

July 31, 2009

OFFICE OF COUNTY CLERK

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page 776

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 not present for the meeting but had previously approved the month end claims. Warren Ploeger opened the meeting at 8:00 a.m.

PAYMENT OF CLAIMS

The July 31, 2009 month-end claims were approved as follows:

001 General	55,133.45
103 Road & Bridge	762,230.51
121 Health	12,862.50
123 Historical Society	1,666.66
125 Employee Benefit	42,218.72
127 Election	5,800.00
129 Extension	7,117.33
131 Mental Health	5,833.33
133 Mental Retardation	2,254.33
143 Appraiser	531.81
145 Ambulance	7,916.66
147 Noxious Weed	2,337.71
152 Sheriff Drug Forfeiture	175.00
155 Diversion	1,051.43
157 911 Fund	14,428.05
158 Atty Drug Forfeiture	1,521.38
165 ACC	2,712.41
166 CC123	1,640.29
167 JJCR	3,217.55
201 Services for Elderly	5,826.31
211 Solid Waste	46,829.83
909 Payroll	1,108.64
915 Court Trustee	3,804.96
Total	988,218.86

PAYROLL

The July 29, 2009 payroll was approved as follows:

General	\$44,402.91
Road & Bridge	16,133.15
Election	1,245.77
Appraiser	4,698.46
Noxious Weed	1,900.00
ACC	6,023.04
JJCR	7,499.34

Services for Elderly	2,992.37
Solid Waste	2,624.01
Court Trustee	7,392.66
Special MVT	1,040.00
Employee Ben FICA	5,674.69
Employee Ben KPERS	3,796.42
State Unemploy/Work Comp	-453.86
Insurance	-122.75
TOTAL	\$104,846.21

SHERIFF

Sheriff John Merchant discussed recent cases and arrests.

CASINO WHITE CLOUD

Motion by Steve Roberts to approve, on the recommendation of Irving Township, the cereal malt beverage license for Casino White Cloud. Seconded by Warren Ploeger. Motion carried.

HISTORICAL SOCIETY LEASE

Motion by Keith Olsen to approve a 99 year lease amendment with the Brown County Historical Society. Seconded by Steve Roberts. Motion carried.

MINUTES

Motion by Warren Ploeger to approve the July 27, 2009 minutes. Seconded by Steve Roberts. Motion carried.

Motion by Steve Roberts to adjourn. Seconded by Keith Olsen. Motion carried. Adjourned 9:33 a.m. The next meeting will be Monday, August 3, 2009.