

**April 30, 2004**

**OFFICE OF COUNTY CLERK**

**April 30, 2004**

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                 | 53,992.92         |
| Road & Bridge           | 80,476.36         |
| Election                | 4,257.90          |
| Noxious Weed            | 11,639.56         |
| Junior College          | 25,152.00         |
| Health                  | 11,025.00         |
| Historical Society      | 833.33            |
| Employee Benefit        | 31,630.82         |
| Extension Council       | 5,000.00          |
| Mental Health           | 6,016.66          |
| Mental Retardation      | 2,254.33          |
| Appraiser               | 4,687.38          |
| Ambulance               | 6,016.67          |
| JAI                     | 370.00            |
| JCAB                    | 4,805.68          |
| Alcohol                 | 3,153.88          |
| Br Sheriff Drug Forfeit | 181.15            |
| Diversion               | 41.25             |
| 911                     | 1,897.04          |
| JJ Prevention           | 12,500.00         |
| ACC                     | 2,600.20          |
| CC123                   | 11.28             |
| Services for Elderly    | 5,742.36          |
| Solid Waste             | 30,397.81         |
| Life Insurance          | 450.76            |
| Health Insurance        | 8,041.84          |
| Cancer Insurance        | 120.56            |
| Court Trustee           | 1,100.25          |
| <b>Total</b>            | <b>314,396.99</b> |

**PAYROLL**

The April 28, 2004 payroll was approved as follows:

|                      |                    |
|----------------------|--------------------|
| General              | \$38,343.24        |
| Road & Bridge        | 9,107.73           |
| Election             | 205.77             |
| Appraiser            | 2,472.00           |
| Noxious Weed         | 924.00             |
| JCAB                 | 4,938.54           |
| Diversion            | 380.00             |
| ACC                  | 4,425.34           |
| Services for Elderly | 2,616.97           |
| Solid Waste          | 1,893.81           |
| Court Trustee        | 4,061.17           |
| Employee Ben FICA    | 4,632.48           |
| Employee Ben KPERS   | 1,582.39           |
| <b>TOTAL</b>         | <b>\$75,583.44</b> |

**PROPOSED EMPLOYEE PARKING LOT**

The answered surveys from the Courthouse Workers were submitted to the Commission for review. For various reasons, most Courthouse workers would choose not to use the proposed parking lot and have to walk the extra distance to work. No action was taken.

**TAX ORDERS**

Tax Change Orders 03-84 through 03-87 were approved and signed.

**MINUTES**

Motion by Warren Ploeger to approve the April 26, 2004 minutes. Seconded by Steve Roberts. Motion carried.

Motion to adjourn by Steve Roberts. Seconded by Warren Ploeger. Motion carried, meeting adjourned at 10:00 a.m. The Commissioners then proceeded to the Courtyard Square and planted a tree to commemorate the 150<sup>th</sup> anniversary of the Kansas Territory.

The next meeting will be held Monday, May 3, 2004.