

COMMISSIONERS RECORD 5, DOUGLAS COUNTY

Term, 19

day of

19

Lockwood Co., Inc. Reorder No. 18542B-12-78

October 28, 1981

The Board of County Commissioners of Douglas County met in regular adjourned session with all members of the Board present.

Approved the minutes of the meeting of October 26, 1981.

Personnel: Term
E. Confer

Treasurer Ruth Vervynck notified the Board that Evelyn M. Confer, who was employed as a temporary, part-time, clerk, to begin work on November 16, 1981, informed the Treasurer that she has accepted a full-time position and would not report to work for Douglas County.

Employ
C. Holladay

Mrs. Vervynck then recommended the employment of Clara A. Holladay, in the position of clerk, temporary, part-time, at the rate of \$3.35 per hour, effective October 28, 1981. After discussion it was moved by Mr. Cragan that this recommendation be approved, seconded by Mrs. Bradley, and carried unanimously.

Darlene Hill, budget director, presented the Board Statement of Fund Balances dated September 30, 1981 and Statement of Expenditures and Balances of Budget Appropriations for the period January 1, 1981 to October 16, 1981.

Treasurer:
Disc. idle funds
dist. USD 497

Ken Fisher and Charles Oldfather, representing Unified School District No. 497, Lawrence, appeared before the Board to discuss distribution of idle funds. Treasurer Ruth Vervynck and Betty Erickson, administrative office assistant in the Treasurer's office, were also present for the discussion. The representatives from the school district stated that they would like to have the dates changed for the distribution of the idle funds. After considerable discussion it was moved by Mrs. Bradley that the Board take this matter under advisement and check with our counselor and investment committee, seconded by Mr. Cragan, and carried unanimously.

No further business, the Board adjourned to meet on Thursday, October 29, 1981.

ATTEST:

Patty Jaimes
Patty Jaimes

County Clerk

Robert Neis
Robert Neis

Chairman

October 29, 1981

The Board of County Commissioners of Douglas County met in regular adjourned session with all members of the Board present.

Approved the minutes of the meeting of October 28, 1981.

The Board performed routine duties.

No further business, the Board adjourned to meet on Monday, November 2, 1981.

ATTEST:

Patty Jaimes
Patty Jaimes

County Clerk

Robert Neis
Robert Neis

Chairman

November 2, 1981

The Board of County Commissioners of Douglas County met in regular adjourned session with all members of the Board present.

Approved the minutes of the meeting of October 29, 1981.

D.A.
Discuss county
auditor

District Attorney Mike Malone appeared before the Board to discuss the role of a county auditor. Mr. Malone stated that his office should retain the job of reviewing county vouchers. The Board has considered hiring an auditor to review vouchers and assist in data processing, but Mr. Malone stated that having a commission-hired person reviewing vouchers would not be within the spirit that the legislature intended. Mr. Malone stated that he checks for five items - signature of the department head, date, whether it is in the form ordered by statute, if the expenditure is authorized by law, and a check to see that it is not a pre-payment forbidden by law. Because voucher reviews can be delayed by his court schedule, Mr. Malone said he would begin training an assistant in his office to help expedite the reviews.

No further business, the Board adjourned to meet on Wednesday, November 4, 1981.

ATTEST:

Patty Jaimes
Patty Jaimes

County Clerk

Robert Neis
Robert Neis

Chairman