LAKE COUNTY COMMISSION MINUTES
August 20, 2013

The Board of Lake County Commissioners met in regular session on August 20, 2013 at 8 a.m. in the commission meeting room at the Lake County courthouse with the following members present: Dan Bohl, Roger Hageman, Scott Pedersen, and Kelli Wollmann. Absent: Ronald Golden. Chairman Pedersen called the meeting to order. The Pledge of Allegiance was recited.

AGENDA APPROVED:

Motion by Hageman, second by Wollmann, to approve the agenda of August 20, 2013. Motion carried.

MINUTES APPROVED:

Motion by Hageman, second by Bohl, to approve the minutes of August 6, 2013 with the correction of Commissioner Wollmann recuses herself from discussion on Prairie Village. Motion carried.

PAYROLL APPROVED:

Motion by Bohl, second by Wollmann, to approve the payroll of August 5-18, 2013. Motion carried. COMMISSIONERS: $2,191.35; AUDITORS OFC: $4,407.61; TREASURERS OFC: $4,100.60; STATES ATTY OFC: $5,621.12; GOVT BLDGS: $3,916.72; DIR EQUALIZATION OFC: $4,560.73; REGISTER DEEDS OFC: $2,811.29; VSO: $208.09; SHERIFF OFC: $8,283.90; JAIL: $6,041.65; EMA: $1,455.20; 911 COMM CENTER: $6,502.95; ROAD & BRIDGE: $17,682.60; CHN: $1,166.88; WIC: $756.00; EXTENSION: $1,300.01; WATER QUALITY: $1,280.00; ZONING: $1,531.20. GRAND TOTAL $73,817.90.

ACCOUNTS PAYABLE APPROVED:

Auditor Janke told the board the bill for carpet/installation for the 3rd floor is being split between the Building budget and Judicial budget. Motion by Wollmann, second by Hageman, to approve the accounts payable (3). Motion carried.

Accounts Payable 8-9-13 General Withholdings: Dakotaland Fed Cr Union, withholdings, $372.00, Lake Co Treasurer, withholdings, $11,613.06, **Hwy Rd & Bridge:** Dakotaland Fed Cr Union, withholdings, $360.00, Lake Co Treasurer, withholdings, $4,595.44, **911 Comm:** Lake Co Treasurer, withholdings, $1,885.82, Office Child Support Enf, withholdings, $154.15, **EMA:** Lake Co Treasurer, withholdings, $480.14, **Flex Spending:** One Recipient, $100.00, One Recipient, $156.00, Grand Total: $19,716.61

Accounts Payable 8-14-13 Commissioner: Deuel County Treasurer, Reg, $9.00, **Treasurer:** Deuel County Treasurer, Reg, $9.00, **St Atty:** Driver & Vehicle Service, Service, $10.50, **Gvt Bldg:** Verizon Wireless, Service, $26.34, **DOE:** Verizon Wireless, Service, $26.34, **Sheriff:** SD Dept of Revenue, 11-Bl Alcohols, $395.00, **CHN:** SD Dept of Revenue, 3rd Qtr CHN Pymt, $3,090.00, **Dev Disabled:** SD Dept of Revenue, HSC service, $1,200.00, **Weed:** Verizon Wireless, Service, $26.34, **Water Quality:** Verizon Wireless, Service, $36.74, **Hwy Road & Bridge:** Verizon Wireless, Service, $52.67, **911 Comm:** Itc, Service, $115.55, Verizon Wireless, Service, $26.34, **EMA:** Verizon Wireless, Service, $31.56, **ST Remittance:** SD Dept of Revenue, remittance, $229,365.47, **ROD:** SDACO, July 2013 Rod Fees, $684.00, Grand Total: $235,104.85

