THE LINCOLN COUNTY BOARD OF COMMISSIONERS was brought to order by Chairman Jim Schmidt, at 8:30 a.m. on August 13, 2019 with Commissioners David Gillespie, Tiffani Landeen, and Joel Arends present. Deputy Auditor, Shaun Feilmeier, served as Clerk of the Board.

ROUTINE BUSINESS:

CLAIMS:
 GENERAL FUND: Star Publishing, Min/Not/Annl Rpt/Scrptn/Html Wntd $1,056.02; Independent Publishing Llc, Minutes/Notices/Html $1,619.84; Sioux Valley News Inc, Min/Not/Clsr/Hlp Wntd $887.48; Thomson Reuters-West Publ Corp, 2019 Codified Law Pocket P $219.26; Canton Pizza Ranch, Meal-Ad Hoc Meeting $46.00; Id's House Of Trophies, Scroll Plaque $95.00; A & B Pure Printing, Envelopes/Minute Book/Unif Tckt $1,218.33; Mido, Internet/Data Svc-Hrsbg $991.74; Riverside Technologies Inc, Ink/Veeam Mllytie Cost $1,116.00; Holiday Inn Express & Suites, Travel-Lodging $760.00; Two Way Solutions Inc, Antenna/Prtbl/Amg/Svc Radio $2,301.13; Sd State Treasurer, Blood Draws/Mentally Ill $4,307.84; Sanford Health, Er Visits/Blood Draws $805.84; Pnb 0112, Execut Mgmt Fin Off, Network Tech Access Fee $72.00; Minnehaha County Jail, Blood Draws/Brdng Fees/Pris Cre $1,250.00; Xcel Energy, Electricity $12,581.81; Grainger, Chair Mats $244.96; Menards-14', Ratchetx $41.76; Us Bank, Bulb Lamps/Staples/Pens $82.76; Otis Elevator, Cont Cj05161 Svc/Fix Elevator $1,583.34; Novak Sanitary Svc Corp, Garbage/Recycling-Crths $209.50; G & R Controls Inc, Check Chiller Reno Alarm $198.00; Canton Home & Farm Supply, Paint/Liner/Nuts/Bolt/Hose $1,185.33; Bomgaars, Receptacle Tester/Repairs $59.20; Prochem Dynamics Llc, Supplies-Cleaning $1,777.05; Bryant's Lawn Care Service, Llc, Trim Plants/Bushes/Mow & Trim $865.00; Graybar Electric Co, Led Lights $560.00; Brian Eich Plumbing, Llc, Install Filters/Canisters $3,715.92; Us Bank, Measuring Wheel/Distance Meters $343.85; At&T Mobility, Mobile Internet $1,329.34; Us Bank, Lodging/Parking/Wrls $2,171.52; Tyler Technologies Inc, Time/Attendance/Maint-Lice $4,915.05; Us Bank, Btrry Bckp/Lic/Cable/Disc Pblr $2,350.00; Conference Technologies, Inc, Equipment/Implementation $1,038.19; Integrated Technology & Security, Doors/Cameras/Lic/Install Cable $22,522.46; Conference Technologies, Inc, Equipment/Implementation $6,828.01; Pump 'N Pak, Fuel $62.47; Wyandotte Cafe, Prisoner Meals $15.00; Union Co Sheriff's Dept, Boarding Fees/Prisoner Care $11,041.55; Countryside Convenience, Fuel $87.48; Dave's Service & Repair, Oil Change/Rotate Tire $18-2 $111.75; Charles Mix Sheriff's Office, Boarding Fees-July $2,470.00; Jack's Uniforms & Equipment, Pants/Shirts/Jackets $758.07; Voyager Fleet Systems Inc, Fuel Statement $564.92; Us Bank, Hailer/Car Wsh/Adptr/Tote/Pnr $1,639.19; Sanford Health, Prisoner Care $3,939.91; Frantzen Reporting/Pgr8r Inc. Transcripts $40.00; Evident Inc, Supplies-Test Strips/Tubes $90.90; Auto Dynamics Inc, Oil Change/Hose/Clnr $2,286.01; Nobles Co Auditor-Treasurer, Boarding Fees/Prisoner Care $24,935.17; Transunion Risk & Alternative, Search Engine $50.00; Vast Broadband, Phone-Hrsbg $37.88; Ims Innovative Monitoring System, Charger Damaged $150.00; American Fort Pierre, Travel-Lodging $154.00; Thrifty White Pharmacy, Blood Draws $243.59; Lyon County Sheriff's Dept, Boarding Fees-July $9,324.30; Mark Juhl Auto Sports Svc Cntr, Oil Change/Rotors $16-3, 1 $379.65; Friendly Dental, Prisoner Care $311.00; Pipestone Co Sheriff's Office, Prisoner Care $1,033.31; B & E Autoworks Llc, Repairs- 14-2 $421.70; Olson Oil Co, Car Wash Coupons $175.00; Orange City Medical Clinic, Prisoner Care $619.87; Schurck, Kevin, Prisoner Meal $9.62; Fee, Don, Install Equipment $19-3, $2,350.00; Pickard, Lindsay, Em Deposit Refund $45.00; Pipestone Dental Center, Prisoner Care $316.00; Positive Concepts/Atpi, Black Heavy Weight Thermal $650.00; Sanford Health, Autopsies $4,259.00; Lennox Ambulance, Supplies/Call $360.00; Sanford Health Pathology Clinic, Calls $1,050.00; Minnehaha Co Regional Jdc, Child Care/Community Sprvs $7,110.25; Inter-Lakes Comm Action Prtrsh, 2019 Budget Allocation-Aug $486.42; Southeastern Electric Co-Op Inc, County Assistance $110.08; George Boom Funeral Home, County Assistance $2,500.00; Sanford Health Home (Vna), Public Health Svc-July $1,250.00; Henke, Janet, Travel-Meals $66.00; Southeastern Health Hlthrc, Mobile Crisis-July $310.33; Yankton Co Sheriff's Office, Mi Serve Paper $50.00; Nodolski, Michael, Mi Hearing Mileage $50.00; Poppens, Janae, Mi Hearing $88.00; Johnson Pllc, Katie, Mi Board-July $1,628.50; Loving, Philip, Mi Evs $3,525.00; Avera Med Group Special Clinic, Mi Hold $242.09; Iosy, James, Mi Board-June $218.50; Wagner, Heidi M, Mi Evs $270.00; Wernke, Laurie A, Mi Hearing $32.00; Johnson, Erin M, Mi Board-July $1,985.50; Miller, Francie, Mi Hearing $64.00; Anderson, Jennifer Marie, Mi Evs $3,150.00; Engines And Mower, Oil Change/Fltrs/Sharpen B $258.90; Jensen Fencin, Remove/Install Continuous F $950.00; Winterboer, Bev, Open Class Judge $50.00; Jfi Inc, Wood Shavings-Small Flake $44.00; Markle, Dorothy, Open Class Ribbons $228.96; Sherard, Sherri, Open Class/Display Exhibit Judge $100.00; Dejong, Jan, Display Exhibit Judge $50.00; Fillingness, Edna, Display Exhibit Judge $50.00; Stratmeyer, Joyce, Special Foods/Display Exhibit Judge $125.00; Renken, Shirley, Display Exhibit Judge $50.00; Verhey, Dorothy, Display Exhibit Judge $50.00; Bly, Anthony, Display Exhibit Judge $50.00; Bruns, Sharon, Display Exhibit Judge $50.00; Andersen, Barbara, Open Class Judge $50.00; Jungemann, Melissa, Display Exhibit Judge $50.00; Gesick, Martha, Display Exhibit Judge $50.00; Coggins, Dawn, Display

