BOARD OF SUPERVISORS

Brown County

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GUY ZIMA,CHAIR
MARY SCRAY, VICE CHAIR

PUBLIC NOTICE OF MEETING

Pursuant to Section 19.85 and 59.094, Wis. Stats, notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on **Wednesday, December 16, 2009 @ 7:00 p.m.,** in Legislative Room 203, 100 N. Jefferson Street, Green Bay, Wisconsin.

The following matters will be considered:
Call to order.
Invocation.
Pledge of Allegiance to the Flag.
Opening Roll Call.

1. **Adoption of Agenda.**

2. **Comments from the Public regarding agenda items only.**

3. **Approval of minutes of November 9, 2009.**

4. **Announcements of Supervisors.**

5. **Communications:** (None)
   a) **Late Communications:**

6. **Appointments by County Executive:**
   a) Reappointment of Audrey Murphy and Harold Pfotenhauer and appointment of Patricia Bacelis-Leon to the Board of Health.

   b) Reappointment of John Hickey, Kathy Pletcher and Carla Buboltz and the appointment of Monica Golomski to the Library Board.

7. **Reports by:**
   a) County Executive.
   b) Board Chairman.

8. **Other Reports: (None).**

9. **Veto Session:**
   a) County Executive Partial Veto of Executive Committee Report of November 4, 2009: Regarding Legislative Assistant Reclassification to Grade 22, Step 2.

10. **Standing Committee Reports:**
    a) Report of Administration Committee of November 18, 2009.

    b) Report of Education & Recreation Committee of December 3, 2009.

    c) Report of Executive Committee of December 7, 2009.

d) Report (draft) of Special Executive Committee of December 16, 2009.

e) Report of Human Services Committee of November 24, 2009.

f) Report of Planning, Development & Transportation Cmte of November 23, 2009.

i) Report of Land Conservation Sub Committee. **No meeting/No report.**

g) Report of Public Safety Committee of December 3, 2009.

11. **Resolutions, Ordinances:**

Executive Committee

j) Resolution re: To Support Brown County Voluntary Unpaid Leave Program for 2010.

k) Resolution re: In Support of Federal Funding for Welfare Fraud Investigation.

l) Resolution re: To Improve Record Keeping and Corporation Counsel Approval of Resolutions and Ordinances.

Executive and Public Safety Committee

m) Ordinance re: To Create Sec. 30.09 of the Brown County Code Entitled "Purchase and Sale of Scrap Metal." ***Motion at Public Safety and Executive Committee: To hold for one month.*

n) Ordinance re: To Create Sec. 30.08 of the Brown County Code Entitled "Pawn Brokers and Secondhand Article and Jewelry Dealers." ***Motion at Public Safety and Executive Committee: To hold for one month.*

Human Services Committee

o) Resolution re: To Terminate the Community Treatment Center's Tax Exempt Organization Status.

12. **Such other matters as authorized by law.**

13. **Bills over $5,000 for period ending December 31, 2009.**

14. **Closing Roll Call.**

15. **Adjournment to Wednesday, January 20, 2009 at 7:00 p.m., Legislative Room #203, City Hall, 100 North Jefferson Street, Green Bay, Wisconsin.**

Submitted by:

Guy Zima

Guy Zima

Board Chairman

Notice is hereby given that action by the County Board of Supervisors may be taken on any of the items which are described or listed in this agenda.

PROCEEDINGS OF THE BROWN COUNTY BOARD OF SUPERVISORS
NOVEMBER 9, 2009

Pursuant to Section 19.84 and 59.14, Wis. Stats., notice is hereby given to the public that the BUDGET meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** was held on **Monday, November 9, 2009, at 9:00 a.m.**, in the Legislative Room 203, 100 North Jefferson Street, Green Bay, Wisconsin.

The following matters will be considered:

Call to order at 9:00 a.m.

Invocation.

Pledge of Allegiance to the Flag.

Present: Warpinski, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Johnson, Dantinne, La Violette, Andrews, Kaster, Knier, Williams, Fleck, Clancy, Wetzel, Moynihan, Scray, Lund

Supervisor Vander Leest arrived at 9:10 a.m.; Supervisor Hoeft at 9:12 a.m; and Supervisor Fewell at 10:00 a.m.

Total Present: 26

* * PRESENTATION * *

"$1000 Grant/Good Government Award"
By Foth & Van Dyke

No. 1 -- ADOPTION OF AGENDA.

A motion was made by Supervisor La Violette and seconded by Supervisor Krueger **"to adopt the agenda".** Voice vote taken. Motion carried unanimously with no abstentions.

No. 2 -- APPROVAL OF MINUTES OF COUNTY BOARD OF OCTOBER 21, 2009

A motion was made by Supervisor Lund and seconded by Supervisor Fleck **"to approve the minutes of October 21, 2009."** Voice vote taken. Motion carried unanimously with no abstentions.

No. 3 -- ANNOUNCEMENTS BY SUPERVISORS.

Supervisor De Wane received a letter from Greater Green Bay Labor Council on behalf of the American Postal Workers Union thanking Brown County Supervisors for their support in maintaining the Titletown's Postmark.

Supervisor La Violette requested that the County Board Budget meeting be adjourned at 10:00 p.m. this evening and resume again tomorrow night if the meeting has not been concluded before hand.

Supervisor Erickson thanked the Old World Pastries for the Kringles for this mornings' meeting and welcomed Old World Pastries to Brown County.

Supervisor Lund announced that the holiday season is approaching and the Salvation Army is looking for bell ringers. Supervisor Lund encouraged his fellow Supervisors to sign up to volunteer.

Supervisor Erickson encouraged the Supervisors to participate in a canned goods drive for the December Meeting and/or contribute to the Salvation Army.

No. 4 -- COMMUNICATIONS. None.

No. 5 -- APPOINTMENT BY COUNTY EXECUTIVE. None.

No. 6a -- REPORT BY COUNTY EXECUTIVE.

County Executive Hinz asked the Supervisors to look at the 2010 Budget with an open mind. This is his 11th Brown County Budget - 6 as Sheriff, 2 as County Supervisor, and 3 as County Executive. Each Budget becomes more difficult with less revenue sharing, etc.

Executive Hinz stated he respects the County Board's decisions and asked the County Board to respect his.

Mr. Hinz asked the Supervisors to consider the morale of Department Heads when making their decisions. He added Brown County has excellent department heads who deliver valuable services to Brown County residents.

Executive Hinz asked the County Board not to override his veto of the Ordinance to adopt Subsection (3)(e) of 2.03 of the Brown County Code entitled Organization, Policy and Authority of the Brown County Board of Supervisors.

County Executive Hinz is aware that part of today's Budget Hearing includes the elimination of Nan Pahl's position in Human Services. He asked the Board to please allow our new Human Services Director, Brian Shoup, time to learn the duties of each department, time to evaluate each department's needs prior to eliminating Nan Pahl's position.

No. 6b -- REPORT BY BOARD CHAIRMAN.

Chairman Zima asked County Executive Hinz if he has changed his mind about the cuts in Human Services Programs. (Healthy Family, Golden House, etc.) Executive Hinz said he would wait until today's budget is finished; he would re-look at those positions.

Chairman Zima explained the County Board's options with today's Planning and Land Services budget. He explained that positions can only be added or subtracted from the Budget; not the entire Department.

Mr. Zima thanked Mary Scray for her endless hours working on the 2010 Budget.

Chairman Zima stated he didn't feel the need to maintain $50,000 on a study for the Information Services Department and did not feel they needed to spend the money for such a study when it can be evaluated in-house.

Mr. Zima encouraged the Supervisors to override the Executive's veto of item #8a. We must keep accountability of the money that isn't specified in the Budget; it should be put in a separate fund.

No. 7 -- OTHER REPORTS. None.

**** 9:30 a.m. -- PUBLIC HEARING ON 2010 BUDGET ****

A motion was made by Supervisor Vander Leest and seconded by Supervisor De Wane **"to suspend the rules to allow interested parties to address the Board".**

Marie Brunner, 1341 McCormick St., Green Bay, spoke in favor of Healthy Families.
Julie Marweg, 4326 Old Military, De Pere, spoke for COPS funding and against family care.
Sheila Steinfeldt, 4695 Lime Kiln Rd., Green Bay, spoke against Community Options Program cuts and says no to family care.
Nancy Armbrust, 1327 Oak Crest Dr., Green Bay, spoke in favor of Healthy Families.
Jessica Campbell, 918 S. Oakland Ave., spoke in favor of funding for Healthy Families.
Tom Martin, 3236 Gray Hawk Trail, spoke in favor of Healthy Families.
Dave Chrouser, 3357 Lineville, Green Bay, spoke against privatizing Planning & Land Services.
Karen Johnson, 479 St. Bernard Drive, Catholic Charities, spoke in favor of Healthy Families and Teen Parent Program.
Linda Darmody, 1610 Symphony Heights, Green Bay, ASPIRO, Citizens Advocacy Program, spoke in favor of restoration of funding.
Fr. Bill Ribbons, 1016 N. Broadway, De Pere, asked to fund all 6 programs Human Services Committee put back into the Budget.