Accounts Payable 8-21-13 Commissioner: Madison Daily Leader, publishing, $598.55, Infotech Solutions, Email, $3.00, S D A C O, Regs, $165.00, Midcontinent Comm, Service, $9.56, **Election:** Bureau of Adm, Long Distance Calls, $3.33, Centurylink, Long Distance, $1.79, Office Peeps, supplies, $14.98, Infotech Solutions, Maint, $30.00, **Judicial:** Callies, Kim, Transcripts, $141.60, Brown, Daniel, Crt Appt Atty fee, $770.44, Parent, Philip, Aug Public Defender Contract, $4,770.42, Central Business, supplies, $68.69, A To Z World Languages, services, $300.00, Sunshine Foods, supplies, $39.19, Thomson Reuters-West, July Online Service, $828.23, Kolorworks, Remove/Install Carpets, $784.14, **Auditor:** Infotech Solutions, Email/Maint, $99.00, Central Business, supplies, $111.12, Lake County Treasurer, July Ach Chg, $44.96, Office Peeps, supplies, $27.74, Money Handling Mach, supplies, $111.71, S D A C O, Regs, $165.00, Bureau of Adm, Long Distance/Fax Calls, $2.37, Centurylink, Aug Service, $53.63, Midcontinent Comm, Service, $28.68, **Treasurer:** Mastel, Bruce, Host Database, $35.00, Software Services, July Service, $20.00, Minnehaha Co

Sheriff, services, $30.16, Infotech Solutions, services, $206.25, Century Business, Copier Maint, $25.00, Office Peeps, supplies, $27.41, Bureau of Adm, Long Distance/Fax Calls, $7.83, Centurylink, Long Distance, $2.15, Office Peeps, Toner Cart, $123.93, S D A C O, Regs, $165.00, Bureau of Adm, Long Distance/Fax Calls, $5.17, Centurylink, Aug Service, $32.80, **IT:** Infotech Solutions, services-Updates, $37.50, Software Services, V6 Upgrade, $540.00, Infotech Solutions, battery/services, $882.49, **St Atty:** Infotech Solutions, Email/Maint, $238.50, A & B Business Solutions, Copies, $35.31, Bureau of Adm, Long Distance/Fax Calls, $12.01, Centurylink, Aug Service, $60.96, Midcontinent Comm, Service, $38.24, **Gvt Bldg:** Infotech Solutions, Email/Maint, $33.00, Trane U.S. Inc, Labor, $1,852.50, Campbell Supply, supplies, $41.68, Cole's Petroleum, Gas/Diesel, $316.55, Gary's Lock & Key, Lockset, $32.00, John Deere Financial, parts, $28.88, Mustang Seeds, Lawn Mix, $46.25, Porta Pros, Aug Rental, $110.00, Trane U.S. Inc, repairs, $2,931.53, Centurylink, Aug Service, $33.06, Bud's Clean Up Service, July Service, $162.25, Northwestern Energy, Service, $10.00, City of Madison, Utilities, $275.74, Midcontinent Comm, Service, $9.56, **DOE:** Software Services, July Service, $240.00, Infotech Solutions, Email/Maint, $159.00, Century Business Prod, Copier Maint/Usage, $30.65, Central Business, supplies, $45.77, Cole's Petroleum, Gas, $162.55, Bureau of Adm, Long Distance Calls, $5.91, Centurylink, Aug Service, $33.72, Midcontinent Comm, Service, $28.68, **ROD:** Infotech Solutions, Email/Maint, $66.00, Office Peeps, supplies, $17.66, Bureau of Adm, Long Distance Calls, $3.28, Centurylink, Aug Service, $21.62, Midcontinent Comm, Service, $19.12, **VSO:** Thomson, Donald, Mileage, $38.11, Bureau of Adm, Long Distance/Fax Calls, $.47, Infotech Solutions, Email/Maint, $9.45, Centurylink, Aug Service, $9.52, **Sheriff:** Madison Community Hosp, Bl Alcohols, $598.94, MedTox Diagnostics, supplies, $86.07, Med-Tox Laboratories, Supply Order, $40.00, Madison Daily Leader, publishing, $53.30, Infotech Solutions, Email/Maint, $340.50, Office Peeps, supplies, $56.17, Lockup USA Productions, Training DVD, $54.50, Cole's Petroleum, Oil, $3,079.47, Mobile Electronic Svc, repairs, $195.00, Stemper Auto Body, Windshield, $613.50, Sturdevant's Auto Parts, Starter, $114.99, Tire Motive Service Cntr, Flat Repair, $12.00, **Jail:** Madison Community Hosp, ER Service, $85.00, Lewis Drug, prisoner meds, $610.45, Fouberg, Jennifer, services, $40.00, Infotech Solutions, Email/Maint, $108.00, Western Detention, Motors/Cell Doors, $3,746.62, Bob Barker Company, supplies, $140.22, Lewis Drug, supplies, $14.55, Bureau of Adm, Long Distance/Fax Calls, $30.68, Centurylink, Aug Service, $84.70, Northwestern Energy, Service, $35.22, Midcontinent Comm, service, $105.12, Verizon Wireless, Service, $214.90, Morphotrak, Prof Service, $640.00, Sunshine Foods, July Prisoner Meals, $1,908.00, **Coroner:** Weiland, Ted, coroner fee, $59.61, **SAR:** Infotech Solutions, Email, $3.00, F & M Oil Company, Repairs, $27.00, Lewis Drug, Water, $9.98, Centurylink, Aug Service, $13.40, Northwestern Energy, Service, $15.52, City of Madison, Utilities, $85.37, Midcontinent Comm, Service, $9.56, **Support of Poor:** Dakotacare Cobra Service, One recipient, $819.42, Lewis Drug, One recipient, $117.46, Infotech Solutions, Email/Maint, $33.00, Bureau of Adm, Long Distance Calls, $.09, Centurylink, Aug Service, $19.66, Midcontinent Comm, Service, $9.56, **CHN:** Central Business, supplies, $10.95, **M I Board:** Cody, Denise, Mi Hearing, $15.00, Lewis & Clark BHS, Mi Hearing, $160.00, Lewno, Lucy, Mi Hearing, $150.46, Shepherd Reporting, Transcripts, $30.00, Swanda, Karen, Mi Hearing, $15.00, Yankton Co Sheriff's Ofc, Mi Service, $25.00, **Recreation:** Porta Pros, Aug Rental, $220.00, **Extension:** Best Business Products, Copier Lease, $113.00, Central Business, supplies, $82.86, Loopy's, supplies, $45.50, Shopko, supplies, $35.57, Bureau of Adm, Long Distance/Fax Calls, $21.19, Infotech Solutions, Email, $3.00, Centurylink, Aug Service, $73.26, Midcontinent Comm, Service, $9.56, Northwestern Energy, Service, $10.00, Madison Daily Leader, publishing, $59.40, **Weed:** Cole's Petroleum, Gas/Diesel, $841.74, Wheelco, parts, $213.87, Pulford's Auto Parts, Towels, $11.00, Bureau of Adm, Long Distance/Fax Calls, $12.47, Midcontinent Comm, Service, $9.56, Infotech Solutions, Email, $3.00, **Water Quality:** Infotech Solutions, Email/Maint, $33.00, Central Business, supplies, $21.11, Bureau of Adm, Long Distance Calls, $.50, Centurylink, Aug Service, $13.92, Midcontinent Comm, Service, $9.56, **Zoning:** Aldrich, Joseph, Mtg/Mileage, $36.84, Anderson, Gene, Mtg/Mileage, $41.28, Bickett, Donald, Mtg/Mileage, $41.28, Jerlow, R Douglas, Mtg/Mileage, $33.88, Johannsen, Craig, Mtg/Mileage, $25.74, Infotech Solutions, Email/Maint, $108.00, Century Business Prod, Copier

