2, 3, G, W |
| Consolidated | Internet Service & 911 Changes | 001288 | \$ | 246.45 | 2, 3, W |
| Discovery Benefits, Inc. | Administrative Fees | 001289 | \$ | 94.50 | |
| Discovery Benefits, Inc. | Premium | 001290 | \$ | 1,753.35 | |
| Information Technology Dept. | S. O. – T-1 Line | 001291 | \$ | 444.00 | |
| Medora, City of... | Courthouse – Utilities | 001292 | \$ | 199.06 | |
| State Dispersment Unit | Garnishment | 001293 | \$ | 412.00 | |
| N.D.P.E.R.S. | Deferred Comp. Premium | 001294 | \$ | 4,989.00 | |
| N.D.P.E.R.S. | Retirement | 001295 | \$ | 16,178.72 | 1, 2, 3, W, G |
| Reservation Telephone Cooperative | Telephone Service | 001296 | \$ | 59.65 | 1, 2, 3, G |
| Visa | D.E.M. Equipment & Travel Expense | 001297 | \$ | 109.98 | 1, G |

Payroll in the following amounts were approved for October: General Fund \$74,137.67; Road and Bridge Fund \$76,246.47; Weed Fund \$4,435.83

With there being no further business, Thompson moved to adjourn the meeting 3:30 P.M. Kasian seconded. All voted aye.

James Arthaud, Chairman

Attest: _____

Joan Jurgens, Auditor/Treasurer