A motion was made by Supervisor Warpinski and seconded by Supervisor Lund **"to return to the regular order of business".** Voice vote taken. Motion carried unanimously with no abstentions.

No. 8 -- **VETO SESSION.**

No. 8a -- **ORDINANCE RE: TO ADOPT SUBSECTION (3)(e) OF 2.03 OF THE BROWN COUNTY CODE ENTITLED "ORGANIZATION, POLICY AND AUTHORITY OF THE BROWN COUNTY BOARD OF SUPERVISORS"**

A motion was made by Supervisor Haefs and seconded by Supervisor Kaster **"to override the veto of the County Executive".**
After discussion, the vote was taken on Supervisor Haefs' motion **"to override the veto of the County Executive".** Roll Call #8a(1):
Ayes: Warpinski, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Johnson, Dantinne, La Violette, Andrews, Kaster, Knier, Williams, Fleck, Clancy, Wetzel, Moynihan, Scray, Hoeft, Lund, Fewell
Total Ayes: 26 Nays: 0
Motion carried.

Approved by: \s\ Darlene K. Marcelle, County Clerk Date: 11/11/2009
Approved by: \s\ Guy Zima, County Board Chair Date: 11/16/2009

No. 9 -- **STANDING COMMITTEE REPORTS:**

No. 9a -- **REPORT OF ADMINISTRATION COMMITTEE OF OCTOBER 15, 2009 (non-budget items)**

A motion was made by Supervisor Johnson and seconded by Supervisor Dantinne **"to adopt".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 9b -- **REPORT OF EDUCATION AND RECREATION COMMITTEE OF OCTOBER 27, 2009 (non-budget items)**

A motion was made by Supervisor Wetzel and seconded by Supervisor Andrews **"to adopt".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 9c -- **REPORT OF EXECUTIVE COMMITTEE OF NOVEMBER 4, 2009 (non-budget items)**

A motion was made by Supervisor Evans and seconded by Supervisor Williams **"to adopt".** Supervisor Andrews requested item #1 be taken separately; and Supervisor Warpinski requested item #3 be taken separately. Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #1 -- Communication from Supervisor Scray re: Request PD&T consider privatization for Planning Services for Brown County. (Referred from October County Board.) COMMITTEE ACTION: a. To refer to Board Attorney and Internal Auditor to: 1) Study Possible Ordinance Changes; and 2) Develop a sample. No vote taken. b. To refer to December meeting of the Executive Committee. Motion withdrawn. c. To add referral to Corporation Counsel, John Luetscher, to the original motion. Ayes: 6(Erickson, Evans, Lund, Nicholson, Scray, Zima); Nays: 2 (Erickson, Lund). Motion approved 7-2. d. Vote on Original Motion to refer to Board Attorney and Internal Auditor to: 1) Study possible ordinance changes; and 2) Develop a sample RFP. Ayes: 5 (Evans, Nicholson, Scray, Vander Leest, Zima); Nays: 2 (Erickson, Lund). Motion approved 7-2.

A motion was made by Supervisor Andrews and seconded by Supervisor Lund **"to receive and place on file Item #1".** After discussion, a vote was taken on Supervisor Andrews' **"motion to receive and place on file".** Roll Call #9c(1):

Ayes: Warpinski, De Wane, Nicholson, Krueger, Erickson, Brunette, Zima, Johnson, Dantinne, La Violette, Andrews, Kaster, Knier, Fleck, Clancy, Wetzel, Moynihan, Hoeft, Lund, Fewell

Nays: Theisen, Haefs, Evans, Vander Leest, Williams, Scray

Total Ayes: 20 Total Nays: 6

Motion carried.

Item #3 -- Legal Bills - Review and possible action on legal bills to be paid. COMMITTEE ACTION: To approve all bills except those of Davis & Kuelthau which will be sent back for further information.

A motion was made by Supervisor Warpinski and seconded by Supervisor Krueger **"to adopt Item #3".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 9d -- REPORT OF HUMAN SERVICES COMMITTEE OF OCTOBER 28, 2090 (non-budget items)

A motion was made by Supervisor Knier and seconded by Supervisor Evans **"to adopt."** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 9e -- REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF OCTOBER 26, 2009 (non-budget items)

A motion was made by Supervisor Erickson and seconded by Supervisor Dantinne **"to adopt."** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 9e(i) -- REPORT OF LAND CONSERVATION SUB-COMMITTEE OF OCTOBER 26, 2009 (non-budget items)

A motion was made by Supervisor Vander Leest and seconded by Supervisor Johnson **"to adopt".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 9f -- REPORT OF PUBLIC SAFETY COMMITTEE OF OCTOBER 20, 2009 (non-budget items)

A motion was made by Supervisor Clancy and seconded by Supervisor Andrews **"to adopt".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 10 -- RESOLUTIONS, ORDINANCES:

No. 10a -- ORDINANCE REGARDING: TO AMEND "SCHEDULE A - RECORDS RETENTION SCHEDULE - PERSONNEL" APPENDED TO SECTION 3.15 OF THE BROWN COUNTY CODE

A motion was made by Supervisor Andrews and seconded by Supervisor Moynihan **"to adopt".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009
Approved by: \s\ Darlene K. Marcelle, County Clerk Date: 12/02/2009
Approved by: \s\ Guy Zima, Board Chairman Date: 12/02/2009

No. 10b -- RESOLUTION REGARDING: CHANGE IN TABLE OF ORGANIZATION SHERIFF'S DEPARTMENT (TRANSFER ACCOUNTANT POSITION FROM THE SHERIFF'S DEPARTMENT TO THE DEPARTMENT OF ADMINISTRATION)

A motion was made by Supervisor Andrews and seconded by Supervisor Warpinski **"to adopt".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 10c -- RESOLUTION REGARDING: CHANGE IN TABLE OF ORGANIZATION DEPARTMENT OF ADMINISTRATION/ INFORMATION SERVICES

A motion was made by Supervisor Erickson and seconded by Supervisor Johnson **"to adopt".** Vote taken. Roll Call #10c(1):

Ayes: Warpinski, De Wane, Nicholson, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Johnson, Dantinne, La Violette, Andrews, Kaster, Williams, Fleck, Clancy, Wetzel, Moynihan, Scray, Lund, Fewell
Nays: Theisen, Knier, Hoeft
Total Ayes: 23 Total Nays: 3
Motion carried.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 10d -- RESOLUTION REGARDING: LRB-1657/2 REGULATING SELF-INSURED HEALTH PLANS

A motion was made by Supervisor La Violette and seconded by Supervisor Johnson **"to adopt".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 10e -- RESOLUTION REGARDING: ADOPTING A POLICY TOWARD CUSTOMER SERVICE

A motion was made by Supervisor La Violette and seconded by Supervisor Knier **"to adopt".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 10f -- RESOLUTION REGARDING: CHANGE IN TABLE OF ORGANIZATION HUMAN SERVICES DEPARTMENT

A motion was made by Supervisor Vander Leest and seconded by Supervisor Moynihan **"to adopt".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 11 -- SUCH OTHER MATTERS AS AUTHORIZED BY LAW.

LATE COMMUNICATION:

No. 11a -- FROM SUPERVISOR VANDER LEEST AND SUPERVISOR JOHNSON REGARDING: REQUEST TO INVESTIGATE THE PRICE OF BOOKS AT ONLINE COMPANIES AND OTHER SOURCES TO DETERMINE IF THE CURRENT STATE CONTRACT IS THE BEST DEAL AVAILABLE FOR NEW BOOK PURCHASES.

Refer to Education and Recreation Committee and Library Board.

No. 11b -- FROM SUPERVISOR KNIER REGARDING: ASK FOR A MODIFICATION TO SECTION 2.03(3)(e) TO INCLUDE A PROVISION FOR EMERGENCY CONTRACTING.

Refer to Executive Committee.

No. 12 -- BILLS OVER $5,000 FOR PERIOD ENDING OCTOBER 31, 2009.

A motion was made by Supervisor Fleck and seconded by Supervisor Clancy **"to pay the bills over $5,000 for period ending October 31, 2009".** Voice vote taken. Motion carried unanimously with no abstentions.

No. 13 -- REVIEW OF 2010 BUDGET AND BUDGET RECOMMENDATIONS BY STANDING COMMITTEES.

No. 13a -- REPORT OF ADMINISTRATION COMMITTEE OF OCTOBER 15, 2009 (budget items)

A motion was made by Supervisor Knier and seconded by Supervisor Haefs **"to eliminate 2% cost of living increase, essentially, freeze administrative salaries to 2009 levels, for a fiscal impact with levy savings of $350,000".**
After discussion, a vote was taken on Supervisor Knier's motion. Roll Call #13a(1):
Ayes: De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Johnson, Dantinne, La Violette, Andrews, Kaster, Knier, Williams, Moynihan, Scray, Hoeft, Lund
Nays: Warpinski, Fleck, Clancy, Wetzel, Fewell
Total Ayes: 21 Total Nays: 5
Motion carried.