Maint/Usage, $30.65, Office Peeps, supplies, $304.77, Bureau of Adm, Long Distance Calls, $5.35, Centurylink, Aug Service, $23.23, Midcontinent Comm, Service, $9.56, Infotech Solutions, Hp Printer, $119.99, Central Business, Chair, $145.00, **Hwy Road & Bridge:** Casanova, Larry, Reimbursement, $72.41, J & S Tree Service, services, $2,500.00, Butler Machinery, service, $554.40, Aramark Uniform Services, Service, $84.74, Butler Machinery, parts, $530.21, Campbell Supply, supplies, $400.08, Carquest Auto Parts, parts, $12.51, Old Dominion Brush, parts, $1,223.63, Pulford's Auto Parts, supplies, $78.99, Schuneman Equip, parts, $122.99, Sioux Equipment, parts, $212.36, Sturdevant's, parts, $236.77, Titan Access Account, parts, $34.99, Cole's Petroleum, Oil, $959.10, Central Business, supplies, $10.23, Myrl & Roy's Paving, Hot Mix, $401.76, Cole's Petroleum, Gas/Diesel, $3,251.46, Northwestern Energy, Service, $11.22, Xcel Energy, Util/Ramona, $10.33, Centurylink, Aug Service, $48.85, Midcontinent Comm, Service, $9.56, Infotech Solutions, Email, $275.55, **911 Comm Center:** Language Line Services, July Service, $90.00, Infotech Solutions, Email/Maint, $33.00, Bureau of Adm, Long Distance/Fax Calls, $7.90, Centurylink, Aug Service, $1,202.40, Midcontinent Comm, Service, $9.56, **EMA:** Century Business Prod, supplies, $230.64, Thomson, Donald, Mileage, $37.74, Bureau of Adm, Long Distance Calls, $12.10, Infotech Solutions, Email/Maint, $53.55, Centurylink, Aug Service, $53.94, Midcontinent Comm, Service, $9.56, **Building:** Karr Tuckpointing, Coping Project, $17,227.00, Kolorworks, Remove/Install Carpets, $677.15, **24/7:** Intoximeters Inc, Mouthpiece, $1,000.00, **Fire Dept Trust:** 2013 Fire Distribution: Chester Fire Department, $2,655.98, Madison Fire Department, $27,432.60, Nunda Fire Department, $2,163.16, Oldham Fire Department, $697.85, Ramona Fire Department, $1,303.53, Wentworth Fire Department, $3,367.00, Grand Total: $105,185.73

