

# OFFICE OF COUNTY CLERK

December 31, 2014

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 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 Steve Roberts to approve the December 22, 2014 minutes. Seconded by Warren Ploeger. Motion carried.

## PAYROLL

The December 24, 2014 payroll was approved as follows:

General	\$55,713.26
Road & Bridge	13,365.92
Election	1,465.77
Appraiser	5,348.40
Noxious Weed	1,418.13
Diversion	4,116.31
ACC	9,578.02
JJA Core	11,066.80
ACE Fund	750.30
Services for Elderly	2,093.13
Solid Waste	2,310.82
Special MVT	2,457.34
Employee Ben FICA	6,508.75
Employee Ben KPERS	8,075.59
State Unemploy/Work Comp	-225.27
Insurance	-7,373.94
TOTAL	\$116,669.33

## PAYMENT OF CLAIMS

The December 31, 2014 month-end claims were approved as follows:

001 General	\$159,181.06
103 Road & Bridge	59,206.20
123 Historical Society	2,291.74
125 Employee Benefit	43,178.93
127 Election	2,135.40
133 Mental Retardation	2,254.37
135 Capital Improve Fund	35,972.47
143 Appraiser	7,276.40
145 Ambulance	9,158.48
147 Noxious Weed	1,195.98
153 Spec Parks & Rec	7,300.00
154 Worthless Check	370.84
155 Diversion	240.68
165 ACC	1,768.01
167 JJCR	4,050.66
169 Federal Ace Funds	39.60
199 911 Wireless	6,316.32
201 Services for Elderly	2,487.01
211 Solid Waste	24,028.64
909 Payroll	467.73
915 Court Trustee	13,096.38
TOTAL	\$382,016.90

## MICROLOAN PROGRAM

County Treasurer Cheryl Lippold and HFED representative Kristen Hillyer presented to the commissioners information on the microloan audit done by the Department of Commerce. Kristen Hillyer and County Attorney Kevin Hill will reply to the audit.

## TAX CHANGE ORDERS

Tax Change Orders 2014-54 and 2014-55 were approved and signed.

**MORRILL TOWNSHIP**

The Morrill Township Board recommended to the commissioners that Brent Wikle be appointed trustee to fill the remaining term vacated by Jim McKim. Motion by Warren Ploeger. Seconded by Steve Roberts. Motion carried.

Motion by Warren Ploeger to adjourn. Seconded by Steve Roberts. Motion carried. The meeting adjourned at 9:03 a.m. The next meeting will be held Monday January 5, 2015.