

## OFFICE OF COUNTY CLERK

November 30, 2010

The Board of Brown County Commissioners met in regular session with the following members present: Warren Ploeger and Steve Roberts. 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 November 30, 2010 month-end claims were approved as follows:

001 General	\$72,434.19
103 Road & Bridge	112,263.33
123 Historical Society	1,666.66
125 Employee Benefit	42,165.45
127 Election	5,562.69
129 Extension	7,233.13
131 Mental Health	5,833.37
133 Mental Retardation	2,254.33
135 Capital Improve Fund	32,152.80
143 Appraiser	1,334.03
145 Ambulance	7,916.66
147 Noxious Weed	449.82
152 Sheriff Drug Forfeiture	36.99
155 Diversion Fund	150.00
157 911 Fund	5,587.60
164 Federal Match Funds	57.41
165 ACC	2,062.28
167 JJCR	4,707.62
168 JJPR	218.09
169 Federal ACE Funds	172.20
201 Services for Elderly	5,497.42
211 Solid Waste	44,783.63
909 Payroll	1,108.64
915 Court Trustee	2,606.72
<b>TOTAL</b>	<b>\$358,255.06</b>

### PAYROLL

The December 1, 2010 payroll was approved as follows:

General	\$51,087.07
Road & Bridge	11,156.63
Election	6,395.22
Appraiser	4,698.46
Noxious Weed	1,216.00
Worthless Check	1,800.00
Fed Match	535.68
ACC	6,816.58
JJA Core	5,913.72
JJ Prev	1,354.46
Fed ACE	1,607.00
Services for Elderly	2,795.68
Solid Waste	2,672.90

Court Trustee	6,536.09
Sp MVT	3,925.62
Employee Ben FICA	6,305.00
Employee Ben KPERS	5,904.21
State Unemploy/Work Comp	-519.46
Insurance	-2,286.79
<b>TOTAL</b>	<b>\$117,914.07</b>

#### **EXECUTIVE SESSION**

Motion by Warren Ploeger for a 10 minute Executive Session on non-elected personnel with the two Commissioners, County Attorney Kevin Hill, Steve Davies and Venice Sloan of Community Corrections present. Seconded by Steve Roberts. Motion carried. Closed 8:01 a.m. Opened 8:11 a.m. No binding action was taken.

#### **MINUTES**

Motion by Steve Roberts to approve the November 22, 2010 minutes. Seconded by Warren Ploeger. Motion carried.

#### **SHERIFF**

Sheriff John Merchant reported 23 inmates currently in the Brown County Jail. Various arrests were reported.

#### **DEPARTMENT HEADS**

The Commissioners discussed possible insurance changes starting in 2012. Department Heads Kevin Hill, Debbie Parker, John Merchant, Steve Ward, Cheryl Lippold, Paula Jones, Sandy Carter, Venice Sloan, Nellie Brockhoff, Buzz Siebenmorgen and Herb Roland were present.

#### **APPRAISER**

Appraiser Paula Jones requested a step increase for Appraiser employee James Clark. Motion by Warren Ploeger to approve the step raise effective with the first pay period for 2011. Seconded by Steve Roberts. Motion carried.

#### **EXECUTIVE SESSION**

Motion by Warren Ploeger for a 10 minute Executive Session on non-elected personnel with the two Commissioners and Appraiser Paula Jones present. Seconded by Steve Roberts. Motion carried. Closed 9:01 a.m. Opened 9:10 a.m. No binding action was taken.

#### **SHERIFF**

Sheriff John Merchant discussed the purchase of a new vehicle for the Sheriffs department.

#### **TAX CHANGE ORDERS**

Tax change orders #2010 1-8, 10-16, 21, 22, 24-30 were approved and signed.

Motion by Warren Ploeger to adjourn. Seconded by Steve Roberts. Motion carried. Adjourned 11:06 a.m.  
The next regular meeting will be held on Monday December 6, 2010.