

OFFICE OF COUNTY CLERK

June 30, 2011

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 present for a portion of the meeting. Steve Roberts opened the meeting at 8:00 a.m.

PAYMENT OF CLAIMS

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

001 General	\$98,001.08
103 Road & Bridge	119,552.50
123 Historical Society	1,666.66
125 Employee Benefit	38,979.40
127 Election	6,000.00
129 Extension	7,233.17
131 Mental Health	5,833.33
133 Mental Retardation	2,254.33
135 Cap Improve Fund	2,827.50
143 Appraiser	729.51
145 Ambulance	7,916.66
147 Noxious Weed	13,791.81
157 911	1,615.97
165 ACC	8,216.70
166 CC123	2,490.00
167 JJCR	14,136.44
168 JJPR	112.61
201 Services for Elderly	3,931.42
211 Solid Waste	76,568.90
909 Payroll	1,187.55
915 Court Trustee	2,006.44
Total	\$415,051.98

PAYROLL

The June 29, 2011 payroll was approved as follows:

General	\$51,608.99
Road & Bridge	14,509.94
Election	1,285.77
Appraiser	4,918.46
Noxious Weed	1,317.69
Worthless Check	130.00
Diversion	1,079.40
Fed Match	8.56
ACC	6,984.03
JJA Core	6,271.31
JJ Prevention	1,392.65
Fed ACE	25.65
Services for Elderly	3,374.12

Solid Waste	2,735.00
Court Trustee	5,944.61
Sp MVT	1,165.45
Employee Ben FICA	6,250.75
Employee Ben KPERS	5,127.06
State Unemploy/Work Comp	-429.35
TOTAL	\$113,700.09

COMMUNITY CORRECTIONS

Venice Sloan, Community Corrections Director, presented an approval letter for line item adjustments on the State budget for the end of the Community Corrections fiscal year.

MINUTES

Motion by Warren Ploeger to approve the June 27, 2011 minutes. Seconded by Keith Olsen. Motion carried.

SHERIFF

Sheriff John Merchant discussed the legislative vehicle inspection fee changes. The possible demolition of the old jail was also discussed.

EXECUTIME/MANATRON AGREEMENTS

Motion by Keith Olsen to approve the Manatron agreement for the installation of Executime Timekeeping System. Seconded by Warren Ploeger. Motion carried.

Motion by Keith Olsen to adjourn. Seconded by Warren Ploeger. Motion carried. Meeting adjourned at 9:52 a.m. No meeting will be held on July 4, 2011 due to the observance of the Fourth of July holiday. The next meeting will be held Monday July 11, 2011.