#### OFFICE OF COUNTY CLERK

October 31, 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 was County Clerk Debbie Parker, Deputy County Clerk Marla Hathhorn and Deputy County Clerk Melissa Thorson. Keith Olsen opened the meeting at 8:00 a.m.

## PAYMENT OF CLAIMS

The October 31, 2014 month-end claims were approved as follows:

October 31, 2014 month-end claim	ins were approved as follow
001 General	\$94,008.86
103 Road & Bridge	55,997.60
121 Health	16,228.00
123 Historical Society	2,291.66
125 Employee Benefit	36,284.74
127 Election	1,194.41
129 Extension Council	7,500.00
131 Mental Health	5,850.00
133 Mental Retardation	2,254.33
141 Conservation	6,250.00
145 Ambulance	9,158.32
147 Noxious Weed	699.04
151 Alcohol	7,734.53
155 Diversion	1,110.66
165 ACC	1,718.49
167 JJCR	5,372.46
168 JJA Prevention	665.08
169 Federal Ace Funds	13.21
199 911 Wireless	3,958.53
201 Services for Elderly	3,606.45
211 Solid Waste	34,663.38
909 Payroll	501.84
Total	\$297,061.59

County Attorney Kevin Hill will review the claims later in the day.

#### **PAYROLL**

The October 29, 2014 payroll was approved as follows:

General	\$57,906.71
Road & Bridge	11,156.00
Election	1,465.77
Appraiser	5,241.34
Noxious Weed	1,697.36
ACC	6,923.33
JJA Core	7,511.80
ACE Fund	730.30
Services for Elderly	2,253.57
Solid Waste	2,362.13
Special MVT	2,440.00
Employee Ben FICA	6,420.40
Employee Ben KPERS	7,819.19
State Unemploy/Work Comp	-241.57
TOTAL	\$113,686.33

### **BROWN COUNTY INSURANCE**

County Clerk Debbie Parker presented additional information on the Brown County Employee Insurance Tiers.

### **BROWN COUNTY EMPLOYEE RAISE**

Motion by Steve Roberts for a quarter an hour raise for a cost of living increase for Brown County Employees except for the Commissioners. This will be effective the first payroll in January. Seconded by Keith Olsen. Motion carried.

# **MINUTES**

Motion by Steve Roberts to approve the October 27, 2014 minutes. Seconded by Warren Ploeger. Motion carried.

Motion to adjourn by Steve Roberts. Seconded by Warren Ploeger. Motion carried. Meeting adjourned at 8:44 a.m. The next regular meeting will be Monday November 3, 2014.