

MINUTES

Aug 6, 2020

JOHNSON COUNTY WEED & PEST CONTROL DISTRICT BOARD

Members Present:

Scott Lutterman, Chairman
Scott Rogers, Vice Chairman
Tyler Benton

Others Present:

Rod Litzel, Supervisor
Katie Hepp, District Clerk

Meeting was called to order at 5:15 pm by Vice-Chairman Rogers. Tyler 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 Scott R. Scott Lutterman had called authorizing Rod Litzel to vote “yes” to pay the vouchers.

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 ballot at 5:45. The next regular business meeting be Sept 3rd at 5:00 pm.

See You at the Next Board Meeting

Sept 3rd at 5 pm

General Fund

Ck Number	Amount	Ck Number	Amount	Ck Number	Amount
16010	165.00	16037	1,036.32		
16011	37.99	16038	1,067.52		
16012	17,718.69	16039	110.17		
16013	498.02	16040	126.90		
16014	72.63	16041	506.29		
16015	50.10	16042	247.31		
16016	31,676.25	16043	562.67		
16017	4,752.00	16044	849.16		
16018	9.41	16045	2,195.31		
16019	22.82	Auto	712.32		
16020	128.00	16046	500.00		
16021	58.84	16047	Void		
16022	42.92	16048	Void		
16023	76.97	16049	Void		
16024	124.25	16050	Void		
16025	13,229.72	16051	1,766.50		
16026	61,668.34	16052	700.00		
16027	46,457.50	16053	483.50		
16028	25,595.00	16054	2,799.65		
16029	5,276.25	16055	3,438.94		
16030	21,144.75	16056	3,227.95		
16031	129.84	16057	1,190.02		
16032	632.32	16058	1,567.38		
16033	2,625.28	16059	534.70		
16034	1,539.00	Auto	3,062.12		
16035	1,985.40				
16036	20,832.00				

UMM 901026

UMM 901015

Ck Number	Amount	Ck Number	Amount

Leafy Spurge Fund

Ck Number	Amount	Ck Number	Amount	Ck Number	Amount
5036	2,209.33				
5037	59,920.00				
5038	Void				
5039	11,708.75				
5040	8,342.75				
5041	438.67				
5042	464.98				
5043	8,482.50				
5044	236.87				
5045	33.35				