A motion was made by Supervisor Evans and seconded by Supervisor Williams **"to layoff all Brown County employees except those employees necessary for the operation of departments which remain open twenty-four (24) hours a day, seven (7) days per week on New Year's Eve Day (1/2 day a.m.), Good Friday (1/2 day a.m.), Christmas Eve Day (1/2 day a.m.), Friday before Labor Day (1/2 day p.m.), day after July 4th, day after Thanksgiving and the Friday before Memorial Day, resulting in five (5) days of layoff with flexibility for departments to negotiate alternate days with represented employees, a fiscal impact with savings of $743,893."**
After discussion, a vote was taken on Supervisor Evans' motion. Roll Call #13a(2):
Ayes: Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Johnson, Dantinne, La Violette, Andrews, Kaster, Knier, Williams, Fleck, Clancy, Wetzel, Moynihan, Scray, Hoeft, Lund, Fewell
Nays: Warpinski, De Wane
Total Ayes: 24 Total Nays: 2
Motion carried.

A motion was made by Supervisor Williams and seconded by Supervisor Kaster **"to amend the Administration budget by cutting Information Services Strategy Consulting fees of $50,000 from the budget".** Voice vote taken. Motion carried with Supervisor Warpinski voting nay.

A motion was made by Supervisor Lund and seconded by Supervisor Fewell **"to receive and place on file item #24 (Child Support - Review of 2010 department budget). COMMITTEE ACTION: To increase the 2010 Child Support Department Budget expenditures by $133,059 for transfer of cases to the Oneida Tribe, and increase the state grant revenue by $136,555 for a net change of $3,496, and approve the budget as amended."** Voice vote taken. Motion carried.

A motion was made by Supervisor Lund and seconded by Supervisor La Violette **"to adopt the Administration Committee Budget Report of October 15, 2009 as amended".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 13b -- REPORT OF EDUCATION AND RECREATION COMMITTEE OF OCTOBER 27, 2009 (budget items)

Item #26 -- Parks: Review of 2010 department budget. COMMITTEE ACTION: Add $18,000 contribution to City of Green Bay for Triangle Hill. Ayes: 4 (Johnson, Brunette, Vander Leest, Wetzel); Nays: 1 (Warpinski)

A motion was made by Supervisor Warpinski **"to remove $18,000 from the Park Budget for Triangle Hill".**
After discussion, a motion was made by Supervisor Warpinski and seconded by Supervisor De Wane **"to approve Item #26 of the Education & Recreation Committee Report".** Roll Call #13b(1):
Ayes: De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Johnson, La Violette, Andrews, Knier, Williams, Fleck, Clancy, Wetzel, Moynihan, Hoeft, Lund
Nays: Warpinski, Dantinne, Kaster, Scray, Fewell
Total Ayes: 21 Total Nays: 5
Motion carried. Supervisor Warpinski wanted it noted that he does not support spending $18,000 for Triangle Hill.

Item #24 -- Library: Review of 2010 department budget. COMMITTEE ACTION: Approve as proposed.

A motion was made by Supervisor Vander Leest and seconded by Supervisor La Violette **"request to add $19,800 from unused checks from 2007 and 2008; and adding $30,200 to the levy for a total of $50,000, for the purchase of new books."** After discussion, a vote was taken. Roll Call #13b(2):
Ayes: Warpinski, De Wane, Theisen, Krueger, Haefs, Brunette, Zima, Evans, Vander Leest, Johnson, Dantinne, La Violette, Andrews, Knier, Williams, Fleck, Clancy, Wetzel, Moynihan, Scray, Hoeft, Lund, Fewell

Nays: Nicholson, Erickson, Kaster
Total Ayes: 23 Total Nays: 3
Motion carried.

A motion was made by Supervisor Johnson and seconded by Supervisor Vander Leest **"to adopt the Education and Recreation Committee Budget Report of October 27, 2009 as amended."** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

A motion was made by Supervisor La Violette and seconded by Supervisor Krueger **"to reconsider the restoration of the 2% cost of living raise that was reduced from the Administration Committee Budget Report".** Vote taken. Roll Call #13(1):
Ayes: Warpinski, De Wane, Nicholson, Krueger, Evans, La Violette, Andrews, Williams, Fleck, Clancy, Wetzel, Fewell
Nays: Theisen, Haefs, Erickson, Brunette, Zima, Vander Leest, Johnson, Dantinne, Kaster, Knier, Moynihan, Scray, Hoeft, Lund
Total Ayes: 12 Total Nays: 14
Motion defeated.

No. 13c -- <u>REPORT OF EXECUTIVE COMMITTEE OF NOVEMBER 4, 2009 (budget items)</u>

A motion was made by Supervisor Warpinski regarding County Board Supervisor salaries **"to establish the Chair at $11,025; Vice Chair at $9,065 and Supervisors at $7,797 with a savings of $2,800".**
A substitute motion was made by Supervisor Knier and seconded by Supervisor Warpinski **"provide for a 2% salary cut for County Board Supervisors, Chair and Vice Chair, for one (1) year beginning in 2010 and ending in 2011, with a savings of $2,467".** Vote take. Roll Call #13c(1):
Ayes: Warpinski, De Wane, Nicholson, Theisen, Krueger, Haefs, Brunette, Vander Leest, Johnson, Dantinne, La Violette, Andrews, Kaster, Knier, Fleck, Clancy, Hoeft, Lund, Fewell
Nays: Erickson, Zima, Evans, Williams, Wetzel, Moynihan, Scray
Total Ayes: 19 Total Nays: 7
Motion carried.

A motion was made by Supervisor Knier and seconded by Supervisor Fewell **"increase County Board Supervisor health insurance premiums by 3.5%".** Vote taken. 2/3 vote required (18) Roll Call #13c(2):
Ayes: Warpinski, Nicholson, Theisen, Brunette, Dantinne, La Violette, Knier, Fleck, Clancy, Wetzel, Moynihan, Hoeft, Lund, Fewell
Nays: De Wane, Krueger, Haefs, Erickson, Zima, Evans, Vander Leest, Johnson, Andrews, Kaster, Williams, Scray
Total Ayes: 14 Total Nays: 12
Motion defeated.

A motion was made by Supervisor Scray and seconded by Supervisor Knier **"to reduce Legislative Assistant salary to $57,764, level 18, a savings in salary and benefits of $16,903".** Vote taken. Roll Call #13c(3):

Ayes: Nicholson, Zima, Evans, Vander Leest, Kaster, Knier, Fleck, Moynihan, Scray

Nays: Warpinski, De Wane, Theisen, Krueger, Haefs, Erickson, Brunette, Johnson, Dantinne, La Violette, Andrews, Williams, Clancy, Wetzel, Hoeft, Lund, Fewell

Total Ayes: 9 Total Nays: 17

Motion defeated.

** A motion was made by Supervisor Clancy and seconded by Supervisor Nicholson **"please set the wage of the Legislative Assistant to Grade 22, Step 2 at wage of $64,304 a savings in salary and benefits of $9,143".** Vote taken. Roll Call #13c(4):

Ayes: Nicholson, Theisen, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Kaster, Knier, Fleck, Clancy, Moynihan, Scray, Lund, Fewell

Nays: Warpinski, De Wane, Krueger, Johnson, Dantinne, La Violette, Andrews, Williams, Wetzel, Hoeft

Total Ayes: 16 Total Nays: 10

Motion carried.

** PARTIAL VETO BY COUNTY EXECUTIVE OF THE RECLASSIFICATION OF THE LEGISLATIVE ASSISTANT TO PAY GRADE 22, STEP 2.

A motion was made by Supervisor Williams and seconded by Supervisor Evans **"to increase the contribution to Advance by $20,000".**

A motion was made by Supervisor Clancy and seconded by Supervisor Andrews **"to suspend the rules to allow interested parties to address the Board".** Voice vote taken. Motion carried unanimously with no abstentions.

Fred Monique, 305 Braebourne Ct., Green Bay, Director of Advance, spoke in favor of the Advance program.

A motion was made by Supervisor Haefs and seconded by Supervisor Erickson **"to return to the regular order of business".** Voice vote taken. Motion carried unanimously with no abstentions.

A substitute motion was made by Supervisor Erickson and seconded by Supervisor Brunette **"to increase Advance $10,000 for a total of $30,000".** Vote taken. Roll Call #13c(5):

Ayes: Warpinski, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Williams, Wetzel, Moynihan, Scray

Nays: De Wane, Nicholson, Theisen, Krueger, Johnson, Dantinne, La Violette, Andrews, Kaster, Knier, Fleck, Clancy, Hoeft, Lund, Fewell

Total Ayes: 11 Total Nays: 15

Motion defeated.

