

OFFICE OF COUNTY CLERK

November 30, 2015

The Board of Brown County Commissioners met in regular session with the following members present: Chairman Warren Ploeger, Keith Olsen, and Steve Roberts. Also present was County Clerk, Melissa Gormley and Deputy County Clerk, Dawn Boyles. Warren Ploeger opened the meeting at 8 a.m.

PAYROLL

The November 25, 2015 payroll was approved as follows:

General	\$58,639.48
Road & Bridge	11,575.80
Election	1,642.79
Appraiser	5,950.00
Noxious Weed	1,606.00
ACC	8,256.04
JJA Core	10,738.03
ACE Fund	194.93
Services for Elderly	2,135.50
Solid Waste	2,978.80
Special MVT	2,560.00
Employee Ben FICA	6,399.28
Employee Ben KPERS	8,795.07
State Unemploy/Work Comp	-313.52
Insurance	-7,783.73
TOTAL	\$113,374.47

PAYMENT OF CLAIMS

The November 30, 2015 month-end claims were approved as follows:

001 General	\$65,956.09
103 Road & Bridge	31,402.37
123 Historical Society	2,500.00
125 Employee Benefit	43,954.83
129 Extension	7,625.00
131 Mental Health	5,850.00
133 Mental Retardation	2,254.37
135 Capital Improvement	45,839.73
143 Appraiser	1,576.82
145 Ambulance	9,166.67
147 Noxious Weed	1,550.30
155 Diversion	569.58
165 ACC	2,274.45
167 JJCR	4,077.91
169 Federal Ace Funds	43.94
199 911 Wireless	2,432.76
201 Services for Elderly	2,331.48
211 Solid Waste	35,752.60
909 Payroll	326.78
TOTAL	\$265,485.68

MINUTES

Motion by Steve Roberts to approve the minutes of the November 23, 2015 regular meeting. Seconded by Keith Olsen. Motion carried.

Motion by Steve Roberts to adjourn. Seconded by Keith Olsen. Motion carried. Meeting adjourned at 8:58 a.m. The next meeting will be Monday, December 7, 2015.