# OFFICE OF COUNTY CLERK

April 30, 2013

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. Keith Olsen opened the meeting at 8:00 a.m.

### PAYMENT OF CLAIMS

The April 30, 2013 month-end claims were approved as follows:

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001 General	\$82,494.72
103 Road & Bridge	27,452.83
121 Health	16,228.00
123 Historical Society	1,666.66
125 Employee Benefit	39,939.86
127 Election	5,458.19
129 Extension Council	7,407.33
131 Mental Health	5,850.00
133 Mental Retardation	2,254.33
141 Conservation	6,250.00
143 Appraiser	916.26
145 Ambulance	8,741.66
147 Noxious Weed	18,499.70
151Alcohol	9,024.31
155 Diversion	1,602.50
157 911	3,171.87
164 Federal Match Funds	105.90
165 ACC	3,435.08
167 JJCR	6,002.21
169 Federal Ace Funds	434.63
170 Drug Endangered Child	65.81
201 Services for Elderly	3,376.02
211 Solid Waste	43,214.04
909 Payroll	637.12
915 Court Trustee	1,447.68
Total	\$295,676.71

## **PAYROLL**

The May 1, 2013 payroll was approved as follows:

General	\$59,484.67
Road & Bridge	11,914.58
Election	1,405.77
Appraiser	5,538.46
Noxious Weed	1,356.25
ACC	6,257.08
JJA Core	7,669.40
ACE Fund	722.12

Services for Elderly	2,289.51
Solid Waste	2,731.37
Court Trustee	5,027.24
Employee Ben FICA	6,255.36
Employee Ben KPERS	6,408.13
State Unemploy/Work Comp	-406.13
Insurance	-2,103.89
TOTAL	\$114,549.92

#### **MINUTES**

Motion by Warren Ploeger to approve the April 22, 2013 minutes. Seconded by Steve Roberts. Motion carried.

## TAX CHANGE ORDERS

Tax change orders #2012-131 through #2012-133 were approved and signed.

#### **BURIED CABLE PERMIT**

Buried cable permit #13-03 for United Telephone, doing busines as Century Link, was approved and signed.

### **SHERIFF**

Sheriff John Merchant reported 16 inmates currently in the County Jail. Merchant discussed arrests during the last week.

Motion by Steve Roberts to adjourn. Seconded by Keith Olsen. Motion carried. Meeting adjourned at 9:08 a.m. The next meeting will be held Monday May 6, 2013.