LAKE COUNTY COMMISSION MINUTES
APRIL 2, 2019

The Board of Lake County Commissioners met in regular session on April 2, 2019 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 Dennis Slaughter, and Commissioner Kelli Wollmann all present. Absent: Commissioner Deb Reinicke. The Pledge of Allegiance was recited.

AGENDA APPROVED:

Motion by Johnson, second by Slaughter, to approve the agenda of April 2, 2019. Motion carried.

MINUTES APPROVED:

Commissioner Slaughter asked what happens when someone addresses a problem during Community Comments. Rosie Hansen expressed flooding concerns during the last meeting. CAO Shelli Gust told the board they can put the item on a future agenda if they want. Several commissioners drove by the Hansen property. Chair Wollmann contacted several county employees about the situation. Motion by Slaughter, second by Hageman, to approve the unapproved minutes of March 19, 2019. Motion carried.

COMMUNITY COMMENTS: none

PAYROLL APPROVED:

Motion by Johnson, second by Hageman, to approve the payroll of March 11-24, 2019. Motion carried. COMMISSIONERS: $2,611.35; AUDITORS OFC: $5,383.27; TREASURERS OFC: $4,160.56; STATES ATTORNEY OFC: $7,840.54; GOVT BLDGS: $4,365.12; DIR EQUALIZATION OFC: $5,824.80; REGISTER DEEDS OFC: $3,204.67; VSO: $490.28; SHERIFF OFC: $13,548.44; JAIL: $10,003.39; EMA: $2,405.05; 911 COMM CENTER: $9,549.51; 24/7: $1,340.16; ROAD & BRIDGE: $19,449.05; WELFARE: $55.73; CHN: $1,093.09; WIC: $142.91; EXTENSION: $1,560.81; ZONING; $1,502.53 GRAND TOTAL $94,531.26.

ACCOUNTS PAYABLE APPROVED:

Motion by Hageman, second by Johnson, to approve the accounts payable of March 29 and April 3, 2019. Motion carried.

Accounts Payable 3-29-19 General: Lake Co Treasurer, Withholding, $14,871.36, Optilegra Inc, Apr 19 Upgrade Vision Premium, $235.84, SD Supp Retirement Plan, Mar 19 Collections, $3,802.50, Wellmark Bcbs of SD, Apr 19 Emp/Sp (2) Health Ins, $2,261.30, Aflac, Mar Cancer/Int Care Prem, $2,170.38, SD Retirement System, Mar 19 Collections, $11,421.09, **Commissioner:** Unum Life Insurance, Apr 19 Life Ins Prem, $20.46, Optilegra Inc, Apr 19 Vision Premium, $35.76, Midcontinent Comm, Service, $31.92, **Auditor:** SD Retirement System, Mar 19 Collections, $577.99, Unum Life Insurance, Apr 19 Life Ins Prem, $13.11, Optilegra Inc, Apr 19 Vision Premium, $26.82, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $1,884.57, Midcontinent Comm, Service, $23.94, **Treasurer:** SD Retirement System, Mar 19 Collections, $748.92, Unum Life Insurance, Apr 19 Life Ins Prem, $14.40, Optilegra Inc, Apr 19 Vision Premium, $26.82, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $1,884.57, **St Atty:** SD Retirement System, Mar 19 Collections, $1,411.29, Unum Life Insurance, Apr 19 Life Ins Prem, $14.40, Optilegra Inc, Apr 19 Vision Premium, $26.82, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $1,256.38, Midcontinent Comm, Service, $31.92, **Gvt Bldg:** SD Retirement System, Mar 19 Collections, $785.73, Unum Life Insurance, Apr 19 Life Ins Prem, $14.40, Optilegra Inc, Apr 19 Vision Premium, $26.82, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $1,256.38, Midcontinent Comm, Service, $7.98, Northwestern Energy, Service, $10.00, **DOE:** SD Retirement System, Mar 19 Collections, $1,055.57, Unum Life Insurance, Apr 19 Life Ins Prem, $19.20, Optilegra Inc, Apr 19 Vision Premium, $26.82, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $1,884.57, Midcontinent Comm, Service, $39.90, **ROD:** SD Retirement System, Mar 19 Collections, $218.54, Unum Life Insurance, Apr 19 Life Ins Prem, $7.35, Optilegra Inc, Apr 19 Vision Premium, $17.88, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $628.19, Midcontinent Comm, Service, $15.96, **VSO:** SD Retirement System, Mar 19 Collections, $.52,Unum Life Insurance, Apr 19 Life Ins Prem, $.24,

