## OFFICE OF COUNTY CLERK

December 31, 2012

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

## **PAYMENT OF CLAIMS**

The December 31, 2012 month-end claims were approved as follows:

001 General	\$89,572.61
103 Road & Bridge	95,328.55
123 Historical Society	1,666.74
125 Employee Benefit	41,925.65
127 Election	887.04
133 Mental Retardation	2,254.37
143 Appraiser	1,034.32
145 Ambulance	8,325.00
147 Noxious Weed	1,265.33
153 Spec Parks & Recreation	9,000.00
155 Diversion	951.69
157 911	3,183.53
165 ACC	9,762.35
166 CC123	50.00
167 JJCR	10,635.39
169 Federal Ace Funds	294.53
201 Services for Elderly	2,240.64
211 Solid Waste	65,315.33
909 Payroll	637.12
915 Court Trustee	538.99
Total	\$344,869.18

# **PAYROLL**

The December 26, 2012 payroll was approved as follows:

General	\$55704.91
Road & Bridge	14,260.94
Election	1,369.40
Appraiser	5,080.84
Noxious Weed	220.00
ACC	9,423.85
JJA Core	12,886.80
FAF	721.22
Services for Elderly	1,978.25
Solid Waste	4,519.94
Court Trustee	7,950.32
Sp MVT	1,200.00
Employee Ben FICA	6,218.60
Employee Ben KPERS	6,676.25
State Unemploy/Work Comp	-488.05
Insurance	-7435.55
TOTAL	\$120,287.72

## **ATTORNEY**

County Attorney Kevin Hill reported on a refund from an old case, with the refund being deposited in the Commissioner's account.

#### **MINUTES**

Motion by Warren Ploeger to approve the December 17, 2012 minutes. Seconded by Keith Olsen. Motion carried.

## TAX CHANGE ORDERS

Tax change orders 2012-84 through 2012-89 were approved and signed.

## **COUNTY NEWSPAPER BID OPENING**

Bids for the 2013 Official County Newspaper were as follows: one bid was received from the Horton Headlight at \$2.00 per column inch, with free affidavits.

Motion by Keith Olsen to approve the bid of the Horton Headlight, which will be the Official Brown County Newspaper for 2013. Seconded by Steve Roberts. Motion carried.

#### APPRAISER

Appraiser Paula Jones discussed moving Appraiser employee Love Kimmi from a part time position to a full time position. Motion by Steve Roberts to approve making Love Kimmi a full time employee effective January 6, 2013. Seconded by Warren Ploeger. Motion approved.

## **BUDGET AMENDMENT HEARING**

CPA Jim Scherer was present for the Budget Amendment Hearing. Budget changes were made to the Sheriff Jail, Sheriff Dispatch, Coroner and District Court funds. Brown County Republican Party Chairman Bill Pollock was present for the hearing. Motion by Warren Ploeger to approve the 2012 Brown County Budget Amendment Hearing. Seconded by Keith Olsen. Motion carried.

Motion by Warren Ploeger to adjourn. Seconded by Keith Olsen. Motion carried. Meeting adjourned at 9:40 a.m. The next meeting will be held Monday, January 7, 2013.