MEETINGS ATTENDED:

Commissioners Bohl and Wollmann attended the Sioux Valley Commissioners Assn meeting. Wollmann handed out Midwest Training Academy pamphlets received at that meeting. Bohl attended an ICAP meeting.

JOINT POWERS AGREEMENT:

The board reviewed a Joint Powers Agreement prepared by David Jencks, Madison City Attorney. Chris Giles, States Attorney, discussed the agreement signed on November 3, 2009. He told the board the recreational trail from Flynn Field to Lake Herman State Park will take a different route than that proposed in 2009. As this recreational trail passes through Lake County and specifically affects Lake County as the proposed route would be located within or partially within Lake County Right of Way along and/or adjacent to the Lake County Right of Way along County Road 38 from Highland Avenue to Lake Herman State Park. The trail would also be located within or partially within Lake County Right of Way along and/or adjacent to the Lake County Right of Way along County Road 38 from Washington Ave to Highland Ave. The board has concerns on the trail from the NFO building to Lake Herman State Park due to the narrow ditch. The board directed Giles to add language to the agreement that Lake County has joint final approval of project. Motion by Bohl, second by Hageman, to authorize the chairman to sign the letter of support for the construction of a recreational trail from Flynn Field to Lake Herman State Park. Motion carried.

EMA/SLA FUNDING:

Don Thomson, EMA, met with the board to discuss the Emergency Management State and Local Agreement (SLA) for FFY 2013 (October 1, 2012 through September 30, 2013). Lake County will receive $22,151.41 with a 50% match. Auditor Janke told the board the payments for this should be quarterly but as of today nothing has been received for 2013. Motion by Wollmann, second by Hageman, to approve the chairman sign the SLA. Motion carried.

PROPOSED LAND TRADE/GRAVEL PIT:

Dan Lemme, Kingdom Capital Fund, met with the board to discuss a proposed land trade at the county gravel pit. He discussed the following: hard to develop the area he owns along Hurkimer Pond, work out a deal for one lot from the county and he would reclaim an area, bike trail thru this area, and swap approximately 249,800 sf of the area he owns for that approximate area of the county's. The commission will view the property after the meeting adjourns.

BEACON MAPPING DATA:

Shirley Ebsen, Director of Equalization, and Don Thomson, EMA discussed providing Beacon mapping data set to the Corps of Engineers. They are a government entity and the information could benefit the County as part of the Silver Jacket program. Ebsen told the board the information may not be exactly what the Corps is requesting. Thomson told the board the Corps will work with whatever data is supplied. The Schneider Corp, Beacon mapping system, will work with the Corps to provide the data. Motion by Hageman, second by Bohl, to approve the Corps of Engineers request for Beacon mapping data. Motion carried. Ebsen discussed a request of United Country Advantage Land Co for the rural landowners assessment roll. States Attorney Giles told Ebsen she is required to provide the information.

RESIGNATION/DOE OFFICE:

Ebsen told the board Erica Campbell is resigning her part-time position in the Equalization office. She is willing to continue in the position on a limited basis until the position is filled or until November 22, 2013. Motion by Bohl, second by Wollmann, to accept with regrets the resignation of Erica Campbell effective November 22, 2013 or until the position is filled. Motion carried.