Optilegra Inc, Apr 19 Vision Premium, $.45, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $31.41, Midcontinent Comm, Service, $7.98, **Sheriff:** SD Retirement System, Mar 19 Collections, $3,249.28, Unum Life Insurance, Apr 19 Life Ins Prem, $38.40, Optilegra Inc, Apr 19 Vision Premium, $71.52, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $3,769.14, Verizon Wireless, Jetpack Service, $255.76, **Jail:** SD Retirement System, Mar 19 Collections, $2,470.50, Unum Life Insurance, Apr 19 Life Ins Prem, $33.60, Optilegra Inc, Apr 19 Vision Premium, $53.64, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $3,140.95, Midcontinent Comm, Service/Sheriff, $143.58, Northwestern Energy, Service, $752.80, **Coroner:** Unum Life Insurance, Apr 19 Life Ins Prem, $4.80, Optilegra Inc, Apr 19 Vision Premium, $8.94, **Support of Poor:** SD Retirement System, Mar 19 Collections, $10.05, Unum Life Insurance, Apr 19 Life Ins Prem, $.24, Optilegra Inc, Apr 19 Vision Premium, $.45, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $31.41, Midcontinent Comm, Service, $7.98, **CHN:** SD Retirement System, Mar 19 Collections, $189.34, Unum Life Insurance, Apr 19 Life Ins Prem, $3.36, Optilegra Inc, Apr 19 Vision Premium, $6.26, **WIC:** SD Retirement System, Mar 19 Collections, $25.72, Unum Life Insurance, Apr 19 Life Ins Prem, $1.44, Optilegra Inc, Apr 19 Vision Premium, $2.68, **Extension:** SD Retirement System, Mar 19 Collections, $278.07, Unum Life Insurance, Apr 19 Life Ins Prem, $3.51, Optilegra Inc, Apr 19 Vision Premium, $8.94, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $628.19, Midcontinent Comm, Service, $7.98, Northwestern Energy, Service, $304.07, **Weed:** Midcontinent Comm, Service, $7.98, **Zoning:** SD Retirement System, Mar 19 Collections, $270.44, Unum Life Insurance, Apr 19 Life Ins Prem, $4.56, Optilegra Inc, Apr 19 Vision Premium, $8.49, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $596.78, Midcontinent Comm, Service, $7.98, **Hwy Rd-Br:** Lake Co Treasurer, Withholding, $4,771.04, Optilegra Inc, Apr 19 Upgrade Vision Premium, $84.10, SD Supp Retirement Plan, Mar 19 Collections, $1,282.50, Wellmark Bcbs of SD, Apr 19 Emp/Sgl (2) Health Ins, $860.34, Aflac, Mar Cancer/Int Care Prem, $138.08, SD Retirement System, Mar 19 Collections, $3,790.10, SD Retirement System, Mar 19 Collections, $3,620.27, Unum Life Insurance, Apr 19 Life Ins Prem, $46.71, Optilegra Inc, Apr 19 Vision Premium, $89.40, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $5,025.52, Northwestern Energy, Service, $998.09, Sioux Valley Energy, Hwy 34 St Lights, $156.00, Midcontinent Comm, Service, $15.96, **911 Comm:** Lake Co Treasurer, Withholding, $2,412.33, Optilegra Inc, Apr 19 Upgrade Vision Premium, $20.28, SD Supp Retirement Plan, Mar 19 Collections, $120.00, Wellmark Bcbs of SD, Apr 19 Emp/Sgl (2) Health Ins, $130.40, Aflac, Mar Cancer/Int Care Prem, $206.38, SD Retirement System, Mar 19 Collections, $1,675.32, SD Retirement System, Mar 19 Collections, $1,675.32, Unum Life Insurance, Apr 19 Life Ins Prem, $24.00, Optilegra Inc, Apr 19 Vision Premium, $44.70, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $3,140.95, CenturyLink, Service, $783.21, Midcontinent Comm, Service, $15.96, Sioux Valley Energy, Service, $120.57, **EMA:** Lake Co Treasurer, Withholding, $635.67, SD Supp Retirement Plan, Mar 19 Collections, $37.50, Aflac, Mar Cancer/Int Care Prem, $28.08, SD Retirement System, Mar 19 Collections, $341.97, SD Retirement System, Mar 19 Collections, $341.45, Unum Life Insurance, Apr 19 Life Ins Prem, $4.56, Optilegra Inc, Apr 19 Vision Premium, $8.49, Wellmark Bcbs of SD, Apr 19 Health Ins Prem, $596.78, Sioux Valley Energy, Lake Sirens, $457.70, Midcontinent Comm, Service, $7.98, Northwestern Energy, Service, $159.67, **24/7:** Lake Co Treasurer, Withholding, $258.27, SD Retirement System, Mar 19 Collections, $129.65, Grand Total: $99,502.58

