LAKE COUNTY COMMISSION MINUTES
August 4, 2020

The Board of Lake County Commissioners met in regular session on August 4, 2020 at 9 a.m. in the commission meeting room at the Lake County courthouse. Chair Kelli Wollmann called the meeting to order. Auditor Janke called roll call: Commissioner Roger Hageman, Commissioner Aaron Johnson, Commissioner Deb Reinicke, Commissioner Dennis Slaughter, and Commissioner Kelli Wollmann all present. The Pledge of Allegiance was recited.

AGENDA APPROVED:

Motion by Reinicke, second by Hageman, to approve the agenda of August 4, 2020. Motion carried.

MINUTES APROVED:

Motion by Hageman, second by Johnson, to approve the unapproved minutes of July 21, 2020. Motion carried.

COMMUNITY COMMENTS: none

PAYROLL APPROVED:

Motion by Reinicke, second by Slaughter, to approve the payroll of July 13-26, 2020. Motion carried. COMMISSIONERS: $2,688.26; AUDITORS OFC: $5,464.55; TREASURERS OFC: $4,805.92; STATES ATTORNEY OFC: $8,581.76; GOVT BLDGS: $4,792.00; DIR EQUALIZATION OFC: $5,860.73; REGISTER DEEDS OFC: $3,326.31; VSO: $721.60; SHERIFF OFC: $15,500.32; JAIL: $11,847.73; EMA: $1,697.60; 911 COMM CENTER: $8,330.20; 24/7: $1,159.39; ROAD & BRIDGE: $17,129.40; WELFARE: $74.00; CHN: $1,121.66; WIC: $151.14; EXTENSION; $1,316.00; ZONING; $1,592.96. GRAND TOTAL $96,161.53.

ACCOUNTS PAYABLE APPROVED:

Motion by Slaughter, second by Reinicke, to approve the accounts payable of July 30 and August 5, 2020. Motion carried.

Accounts Payable 7-30-20 General: Aflac, Jul Cancer/Int Care, $2,149.30, Avera Health Plans, Aug 20 Health Ins Prem, $3,605.14, Lake Co Treasurer, Withholdings, $15,934.35, OCSE, Child Support, $260.77, Optilegra Inc, Aug 20 Vision Upgrade, $231.80, SD Retirement System, Jul 20 Collections, $12,366.80, SD Supp Retirement Plan, Jul 20 Collections, $3,797.50, **Commissioner:** Optilegra Inc, Aug 20 Vision Prem, $35.76, Unum Life Insurance, Aug 20 Life Ins Prem, $19.17, Midcontinent Comm, Service, $31.07, **Auditor:** SD Retirement System, Jul 20 Collections, $583.62, Avera Health Plans, Aug 20 Health Ins Pr, $1,153.50, Optilegra Inc, Aug 20 Vision Prem, $35.76, Unum Life Insurance, Aug 20 Life Ins Prem, $19.20, Midcontinent Comm, Service, $23.31, **Treasurer:** SD Retirement System, Jul 20 Collections, $856.32, Avera Health Plans, Aug 20 Health Ins Pr, $1,730.25, Optilegra Inc, Aug 20 Vision Prem, $26.82, Unum Life Insurance, Aug 20 Life Ins Prem, $14.40, **St Atty:** SD Retirement System, Jul 20 Collections, $1,476.66, Avera Health Plans, Aug 20 Health Ins Pr, $1,153.50, Optilegra Inc, Aug 20 Vision Prem, $26.82, Unum Life Insurance, Aug 20 Life Ins Prem, $14.40, Midcontinent Comm, Service, $31.07, **Gvt Bldg:** SD Retirement System, Jul 20 Collections, $862.56, Avera Health Plans, Aug 20 Health Ins Pr, $1,153.50, Optilegra Inc, Aug 20 Vision Prem, $26.82, Unum Life Insurance, Aug 20 Life Ins Prem, $14.40, City Of Madison, Util/Mower Shed, $87.61, Midcontinent Comm, Service, $7.77, Northwestern Energy, Service, $10.00, **DOE:** SD Retirement System, Jul 20 Collections, $1,049.26, Avera Health Plans, Aug 20 Health Ins Pr, $1,730.25, Optilegra Inc, Aug 20 Vision Prem, $26.82, Unum Life Insurance, Aug 20 Life Ins Prem, $19.20, Midcontinent Comm, Service, $38.83, **ROD:** SD Retirement System, Jul 20 Collections, $218.91, Avera Health Plans, Aug 20 Health Ins Pr, $1,153.50, Optilegra Inc, Aug 20 Vision Prem, $17.88, Unum Life Insurance, Aug 20 Life Ins Prem, $9.60, Midcontinent Comm, Service, $15.53, **VSO:** Midcontinent Comm, Service, $7.77, **Sheriff:** SD Retirement System, Jul 20 Collections, $3,849.30, Avera Health Plans, Aug 20 Health Ins Pr, $3,460.50, Optilegra Inc, Aug 20 Vision Prem, $71.52, Unum Life Insurance, Aug 20 Life Ins Prem, $38.40, Verizon Wireless, Jetpack Service, $280.13, **Jail:** SD Retirement System, Jul 20 Collections, $2,766.94, Avera Health Plans, Aug 20 Health Ins Pr, $5,190.75, Optilegra Inc, Aug 20 Vision Prem, $71.52, Unum Life Insurance, Aug 20 Life Ins Prem, $38.40, Midcontinent Comm, Service, $139.74, Northwestern Energy, Service, $62.42, **Coroner:** Optilegra Inc, Aug 20 Vision Prem, $8.94, Unum Life Insurance, Aug 20 Life Ins

