

## **OFFICE OF COUNTY CLERK**

September 30, 2011

The Board of Brown County Commissioners met in regular session with the following members present: 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 present for a portion of the meeting. Steve Roberts opened the meeting at 8:00 a.m.

### **PAYMENT OF CLAIMS**

The September 30, 2011 month-end claims were approved as follows:

001 General	\$64,530.78
103 Road & Bridge	84,723.66
111 Special Machinery	165,822.00
123 Historical Society	1,666.66
125 Employee Benefit	37,501.82
129 Extension	7,233.17
131 Mental Health	5,833.33
133 Mental Retardation	2,254.33
135 Capital Improve Fund	8,258.75
143 Appraiser	777.39
145 Ambulance	7,916.66
147 Noxious Weed	1,738.28
152 Sheriff Drug Forfeiture	1,799.91
157 911 Fund	2,482.95
165 ACC	3,625.90
167 JJCR	6,126.64
201 Services for Elderly	3,690.32
211 Solid Waste	52,468.73
909 Payroll	725.05
915 Court Trustee	728.37
<b>TOTAL</b>	<b>\$459,904.70</b>

### **TREASURER**

Commissioner Warren Ploeger reported that he had received a complaint by a customer about the hours in the Treasurer's Office. Treasurer Cheryl Lippold stated that they close the doors at 4:30 p.m. to finish the day's bookkeeping business. It was decided that the Treasurer's Office doors would now be open until 4:45 p.m. to accommodate the customers.

### **BRIDGE REVIEW**

The Commissioners reviewed the BG Consultants bridge files for the bridges that require an annual inspection.

### **MINUTES**

Motion by Keith Olsen to approve the September 26, 2011 minutes. Seconded by Warren Ploeger. Motion carried.

Motion by Steve Roberts to adjourn. Seconded by Warren Ploeger. Motion carried. Adjourned 9:28 a.m. The next regular meeting will be held on Monday October 3, 2011.