Vote taken on Supervisor Williams motion **"to increase the contribution to Advance by $20,000".** Vote taken. Roll Call #13c(6):

Ayes: Warpinski, De Wane, Theisen, Krueger, Brunette, Evans, Vander Leest, Johnson, Dantinne, La Violette, Andrews, Williams, Fleck, Clancy, Wetzel, Moynihan, Scray, Lund, Fewell

Nays: Nicholson, Haefs, Erickson, Zima, Kaster, Knier, Hoeft

Total Ayes: 19 Total Nays: 7

Motion carried.

A motion was made by Supervisor Lund and seconded by Supervisor Clancy **"to adopt the Executive Committee Budget Report of November 4, 2009 as amended".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive ** Date: 11/30/2009

** PARTIAL VETO BY COUNTY EXECUTIVE OF THE RECLASSIFICATION OF THE LEGISLATIVE ASSISTANT TO PAY GRADE 22, STEP 2.

No. 13d -- REPORT OF HUMAN SERVICES COMMITTEE OF OCTOBER 28, 2009 (budget items)

After discussion on the Human Services Budget, a motion was made by Supervisor De Wane and seconded by Supervisor Andrews **"to fund a receptionist position with salary and fringe benefits totaling $46,167".** Vote taken. Roll Call #13d(1):

Ayes: De Wane, Krueger, Brunette, Evans, La Violette, Andrews, Williams, Fleck, Clancy, Wetzel, Fewell

Nays: Warpinski, Nicholson, Theisen, Haefs, Erickson, Zima, Vander Leest, Johnson, Dantinne, Kaster, Knier, Moynihan, Scray, Hoeft, Lund

Total Ayes: 11 Total Nays: 15

Motion defeated.

A motion was made by Supervisor La Violette and seconded by Supervisor Clancy **"to adopt the Human Services Committee Budget Report of October 28, 2009 as presented".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 13e -- REPORT OF PLANNING, DEVELOPMENT AND TRANSPORTATION COMMITTEE OF OCTOBER 26, 2009 (budget items)

A motion was made by Supervisor Scray and seconded by Supervisor Lund **"to eliminate $11,578 from the Planning and Land Services Budget for Funds for Reorganization".** Voice vote taken. Motion carried unanimously with no abstentions.

A motion was made by Supervisor Erickson and seconded by Supervisor Haefs **"add $19,453 in Planning and Land Services Budget - Federal Grant Revenue, Line Item 066-065-4301.**

These revenues are available due to an increase in the Transportation Planning Grant". Voice vote taken. Motion carried unanimously with no abstentions.

A motion was made by Supervisor Dantinne and seconded by Supervisor Johnson **"to adopt the Planning, Development and Transportation Committee Budget Report of October 26, 2009 as amended".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 13e(i) -- REPORT OF LAND CONSERVATION SUBCOMMITTEE OF OCTOBER 26, 2009 (budget items)

A motion was made by Supervisor Warpinski and seconded by Supervisor Dantinne **"to adopt the Land Conservation Subcommittee Budget Report of October 26, 2009 as presented".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 13f -- REPORT OF PUBLIC SAFETY COMMITTEE OF OCTOBER 20, 2009 (budget items)

After discussion, a motion was made by Supervisor Knier and seconded by Supervisor Williams **"to eliminate rural police services for a savings of $92,314".** Sheriff Kocken addressed questions and spoke against Supervisor Knier's motion. Discussion followed, with a voice vote taken. Motion failed.

A motion was made by Supervisor De Wane and seconded by Supervisor Nicholson **"to add $25,000 to Sheriff's Department to purchase in-take identification equipment for the Jail".** Vote taken. Roll Call #13f(1):

Ayes: Warpinski, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Vander Leest, Johnson, Dantinne, La Violette, Andrews, Fleck, Clancy, Wetzel, Moynihan, Scray

Nays: Kaster, Knier, Williams, Hoeft, Lund, Fewell

Abstain: Evans

Total Ayes: 19 Total Nays: 6 Abstained: 1

Motion carried.

A motion was made by Supervisor Clancy and seconded by Supervisor Dantinne **"to have an increase in revenue of $15,000 and a reduction in the levy of $15,000 in the Sheriff's Department Budget".** Voice vote taken. Motion carried unanimously with no abstentions.

A motion was made by Supervisor Andrews and seconded by Supervisor La Violette **"to add up to $46,000 to the Public Safety Budget to fully fund the Teen Court".** Vote taken. Roll Call #13f(2):

Ayes: Warpinski, De Wane, Theisen, Krueger, Zima, Dantinne, La Violette, Andrews, Fleck, Clancy, Hoeft, Fewell

Nays: Nicholson, Haefs, Erickson, Brunette, Evans, Vander Leest, Johnson, Kaster, Knier, Williams, Wetzel, Moynihan, Scray, Lund

Total Ayes: 12 Total Nays: 14

Motion defeated.

A motion was made by Supervisor De Wane and seconded by Supervisor Andrews **"to adopt the Public Safety Committee Budget Report of October 20, 2009 as amended".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

A motion was made by Supervisor Fewell and seconded by Supervisor Lund **"to transfer the Budget and Finance Manager, Accountant Manager and Account Supervisor from the Human Services Department to the Administration Department".** Discussion followed. Voice vote taken. Motion carried unanimously with no abstentions.

A motion was made by Supervisor De Wane and seconded by Supervisor Andrews **"to add $100,000 to the Sheriff's Department".** Voice vote taken. Motion failed.

A motion was made by Supervisor Evans **"to reinstate the Housekeeper I positions in Facility and Park Management (2.5 FTE) at a cost of $113,776."** Supervisor Evans motion did not receive a second.

A substitute amendment was made to Supervisor Evans' motion by Supervisor Vander Leest and seconded by Supervisor Johnson **"to add a position of housekeeping to the jail for a cost of $45,410".** Voice vote taken. Motion carried with Supervisor Krueger voting nay.

No. 14 -- RESOLUTIONS, ORDINANCES:

A motion was made by Supervisor Lund and seconded by Supervisor Moynihan **"to suspend the rules to allow the Board to vote on items #14a thru #14k in one vote".** Voice vote taken. Motion carried unanimously with no abstentions.

A motion was made by Supervisor Lund and seconded by Supervisor La Violette **"to adopt items #14a thru #14k".** Voice vote taken. Motion carried unanimously with no abstentions.

No. 14a -- RESOLUTION REGARDING: APPROVING NEW OR DELETED POSITIONS DURING THE 2010 BUDGET PROCESS - DEPARTMENT OF ADMINISTRATION

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 14b -- **RESOLUTION REGARDING: APPROVING NEW OR DELETED POSITIONS DURING THE 2010 BUDGET PROCESS - FACILITY AND PARK MANAGEMENT DEPARTMENT**

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 14c -- **RESOLUTION REGARDING: APPROVING NEW OR DELETED POSITIONS DURING THE 2010 BUDGET PROCESS - HUMAN RESOURCES DEPARTMENT**

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 14d -- **RESOLUTION REGARDING: APPROVING NEW OR DELETED POSITIONS DURING THE 2010 BUDGET PROCESS - MUSEUM**

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 14e -- **RESOLUTION REGARDING: APPROVING NEW OR DELETED POSITIONS DURING THE 2010 BUDGET PROCESS - AGING AND DISABILITY RESOURCE CENTER**

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 14f -- **RESOLUTION REGARDING: APPROVING NEW OR DELETED POSITIONS DURING THE 2010 BUDGET PROCESS - HEALTH DEPARTMENT**

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 14g -- **RESOLUTION REGARDING: APPROVING NEW OR DELETED POSITIONS DURING THE 2010 BUDGET PROCESS - HUMAN SERVICES DEPARTMENT**

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 14h -- **RESOLUTION REGARDING: APPROVING NEW OR DELETED POSITIONS DURING THE 2010 BUDGET PROCESS - REGISTER OF DEEDS**

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 14i -- **RESOLUTION REGARDING: APPROVING NEW OR DELETED POSITIONS DURING THE 2010 BUDGET PROCESS - PLANNING AND LAND SERVICES**

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 14j -- **RESOLUTION REGARDING: APPROVING NEW OR DELETED POSITIONS DURING THE 2010 BUDGET PROCESS - UW - EXTENSION**

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 14k -- **RESOLUTION REGARDING: APPROVING NEW OR DELETED POSITIONS DURING THE 2010 BUDGET PROCESS - SHERIFF'S DEPARTMENT**

Approved by: \s\ Tom Hinz, County Executive Date: 11/24/2009

No. 15 -- **FINAL BUDGET RESOLUTION FOR 2010**

A motion was made by Supervisor Scray and seconded by Supervisor Andrews **"to adopt the 2010 Brown County Budget as amended".** Vote taken. Roll Call #15(1):

Ayes: De Wane, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Johnson, Dantinne, La Violette, Andrews, Knier, Williams, Fleck, Clancy, Wetzel, Moynihan, Scray, Hoeft, Lund, Fewell
Nays: Warpinski, Nicholson, Kaster
Total Ayes: 23 Total Nays: 3
Motion carried.