Prem, $4.80, **Support Of Poor:** SD Retirement System, Jul 20 Collections, $13.32, Avera Health Plans, Aug 20 Health Ins Pr, $28.84, Optilegra Inc, Aug 20 Vision Prem, $.45, Unum Life Insurance, Aug 20 Life Ins Prem, $.24, Midcontinent Comm, Service, $7.77, **CHN:** SD Retirement System, Jul 20 Collections, $208.11, Optilegra Inc, Aug 20 Vision Prem, $7.15, Unum Life Insurance, Aug 20 Life Ins Prem, $3.84, **WIC:** SD Retirement System, Jul 20 Collections, $21.00, Optilegra Inc, Aug 20 Vision Prem, $1.79, Unum Life Insurance, Aug 20 Life Ins Prem, $.96, **Extension:** SD Retirement System, Jul 20 Collections, $78.96, Unum Life Insurance, Aug 20 Life Ins Prem, $4.80, City Of Madison, Utilities, $299.65, Midcontinent Comm, Service, $7.77, Northwestern Energy, Service, $10.00, **Weed:** Midcontinent Comm, Service, $7.77, **Zoning:** SD Retirement System, Jul 20 Collections, $286.74, Avera Health Plans, Aug 20 Health Ins Pr, $547.91, Optilegra Inc, Aug 20 Vision Prem, $8.49, Unum Life Insurance, Aug 20 Life Ins Prem, $4.56, Midcontinent Comm, Service, $7.77, **Hwy Rd-Br:** Aflac, Jul Cancer/Int Care, $246.64, Avera Health Plans, Aug 20 Emp/Sp Health Ins Pr, $538.07, Johnson, Robert, Aug Health Ins Refund, $458.50, Lake Co Treasurer, Withholding, $4,022.75, Optilegra Inc, Aug 20 Vision Upgrade, $112.28, SD Retirement System, Jul 20 Collections, $3,208.86, SD Supp Retirement Plan, Jul 20 Collections, $1,475.00, SD Retirement System, Jul 20 Collections, $3,132.78, Avera Health Plans, Aug 20 Health Ins Pr, $5,767.50, Optilegra Inc, Aug 20 Vision Prem, $89.40, Unum Life Insurance, Aug 20 Life Ins Prem, $48.00, City Of Madison, Utilities, $462.20, Northwestern Energy, Service, $10.44, Sioux Valley Energy, Hwy 34 Lights, $156.00, Midcontinent Comm, Service, $15.53, **911 Comm:** Aflac, Jul Cancer/Int Care, $206.38, Avera Health Plans, Aug 20 Family Health Ins Pr, $1,062.28, Lake Co Treasurer, Withholding, $1,998.28, Optilegra Inc, Aug 20 Vision Upgrade, $12.20, SD Retirement System, Jul 20 Collections, $1,560.60, SD Supp Retirement Plan, Jul 20 Collections, $120.00, SD Retirement System, Jul 20 Collections, $1,560.60, Avera Health Plans, Aug 20 Health Ins Pr, $2,883.75, Optilegra Inc, Aug 20 Vision Prem, $44.70, Unum Life Insurance, Aug 20 Life Ins Prem, $24.00, Midcontinent Comm, Service, $15.53, Sioux Valley Energy, Service, $88.96, **EMA:** Aflac, Jul Cancer/Int Care, $28.08, Lake Co Treasurer, Withholding, $404.73, SD Retirement System, Jul 20 Collections, $305.58, SD Supp Retirement Plan, Jul 20 Collections, $37.50, SD Retirement System, Jul 20 Collections, $305.58, Avera Health Plans, Aug 20 Health Ins Pr, $576.75, Optilegra Inc, Aug 20 Vision Prem, $8.94, Unum Life Insurance, Aug 20 Life Ins Prem, $4.80, Sioux Valley Energy, Brant Lk Sirens (3), $463.04, Midcontinent Comm, Service, $7.77, City Of Madison, Utilities, $225.36, Northwestern Energy, Service, $10.00, **24/7:** Lake Co Treasurer, Withholding, $273.57, SD Retirement System, Jul 20 Collections, $95.10,