1
Exhibit Judge $50.00; Shields, June, Open Class/Dsply Exhibit Judge $100.00; State 4-H Office, State Fair Weekly Admin/Pr $55.00; Sieperda, Jerica, Display Exhibit Judge $50.00; Seely, Ann, Open Class Judge $50.00; Tornberg, Ann, Open Class Judge $50.00; Us Bank, Hlp Wntd-4-H/Supplies/Refund $8.70; Lincoln Co Open Class, State Fair Entry Fees $70.00; Turner County Fair, Open Class Exhibit Tags $13.20; Lacey Rentals Inc, Ada/Sink Rental/ Pickup $1,280.00; Huffman, Teresa, Display Exhibit Judge $50.00; Benson, Delores, Display Exhibit Judge $50.00; Stamm, Deb, Dog Show Judge $150.00; Rops, Kristi, Display Exhibit Judge $50.00; Leber, Marya, Display Exhibit Judge $50.00; Fedeler, Lisa, Dog Show Judge $150.00; Stelzer, Rita, Rabbit Show Judge $150.00; Shoewald, Jay, Open Class Judge $50.00; Shaffer, Ken, Companion Animal Show Judg $50.00; Dewitt, Marty, Open Class/Open Class/Dsply Exhibit Judge $125.00; Vanderlaan, Levi, Round Robin Judge $25.00; Khutd, Megan, Mileage/Meals For Judge $29.72; Doss, Joan, Display Exhibit Judge $50.00; Vanhove, Deb, Special Foods Judge $75.00; Bounce Around Inflatables, LLC, Bounce Houses Achievement $608.03; Pankratz, Linda M, Special Foods/Open Class Judge $125.00; Peterson, Nadeen, Display Exhibit Judge $50.00; Pugh, Monica, Display Exhibit Judge $50.00; Dolieslager, Ryan, Round Robin Judge $25.00; Krone-Hedman, Alina, Mileage/Meals For Judges $106.20; Larson, Angeline, Display Exhibit Judge $50.00; Dakota Entertainment, Sound System-Achievement D $1,100.00; Great Plains Zoo, Zoomobile Fee $110.00; Luke, Linda, Open Class Judge $50.00; Powers, Barb, Open Class Judge $50.00; Ellertson, John, Sheep & Goat Show Judge $200.00; Krogstad, Kirby, Dairy Cattle/Round Robin Judge $200.00; Langemeier, Austin, Swine Show Judge $200.00; Pike, Gabrielle, Display Exhibit Judge $50.00; Sorenson, Natalie, Display Exhibit Judge $50.00; Wansen, Spencer, Beef Show Judge $200.00; Workman, Emily, Display Exhibit Judge $125.00; Denny Sanford Premier Center, 12 Outdoor Decks $200.00; Pedersen Machines Inc, Repairs- # 11 $135.34; Napa Auto & Truck Parts Of SF, Supplies/Repairs-#86,18,15 $81.09; Clark Engineering Corp, Project # X19002 $130.00; Advertising Arts Inc, Goal Post Stakes $200.00; Us Bank, Iphone Case/Sples-Batteries $32.87