Approved by: \s\ Tom Hinz, County Executive Date: 11/25/2009

No. 16 -- **CLOSING ROLL CALL:**

Present: Warpinski, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Johnson, Dantinne, La Violette, Andrews, Kaster, Knier, Williams, Fleck, Clancy, Wetzel, Moynihan, Scray, Hoeft, Lund, Fewell

Total Present: 26

No. 17 -- **ADJOURNMENT TO WEDNESDAY, DECEMBER 16TH , 2009, AT 7:00 P.M. LEGISLATIVE ROOM, #203, CITY HALL, 100 NORTH JEFFERSON STREET, GREEN BAY, WISCONSIN.**

A motion was made by Supervisor Moynihan and seconded by Supervisor Lund **"to adjourn to the above date and time".** Voice vote taken. Motion carried unanimously with no abstentions.

Meeting adjourned at 6:55 p.m.

Darlene K. Marcelle

DARLENE K. MARCELLE
Brown County Clerk

EXECUTIVE

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

TOM HINZ

PHONE (920) 448-4001

FAX (920) 448-4003

December 8, 2009

Members of the Brown County Board of Supervisors:

I respectfully submit for your confirmation to the following:

Board of Health
The re-appointment of Audrey Murphy and Harold Pfotenhauer for three (3) year terms expiring December 31, 2012. The appointment of Patricia Bacelis-Leon for the remainder of a three (3) year term expiring December 31, 2011.

Library Board
The re-appointment of John Hickey for the remainder of a three (3) year term expiring December 31, 2011. The re-appointment of Kathy Pletcher and Carla Buboltz for three (3) year terms expiring December 31, 2012. The appointment of Monica Golomski for a three (3) year term expiring December 31, 2012.

Thank you for considering these appointments. Please call me if you have any questions.

Sincerely,

Tom Hinz
Brown County Executive

Brown County

305 E. Walnut Street
P.O. Box 23600
Green Bay, WI 54305-3600

Phone (920) 448-4001 Fax (920) 448-4003

TOM HINZ
County Executive

Brown County Executive Appointment Information Sheet

Audrey Murphy

Committee:	**Board of Health**
Date Appointed:	**December 16, 2009**
Term Expires:	**December 31, 2012**
Address:	3901 Delahaut Green Bay WI 54301
Preferred Mailing:	
Phone:	336-0109
Current Employer:	
Current Position:	
Employment History:	Elected Representative - 1981 to 1994 Nursing Instructor - NWTC - 1964 to 1968
Education Background:	Bachelor of Science in Nursing - Marion College, Fond du Lac
Community Service:	Member, Board of Directors - Brown County Planning Commission Member, Board of Directors - Advance Member; Associate Member - Service League of Green Bay
Professional Trade Aff:	Member, Legislative Committee - Wisconsin League of Municipalities

6a

Brown County

305 E. Walnut Street
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TOM HINZ
County Executive

Brown County Executive Appointment Information Sheet

Harold Pfotenhauer

Committee:	**Board of Health**
Date Appointed:	**December 16, 2009**
Term Expires:	**December 31, 2012**
Address:	1195 Pawn Drive Green Bay WI 54313
Preferred Mailing:	
Phone:	434-1250
Current Employer:	Pfotenhauer Funeral Home
Current Position:	CEO
Employment History:	USAF Professional Photographer Banking Officer Funeral Director
Education Background:	Indiana University UW - Green Bay
Community Service:	Veteran of US Air Force Past Loan Executive United Way Past Treasurer and Member of the Green Bay Packer Hall of Fame Founder and DMT of the Howard Suamico Emergency Rescue Squad Past President and member Howard Suamico Business and Professional Association Founder and current commander of the American Legion Suburban Green Bay Post Member of the Knights of Columbus 3rd and 4th degree Charter Member of the Howard Suamico Optimists
Professional Trade Aff:	Greater Green Bay Funeral Directors Association Wisconsin Funeral Directors Association National Funeral Directors Association Air Force Association

6a

Brown County

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Green Bay, WI 54305-3600

Phone (920) 448-4001 Fax (920) 448-4003

TOM HINZ
County Executive

Brown County Executive Appointment Information Sheet

Patricia Bacelis Leon

Committee:	**Board of Health**
Date Appointed:	**December 16, 2009**
Term Expires:	**December 31, 2011**
Address:	1643 Emerald Drive Green Bay WI 54311
Preferred Mailing:	1643 Emerald Drive Green Bay, WI 54311
Phone:	920-433-8028
Current Employer:	St. Vincent Hospital
Current Position:	Cultural Liaison, Team Leader
Employment History:	St. Vincent Hospital - August 2006 to Present Merrill Lynch - August 2005 to June 2006
Education Background:	Bachelor in Business Administration - UW Green Bay Currently enrolled Masters in Business Administration - UW Oshkosh
Community Service:	Immigration Task Force Member Habitat for Humanity Volunteer
Professional Trade Aff:	

6a

Brown County

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TOM HINZ
County Executive

Brown County Executive Appointment Information Sheet

John Hickey

Committee:	**Nicolet Federated Library Board**
Date Appointed:	**December 16, 2009**
Term Expires:	**December 31, 2011**
Address:	1437 Traeger Street Green Bay WI 54304
Preferred Mailing:	1437 Traeger Street Green Bay, WI 54304
Phone:	920-499-2325
Current Employer:	Retired
Current Position:	Retired
Employment History:	Vice President - Cornerstone Foundation Treasurer - Fort Howard Corportation - 28 years
Education Background:	
Community Service:	Board of Directors Cornerstone Foundation Board of Directors ASPIRO Blue Ribbon Committee Mental Health Center Study - Previous service
Professional Trade Aff:	Previous Affiliations: Board of Directors - Family Services of Wisconsin Special Olympics Our Lady of Charity New Community Shelter

Brown County

305 E. Walnut Street
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Green Bay, WI 54305-3600

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TOM HINZ
County Executive

Brown County Executive Appointment Information Sheet

Kathy Pletcher

Committee:	**Library Board**
Date Appointed:	**December 16, 2009**
Term Expires:	**December 31, 2012**
Address:	515 Sunset Court Denmark WI 54208
Preferred Mailing:	
Phone:	465-2383
Current Employer:	University of Wisconsin Green Bay
Current Position:	Associate Provost of Information Services
Employment History:	University of Wisconsin Green Bay - 1976 to Present Associate Provost of Information Services - 1997 to Present Library Director - 1993 to 1997 Progressively responsible positions - 1976 to 1993
Education Background:	University of Illinois - Bachelor of Art in History - 1975 University of Illinois - Master of Library Science - 1976
Community Service:	Brown County Library Strategic Planning Task Force Chair - 2005 to 2006 One Community, One Book Planning Committee - 2006 Council Library and Network Technology - 2002 appointed through 2007 (Chair 2005-2006) Brown County Library Friends Board - 1993 to 1997 (President 1994-1995) Our Savior's Lutheran Church Council - 2000 to 2002
Professional Trade Aff:	WiscNet Board - 2001 to Present Wisconsin Library Association - 1976 to Present American Library Association - 1976 to Present

Brown County

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P.O. Box 23600
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Phone (920) 448-4001 Fax (920) 448-4003

TOM HINZ
County Executive

Brown County Executive Appointment Information Sheet

Carla Buboltz

Committee:	**Library Board**
Date Appointed:	**December 16, 2009**
Term Expires:	**December 31, 2012**
Address:	1070 Moon River Drive De Pere WI 54115
Preferred Mailing:	351 High Street; P.O. Box 218 Wrightstown WI 54180
Phone:	532-0680
Current Employer:	Wrightstown Community School District
Current Position:	District Administrator
Employment History:	Oshkosh Schools; Wrightstown Community District - Teacher - 1989 to 1996 Brillion Public Schools - Director of Curriculum & Instruction - 1996 to 1997 Wrightstown Community School District - Elementary Prinipal - 1997 to 2002 Wrightstown Community School District - District Administrator - 2002 to Present
Education Background:	Bachelor of Science in Elementary Education - UW Oshkosh 1989 Masters in Educational Leadership - Marion College 1995 District Administrator Certificate - UW Milwaukee 2002
Community Service:	Wrightstown Area Business and Community Alliance - Vice President Wrightstown Area Library Committee - Chair Wrightstown Historical Society - Board of Directors Optimist Club; Lions Club; St. John Stewardship Committee; St. John Building Committee; De Pere Rapides Volunteer Youth Coach; Middle School Soccer Coach; Middle School Forensics Coach; Elementary Student Council Advisor
Professional Trade Aff:	Wisconsin Association of District Administrators (WASDA) Association of Wisconsin School Administrators (AWSA)