Grand Total: $101,636.78

Accounts Payable 8-5-20 Commissioner: SD Counties, Reg/5, $1,110.00, Infotech Solutions Llc, Email, $15.00, **Election:** US Postal Service, Postage Meter Refill, $100.00, Office Peeps Inc, Labels, $18.72, Infotech Solutions Llc, Maint, $66.00, **Judicial:** Dawson, Jacob D, CAA Fees, $8,577.95, De Castro, Manuel J Jr, CAA Fees, $2,304.10, Stanford, Lori, CAA Fees, $218.25, A To Z World Languages, Interpreter, $54.00, SDACC -Clerp, 3rd Qtr Assessment, $5,669.00, Gr Plains Psychological, Evaluation, $4,002.50, Deya Thorin Spanish Interpreter, $464.48, Oftedal, Abby, CAA Fees, $1,659.06, Daniel P Feldhaus Report, Transcripts, $26.60, WITNESS-JUROR-APPEARANCE FEES/MILEAGE:, Anderson, Leon, $55.04, Asmussen, Pamela, $63.44, Barry, Crystal, $50.84, Dorhout, Corey, $54.20, Klein, Christina, $55.88, Strom, Corey, $53.36, Ferber, Mark, $10.84, Frantzen, Jeffrey, $18.40, Fuerst, Keslee, $11.68, Bohl, Dan, $10.84, Broer, Jessica, $10.84, Larson, Todd, $20.92, Limmer, Mark, $15.88, Nielsen, Merlin, $18.40, Parks, Alexander, $10.84, Pitts, David, $10.84, Spier, Kip, $10.84, **Auditor:** Marco Technologies Llc, Copier Usage, $17.57, Infotech Solutions Llc, Email/Maint, $114.00, US Postal Service, Postage Meter Refill, $175.00, Office Peeps Inc, Ribbon/Tape, $47.72, SD Counties, Reg/Barrick, $185.00, **Treasurer:** A & B Business Solutions, Printer Maint, $192.75, Infotech Solutions Llc, Email/Maint, $161.85, US Postal Service, Postage Meter Refill, $700.00, SD Counties, Reg/Walburg, $185.00, **St Atty:** Hartsel, Patricia J, Transcripts, $57.00, Infotech Solutions Llc, Email/Maint, $190.00, A & B Business Solutions, Copier Maintenance, $71.17, US Postal Service, Postage Meter Refill, $50.00, **Gvt Bldg:** Infotech Solutions Llc, Email/Maint, $38.00, A & B Pest, Sprayed Arena, $160.00, Hillyard/Sioux Falls, Towel Roll/Cleaner/Tissue, $1,079.19, Madison Ace Hardware, Keys/Key Ring, $112.42, Menards-Sioux