HIGHWAYS: A-Ox Welding Supply Inc, Supplies-Cylinders/Acet Cty $32.65; Star Publishing, Sealed Bds/Notifications/Hlp Wntd $129.02; Bierschbach Equipment, Supplies-Water Repellent $408.00; Concrete Materials, Asphalt/Qtz/Sand/Rubble $10,808.26; Century Business Products, Copier Maint-Highway $68.61; Diesel Machinery Inc, Dozer/Haul Unit Rntl/Scraper $8,002.40; American Energy Co, Monthly Gas Usage $80.47; Sturdevant's Auto Parts, Coil/Fluid/Hex Nut/Flasher $182.42; Myrl & Roys Paving Inc, Rip Rap $1,557.36; Two Way Solutions Inc, Repairs- #28 $333.98; Butler Machinery Co, Repairs- #36, 86 $550.11; Dakota Fluid Power Inc, Pump Repair #8 $604.91; Jfi Inc, Road Salt $574,044.32; G & K Supreme Auto Sales Inc, Repairs- #103, 94 $2,186.23; South Lincoln Rural Water, Fluid-Tite/Sgn Pst/Equip/Water $8,736.49; Pedersen Machines Inc, Mower Blade $161.67; Brock White Construction Mtrls, Rental-Pavement Cutter $1,928.55; Southeastern Electric Co-Op Inc, Electricity-Hwy $1,811.04; Xcel Energy, Electricity-Hwy $109.29; Midco, Internet $15.82; Clark Engineering Corp, Project Costs $60,352.89; Geotek Engineering & Test Svc, Concrete Tests/Inspect/MBlztn $1,167.50; Automatic Security Company Inc, Supplies-Smoke Detector $125.00; A & B Pure Water Online Corp, Coffee/Water $16.41; Novak Sanitary Svc Corp, Garbage/Recycling-Hwy $70.25; Fastenal Company, Slty Glasses/Pens/Stencil $334.68; Canton Home & Farm Supply, Drill Bits/Fittings/Dust/C $32.67; Bomgaars, Repair-S #16,44,45,26,10 $93.96; Napa Auto & Truck Parts Of Sf, Supplies/Repairs-#86,18,15 $704.51; D-Ware, Inc, Conference Registration $135.00; Benco Products Inc, Repair- #65/Pump $353.89; Equipment Blades Inc, Snow Plow Blade/Rubber Enc $45,960.00; Vast Broadband, Video/Internet-Hwy $447.52; Prochem Dynamics Llc, Supplies-Cleaner $79.19; Deans Distributing, Oil/ Torqueforce/Power Plus $1,582.22; Dakota Contracting Corporation, Project # X18041 $111,395.74; Autopros Tire & Service Center, Repairs- #16/Tire Plug $1,177.75; Inland Truck Parts & Service, Repairs- #28a $207.66; Cintas, Mats/Toilets/Cans $51.52; Mettler Sichmeller Engineering, Lighting Proj-Roundabout $2,600.00; Presto-X, Comm General Maint Svc $370.00; Dept Of Environment & Natural, Stormwater Fees $100.00; Journey Group Companies, Project # X18034 $526,127.69; Schaute Subaru, Resale Damage #106 $200.00