Brown County

305 E. Walnut Street
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Phone (920) 448-4001 Fax (920) 448-4003

TOM HINZ
County Executive

Brown County Executive Appointment Information Sheet

Monica Golomski

Committee:	**Library Board**
Date Appointed:	**December 16, 2009**
Term Expires:	**December 31, 2012**
Address:	1566 Rustic Way Ashwaubenon WI 54313
Preferred Mailing:	1566 Rustic Way Ashwaubenon, WI 54313
Phone:	
Current Employer:	St. Norbert College
Current Position:	Administrative Assistant
Employment History:	St. Norbert College - Advancement Department - 2007 to Present Green Bay South West High School - Business Education Instructor - 1972 to 2007
Education Background:	BS - UW Stevens Point MS - UW Eau Claire Post Grad - UW Milwaukee
Community Service:	Habitat for Humanity/Youth Volunteer Coordinator Big Brothers/Big Sisters - Child Mentor Options Treatment Program - Child Mentor Swan House Build - Volunteer Youth Coordinator New Community Shelter/Old. St. Joe's Partnership Nativity Parish - Social Concerns Committee St. Norbert College – International Student Sponsor Schneider Fun Run – Youth Volunteer Coordinator
Professional Trade Aff:	

COUNTY BOARD
MEETING OF
NOVEMBER 9, 2009

COUNTY EXECUTIVE
PARTIAL VETO
OF EXECUTIVE COMMITTEE
REPORT OF NOVEMBER 4, 2009

REGARDING
LEGISLATIVE ASSISTANT
RECLASSIFICATION
TO GRADE 22, STEP 2

(SEE ATTACHED)

FOR INFORMATIONAL PURPOSES ONLY!

9a

November 9, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in regular session **(budget items)** on November 4, 2009 and recommends the following motions:

*** Please Note****
The following numbers correspond to the Executive Committee minutes for the Budget portion of the meeting.

Nondivisional Budgets

14. County Executive – Review of 2010 department budget. To approve the 2010 County Executive Department Budget as proposed.

Nondivisional Budgets

15. Board of Supervisors - Review of 2010 department budget.
    a. To cut $5,000 from the committee secretaries line item and add to the Administrative office secretaries. Motion withdrawn.
    b. To approve the 2010 Board of Supervisors Department budget as presented.

Resolutions, Ordinances

16. Resolution re: Approving New or Deleted Positions During the 2010 Budget Process. *(Department of Administration).*
17. Resolution re: Approving New or Deleted Positions During the 2010 Budget Process. *(Facility & Park Management Department).*
18. Resolution re: Approving New or Deleted Positions During the 2010 Budget Process. *(Human Resources Department).*
19. Resolution re: Approving New or Deleted Positions During the 2010 Budget Process. *(Museum)*
20. Resolution re: Approving New or Deleted Positions During the 2010 Budget Process. *(Aging & Disability Resource Center).*
21. Resolution re: Approving New or Deleted Positions During the 2010 Budget Process. *(Health Department).*
22. Resolution re: Approving New or Deleted Positions During the 2010 Budget Process. *(Human Services Department).*
23. Resolution re: Approving new or Deleted Positions During the 2010 Budget Process. *(Sheriff's Department).*
24. Resolution re: Approving New or Deleted Positions During the 2010 Budget Process. *(Planning and Land Services).*
25. Resolution re: Approving New or Deleted Positions During the 2010 Budget Process. *(Register of Deeds)*
26. Resolution re: Approving New or Deleted Positions During the 2010 Budget Process. *(UW-Extension).*

    To take #'s 16 to 26 together.
    To approve Resolutions #'s 16 to 26. *See Resolutions, Ordinances November County Board.*

13c

FOR INFORMATIONAL PURPOSES ONLY!

9a

Approved by:

COUNTY EXECUTIVE Date

Word97\Reports\Exec\November9_2009(Budget)

County Board Changes to Executive Committee Action on 11-9-09:

	Levy Impact
County Board - reduce Supervisors salary by 2%	$ (2,467)
~~Executive - reclass Legislative Assistant to Grade 22, Step 2~~	~~$ (9,143)~~
Executive - increase ADVANCE contribution	$ 20,000

Partial Veto
See attached explanation
Tom Ivy
11/30/09

FOR INFORMATIONAL PURPOSES ONLY!

9a

EXECUTIVE

Brown County

305 E. WALNUT STREET
P.O. BOX 23600
GREEN BAY, WI 54305-3600

TOM HINZ

PHONE (920) 448-4001

FAX (920) 448-4003

November 30, 2009

To the Members of the Brown County Supervisors:

I am using my veto authority pursuant to sec 59.17(6), Stats. to partially veto the Board's budget resolution. Specifically, I am vetoing the Board's change to the Executive Committee's budget report to reclassify the Legislative Assistant position to Grade 22, Step 2. I intend for the position to continue in its current classification with the salary funded at the level approved by the Executive committee in its report. This action will have no impact on the amount of property taxes levied.

The county has a procedure for classification and reclassification of administrative positions in Chapter 4 "Personnel Rules and Regulations" Brown County Code. The Board plays a role in the procedure along with the Executive and the Department of Human Resources. The procedure was not followed here.

If the Board's intent was to discipline the Legislative Assistant for performance reasons then she was entitled to the procedural protections in the county's ordinance on "Performance Planning and Review", Sec. 4.49, Brown County Code. I am the supervisor for the Legislative Assistant I have not expressed dissatisfaction to her concerning her job performance.

The county's reputation as an employer is at stake here as well. If this "reclassification" is allowed to stand then what assurance can the county give prospective administrative employees concerning their position and salary when a position is offered to them?

Respectfully Submitted,

Tom Hinz

Tom Hinz
County Executive

FOR INFORMATIONAL PURPOSES ONLY!

December 16, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The ADMINISTRATION COMMITTEE met in regular session on November 18, 2009, and recommends the following motions:

1. Review of Minutes
   a. Housing Authority (10/19/09). Receive and place on file.

2. Communication from Supervisor Lund to refer to Administration that any employee who would voluntarily submit to a yearly health assessment and maintains a proper weight and level of fitness would be eligible for reimbursement regardless of affiliation with a health club. (Referred from October County Board.) Hold for 60 days.

3. Communication from Supervisor Brunette re: for the County to include a small voluntary survey on its website to judge the websites effectiveness and use the feedback to improve service. (Referred from October County Board.) Have staff look into this and come back with options.

4. Communication from Supervisor Andrews to request a monthly report (update) on the state of the budget for the entire County, with areas pointed out that are beginning to show difficulty. *4 & 5 were taken together.*

5. Communication from Supervisor Andrews to develop a process, including a form to fill out, to articulate the factors that lead to the need for a budget transfer to cover shortfalls with a section to be filled out by our financial office indicating where funds can be taken from. This form should be presented along with the request for budget transfer, and included in our packets. To approve the new process.

6. Human Resources - Budget Status Financial Report for September 30, 2009. Receive and place on file.

7. Human Resources - Activity Report for October 2009. Receive and place on file.

#7a Human Resources - Approval of two HR Analysis Roles. To approve.

8. Facility & Park Management - Budget Status Financial Report for September 30, 2009. Receive and place on file.

9. Facility & Park Management - Director's Report. Receive and place on file.

10. Dept. of Admin - 2009 Budget Adjustment Log. Receive and place on file.

11. Dept. of Admin - Grant Application Approval Log for November 2009. Receive and place on file.

12. Administration - Budget Status Financial Report for September 30, 2009.
Receive and place on file.

13. Information Services - Budget Status Financial Report for September 30, 2009.
Receive and place on file.

14. Dept. of Admin - Director's Report.
a. Dept. of Admin - County Financial Report. Receive and place on file.

15. Corporation Counsel – Budget Status Financial Report for September 30, 2009.
Receive and place on file.

#15a Request to fill Administrative Secretary position at Corporation Counsel Office.
To approve.

16. County Clerk – Budget Status Financial Report for September 30, 2009.
Receive and place on file.

17. Audit of bills. Pay the bills.

Approved by:

_____

COUNTY EXECUTIVE Date

Word97\reports\Admin\November18_2009.doc

December 16, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The EDUCATION & RECREATION COMMITTEE met in regular session on December 3, 2009 and recommends the following:

1. Communication from Supervisors Vander Leest and Johnson re: Request to investigate the price of books at online companies and other sources to determine if the current State contract is the best deal available for new book purchases. (Referred from November County Board).
   Receive and place on file.

2. Golf Course - Approve request to allow NEW First Tee to have an architect come up with some conceptual drawings of what a First Tee facility would look like on the extra 80 acres that the Golf Course owns. (Referred from September County Board.)
   To approve the request to have architect come up with conceptual drawings.

3. Golf Course - Budget Status Financial Report for October 31, 2009. Receive and place on file.

4. Golf Course Financial Statistics as of November 15, 2009. Receive and place on file.

5. Golf Course - Budget Adjustment Request (#09-106): Increase in expenses with offsetting increase in revenue. To approve.