Falls West, Trimmer Strap, $19.97, Shred-It USA, Service, $160.38, Bud's Clean Up Service, Jul Service, $191.84, Tire Motive Service Cntr, Pressure Sander, $91.00, **DOE:** Infotech Solutions Llc, Email/Maint, $218.00, Century Business Prod Inc, Copier Maint/Usage, $53.02, US Postal Service, Postage Meter Refill, $50.00, **ROD:** Infotech Solutions Llc, Email/Maint, $152.00, Century Business Prod Inc, Copier Maint, $26.25, US Postal Service, Postage Meter Refill, $100.00, Office Peeps Inc, Tape/Legal Paper, $19.06, SD Counties, Reg/Ebsen, $185.00, **VSO:** Infotech Solutions Llc, Email/Maint, $47.95, **GIS:** Infotech Solutions Llc, Maint, $33.00, **IT:** Infotech Solutions Llc, Backup/Maint, $880.00, **Sherrif:** Redwood Toxicology Lab, Bl Test, $340.00, Infotech Solutions Llc, Email/Maint, $512.72, US Postal Service, Postage Meter Refill, $100.00, Office Peeps Inc, Office Chair, $306.00, **Jail:** A & B Business Solutions, Printer Maint, $60.34, Infotech Solutions Llc, Email/Maint, $286.00, Power Promotions, Sew Patches, $5.33, Phoenix Supply, Women's Briefs, $24.54, Gall's Llc, Utility Polo, $30.00, Phoenix Supply, Mesh Prop Bag (4), $104.39, Office Peeps Inc, Tape, $157.37, **Coroner:** Sanford Health Service, Autopsy, $2,737.00, **Support of Poor:** Infotech Solutions Llc, Email/Maint, $38.00, **CHN:** US Postal Service, Postage Meter Refill, $97.15, **MI Board:** Oftedal, Abby, MI Hearing, $194.00, Yankton Co Sheriff's Ofc, MI Service, $50.00, Busch, Megan, MI Hearing, $430.22, **Extension:** Century Business Prod In, Copier Maint/Usage, $136.14, Reverts Concrete, Concrete Patio Ext/Driveway, $2,329.50, US Postal Service, Postage Meter Refill, $25.00, Office Peeps Inc, Laminate, $69.49, SDSU Extension, State Fair Admission, $33.00, Power Promotions, Sport Bottle/200, $364.34, **Weed:** Hildebrandt, James, Mtg/Mileage, $75.20, Schut, Pat, Mtg/Mileage, $68.48, Callies, Gary, Mtg/Mileage, $51.68, Stamm, Debra, Mtg/Mileage, $32.56, Mcgillivray, Mike, Mtg/Mileage, $25.84, Abraham, Roger, Mtg/Mileage, $35.92, Hageman, Roger, Mileage, $15.12, **Zoning:** Infotech Solutions Llc, Email, $5.00, US Postal Service, Postage Meter Refill, $102.85, Office Peeps Inc, Envelopes, $33.35, **Hwy Rd-Br:** Banner Associates Inc, Bridge/40-140-143 to 5-23-20, $268.00, Reinicke Construction Inc, Loader/Excavator Rental, $5,482.14, Bob's Elec Of Madison Inc, Lights/Shop, $489.46, Madison Ace Hardware, AC Repair/Shop, $41.97, United Laboratories, Nutkracker/Grippers/Lube, $1,078.80, Hillyard/Sioux Falls, Tissue Toilet/Towel Roll, $222.66, Heritage-Crystal Clean L, Recycled Antifreeze, $396.55, Office Peeps Inc, Nameplates/Holders, $55.50, Myrl & Roy's Paving Inc, Hot Mix 23.95 Tn@$55, $2,644.95, SD Counties, Reg/Nelson/Uhrig, $370.00, Midamerican Energy, Utilities/Ramona, $9.80, Infotech Solutions Llc, Email/Maint, $91.00, **911 Comm:** Infotech Solutions Llc, Email/Maint, $142.00, Quill Corporation, Toner/Binder/Dividers, $255.11, Dan's Refrigeration, Heat Pump 1st Pymt, $4,386.00, On-The-Go Alerting, OTG Annual License, $1,000.00, **EMS:** Infotech Solutions Llc, Email/Maint/Connectivity, $83.00,

Grand Total: $56,426.35

AUTOMATIC BUDGET SUPPLEMENT/SHERIFF:

Auditor Janke told the board the 3rd floor security project is complete and the security grant award of $22,888.94 has been received. Motion by Slaughter, second by Johnson, to approve the automatic budget supplement 2020-2 for $22,888.94 for the sheriff grant expense and state grant revenue. Motion carried.

