

OFFICE OF COUNTY CLERK

September 30, 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 also present. Warren Ploeger opened the meeting at 8:00 a.m.

PAYMENT OF CLAIMS

The September 30, 2010 month-end claims were approved as follows:

001 General	\$148,722.05
103 Road & Bridge	105,386.65
121 Spec Machinery	153,800.00
123 Historical Society	1,666.66
125 Employee Benefit	43,022.11
127 Election	605.70
129 Extension	7,233.17
131 Mental Health	5,833.33
133 Mental Retardation	2,254.33
135 Capital Improve Fund	5,286.29
141 Conservation	6,250.00
143 Appraiser	359.15
145 Ambulance	7,916.66
147 Noxious Weed	1,691.64
151 Alcohol	9,871.21
152 Sheriff Drug Forfeiture	69.98
155 Diversion Fund	2,038.57
157 911 Fund	4,082.02
158 Br Co Atty Drug Forfeiture	820.20
164 Federal Match Funds	563.79
165 ACC	2,031.13
167 JJCR	4,635.14
168 JJPR	100.00
169 Federal ACE Funds	1,679.08
201 Services for Elderly	4,436.56
211 Solid Waste	84,515.77
909 Payroll	1,108.64
915 Court Trustee	1,076.83
Total	\$607,056.66

COMPUTER MAINTENANCE

Sandy Carter, Computer/Technology Director, presented an IBM annual hardware and software maintenance in the amount of \$7,790.65. This was preapproved as it is a budgeted item.

MINUTES

Motion by Warren Ploeger to approve the September 27, 2010 minutes. Seconded by Steve Roberts. Motion carried.

TAX CHANGE ORDERS

Tax change orders #2009-155 & 2009-156 were approved and signed.

Motion by Warren Ploeger to adjourn. Seconded by Keith Olsen. Motion carried. Adjourned 9:00 a.m.
The next regular meeting will be held on Monday October 4, 2010.