MINUTES

Aug 5, 2021

JOHNSON COUNTY WEED & PEST CONTROL DISTRICT BOARD

Members Present: Scott Rogers, Chairman Dick Gould Randy Hepp - phone

Others Present: Rod Litzel, Supervisor Katie Hepp, District Clerk

Meeting was called to order at 5:25 pm by Chairman Rogers. Randy Hepp was contacted by phone and payment voucher list was discussed. Dick moved to pay the vouchers and to allow the clerk to write utility, salary, salary related assessments and staff benefit checks as needed. Motion passed after a second from Randy.

Due to lack of quorum all other business was table for the next meeting.

There being no further business, the meeting was adjourned by unanimous ballet at 5:35. The next regular business meeting be Sept 7th at 5:00 pm.

See You at the Next Board Meeting

bept / th at 5 pm								
General Fund								
Ck Number	Amount	Ck	Amount	Ck	Amount			
		Number		Number				
16397	75.00	16423	133.80					
16398	69.00	16424	832.30					
16399	109.45	16425	1,373.87					
16400	156.48	16426	582.95					
16401	84.51	Auto	2,762.58					
16402	230.45	16427	1,199.40					
16403	298.54	16428	133.51					
16404	405.00	16429	1,640.35					
16405	172.75	16430	1,462.10					
16406	89.34	Auto	312.18					
16407	24.88	16431	237.70					
16408	19.45	16432	2,857.00					
16409	11,655.94	16433	3,053.72					
16410	2,161.80	16434	2,942.08					
16411	1,141.20	16435	2,285.99					
16412	7,406.25	16436	475.38					
16413	31,876.25	16437	500.00					
16414	16,000.00	16438	464.01					
16415	65,250.00	16439	1,725.44					
16416	1,559.25	16440	700.00					
16417	48,720.00	Auto	3,128.60					
16418	void							
16419	11,391.00							
16420	49,805.00							
16421	174,410.30							
Auto	272.11							
16422	134.90							

Sept 7th at 5 pm

UMM 901	.026	UMM 901015		
Ck Number	Amount	Ck Number	Amount	
588	35,000.00			

Leafy Spurge Fund

Ck Number	Amount	Ck Number	Amount	Ck Number	Amount
5125	8,683.78				
5126	16,281.25				
5127	4,875.00				
5128	11,596.25				
5129	3,422.25				
5130	759.57				
Auto	126.86				
5131	22.37				