

December 30, 2003

OFFICE OF COUNTY CLERK

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The Board of Brown County Commissioners met in regular session with the following members present: Glen Leitch, Chairman, Warren Ploeger and Steve Roberts. Also present were County Clerk Debbie Parker and Deputy County Clerk Marla Hathhorn. County Attorney Kevin Hill was present for a portion of the meeting. Glen Leitch opened the meeting at 8:00 A.M.

PAYMENT OF CLAIMS

The Commissioners and County Attorney Kevin Hill, approved the following claims:

General	71,332.62
Road & Bridge	44,683.34
Election	72.00
Noxious Weed	10,649.85
Historical Society	833.37
Employee Benefit	30,677.05
Mental Retardation	2,254.37
Appraiser	5,714.00
Ambulance	6,016.63
JAI	301.94
Case Management	822.15
JCAB	651.92
Br Sheriff Drug Forfeit	1,331.25
JIAS	1932.44
911	9,554.70
JISP	781.87
JJP	5,910.00
ACC	2,960.89
Services for Elderly	4,584.18
Solid Waste	20,343.12
Life Insurance	450.76
Health Insurance	7,503.02
Cancer Insurance	223.87
Court Trustee	1,018.96
Total	230,604.30

PAYROLL

The December 24, 2003 payroll was approved as follows:

General	\$41,354.44
Road & Bridge	8,758.74

Election	205.77
Appraiser	2,361.12
Noxious Weed	886.32
Case Management	1,070.35
JCAB	1,288.38
Diversion	324.00
JIAS	1,286.31
JISP	1,286.31
ACC	4,426.06
Services for Elderly	2,397.77
Solid Waste	1,767.99
Court Trustee	4,063.74
Employee Ben FICA	4,846.09
Employee Ben KPERS	1,584.85
TOTAL	\$77,908.24

SHERIFF

Lamar Shoemaker, Sheriff, reported on the past week's cases, which included forged checks and a burglary at the Horton Pharmacy. Also discussed were inmate medical bills.

COUNTY ATTORNEY

Kevin Hill, County Attorney, reported that according to Kansas State statute the Sheriff's department shall receive \$10.00, for uniform dry cleaning expenses, paid monthly through payroll.

MINUTES

Motion by Steve Roberts to approve the minutes of December 22, 2003. Seconded by Warren Ploeger. Motion carried.

TAX ORDERS

Tax orders #03-34, 37, 38, 39, and 40 were approved and signed. #03-34 was corrected from a prior tax order.

AMENDED BUDGET

Jim Scherer, CPA, was present for the amended budget hearing. Motion by Steve Roberts to amend the 2003 budgets for the General fund, Community College and the 911 funds. Seconded by Warren Ploeger. Motion carried.

CEREAL MALT BEVERAGE LICENSE

At the recommendation of Irving Township, a motion was made by Steve Roberts to approve the Cereal Malt Beverage License for Casino White Cloud. Seconded by Warren Ploeger. Motion carried.

PERSONNEL POLICY

The 2004 Personnel Policy was reviewed and discussed.

CUSTODIAN

Custodian positions for 2004 will include Buzz Siebenmorgen working as a rover between the Courthouse and the Road crew. James Hicks will become a full time custodian starting February 1st.

Motion to adjourn by Steve Roberts. Seconded by Warren Ploeger. Motion carried, meeting adjourned at 11:50 a.m.

The next meeting will be held Monday January 5, 2004.