911: Two Way Solutions Inc, Reset/Rprgrmd Ip/Rptr/Gtwy Bas $675.00; Centurylink, Trunk Rent/Backup Lines $1,166.71; Xcel Energy, Electricity $9.00; Midco, Internet $39.52; Jones, Patty, Microwave $74.42; A & B Pure Water Online Corp, Water $29.95; Language Line Services Inc, Interpreter $100.00; Vast Broadband, 911 Circuits $906.37; Innovative Office Solutions Llc, Supplies-Office Supplies & Batteries $124.70

EMS: Verizon Wireless, Mobile Internet $42.61; Midco, Internet $7.92; Timmerman, Harold, Travel-Fuel $52.48

DOMESTIC ABUSE: Childrens Inn, Marriage & Divorce Fees $6,000.00

SOLID WASTE: South Lincoln Rural Water, Water-Transfer Station $51.20; Sturdevant's Auto Parts, Supplies-Pronto 50/50 Gree $497.44; Boyer Trucks Corp, Isolator/Rod Alt Ad $96.87; Southeastern Electric Co-Op Inc, Electricity $282.01; Countryside Convenience, Fuel $71.26; Sdswnma, Membership Dues $750.00; Sunshine Foods, Towels/Toilet Paper/Deterg $44.95; City Glass & Glazing Inc, Installed Tempered Glass $534.00; Canton Home & Farm Supply, Supplies- House Numbers $14.49; At&T Mobility, Mobile Internet $43.23; Vast Broadband, Transfer Station $53.55; Lennox Ace Hardware, Hacksaw/Blade /Sples-Rlctv No $24.35; Amg- Avera Occupational Med-Sf, Drug/Alcohol Test/Mileage $279.30

AIRPORT: Southeastern Electric Co-Op Inc, Electricity $318.09; Clark Engineering Corp, Project # X18004.001 $1,933.02; Menards-West, Supplies-Tacky Grse/W&G Killer $43.97; Lincoln Co Rural Water, Water-Airport $33.25; A-1 Septic Tank & Excavat Inc, Pump Septic Tank $303.95; Vast Broadband, Airport $46.50; Sioux Falls Electric, Replace Lamps In Hangars #1 $1,756.95

247: Us Bank, Specimen Collector $97.68; Pharm Chem Inc, Patch Kits $605.50; Redwood Toxicology Laboratory, Panel 5 Kits $645.00; Dash, Supplies-Gloves $61.90; Redwood Technologies Inc, Supplies-Ink $129.00

MODERN/PRESERV: Century Business Products, Copier Maint-Rod $29.39; Active Data Systems Inc, Thermal Receipt Paper $124.09; Tyler Technologies Inc, Doc Pro Cont-Bld/Val/Conf $1,260.00

