

April 28, 2017

The Board of Brown County Commissioners met in regular session with the following members present: Chairman Steve Roberts, Keith Olsen, and Dwight Kruse. Also present were County Clerk Melissa Gormley and Deputy County Clerk Dawn Boyles. Steve Roberts opened the meeting at 8:00 a.m.

PAYROLL

The April 26, 2017 payroll was approved as follows:

General	\$65,842.03
Road & Bridge	11,696.43
Election	245.77
Technology	546.37
Appraiser	6,940.01
Noxious Weed	2,357.09
Diversion	.00
ACC	9,140.73
JJA Core	9,865.40
ACE Fund	147.91
Services for Elderly	2,226.25
Solid Waste	2,637.88
Special MVT	2,680.01
Employee Ben FICA	7,115.02
Employee Ben KPERS	7,801.69
State Unemploy/Work Comp	-113.09
Insurance	-7,032.55
TOTAL	\$122,096.95

PAYMENT OF CLAIMS

The April 28, 2017 month-end claims were approved as follows:

001 General	\$142,665.73
103 Road & Bridge	73,167.30
123 Historical Society	3,525.00
125 Employee Benefit	55,382.12
127 Election	354.40
129 Extension	7,275.00
131 Mental Health	5,383.32
133 Developmental Services	2,104.37
141 Conservation	6,250.00
143 Appraiser	1,603.58
145 Ambulance	11,392.14
147 Noxious Weed	32,893.26
151 Alcohol	3,101.52
155 Diversion	654.06
160 911 SB50	2,620.03
165 ACC	2,918.70
166 CC123	50.00
167 JJCR	5,346.32
169 Federal Ace Funds	192.00
201 Services for Elderly	4,446.47
211 Solid Waste	34,232.04
909 Payroll	390.26
TOTAL	\$395,947.62

MINUTES

Motion by Dwight Kruse to approve the April 24, 2017 minutes. Seconded by Keith Olsen. Motion carried.

Motion to adjourn the meeting by Steve Roberts. Seconded by Dwight Kruse. Motion carried. Meeting adjourned at 8:53 a.m. The next regular meeting will be Monday May 1, 2017.

ATTEST:

APPROVED BY:

MELISSA L GORMLEY, COUNTY CLERK

STEVE ROBERTS, CHAIRMAN

DWIGHT A. KRUSE, MEMBER

KEITH OLSEN, MEMBER