

OFFICE OF COUNTY CLERK

May 30, 2014

The Board of Brown County Commissioners met in regular session with the following members present: Chairman Keith Olsen, 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. Chairman Keith Olsen opened the meeting at 8:00 a.m.

PAYMENT OF CLAIMS

The May 30, 2014 month-end claims were approved as follows:

001 General	\$96,530.60
103 Road & Bridge	95,737.67
111 Spec Machinery	107,404.65
123 Historical Society	2,291.66
125 Employee Benefit	36,961.39
127 Election	1,364.25
129 Extension Council	7,500.00
131 Mental Health	5,850.00
133 Mental Retardation	2,254.33
143 Appraiser	1,073.29
145 Ambulance	9,158.32
147 Noxious Weed	2,413.72
151 Alcohol	4,006.45
155 Diversion	893.36
165 ACC	2,595.90
166 CC123	1,820.74
167 JJCR	4,994.77
169 Federal Ace Funds	3,834.18
199 911 Wireless	3,214.47
201 Services for Elderly	3,600.38
211 Solid Waste	33,969.86
909 Payroll	546.16
Total	\$428,016.15

PAYROLL

The May 28, 2014 payroll was approved as follows:

General	\$62,672.58
Road & Bridge	11,872.00
Election	1,465.78
Appraiser	5,691.41
Noxious Weed	2,018.31
Diversion	2,250.00
ACC	8,004.65
JJA Core	10,158.69
ACE Fund	750.30
Services for Elderly	2,309.75
Solid Waste	2,379.60
Special MVT	1,260.00
Employee Ben FICA	6,774.45
Employee Ben KPERS	8,487.26
State Unemploy/Work Comp	-225.17

Insurance	-6,429.96
TOTAL	\$119,439.65

EXECUTIVE SESSION

Motion by Warren Ploeger for a 10 minute Executive Session on non-elected personnel with the three Commissioners, Sheriff John Merchant, Deputy Jennifer Lambert, County Clerk Debbie Parker and Deputy County Clerk Marla Hathhorn present. Seconded by Steve Roberts. Motion carried. Closed 8:01 a.m. Opened 8:11 a.m. No binding action was taken.

SHERIFF

Sheriff John Merchant reported there are 11 inmates currently in the Brown County Jail.

TREASURER

Treasurer Cheryl Lippold discussed a Neighborhood Revitalization request by Brown County citizen Jim Bartley, regarding the distribution and a lost check. Permission was granted to process the refund check for Jim Bartley. Problems with the State of Kansas Commercial Vehicle program were discussed.

EXECUTIVE SESSION/STEP RAISE

Motion by Warren Ploeger for a 5 minute Executive Session on non-elected personnel with the three Commissioners, Treasurer Cheryl Lippold, County Clerk Debbie Parker and Deputy County Clerk Marla Hathhorn present. Seconded by Steve Roberts. Closed 8:27 a.m. Opened 8:30 a.m.

Motion by Warren Ploeger to approve a wages step raise for Treasurer’s Office employees Stephanie Thompson and Tami Simpson. Seconded by Steve Roberts. Motion carried.

MINUTES

Motion by Steve Roberts to approve the May 19, 2014 minutes. Seconded by Warren Ploeger. Motion carried.

KANZA APPOINTMENT

Motion by Keith Olsen to approve the re-appointment of JoAnn Davidson for another 3 year term. Seconded by Steve Roberts. Motion carried.

COURTHOUSE WINDOWS/AIR HANDLERS

Head Custodian Buzz Siebenmorgen discussed seal leaks in the Courthouse windows. Ron Hill of Jim Hill’s Glass viewed the windows for possible repairs. The manufacturer of the windows has been contacted.

Siebenmorgen also discussed the air conditioning system in the Courthouse.

Motion by Warren Ploeger to adjourn. Seconded by Steve Roberts. Motion carried. Meeting adjourned at 9:13 a.m. The next meeting will be held Monday June 2, 2014.