LAW LIBRARY: Lexisnexis/Relx Inc, Law Library $280.00
Payroll

Commissioner’s $4,654.00; FICA 240.00, Medicare 56.14
Auditor’s $10,299.20; FICA 546.22, Medicare 127.75, SDRS 1,008.04
Treasurer’s $16,800.82; FICA 947.45, Medicare 221.59, SDRS 533.06
States Attorney’s $31,167.50; FICA 1,766.82, Medicare 413.20, SDRS 1,790.88
Gen Gov Bldg $8,884.39; FICA 469.61, Medicare 109.82, SDRS 553.06
DOE $28,884.63; FICA 1,766.82, Medicare 413.20, SDRS 1,790.88
VSO $1,157.76; FICA 71.78, Medicare 16.79, SDRS 69.47
GIS $4,398.40; FICA 227.59, Medicare 53.23, SDRS 263.90
IT $4,822.70; FICA 278.94, Medicare 65.23, SDRS 289.37
HR $2,429.60; FICA 138.84, Medicare 32.47, SDRS 145.78
Sheriff’s $57,046.43; FICA 3,278.89, Medicare 766.81, SDRS 3,810.11
WIC $143.28; FICA 8.88, Medicare 2.08
County 4-H $3,496.20; FICA 227.59, Medicare 53.23, SDRS 263.90
Weed Control $1,985.60; FICA 123.11, Medicare 28.79, SDRS 119.14
P & Z $9,578.40; FICA 559.08, Medicare 130.75, SDRS 574.70
Highway $39,935.88; FICA 2,277.87, Medicare 532.73, SDRS 2,232.66
Communications $20,544.21; FICA 1,166.63, Medicare 272.85, SDRS 1,223.52
EM MGMT $2,670.60; FICA 145.07, Medicare 33.93, SDRS 160.24
Transfer Station $4,620.85; FICA 245.32, Medicare 57.38, SDRS 241.68
Airport $638.55; FICA 39.59, Medicare 9.26
24/7 $1,948.80; FICA 117.73, Medicare 27.53, SDRS 116.93

REPORTS:
Register of Deeds Report for July was presented in the amount of $114,680.00.

The Auditor’s Account with the County Treasurer for the month ending July 31, 2019 was presented as follows: Total amount of deposits in bank, $3,929,262.14. Total amount of actual cash, $3,726.06. Total amount of checks and drafts in Treasurer’s possession not exceeding three days, $163,865.78. Total cash items, $500.00. Funds invested, $11,818,413.85. Total cash, $15,915,767.83.

The Transfer Station mileage reports for May, June, and July 2019 were presented.

The Equalization Office mileage reports for May, June, and July 2019 were presented.

CONSENT AGENDA:


PUBLIC COMMENT:
COMMISSIONER BRIEFING: Board Chairman, Jim Schmidt, informed the Board of a report from the Second Judicial District regarding plans to bring a request for another law clerk to handle the increased number of claims from utility line updates.

REGULAR BUSINESS:
COMMISSIONER BRIEFING: Human Resources Director, Julia Disburg, was before the Board to address several personnel items.


RESOLUTION: BE IT RESOLVED to accept the resignation of Paislee Carlson, seasonal 4-H Summer Assistant for the 4-H Department, effective August 2, 2019. MOTION by Gillespie and seconded by Aрендs; Aрендs: “Aye” Gillespie: “Aye” Landeen: “Aye” Schmidt: “Aye”. Motion carried.

RESOLUTION: BE IT RESOLVED to accept the resignation of Landon Renli, seasonal 4-H Summer Assistant for the 4-H Department, effective August 5, 2019. MOTION by Gillespie and seconded by Aрендs; Aрендs: “Aye” Gillespie: “Aye” Landeen: “Aye” Schmidt: “Aye”. Motion carried.

RESOLUTION: BE IT RESOLVED to accept the resignation of Kristi Sweeter, seasonal 4-H Summer Assistant for the 4-H Department, effective August 8, 2019. MOTION by Landeen and seconded by Gillespie; Aрендs: “Aye” Gillespie: “Aye” Landeen: “Aye” Schmidt: “Aye”. Motion carried.

City of Tea Mayor, John Lawler, as well as consulting group from HDR presented on the City of Tea’s plan for reconstruction of CR106 from Interstate 29 west to Tea’s Heritage Parkway, asking to consider a commitment of $250,000,000 per year for five to six years totaling approximately $1,250,000.00 to $1,500,000.00.

City of Lennox Mayor, Tracy West, presented himself for introduction, gave an update on Lennox’s projects, and committed to keeping open communication with Lincoln County Board of Commissioners. Mayor West also invited commissioners to attend any of their meetings.