Accounts Payable 4-3-19 Commissioner: Infotech Solutions, Email, $12.00, US Postal Service, Postage Meter Refill, $19.10, **Election:** Infotech Solutions, Maint, $66.00, **Judicial:** Daniel P Feldhaus Report, Transcripts, $589.20, Stanford, Lori, Crt Apt Atty Fees, $1,567.25, **Auditor:** Infotech Solutions, Email/Maint, $183.00, Marco Technologies, Copier Usage, $7.17, Janke, Roberta, Postage, $7.35, US Postal Service, Postage Meter Refill, $250.00, **Treasurer:** Infotech Solutions, Ofc 365 App/Maint, $161.85, A & B Business, Printers Maint, $175.23, US Postal Service, Postage Meter Refill, $400.00, Infotech Solutions, Monitor/Computer, $1,899.96, **St Atty:** Woodbury County Sheriff, Serve Papers, $45.00, Infotech Solutions, Email/Maint, $145.50, A & B Business, Copier Maint/Usage, $64.05, Office Peeps, Supplies, $23.45, Relx Inc. Dba Lexis Nexis, Feb Subscription

Fee, $190.00, **Gvt Bldg:** Infotech Solutions, Email/Maint, $36.00, Cole's Petroleum, Diesel, $49.30, Hillyard/Sioux Falls, Supplies, $517.43, Kolorworks Inc, Supplies, $31.99, Madison Ace Hardware, Supplies, $82.46, Timmer Supply, Filters, $73.51, Heiman Fire Equipment, Fire Extinguisher, $69.00, City of Madison, Util/Mower Shed, $26.21, Shred-It USA, Service, $268.27, City of Madison, Utilities, $2,453.92, Prostrollo Motor Co, Pickup Repairs, $195.85, **DOE:** Infotech Solutions, Email/Maint, $213.00, Century Business Prod, Copier Maint/Usage, $65.37, Office Peeps, Supplies, $20.82, **ROD:** Infotech Solutions, Email/Maint, $138.00, Century Business Prod, Copier Maint, $26.25, Government Forms & Supplies, Supplies, $153.39, **VSO:** Sodexo Inc & Affiliates, Vets Coffee, $45.96, Dataspec Inc, St Solution Yearly Fee, $449.00, Infotech Solutions, Ofc 365 App/Email/Maint, $45.95, **GIS:** Infotech Solutions, Maint, $33.00, **IT:** Infotech Solutions, Labor/Install IBM Server, $112.50, Software Services, Install IBM Server, $11,000.00, Infotech Solutions, Backup/Maint, $929.99, **Sheriff:** A & B Business, Copier Maint/Usage, $44.30, Zuercher Technologies, Software Maint, $4,552.01, Infotech Solutions, Email/Maint/Computer, $1,447.99, US Postal Service, Postage Meter Refill, $250.00, Cole's Petroleum, Gas, $1,250.93, Dana Safety Supply, Interior Light Bar/2019 Dodge, $960.00, **Jail:** Pennington County Jail, Prisoner Transportation, $146.90, Zuercher Technologies, Software Maint, $6,828.00, Infotech Solutions, Email/Maint, $258.00, City of Madison, Utilities, $2,538.44, **Support of Poor:** Infotech Solutions, Email/Maint, $36.00, **CHN:** US Postal Service, Postage Meter Refill, $80.90, **MI Board:** Ericsson, Richard, MI Hearings, $380.00, **Extension:** J & R School Supply, Pencils, $58.80, Infotech Solutions, Email, $3.00, City of