May 31, 2018

The Board of Brown County Commissioners met in regular session with the following members present: Chairman Steve Roberts, 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. Steve Roberts opened the meeting at 8:10 a.m.

#### PAYMENT OF CLAIMS

The May 31, 2018 month-end claims were approved as follows:

103 Road & Bridge	380,450.11
123 Historical Society	4,166.66
125 Employee Benefit	69,254.37
127 Election	550.77
129 Extension	8,150.00
131 Mental Health	5,850.00
133 Developmental Services	2,254.33
141 Conservation	6,511.50
143 Appraiser	308.24
145 Ambulance	9,684.64
147 Noxious Weed	21,119.96
155 Diversion	928.80
160 911 SB50	2,206.46
165 ACC	2,451.71
167 JJCR	2,970.71
168 Reinvestment Grant	2,789.85
201 Services for Elderly	3,507.57
211 Solid Waste	44,357.44
909 Payroll	330.33
TOTAL	\$653,279.12

#### **PAYROLL**

The May 23, 2018 payroll was approved as follows:

General	\$66,749.76
Road & Bridge	12,540.55
Election	1,665.78
Technology	866.69
Appraiser	5,353.57
Noxious Weed	2,022.25
ACC	9,089.03
JJA Core	10,751.73
Reinvestment Grant	3,022.77
Services for Elderly	2,613.00
Solid Waste	3,222.50
Special MVT	4,221.80
Special MVT	2,580.01
Employee Ben FICA	7,538.70
Employee Ben KPERS	8,982.51
State Unemploy/Work Comp	-143.16
Insurance	-9,556.51
TOTAL	\$131,520.98

#### SHERIFF

Randy Linck, Brown County Under Sheriff, reported there are 25 inmates, 17 males and 8 females, currently at the Brown County Jail.

#### **EXECUTIVE SESSION**

Motion by Keith Olsen for a 15 minute Executive Session on non-elected personnel with the three Commissioners, and Brown County Attorney, Kevin Hill, present to discuss personnel matters of non elected personnel with executive session necessary to protect privacy interests. Seconded by Dwight Kruse. Closed 8:17 a.m. Opened 8:29 a.m. No binding action was taken.

#### **MINUTES**

Motion by Keith Olsen to approve the minutes May 21, 2018. Seconded by Dwight Kruse. Motion carried.

## COOK, FLAT AND STROBEL

Gene Petersen, Civil Engineer, was present to discuss the annual bridge inspection with the Commissioners.

### BOB'S JANITORIAL SERVICE & SUPPLY, INC.

Corey Gorman, Window Service Manager, quoted the Commissioners for window cleaning at the courthouse.

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ATTEST:	APPROVED BY:
MELISSA GORMLEY, COUNTY CLERK	STEVE ROBERTS, CHAIRMAN
	DWIGHT A. KRUSE, MEMBER
	KEITH OLSEN MEMBER

Motion by Steve Roberts to adjourn. Seconded by Dwight Kruse. Motion carried. Meeting adjourned at 9:52 a.m. The next regular meeting will be held Monday, June 4, 2018.