SD DEPT PS OFC EM/DR-4469 PA:

The board reviewed the State of SD Department of Public Safety Office of Emergency Management for an approximate grant award of Category B $41,454.41 completed by the auditor. The Category C total at the Hwy Dept is unknown at this time. Motion by Reinicke, second by Johnson, to approve the sub-recipient agreement between Lake County and State of SD Dept of Public Safety, Office of Emergency Management for DR-4469 PA and authorize the chair to sign. Motion carried.

RESOLUTION 2020-14/SUPPL BUDGET:

Auditor Janke told the board the 24/7 Budget has been overspent and needs a supplement. The supplement is needed to pay for equipment and remodel/multi-purpose room in the jail. Chair Wollmann read Resolution 2020-14/Supplemental Budget. Motion by Reinicke, second by Slaughter, to approve Resolution 2020-14 and authorize the chair to sign. Motion carried.

RESOLUTION 2020-14

SUPPLEMENTAL BUDGET

WHEREAS, it is necessary to supplement the 2020 Annual Budget in order to carry on the indispensable functions of Lake County; and

WHEREAS, the adoption of the proposed Supplemental Budget was duly considered by the Lake County Commission on the 4th day of August 2020 at 9:10 a.m. in the Commission Meeting Room, pursuant to due notice;

NOW THEREFORE BE IT RESOLVED by the Lake County Commission that the following Supplemental Budget be, and the same is, hereby approved for the purpose of providing budget to conduct the indispensable function of Government, to-wit:

24/7 FUND: SUPPLIES, 24800X4260212, $46,330
Equipment and remodel project

Voting aye: Hageman, Johnson, Reinicke, Slaughter and Wollmann
Voting nay: None
Dated this 4th day of August 2020.
APPROVED BY THE COUNTY COMMISSION:
/s/Kelli Wollmann
Chair, Lake County Commission
ATTEST:
/s/Roberta Janke
Lake County Auditor

HWY DEPT/GRAVEL CRUSHING:

Nels Nelson, Hwy Supt., told the board he received a quote from Bowes Construction Inc for $92,500 for gravel crushing. At the annual bid letting/awarding in March, there were no bidders for gravel crushing. The original specs were for ¾" base course crushed gravel surfacing, to be crushed in the Poor Farm Pit, with gradation testing. Nelson told the board Bowes Construction Inc will be in this area and they submitted a quote of $92,500 for 35,000 tons at $2.50 plus $5,000 for mobilization and stripping plus $235 per gradation test. Motion by Hageman, second by Reinicke, to accept the quote of Bowes Construction Inc for gravel crushing, approximately $92,500 plus testing costs, and authorize the chair to sign the proposal. Motion carried.

UTILITY OCCUPANCY/SIOUX VALLEY:

Hwy Supt Nelson presented #2020-20 utility occupancy application and permit.

2020-20 Sioux Valley Energy, Steve Dvergsten, PO Box 216, Colman SD. Project—rebuilding 1 phase overhead with new 1 phase overhead at CR41/451st Ave. Motion by Johnson, second by Slaughter, to approve utility occupancy permit 2020-20 of Sioux Valley Energy and authorize the chair to sign. Motion carried.

PUBLIC AUCTION/SURPLUS PROPERTY:

Hwy Supt Nelson told the board there is a lot of equipment at the highway shop that is not being used and/or worn out. He would like to hold a public auction this fall. He provided the board a list of items. Auditor Janke told the board she would prefer a spring sale as this will create a great deal of work for her office at a time when absentee voting for the General Election will be going on. Motion by Reinicke, second by Slaughter, to put this on the August 18th agenda for further discussion and include the Buildings and Grounds Supt. Motion carried.

PERSONNEL/VICTIM-WITNESS ASSISTANT:

HR Shelli Gust told the board Ashley Milbrandt, States Attorney Victim/Witness Assistant, has resigned. Motion by Johnson, second by Hageman, to approve with regret the resignation of Ashley Milbrandt, Victim/Witness Assistant, effective 8-7-20. Motion carried. Motion by Hageman, second by Slaughter, to authorize Shelli Gust to advertise for a part-time Victim/Witness Advocate position. Motion carried.