COMMISSIONER BRIEFING: Planning and Zoning Director, Toby Brown, was before the Board to inform them on several Amended Ordinances that were brought before the Board by the Ad Hoc Committee.

FIRST READING was held for Amendment of Article 3.00, A-1 Agricultural District, of the 2009 Revised Zoning Ordinance for Lincoln County. Planning Commission recommends approval (6-0).

FIRST READING was held for Amendment of Section 12.09(F), Concentrated Animal Feeding Operation Minimum Separation Distances, of the 2009 Revised Zoning Ordinance for Lincoln County. Planning Commission recommends approval (5-1).

FIRST READING was held for Amendment of Section 19.05, Conditional Use Permit Planning Commission Hearing, of the 2009 Revised Zoning Ordinance for Lincoln County. Planning Commission recommends approval (6-0).

COMMISSIONER BRIEFING: Toby Brown, Planning and Zoning Director, was before the Board to inform them of the necessary facts regarding the Rezones before the Commission.

FIRST READING was held for Ordinance of Lincoln County to rezone Portion (Proposed Lot 1, Block 1, MCC Addition) of Tract 2 of Dejong Addition in the Southwest quarter (SW1/4) of Section 32, Township 100 North, Range 50 West of the 5th Principal Meridian, Lincoln County, South Dakota from the “A-1” Agricultural District to the “C” Commercial District and a Preliminary Subdivision Plan. Planning Commission recommends denial (6-0). Location: 27280 471st Ave. – Harrisburg

FIRST READING was held for Ordinance of Lincoln County to rezone North 127’ of Tract 2 of the Northeast quarter (NW1/4), except Lot H-1, of Section 2, Township 99 North, Range 50 West of the 5th Principal Meridian, Lincoln County, South Dakota from the “A-1” Agricultural District to the “C” Commercial District. Planning Commission recommends approval (6-0). Location: 27302 SD Hwy 115 – Harrisburg
COMMISSIONER BRIEFING: Auditor, Marlene Sweeter, informed the Board of the necessary facts regarding the County Wheel Tax increase before them.

FIRST READING was held for Ordinance No.6651 County Wheel Tax effective January 1, 2020, to provide for an increase of the wheel tax not to exceed five dollars per vehicle wheel and not to exceed sixty dollars per vehicle.

COMMISSIONER BRIEFING: Sheriff Steve Swenson informed the Board of necessary facts regarding the Prisoner Housing contract amendment before them.

RESOLUTION: BE IT RESOLVED to authorize Chair to execute the Amended Contract for Housing of Lincoln County Prisoners Between Minnehaha County and Lincoln County. MOTION by Landeen and seconded by Gillespie; Arends: “Aye” Gillespie: “Aye” Landeen: “Aye” Schmidt: “Aye”. Motion carried.

COMMISSIONER BRIEFING: John Rombough, Building Superintendent, presented ideas and public opinions of the building needs at the 4-H grounds and presented an update on the window caulking project. He also informed the Board of the necessary facts regarding the quote to plant hay at the airport and the old courthouse wall project.

RESOLUTION: BE IT RESOLVED to approve the bid by Lincoln County Conservation District for planting the airport with hay/pasture mix for $2,845.00. MOTION by Landeen and seconded by Arends; Arends: “Aye” Gillespie: “Aye” Landeen: “Aye” Schmidt: “Aye”. Motion carried.


COMMISSIONER BRIEFING: Auditor, Marlene Sweeter, presented a list of surplus vehicles and asked for guidance to either auction them off in sealed bids or try to add them to Sioux Falls’ surplus auction. The Chair suggested we reduce transportation liability and auction them here.

COMMISSIONER BRIEFING: Terry Fluit, Highway Superintendent, presented the bridges in the five-year plan to be replaced and repaired as well as the system used to judge safety risks and set priorities for replacement. Craig Anderson, Delaware Township CHM, spoke to the Board about the substantial and burdensome road and bridge updates needed in his township.

COMMISSIONER BRIEFING: Auditor, Marlene Sweeter, asked the Board to let her know by the end of the day who was going to the convention in Pierre for legislative education in September.


Lincoln County Board of Commissioners

____________________________________
Jim Schmidt, Lincoln County Chairman

Attest: ________________________________
Shaun Feilmeier, Deputy Auditor

Approved __________________________

Please publish the week of September 2, 2019.