

OFFICE OF COUNTY CLERK

November 26, 2014

The Board of Brown County Commissioners met in regular session with the following members present: Keith Olsen, Warren Ploeger and Steve Roberts. Also present were County Clerk Debbie Parker and Deputy County Clerks Marla Hathhorn and Melissa Thorson. County Attorney Kevin Hill was present for a portion of the meeting. Keith Olsen opened the meeting at 8:00 a.m.

MINUTES

Motion by Warren Ploeger to approve the minutes of the November 17, 2014 meeting. Seconded by Steve Roberts. Motion carried.

PAYROLL

The November 26, 2014 payroll was approved as follows:

General	\$61,441.53
Road & Bridge	11,380.30
Election	1,465.77
Appraiser	5,218.46
Noxious Weed	1,183.85
ACC	8,903.81
JJA Core	9,947.25
ACE Fund	750.30
Services for Elderly	2,096.94
Solid Waste	2,707.50
Special MVT	2,452.91
Employee Ben FICA	6,483.07
Employee Ben KPERS	8,056.42
State Unemploy/Work Comp	-225.19
Insurance	-6,743.31
TOTAL	\$115,119.61

PAYMENT OF CLAIMS

The November 26, 2014 month-end claims were approved as follows:

001 General	\$68,293.13
103 Road & Bridge	118,314.85
123 Historical Society	2,291.66
125 Employee Benefit	36,955.49
127 Election	8025.30
129 Extension	7,500.00
131 Mental Health	5,850.00
133 Mental Retardation	2,254.33
143 Appraiser	398.13
145 Ambulance	9,158.32
147 Noxious Weed	5,577.87
155 Diversion	742.00
165 ACC	2,760.43
167 JJCR	4,949.26
169 Federal Ace Funds	650.40
199 911 Wireless	108.08
201 Services for Elderly	2,811.79
211 Solid Waste	37,084.81
909 Payroll	467.73
TOTAL	\$314,193.58

TREASURER

Treasurer Cheryl Lippold presented to the commission that the state auditor will be here December 10, 2014 to review the microloan grants. HFED Director Kristen Hillyer and County Attorney Kevin Hill will attend the meeting.

CHANGE ORDERS

Change order 2014-1, 2014-2, 2014-5 thru 2014-13, 2014-15 thru 2014-22, 2014-24 thru 2014-26, 2014-28 thru 2014-40 were signed and approved.

2015 KANZA MENTAL HEALTH CONTRACT

The 2015 KANZA Mental Health Contract was presented by County Clerk Debbie Parker. Motion by Steve Roberts to accept the contract. Seconded by Keith Olsen. Motion carried with Warren Ploeger abstaining from the vote.

Motion by Steve Roberts to adjourn. Seconded by Warren Ploeger. Motion carried. Meeting adjourned at 8:55 a.m. The next meeting will be held Monday December 1, 2014.