CARES ACT REIMBURSEMENT:

Auditor Janke told the board Lake County is eligible for $845,367 in Cares Act funding. She provided a handout outlining dates, rules of thumb, and a cost reimbursement snapshot. First District is

assisting the county in seeking reimbursements. Two keys to reimbursement are items that are reasonable and can be justified. All supplies and equipment relating to COVID-19 will be reimbursed. Lake County will seek reimbursement for Sheriff Dept., Emergency Management, and 911 salaries and benefits. The county can notify the SD Office of Emergency Management that we will seek reimbursement for the 3rd quarter (recently submitted to SD OEM) from the Cares Act funding. Motion by Reinicke, second by Johnson, to submit funding request beginning with the 3rd quarter for Emergency Management thru the Cares Act funding. Motion carried.

2021 BUDGET DISCUSSION:

The Wage Scale by Grade Committee of Commissioners Johnson and Slaughter and HR Gust met with county departments in the spring to discuss county wages and benefits. HR Gust reviewed the 2021 wage scale, 3% increase for 2021, and 15 wage adjustments. She reviewed the following benefits: increase sick leave to 80 hours the first year, allow 2 days of vacation during the 6-month training period, increase the caps on vacation by 40 hours at each level but keep the current payout schedule, increase differential pay by 25 cents per hour, increase on-call pay by 50 cents an hour, allow all employees the $750 medical reimbursement, and allow employees that do not take the county health insurance a $150-$200 per month reimbursement for full-time employees. Auditor Janke gave approximate amounts for the increase in differential pay, on-call pay, $750 medical reimbursements, and health insurance reimbursement. The Personnel Policy Committee will meet after the meeting today to discuss the benefit changes.

SDACC/SCHOLARSHIP AWARD:

Kris Jacobsen, SDACC/SDACO Deputy Director, presented the 2020 SD County Commissioners scholarship to Katlyn Walburg, daughter of Treasurer Deb Walburg and Sheriff Tim Walburg.

K9/NEWK:

Sheriff Walburg and Craig Williams, Deputy Sheriff, introduced Newk, the new drug detection and scent tracking dog to the board. Williams and Newk will attend a six-week dog camp in September at Sioux Falls. Sheriff Walburg introduced Braxton Hofman, Correctional Officer, to the board.

BUDGET DISCUSSION:

Auditor Janke reviewed the projected 2021 revenue with the board for all funds. The board decided to switch the revenue received for 911 signs from 911 fund to RD-BR fund. The board reviewed the 2020 to 2021 budget comparison spreadsheet. Hwy Supt Nelson was present for discussion on the RD-BR budget. The board reviewed the requested equipment for 2021 with Nelson. The board reduced the request of Prairie Village from $5,000 to $3,000, Conservation District from $68,900 to $52,500, Valiant Living from $7,000 to $5,000, Ambulance from $40,000 to $30,000, and removed one 1-ton 4dr 4x4 pickup from the Hwy Dept. Commissioner Reinicke wanted each office to have a laptop to be able to work from home if necessary. The Auditor's office is to see which offices do not have a laptop and budget for those. The auditor will check on Cares Act reimbursement for the laptops.

ROAD & BRIDGES ADVISORY COMMITTEE:

CAO Gust provided the board guidelines in establishing a Road/Bridges Advisory Committee. The board decided the structure would be informal with the committee consisting of Commissioners Reinicke and Slaughter, Hwy Supt., Auditor, Commission Administrative Office, and 6 members of the public. An interest application form should be completed and returned to the Lake County Board of Commissioners by August 31, 2020.

MEETINGS ATTENDED:

Commissioner Slaughter attended LAIC meeting. Commissioner Hageman attend the Weed Board meeting. Chair Wollmann attended Madison Library Board meeting and Law Enforcement Appreciation parade. Commissioner Reinicke attended LEPC zoom meeting, road trip with the Hwy Supt, and Law Enforcement Appreciation parade. Commissioner Johnson attended a facility tour and road trip with the Hwy Supt.

TRAVEL REQUESTS:

Nels Nelson, Michelle Uhrig and Shelli Gust to attend 2020 SD County Convention on Sept 14-15 at Sioux Falls.

ADJOURNMENT:

Motion by Johnson, second by Reinicke, at 12:02 p.m. to adjourn. Motion carried. The next meeting will be held on August 18, 2020 in the commission room.

/s/Roberta Janke	/s/Kelli Wollmann
ROBERTA JANKE	KELLI WOLLMANN
Lake County Auditor	Chair, Lake County Commission

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