Motion by Wollmann, second by Hageman, to authorize Ebsen to advertise the position, part-time with no benefits, with DSU. Motion carried.

NEW HIRE/PART-TIME DETENTION OFFICER:

Tim Walburg, Sheriff, met with the board to discuss the new hire of Micah Hofman, part-time detention officer. Motion by Bohl, second by Hageman, to approve Micah Hofman, part-time detention officer with no benefits, G3 $13 per hour effective August 23, 2013. Motion carried.

COPING PROJECT/COURTHOUSE:

Derrick Shoenrock, Bldgs and Grounds, reported to the board the coping over the top and interior surface of the courthouse has been completed by KARR Tuckpointing.

CANCELLATION OF MB HOME TAXES:

Linda Fischer, Treasurer and Tim Walburg, Sheriff, met with the board to discuss the process they have followed in attempting to collect the delinquent mobile home taxes on 3 mobile homes. The taxes owed on these mobile homes include: MH#2160, serial number 0509662978D, Christiane Cleveland total taxes $354.91 for 2012 and 2013; MH#3490, 02560307J, Christiane Cleveland $67.10 for 2012 and 2013, and MH#840, serial number K12360FKE41184, John Reed $229.94 for 2007 thru 2013. The sheriff sold MH#2160 and MH#3490 for $17.66 to Jeff and Paula Pearson on August 2, 2013. MB home #840 was not sold. The sheriff's costs involved with these properties are more than sale proceeds. Motion by Bohl, second Hageman, to approve cancellation of taxes on mobile homes 2160, 3490, and 840. Motion carried.

TEMP SPECIAL MALT BEV LICENSE:

This being the date and time as per advertisement, the board reviewed the application of the Madison Rotary Club for a temporary special malt beverage license for their District 510 Conference on September 13, 2013 at Prairie Village. Motion by Bohl, second by Hageman, to approve the temporary special malt beverage license application of the Madison Rotary Club. Motion carried.

EXECUTIVE SESSION:

Motion by Wollmann, second by Hageman, to enter into executive session for personnel matters SDCL 1-25-2(1). Motion carried.

REGULAR SESSION:

Motion by Hageman, second by Bohl, to return to the regular session. Motion carried. Chairman Pedersen apologized for the length of the executive session and announced it would be continued at a special meeting on Tuesday, August 27, 2013 at 8 a.m.

BOARD OF ADJUSTMENT:

Motion by Hageman, second by Bohl, to enter into a board of adjustment. Motion carried.

ZONING/PLAT-VARIANCE-COND USE:

Debra Reinicke, Zoning Officer, presented the following to the board.

Plat of Lots 1, 2 and 3 of McKeehan Addition in the northeast quarter of Section 22-T106N-R52W of the 5th p.m. Lake County, SD. Motion by Wollmann, second by Bohl, to approve plat. Motion carried.

Stanley Fods conditional use/extended home occupation application—The W 75' of Lot 2 Larson's Addition, parcel #3058-A, Herman Twp. Stan Fods appeared before the board to discuss his request to work on tractors and small engines in the AG district. Fods provided a list showing compliance with the conditional use permit and a copy of letter sent to the surrounding landowner. Motion by Bohl, second by Wollmann, to approve the application. Motion carried.

Michael Snyders variance application—the W 12' of the S108.25' of Lot 1 and all Lot 2 I Peninsula Park, parcel #2223, Lakeview Twp. Michael Snyders was present to discuss his request to build a new garage with sleeping quarters above. He doesn't believe there are any footings under the garage that is there now so will tear it down. Motion by Bohl, second by Hageman, to approve the variance application. Motion carried.

DRAINAGE BOARD:

Motion by Wollmann, second by Hageman, to adjourn as a board of adjustment. Motion carried. Motion by Wollmann, second by Hageman, to enter into a board of drainage. Motion carried.

DRAINAGE HEARINGS:

Debra Reinicke, Drainage Officer, presented the following to the board.

