

OFFICE OF COUNTY CLERK

June 29, 2012

The Board of Brown County Commissioners met in regular session with the following members present: Chairman Steve Roberts, Warren Ploeger and Keith Olsen. Also present were County Clerk Debbie Parker and Deputy County Clerk Marla Hathhorn. County Attorney Kevin Hill was absent but reviewed the month end checks prior to the meeting.

Steve Roberts opened the meeting at 8:00 a.m.

PAYMENT OF CLAIMS

The June 29, 2012 month end claims were approved as follows:

001 General	\$168,345.74
103 Road & Bridge	384,319.72
123 Historical Society	1,666.66
125 Employee Benefit	40,338.72
127 Election	967.34
129 Extension	7,407.33
131 Mental Health	5,640.00
133 Mental Retardation	2,254.33
143 Appraiser	856.43
145 Ambulance	8,325.00
147 Noxious Weed	1,703.32
155 Diversion	408.54
157 911	3,427.66
158 Br Co Atty Drug Forfeiture	256.54
165 ACC	3,872.92
167 JJA Core	7,058.29
168 JJA Prevention	888.08
201 Services for Elderly	2,408.34
211 Solid Waste	71,600.32
909 Payroll	665.28
915 Court Trustee	347.01
Total	\$712,757.57

PAYROLL

The June 25, 2012 payroll was approved as follows:

General	\$58,940.49
Road & Bridge	15,511.37
Election	6,082.27
Appraiser	4,378.46
Noxious Weed	1,202.50
ACC	7,941.57
JJA Core	10,130.34
Services for Elderly	2,207.25
Solid Waste	2,937.75
Court Trustee	4,867.96
Sp MVT	1,218.75
Employee Ben FICA	6,787.77
Employee Ben KPERS	6,183.79
State Unemploy/Work Comp	-428.23
Insurance	-7,787.48
TOTAL	\$120,174.56

COMPUTER

Sandy Carter, IT Director, discussed a bill to be paid from her budget for ADI Systems, Inc, for printer maintenance, in the amount of \$2,900. The annual maintenance agreement bill was approved by the Commissioners.

MINUTES

Motion by Keith Olsen to approve the June 25, 2012 minutes. Seconded by Warren Ploeger. Motion carried.

CASINO WHITE CLOUD CMB APPLICATION

The Casino White Cloud cereal malt beverage application was signed and will be sent to Irving Township.

MOTOR VEHICLE

Cheryl Lippold, Treasurer, reported that the Motor Vehicle Program had been shut down two afternoons this week. Lippold wanted the Commissioners and the public to be aware that the problems are not with the local office but are at the State level.

APPRAISER

Appraiser Paula Jones reported on the drop in valuation on the state assessed pipelines running through Brown County.

COMMUNITY CORRECTIONS

Peggy Siebenmorgen, Community Corrections presented papers for signatures.

Motion by Steve Roberts to adjourn. Seconded by Keith Olsen. Motion carried. The meeting adjourned at 9:05 a.m. The next meeting will be held Monday July 2, 2012.