

August 31, 2005

OFFICE OF COUNTY CLERK

August 31, 2005

The Board of Brown County Commissioners met in regular session with the following members present: Chairman Warren Ploeger, Glen Leitch and Steve Roberts. Also present was County Clerk Debbie Parker and Deputy County Clerk Marla Hathhorn. Assistant County Attorney Ben Cook was present for a portion of the meeting. Warren Ploeger opened the meeting at 8:00 a.m.

PAYMENT OF CLAIMS

The Commissioners and Assistant County Attorney Ben Cook, approved the following claims:

001 General	\$51,901.82
103 Road & Bridge	43,113.15
123 Historical Society	833.33
125 Employee Benefit	32,575.41
127 Election	74.00
129 Extension	5,833.34
131 Mental Health	5,833.34
133 Mental Retardation	2,254.33
141 Conservation	4,625.00
143 Appraiser	4,498.87
145 Ambulance	6,016.67
147 Noxious Weed	1,812.93
150 JCAB	4,340.11
152 Sheriff Drug Forfeiture	7,092.00
157 911 Fund	1,506.75
165 ACC	5,189.26
201 Services for Elderly	5,290.63
211 Solid Waste	41,884.78
901 Life Insurance	676.14
903 Health Insurance	8,413.62
905 Cancer Insurance	88.14
915 Court Trustee	816.82
Total	\$234,670.44

PAYROLL

The August 31, 2005 payroll was approved as follows:

General	\$39,574.15
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Road & Bridge	12,451.63
Election	205.77
Appraiser	2,592.00
Noxious Weed	1,596.30
JCAB	5,152.62
Diversion	400.00
ACC	3,905.76
Services for Elderly	2,563.08
Solid Waste	1,863.72
Court Trustee	4,463.22
Employee Ben FICA	5,297.28
Employee Ben KPERS	2,412.17
TOTAL	\$82,477.70

MINUTES

Motion by Steve Roberts to approve the August 29, 2005 minutes. Seconded by Glen Leitch. Motion carried.

TAX ORDERS

Tax orders #04-145 and #04-146 were approved and signed.

RESOLUTION #05-13

Motion by Steve Roberts to approve Resolution #05-13, which renews the 9-1-1 surcharge of seventy-five cents. Seconded by Glen Leitch. Motion carried.

Motion to adjourn by Steve Roberts. Seconded by Glen Leitch. Motion carried, meeting adjourned at 9:30 a.m.

Due to the Labor Day Holiday on Monday September 5, the next meeting will be held Tuesday September 6, 2005.