6. Golf Course - Superintendent's Report. Receive and place on file.

7. Museum - Budget Status Financial Report for September 30 and October 31, 2009.
   Receive and place on file.

8. Museum - Attendance & Admission, October 2009. Receive and place on file.

9. Museum - Grant Application Review (#09-41): Cataloging the Green Bay Press-Gazette Negative Collection. Receive and place on file.

10. Museum - Director's report. Receive and place on file.

11. Library - Budget Status Financial Report for September & October, 2009. Receive and place on file

12. Library - Budget Adjustment Request (#09-121): Increase in expenses with offsetting increase in revenue. To approve.

13. Library - Approve Low Bid for Digital Controller for Weyers-Hillard Library. To approve Energy Control and Design bid of $35,645 with option 1 bid $1,950.

14. Library - Boldt Engineering Report (Handout was distributed to committee members at 10/27/09 mtg)
    To direct Facilities to replace exit lighting and emergency lighting for no more then $50,000 out of asset maintenance fund.
    To have Facilities report on their stimulus application in February.

15. Library - Director's Report. Receive and place on file.

16. Facility Mgmt - Library Pre-Design RFP. To approve RFP.

17. Facility Mgmt - Budget Adjustment Request (#09-116): Change in any item within Outlay account which requires the reallocation of funds from any other major budget classification or the reallocation of Outlay funds to another major budget classification. To approve.

18. Park Mgmt - Update on Arena Projects. Receive and place on file.

19. Parks - Budget Status Financial Report for September 30, 2009. Receive and place on file.

20. Park Mgmt - Discussion on WiDOT Changes to Highway 29 and the Impact on Pamperin Park. Receive and place on file.

21. Park Mgmt - Update on Brown County Pet Exercise Area Improvements. Receive and place on file.

22. Park Mgmt - Director's Report for October 2009. Receive and place on file.

23. NEW Zoo - Budget Status Financial Report for September 30, 2009. To approve.

24. NEW Zoo - Budget Adjustment Request (#09-103): Increase in expenses with offsetting increase in revenue. *See Item #26*
25. NEW Zoo - Budget Adjustment Request (#09-107): Increase in expenses with offsetting increase in revenue. *See Item #26*
26. NEW Zoo - Budget Adjustment Request (#09-112): Increase in expenses with offsetting increase in revenue. To suspend the rules to take items 24-26 together and approve.

27. Zoo Monthly Activity Report.
    a. Visitor Center Operation Reports:
        i. Admissions Revenue Attendance, 2009 Report.
        ii. Gift Shop Concessions Revenue, 2009 Report. Receive and place on file.

    b. Curator's Report - Animal Collection Report November, 2009. Receive and place on file.

    c. Education & Volunteer Programs Report October 2009. Receive and place on file

28. NEW Zoo - Director's Report. Receive and place on file.

29. Resch Centre/Arena/Shopko Hall - October-09 Attendance for the Brown County Veterans Memorial Complex. Receive and place on file.

30. Audit of bills. Pay the bills.

Approved by:

_____

COUNTY EXECUTIVE Date

Word97/reports/EdRec/December16_2009.doc

December 16, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in regular session on December 7, 2009 and recommends the following motions:

1. Communication from Supervisor Warpinski re: To amend Chapter 2.04(1)(d) of the Brown County Code to strike and replace the word "secret" with the word "open". Receive and place on file.

2. Communication from Supervisor Erickson re: Brown County should look at having drug offenders register their current addresses so residents have knowledge of who is living in their neighborhoods. Receive and place on file.

3. Communication from Supervisor Clancy re: I would like the Public Safety committee to be briefed at the November or December meeting re: the radio operability study, cost implementation, timing and funding mechanics. Receive and place on file.

4. Communication from Supervisor Knier re: Ask for a modification to Section 2.03(3)(e) to include a provision for emergency contracting. Hold until January 2010 meeting.

5. Review and Possible Action on Legal Bills to be paid.
   a. Review and Possible Action on Davis & Kuelthau Bills with additional detail.
   To pay legal bills, except for that of Simandl & Prentice which will be negotiated by Fred Mohr. Ayes: 4 (Erickson, Lund, Scray, Zima).; Nays: 1 (Nicholson)

6. Internal Auditor Report.
   a. Presentation by Schenck, SC re: 2008 Comprehensive Annual Financial Report (CAFR). Receive and place on file.

   b. Report on Review of Airport Concessionaire Contract. Receive and place on file.

   c. Budget Status Financial Report for September and October 2009. Receive and place on file.

   d. Other: *None.*

7. County Executive Report.
   a. Budget Status Financial Report for October 31, 2009. Receive and place on file.

8. Labor Negotiator Report. *No report.*

9. Board Attorney Report. Receive and place on file.

10. Review Brown County requirements of ID when applying for any Social Services from the County. Hold until January 2010 meeting.

10c

11. Approval of two Human Resource Analysis Roles. To approve.

12. Request to fill Administrative Secretary position at Corporation Counsel Office. To approve.

13. Resolution re: To Support Brown County Voluntary Unpaid Leave Program for 2010. To approve. See Resolutions, Ordinances December County Board.

14. Resolution re: In Support of Federal Funding for Welfare Fraud Investigation. To approve. See Resolutions, Ordinances December County Board.

15. Resolution re: To Improve Record Keeping and Corporation Counsel Approval of Resolutions and Ordinances. To approve. See Resolutions, Ordinances December County Board.

16. Ordinance re: To Create Sec. 30.09 of the Brown County Code Entitled "Purchase and Sale of Scrap Metal." (Motion at Public Safety: Hold for one month.) Hold until January 2010 meeting. See Resolutions, Ordinances December County Board.

17. Ordinance re: To Create Sec. 30.08 of the Brown County Code Entitled "Pawn Brokers and Secondhand Article and Jewelry Dealers." (Motion at Public Safety: Hold for one month.) Hold until January 2010 meeting. See Resolutions, Ordinances December County Board.

18. A closed session pursuant to sec. 19.85((1)(b), Wis. Stats., considering dismissal, demotion, licensing or discipline of any public employee. The affected employee has the right to demand that the evidentiary hearing be held in open session.
    i. Enter into closed session.
    ii. Return to regular order of business.
    iii. No action taken.

Approved by:

_____

COUNTY EXECUTIVE Date

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10c

December 16, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

DRAFT

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in special session on December 16, 2009 and recommends the following motions:

1. Closed Session: A closed session pursuant to sec. 19.85(1)(b), Wis. Stats., considering dismissal, demotion, licensing or discipline of any public employee. The affected employee has the right to demand that the evidentiary hearing be held in open session.

Approved by:

_____

COUNTY EXECUTIVE Date

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December 16, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The HUMAN SERVICES COMMITTEE met in regular session on November 24, 2009, and recommends the following motions:

1. Review Minutes of:
   a. Aging & Disability Resource Center Board (October 22, 2009).
   b. Children with Disabilities Education Board (October 27, 2009).
   c. Community Options Program Planning Committee (October 26, 2009).
   d. Human Services Board (October 8, 2009).
   e. Veterans' Recognition Subcommittee (October 13, 2009).
   Take Items 1a, 1b, 1c, 1d, and 1e together and approve.

2. Communication from Supervisor Scray re: Review Brown County requirements of ID when applying for any Social Services from the County. Discuss the possibility of making Brown County requirements of ID stricter to prevent fraud.
   To hold for one month.

3. Communication from Supervisor Andrews to develop a process, including a form to fill out, to articulate the factors that lead to the need for a budget transfer to cover shortfalls with a section to be filled out by our financial office indicating where funds can be taken from. This form should be presented along with the request for budget transfer, and included in our packets. (Referred from September Administration Meeting.)
   Receive and place on file.

4. Communication from Supervisor Evans re: To address concerns with the Brown County Sheriff's Department and local Law Enforcement Agencies on the EM-1 placement of patients as it relates to the Crisis Center and the Community Treatment Center. Additionally to develop a county-wide plan for all Law Enforcement Agencies to abide by with accordance to enhanced safety and efficiency procedures.
   i. To approve a Hold Harmless Agreement with all law enforcement agencies within Brown County.
   ii. To refer this to the January Human Services Meeting.

5. Aging & Disability Resource Center - Financial Report of August 31, 2009, and September 30, 2009. Receive and place on file.

6. Human Services Dept. - Resolution re: Resolution to Terminate the Community Treatment Center's Tax Exempt Organization Status. To approve.

7. Human Services Dept. - Director's Report. Receive and place on file.

8. Human Services Dept. - Family Care Update. Receive and place on file.

9. Human Services Dept. - Community Treatment Center Update. *See Item #10*
10. Human Services Dept. - Community Treatment Center Statistics. To take Items No. 9 and No. 10 together and receive and place on file.