Madison, Utilities, $675.71, **Weed:** Weed & Pest Conference, Johnson, Bob/Dues, $150.00, Infotech Solutions, Email, $3.00, **Zoning:** Infotech Solutions, Email/Maint, $3.00, **Hwy Rd-Br:** Madison Daily Leader, Publishing, $20.59, Butler Machinery, Warranty Credit, ($1,249.50), Sioux Equipment, Labor/Fuel System, $533.30, Barger Electric, Labor/Install Heater/Shop, $7,497.85, Butler Machinery, Labor, $264.90, Aramark Uniform Services, Service, $55.93, Butler Machinery, Warranty Credit, ($1,893.48), Fastenal Co, Hardware, $20.96, I-State Truck Center, Parts, $154.02, Krug Products, Hose Assy, $31.38, Sanitation Products, Oil Seal, $44.75, Barger Electric, Shop Heater, $10,732.60, Butler Machinery, Heater Relay/Strut Kit, $609.77, Office Peeps, Supplies, $23.64, Cole's Petroleum, Gas/Diesel, $6,922.13, Butler Machinery, Cutting Edge, $2,908.40, The Lodge at Deadwood, Fedeler, Dave/Lodging, $93.00, Fedeler, Dave, Gas/Deadwood, $92.28, City of Madison, Utilities, $625.17, Infotech Solutions, Email/Maint, $72.00, Lyle Signs, Signs, $531.00, **911 Comm:** Infotech Solutions, Email/Maint, $156.75, Zuercher Technologies, Software/Insight Maint, $7,723.79, Quill Corporation, Supplies, $417.05, Petersen, Kathleen, Mileage/Pierre, $324.24, **EMA:** Infotech Solutions, Email/Maint, $36.00, Keefer, Kody, Gas/Meals-Aberdeen, $65.94, City of Madison, Utilities, $280.85, Cole's Petroleum, Gas, $194.18, Roger's Service & Exhaust, Repairs-Durango, $253.99, **Domestic Abuse:** Domestic Violence Network, 1st Qtr Allotment, $473.50, **24/7:** Infotech Solutions, Dell OptiPlex Computer, $1,026.99, Grand Total: $81,554.23

MEETINGS ATTENDED:

Commissioner Slaughter attended LAIC, City Planning, and ICAP board meeting. Commissioner Hageman attended First District at Watertown. Chair Wollmann attended Friends of 4-H, sang the National Anthem at the open class BB gun shoot at Madison High School, and Library Board.

OATH OF OFFICE/COUNTY BOARD:

Auditor Janke gave the oath of office to Rick Becker, Director of Equalization. Becker told the board there were three county appeals to date. The board will meet on April 9th at 9 a.m. as a County Board of Equalization.

LEVY/OPT OUT DEADLINE:

CAO Gust reminded the board if they want to pursue the RD-BR levy or opt out the deadline is July 15th.

PERSONNEL/911:

April Denholm, 911 Comm Director, met with the board to report Kathleen Petersen is now a state certified 911 dispatcher. Motion by Slaughter, second by Johnson, to acknowledge Kathleen Petersen

is state certified and approve the status change from 911 Communications Dispatcher-county certified, Grade 4 at $15.95 per hour to 911 Communications Dispatcher-state certified, Grade 5 at $16.45 per hour effective March 9, 2019. Motion carried.

