

September 28, 2018

The Board of Brown County Commissioners met in regular session with the following members present: Dwight A. Kruse and Keith Olsen. Also present were County Clerk Melissa Gormley and Deputy County Clerk, Dawn Boyles. County Attorney Kevin Hill was present for a portion of the meeting. Keith Olsen opened the meeting at 8:10 a.m.

PAYMENT OF CLAIMS

The September 28, 2018 month-end claims were approved as follows:

001 General	\$95,892.04
103 Road & Bridge	26,399.22
123 Historical Society	4,166.66
125 Employee Benefit	71,751.67
127 Election	2,763.75
129 Extension	8,150.00
131 Mental Health	5,850.00
133 Developmental Services	2,254.33
143 Appraiser	548.88
145 Ambulance	15,308.40
147 Noxious Weed	2,158.14
155 Diversion	1,420.26
160 911 SB50	33,156.34
165 ACC	2,375.07
167 JJCR	4,689.33
168 Reinvestment Grant	263.00
201 Services for Elderly	3,671.10
211 Solid Waste	51,248.42
909 Payroll	330.33
<b>TOTAL</b>	<b>\$332,396.94</b>

PAYROLL

The September 26, 2018 payroll was approved as follows:

General	\$70,676.68
Road & Bridge	12,472.00
Election	245.77
Technology	517.57
Appraiser	6,320.00
Noxious Weed	1,720.75
ACC	9,113.63
JJA Core	10,779.20
Reinvestment Grant	3,023.26
Services for Elderly	2,574.00
Solid Waste	3,983.25
Special MVT	1,380.00
Employee Ben FICA	7,439.73
Employee Ben KPERS	8,934.59
State Unemploy/Work Comp	-129.34
Insurance	-10,178.46
<b>TOTAL</b>	<b>\$128,872.63</b>

MINUTES

Motion by Dwight Kruse to approve the September 24, 2018, minutes. Seconded by Keith Olsen. Motion carried.

Motion by Keith Olsen to adjourn. Seconded by Dwight Kruse. Motion carried. Meeting adjourned at 9:01 a.m. The next regular meeting will be held Monday, October 1, 2018.

ATTEST:

APPROVED BY:

MELISSA GORMLEY,  
COUNTY CLERK

STEVE ROBERTS, CHAIRMAN (ABSENT)

DWIGHT A. KRUSE, MEMBER

KEITH OLSEN, MEMBER