### OFFICE OF COUNTY CLERK July 30, 2021

The Board of Brown County Commissioners met in regular session with the following members present: Chairman Richard L. Lehmkuhl, Lamar Shoemaker and William Pollock. Also present was Brown County Clerk, Dawn M. Boyles. Richard Lehmkuhl opened the meeting at 8:10 a.m. The Pledge of Allegiance was recited by all. Richard Lehmkuhl led the meeting with a prayer.

#### **PAYROLL**

The July 28, 2021, payroll was approved as follows:

| General                  | 85,303.78  |
|--------------------------|------------|
| Road & Bridge            | 23,054.38  |
| Election                 | 1,400.00   |
| Technology               | 344.88     |
| Appraiser                | 7,684.50   |
| Noxious Weed             | 3,470.18   |
| ACC                      | 7,567.09   |
| JJA Core                 | 8,348.30   |
| Services for Elderly     | 3,005.25   |
| Solid Waste              | 6,220.95   |
| Special MVT              | 1,760.00   |
| Employee Ben FICA        | 9,500.69   |
| Employee Ben KPERS       | 10,386.60  |
| State Unemploy/Work Comp | -140.52    |
| Insurance                | -9,010.32  |
| Total:                   | 158,895.76 |

### PAYMENT OF CLAIMS

The July 30, 2021, month-end claims were approved as follows:

| 001 General                | 82,791.06    |
|----------------------------|--------------|
| 103 Road & Bridge          | 838,846.57   |
| 123 Historical Society     | 4,375.00     |
| 125 Employee Benefit       | 75,608.23    |
| 127 Election               | 352.49       |
| 129 Extension              | 8,500.00     |
| 131 Mental Health          | 5,850.00     |
| 133 Developmental Services | 2,254.33     |
| 135 Capital Improvement    | 7,858.94     |
| 143 Appraiser              | 857.79       |
| 145 Ambulance              | 21,250.00    |
| 147 Noxious Weed           | 9,202.83     |
| 155 Diversion              | 550.87       |
| 160 911 SB50               | 6,133.85     |
| 165 ACC                    | 3,267.27     |
| 167 JJCR                   | 4,106.29     |
| 168 Reinvestment Grant     | 50.00        |
| 201 Services for Elderly   | 1,518.25     |
| 211 Solid Waste            | 65,240.97    |
| 909 Payroll                | 172.90       |
| Total:                     | 1,138,787.64 |

### MINUTES

Motion by Lamar Shoemaker to approve the July 26, 2021 minutes. Seconded by William Pollock. Motion carried.

# SERVICES FOR THE ELDERLY

Wanda Davis, Services for the Elderly Director, gave an update on the Hot Meals Program.

### PROPERTY USE AGREEMENT

Brown County Liberty Alliance requested use of courthouse square on September 11, 2021, from 8:30 a.m. until 11:00 a.m. for Patriot's Day. Motion by William Pollock to allow Brown County Liberty Alliance use of courthouse square on September 11, 2021, from 8:30 a.m. until 11:30 a.m. for Patriot's Day. Seconded by Lamar Shoemaker. Motion carried.

# NORTHEAST KANSAS ENVIRONTMENTAL SERVICES

Brown County Clerk, Dawn Boyles, presented a letter from NEKES for the commission's review.

### ELEVATOR

Brown County Clerk, Dawn Boyles, discussed the elevator clarifications the commission requested from the bids. Boyles will discuss with County Attorney, Kevin Hill, about the clarifications.

### BUDGETS

The county budgets were discussed. Some budgets were cut while others remained the same.

## COMMISSION

Motion by Lamar Shoemaker to move \$200,000 from the Commission Capital Improvement fund back to the General Fund. Seconded by William Pollock. Motion carried.

Motion by Lamar Shoemaker to adjourn. Seconded by William Pollock. Motion carried. Meeting adjourned at 10:42 a.m. The next regular meeting will be held Monday, August 2, 2021.

| ATTEST:                      | APPROVED BY:                  |
|------------------------------|-------------------------------|
| DAWN M. BOYLES, COUNTY CLERK | RICHARD L. LEHMKUHL, CHAIRMAN |
|                              | LAMAR SHOEMAKER, MEMBER       |
|                              | WILLIAM POLLOCK, MEMBER       |