

OFFICE OF COUNTY CLERK

December 31, 2010

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

PAYMENT OF CLAIMS

The December 31, 2010 month-end claims were approved as follows:

001 General	\$262,372.08
103 Road & Bridge	21,721.46
123 Historical Society	1,666.74
125 Employee Benefit	38,201.32
127 Election	15.90
133 Mental Retardation	2,254.37
135 Cap Improve Fund	31,701.29
143 Appraiser	2,687.82
145 Ambulance	7,916.78
147 Noxious Weed	1,238.08
152 Sheriff Drug Forfeiture	36.99
153 Spec Parks & Rec	8,000.00
155 Diversion	1,901.00
157 911	2,435.66
164 Fed Match Funds	44.91
165 ACC	5,964.69
166 CC123	50.00
167 JJA Core	8,939.65
168 JJA Prevention	182.47
169 Fed Ace Funds	134.71
201 Services for Elderly	4,074.58
211 Solid Waste	128,559.71
909 Payroll	1,227.44
915 Court Trustee	2,463.09
Total	\$533,790.74

PAYROLL

The December 29, 2010 payroll was approved as follows:

General	\$53,292.03
Road & Bridge	13,608.26
Election	1,245.77
Appraiser	4,698.46
Noxious Weed	1,127.00
Fed Match	515.49
ACC	12,078.37
JJA Core	12,309.58
JJA Prevention	2,640.91
Fed ACE	1,546.47
Services for Elderly	2,741.56
Solid Waste	2,693.69

Court Trustee	6,515.73
Sp MVT	1,040.00
Employee Ben FICA	6,116.94
Employee Ben KPERS	5,534.23
State Unemploy/Work Comp	-806.62
TOTAL	\$126,897.87

COMP TIME/OVERTIME

Sheriff John Merchant was present for a discussion on Brown County employee comp time and overtime.

TAX CHANGE ORDER

Tax change order #10-42 was approved and signed.

NEKCAP BOARD

Motion by Steve Roberts to re-appoint Jim Scherer to the 2011 NEKCAP Board. Seconded by Keith Olsen. Motion carried.

MINUTES

Motion by Steve Roberts to approve the December 27, 2010 minutes. Seconded by Keith Olsen. Motion carried.

Motion by Steve Roberts to adjourn. Seconded by Warren Ploeger. Motion carried. Meeting adjourned at 9:35 a.m. The next regular meeting will be held Tuesday January 4, 2011.