WEED & PEST BOARD APPOINTMENT:

CAO Gust told the board Gary Callies has volunteered to be on the Weed & Pest Board. Motion by Slaughter, second by Hageman, to approve the appointment of Gary Callies to the Weed and Pest Board, effective April 2, 2019, for a term to run through 2020. Motion carried.

1ST READING ORDINANCE 19-70:

Chair Wollmann read Ordinance 19-70/An Ordinance repealing Ordinance 02-38 and all amendments made thereto, repealing the Lake County Drainage Plan and Dissolving the Lake County Drainage Board. CAO Gust asked for a motion to approve the first reading. The board hesitated to make a motion. Gust explained at the second reading on April 16th public comment will be taken. All commissioners wanted more public input before this decision is made. Motion by Hageman, second by Johnson, to approve first reading of Ordinance 19-70. Motion carried.

NATL COUNTY GOVT MONTH:

Chair Wollmann read a proclamation for National County Government Month. The theme for 2019 is "Connecting the Unconnected". Chair Wollmann introduced the employees receiving their certificates. Those employees included David Fedeler-30 years, Deb Stamm-Gartner-20 years, Robert Johnson-15 years, Deb Blanchette-10 years, Tim VanDenHemel-10 years, and Roger Hageman-10 years. Chair Wollmann thanked all employees for their service to Lake County. Refreshments were served in the election office.

2019 STRIPING AGREEMENT:

Dave Fedeler, Hwy Supt., reviewed the 2019 agreement between Lake County and SD DOT to provide for the striping and continuing maintenance of county roads within Lake County. State funds will pay 60% of the project costs with the county paying the remainder. The county's estimated share is $28,717.08 for 35.50 miles. Motion by Johnson, second by Slaughter, to approve the chair sign agreement to provide for the striping and continuing maintenance of county roads within Lake County between Lake County and SD DOT. Motion carried.

UTILITY OCCUPANCY APPLICATIONS/PERMITS:

Hwy Supt Fedeler presented the following utility occupancy applications/permits.

2019-5 Sioux Valley Energy, Tim Schoolmeester, P.O Box 216, Colman SD 57017. Work to be done-conversion of overhead taps to underground. Location—CR 26 and 228th St, beginning 1,950 feet from 451st Ave. Motion by Slaughter, second by Hageman, to approve 2019-5 utility occupancy application/permit for Sioux Valley and authorize the chair to sign. Motion carried.

2019-6 Sioux Valley Energy, Tim Schoolmeester, P.O Box 216, Colman SD 57017. Work to be done—conversion of overhead taps to underground. Location—CR 29 and 457th St, beginning 2,010 feet from 227th St & 457th Ave. Motion by Hageman, second by Johnson, to approve 2019-6 utility occupancy application/permit for Sioux Valley and authorize the chair to sign. Motion carried.

2019-7 Golden West Telecommunications, Mickie Abell, PO Box 411, Wall SD 57790. Work to be done-access an existing vault at the NW corner of the intersection of Co Hwy 155 & 244th St, bore county hwy and plow east to access the property at 46173 244th St in order to provide them with telecommunications services. Motion by Johnson, second by Slaughter, to approve 2019-7 utility occupancy application/permit for Golden West Telecommunications and authorize the chair to sign. Motion carried.

HWY DEPT/PERSONNEL:

Hwy Supt Fedeler requested raises for three employees in his department. He told the board Jeffrey Poncelet and Larry Hand did a good job pushing snow and the routes are larger. He told the board Dustin Jung is very valuable in the shop. Motion by Johnson, second by Slaughter, to approve the

status change for Jeffrey Poncelet, from Grade 4, Heavy Equipment Operator I, at $17 per hour to Grade 6, Heavy Equipment Operator II, at a rate of $17.75 per hour effective April 2, 2019. Motion carried. Motion by Slaughter, second by Hageman, to approve the status change for Larry Hand, from Grade 4, Heavy Equipment Operator I, at a rate of $17.51 per hour to Grade 6, Heavy Equipment Operator II, at a rate of $18.26 per hour effective April 2, 2019. Motion carried. Motion by Hageman, second by Johnson for discussion, to approve the status change for Dustin Jung, from Grade 7 Heavy Equipment Operator III from $17.67 per hour to $18.67 per hour effective April 2, 2019. Commissioner Johnson told Fedeler the wage committee is meeting today. He does not want to make any decision on the raise for Dustin Jung until the committee has discussed this considering the many wage adjustments he has already received. Hageman and Wollmann aye. Slaughter and Johnson nay. Motion failed.

