

## September 30, 2009

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 September 30, 2009 month-end claims were approved as follows:

001 General	58,044.97
103 Road & Bridge	7,983.03
123 Historical Society	1,666.66
125 Employee Benefit	45,279.82
129 Extension	7,117.33
131 Mental Health	5,833.33
133 Mental Retardation	2,254.33
141 Conservation	6,250.00
143 Appraiser	293.86
145 Ambulance	7,916.66
147 Noxious Weed	11,149.38
151 Alcohol	5,509.31
152 Sheriff Drug Forfeiture	2,025.34
155 Diversion	395.00
157 911 Fund	2,431.35
165 ACC	4,019.40
166 CC123	50.00
167 JJCR	5,016.81
168 JJPR	3,600.22
201 Services for Elderly	4,736.80
211 Solid Waste	61,050.59
909 Payroll	1,108.64
915 Court Trustee	2,075.83
Total	245,808.66

### TREASURER

Cheryl Lippold, Brown County Treasurer, discussed month end bookkeeping practices.

### MINUTES

Motion by Keith Olsen to approve the September 28, 2009 minutes. Seconded by Steve Roberts. Motion carried.

Motion by Steve Roberts to adjourn. Seconded by Keith Olsen. Motion carried. Adjourned 9:10 a.m. The next meeting will be Monday, October 5, 2009.