Drainage applications 13-17, 13-18, 13-19 and 13-20 for Mark Mergen—Mark Mergen was present to discuss these four drainage applications. John Maursetter, Environmental Specialist, prepared a handout and maps on these drainage applications. There were representatives in opposition to each drainage application present. The board will take a road trip to view all property involved in these 4 applications on October 15, 2013 at 11:15 a.m. Motion by Bohl, second by Wollmann, to table all 4 drainage applications until October 15, 2013. Motion carried.

Drainage application 13-21 and 13-22 for Terry Schultz—13-21 SE1/4 of Section 8-105-54, Clarno Twp.., new tile and 13-22 W1/2 of Section 21-105-54, Clarno Twp., new tile. Tony Seten was present to discuss both applications. A letter from the U.S. Fish and Wildlife Service stating their opposition to wetland drainage onto Waterfowl Production Areas was received by Reinicke. Motion by Bohl, second by Wollmann, to approve drainage application 13-22. Motion carried. Motion by Hageman, second by Bohl, to approve drainage application 13-21. Motion carried.

REGULAR SESSION:

Motion by Hageman, second by Wollmann, to adjourn as a drainage board and return to the regular session. Motion carried.

2014 BUDGET:

The board reviewed the 2014 Provisional budget to be published this week. Auditor Janke discussed the cash that would be applied to this budget. The budget for 2014 includes the Search & Rescue and Debt Service funds. The Provisional budget hearing will be held on September 3, 2013 at 9 a.m.

MEETINGS ATTENDED:

Commissioner Wollmann attended the water quality meeting.

TRAVEL REQUESTS:

Shelli Gust to attend NALA CP Exams on September 10-12, 2013 at Bloomington MN.
Debra Reinicke to attend Solid Waste Board meeting on September 4, 2013 at Sioux Falls. The meeting scheduled for August 13, 2013 was canceled.
Donald Thomson to attend Tri-State and Region 1 EM meetings on August 21, 2013 at Sioux Falls SD.
John Maursetter to attend EDWDD board meeting on August 15, 2013 at Brookings SD.
Glenda Blom to attend the State Fair on August 28, 30, and 31, 2013 at Huron SD.

REPORTS RECEIVED:

The board reviewed the following reports for July 2013: Sheriff fees received $4,612.76, Auditor's account with the Treasurer, $5,008,282.94 in all accounts, Register of Deeds fees collected $17,375.00, Planning, Zoning and Drainage $4,670.00.

ADJOURNMENT:

Chairman Pedersen adjourned the meeting at 11:25 a.m. The commissioners took a road trip to the lake access to determine the location for the recreational trail and to the gravel pit. Dan Lemme met

them at the gravel pit to show them his proposed land trade. The next meeting of the board will be a Special Meeting on August 27, 2013 at 8 a.m. in executive session for personnel SDCL 1-25-2(1).

/s/Roberta Janke	/s/Scott Pedersen
ROBERTA JANKE	SCOTT PEDERSEN
Lake County Auditor	Chairman, Lake County Commission

Published at the total approximate cost of $

LAKE COUNTY COMMISSION MINUTES
August 27, 2013

The Board of Lake County Commissioners met in special session on August 27, 2013 at 8 a.m. in the commission meeting room at the Lake County courthouse with the following members present: Dan Bohl, Roger Hageman, Ronald Golden, Scott Pedersen, and Kelli Wollmann. Chairman Pedersen called the meeting to order. The Pledge of Allegiance was recited.

AGENDA APPROVED:

Motion by Hageman, second by Wollmann, to approve the agenda of August 27, 2013. Motion carried.

EXECUTIVE SESSION:

Motion by Bohl, second by Wollmann, to enter into executive session for personnel matters SDCL1-25-2(1). Motion carried.

REGULAR SESSION:

Motion by Hageman, second by Bohl, to return to the regular session. Motion carried. Chairman Pedersen announced that two personnel matters were discussed in executive session.

PERSONNEL/SHERIFF DEPT:

Motion by Hageman, second by Golden, to authorize the sheriff to hire off duty Madison Police Officers as contract labor at $20.96 per hour to assist with security for the trial this week. Motion carried.

ADJOURNMENT:

There being no further business to come before the board, Chairman Pedersen adjourned the meeting at 9:37 a.m. The next meeting will be held on September 3, 2013 at 8 a.m.

/s/Roberta Janke	/s/Scott Pedersen
ROBERTA JANKE	SCOTT PEDERSEN
Lake County Auditor	Chairman, Lake County Commission

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