AUDITOR'S OFC/PERSONNEL:

Auditor Janke told the board Linda Walker, Deputy Auditor II, will be retiring and her last day will be May 17th. Janke thanked Walker for her 17 years of service and told commissioners her retirement party will be held on May 17th from 2 to 4 p.m. Motion by Slaughter, second by Hageman, to acknowledge with regret the retirement of Linda Walker and note her last date worked will be May 17th. Motion carried. Janke told the board she knows no adjustments for salaries were allowed for 2019 budget but questions the Hwy Dept receiving adjustments. She requested a $1 an hour raise for Paula Barrick, Deputy Auditor. The Wage Committee will discuss this later today.

RESOLUTION 2019-5/DISASTER DECLARATION:

Kody Keefer, Emergency Manager, met with the board to discuss Resolution 2019-5/Resolution for Declaration of Disaster. Keefer told the board the minimum amount has been exceeded for damage to roads and culverts beginning March 13, 2019. The amount for townships is $3,200 per township for small projects and $42,336 for the county. These amounts are figured on population. Chair Wollmann read Resolution 2019-5. Motion by Hageman, second by Slaughter, to approve Resolution 2019-5 and authorize the chair to sign. Motion carried.

RESOLUTION 2019-5

RESOLUTION FOR DECLARATION OF DISASTER

WHEREAS, Lake County, South Dakota beginning on 3-13-19 suffered from a severe storm and extreme weather conditions; and

WHEREAS, this severe storm created widespread flooding, causing many roads in Lake County to become flooded, washed out, and/or impassable; and

WHEREAS, Lake County had a snow pack of 12" or greater, which was then impacted by 5" of rain that melted the snow in 3 or 4 days while the ground was still frozen. This caused all of the moisture to run off and overload area creeks and lakes. Major flooding forced families from their homes along Lake Herman and Lake Madison, as well as inundated residents in the City of Madison who live along three creeks that converge between Lake Herman and Lake Madison.

NOW, THEREFORE, BE IT RESOLVED that the Lake County Commission does hereby declare a disaster in Lake County, South Dakota.

BE IT FURTHER RESOLVED that the Lake County Commission respectfully requests that all assistance that may be available from State and Federal agencies be provided to all local governments, to include Lake County, and to the local businesses and the general population as we work to overcome this disaster.

BE IT FURTHER RESOLVED that the Lake County Commission does hereby declare a disaster and respectfully requests the Governor of the State of South Dakota to declare a disaster area and to request a Presidential Declaration of Disaster to ensure that the maximum amount of assistance is made available to local governments, businesses and residents affected.

Voting aye: Hageman, Johnson, Slaughter, and Wollmann Absent: Reinicke

Voting nay: none

Dated this 2nd day of April, 2019, at Madison, South Dakota.
BOARD OF LAKE COUNTY COMMISSIONERS
/s/Kelli Wollmann
Chair, Lake County Commission
ATTEST:
/s/Roberta Janke
Lake County Auditor

FLOODING REPORT/EM:

EM Keefer reported the following concerning flooding: 60 miles of township roads were closed, 3 to 4 county roads were closed, 40 ton of sand used by the public, 6,500 to 7,000 sandbags have been used, sandbags were purchased by the state for a prior event and were given to counties, current inventory of sandbags is 23,000. CAO Gust will be working on a sandbag policy.

TRAVEL REQUESTS:

Paula Barrick to attend rescheduled SDACO workshop on April 16-17 at Pierre. Steven Rowe to attend rescheduled ALICE training on May 21st at Watertown.

ADJOURNMENT:

Motion by Johnson, second by Hageman, at 10:34 a.m. to adjourn. Motion carried. The next meeting will be held on Tuesday, April 9, 2019 at 9 a.m. as a County Board of Equalization.

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

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