10e

11. Human Services Dept. - Bellin Psychiatric Monthly Report. Receive and place on file.

12. Human Services Dept. - Approval for New Non-Continuous Vendor. To approve.

13. Human Services Dept. - Request for New Vendor Contract. To approve.

14. Human Services Dept. - Monthly Contract Update. To approve.

15. Human Services Dept. - Financial Report for Community Programs. To approve.

16. Human Services Dept. - Financial Report for Community Treatment Center. To approve.

17. Audit of Bills. To pay the bills.

Approved by:

_____

COUNTY EXECUTIVE Date

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December 16, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE met in regular session on November 23, 2009, and recommends the following motions.

1. Review minutes of:
   a) Lower Fox River & Green Bay Shoreline Waterfront Redevelopment Steering Committee (November 11, 2009). Receive and place on file.

   b) Solid Waste Board (September 21, 2009). Receive and place on file.

2. UW-Extension - Budget Status Financial Report for September 30, 2009. Receive and place on file.

3. UW-Extension - Director's Report. Receive and place on file.

4. Solid Waste Consultant Request for Proposal – Request for Approval. To approve.

5. Solid Waste Area Budget Status Financial Report for September 30, 2009. Receive and place on file.

6. Port Area Budget Status Financial Report for September 30, 2009. Receive and place on file.

7. Port & Solid Waste - Director's Report. Receive and place on file.

8. Highway/Planning Commission - Updates on CTH GV (standing item). Receive and place on file.

   a) Road repair update on GV with possible action. No action.

9. Planning Commission - Budget Status Financial Report for September 30, 2009.
10. Property Listing - Budget Status Financial Report for September 30, 2009.
11. Zoning - Budget Status Financial Report for September 30, 2009
12. Highway - Budget to Actual Financial Reports for October, 2009.
13. Register of Deeds - Budget Status Financial Report for September 30, 2009.
    Motion to suspend the rules and take #'s 9, 10, 11, 12 & 13 together.
    Receive and place on file.

14. Airport - Budget Status Financial Report for September 30, 2009. Receive and place on file.

15. Airport - Director's Report. Receive and place on file.

16. Airport - Food & Beverage Concessions Request for Proposals – Request for Approval. To approve.

17. Airport - A closed session pursuant to sec. 19.85(1)(e), Wis. Stats., for the purpose of deliberating the purchasing of public properties whenever competitive or bargaining reasons require a closed session.
    a. Enter into closed session
    b. Return to regular order of business.
    c. Approve $525,000 purchase at airport over a two year period.

18. Audit of bills. Approve payment of bills.

Approved by:

COUNTY EXECUTIVE Date

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December 16, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The PUBLIC SAFETY COMMITTEE met in special session on December 3, 2009, and recommends the following motions:

1. Review minutes and reports of:
   a. Criminal Justice Coordinating Board (10/27/09).
   b. Emergency Medical Services (10/21/09).
   c. Fire Investigation Task Force General Membership (9/03/09).
   d. Fire Investigation Task Force Board of Directors (9/17/09).
   e. FoxComm Executive Committee (10/23/09).
   f. Local Emergency Planning Committee (9/08/09).

   Take Item No. 1 a-f together.
   Receive and place on file Item No. 1 a-f.

2. Communication from Supervisor Andrews to develop a process, including a form to fill out, to articulate the factors that lead to the need for a budget transfer to cover shortfalls with a section to be filled out by our financial office indicating where funds can be taken from. This form should be presented along with the request for budget transfer, and included in our packets. Receive and place on file.

3. Communication from Supervisor Clancy re: I would like the Public Safety Committee to be briefed at the November or December meeting re: the radio operability study, cost implementation, timing and funding mechanics. Receive and place on file.

4. Communications from Supervisor Andrews re: To direct staff to research 911 funding mechanisms in place in other states for the purpose of creating recommendations for the State Legislature to consider implementing in the next biennial budget, with the goal of creating a stable funding source for Public Safety Communications Centers in Wisconsin. Receive and place on file.

5. District Attorney - Monthly drug criminal complaint numbers. Receive and place on file.

6. District Attorney - Budget Adjustment Request (#09-105): Increase in expenses with offsetting increase in revenue. To approve.

7. Public Safety Communications - Budget Adjustment Request (#09-119): Increase in expenses with offsetting increase in revenue. To approve.

8. Public Safety Communications - Budget Adjustment Request (#09-120): Reallocation of personnel services and fringe benefits to another major budget classification except contracted services, or reallocation to personnel services and fringe benefits from another major budget classification except contracted services. To approve.

9. Public Safety Communications - Grant Application Review (#09-39): HS Mutual Aid Radio Round 5 (2007/2008) from WI Office of Justice Assistance. To approve.

10. Public Safety Communications - Grant Application Review (#09-44): Hazardous Materials Emergency Planning Grant from WI Emergency Management. To approve.

11. Public Safety Communications - Grant Application Review (#09-40): Long Term Power Outage 2009 from WI Office of Justice Assistance. Receive and place on file.

12. Public Safety Communications - Contract for Long-Term Power Outage Grant. To approve.

13. Public Safety Communications - Financial Report for Month Ending 09/30/09. Receive and place on file.

14. Public Safety Communications - Discussion re: Ashwaubenon Public Safety. Receive and place on file.

15. Public Safety Communications - Director's Report. Receive and place on file.

16. Sheriff - Ordinance re: To Create Sec. 30.09 of the Brown County Code Entitled "Purchase and Sale of Scrap Metal."
To approve Item No. 16. Ayes: 0; Nays: 5.
To hold for one month.

17. Sheriff - Ordinance re: To Create Sec. 30.08 of the Brown County Code Entitled "Pawn Brokers and Secondhand Article and Jewelry Dealers." Hold for one month.

18. Sheriff - Key Factor Report for October and Jail Average Daily Population by Month and Type for the Calendar Year 2009. Receive and place on file.

19. Sheriff - Budget Status Report and Budget Performance Report for October 31, 2009. Receive and place on file.

20. Sheriff - Budget Adjustment Request (#09-108): Increase in expenses with offsetting increase in revenue. To approve.

21. Sheriff - Grant Application Review (#09-42): BOTS Speed from WI DOT BOTS. *See Item #22.*
22. Sheriff - Grant Application Review (#09-43): BOTS OWI from WI DOT BOTS.
Take Items No. 21 and No. 22 together and approve.

23. Sheriff - Resolution Re: 2010 County-Tribal Law Enforcement Grant. To approve.

24. Sheriff's Report. To receive and place on file.

25. Clerk of Courts - Quarterly Report of Brown Co. Security/Incident Review Committee. *See Item #26*
26. Clerk of Courts - Financial Summary and Budget Status Report for September and October, 2009.
Receive and place on file Items No. 25 and No. 26.

27. Circuit Courts - Budget Adjustment Request (#09-111): Increase in expenses with offsetting increase in revenue. To approve.

28. Circuit Court System Budget Transfer of October 28, 2009, and Budget by Account Classification Report for October, 2009. To approve.

29. Circuit Courts - Budget Status Report for September and October, 2009. To receive and place on file.

30. Audit of bills. To pay the bills.

Approved by:

_____

COUNTY EXECUTIVE Date

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December 16, 2009

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

RESOLUTION TO SUPPORT BROWN COUNTY VOLUNTARY UNPAID LEAVE PROGRAM FOR 2010

WHEREAS, the economic recession has resulted in a projected revenue shortfall and some departments needing to address unanticipated higher operational expenses due to increasing workloads; and

WHEREAS, it is the intent of the County to manage the 2010 budget in a way that has the least disruptive impact on service delivery and for our employees; and

WHEREAS, current County policy allows for an unpaid leave of absence for up to one year upon approval of the Department Head and the Human Resources Manager; and

WHEREAS, some employees will be willing to assist in mitigating the projected revenue shortfall by taking voluntary unpaid leave.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors, supports the Voluntary Unpaid Leave Program of up to five (5) days per employee for regular full-time employees, and a pro-rata amount of time based on percent of time worked for regular part-time employees for the period beginning January 1, 2010, and ending December 31, 2010.

BE IT FURTHER RESOLVED, that such leave shall not in any manner in its implementation interfere with current labor agreements or create overtime.

Respectively submitted,

EXECUTIVE COMMITTEE

11j

Approved By:

_____
COUNTY EXECUTIVE

Date Signed:_____

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL #_____

_____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

December 16, 2009

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

RESOLUTION IN SUPPORT OF FEDERAL FUNDING FOR WELFARE FRAUD INVESTIGATION

WHEREAS, as Brown County Board has supported Welfare fraud investigation in order to make sure only those eligible will receive welfare; and

WHEREAS, to this end Brown County will spend over $115,000.00 of local property tax levy to support Welfare fraud investigation in the 2010 budget; and

WHEREAS, the Brown County Board believes that it is important to save Federal dollars while maintaining the integrity of the Welfare program and that the Welfare Fraud investigation plays an important role in this process; and

WHEREAS, the Brown County Board believes that Federal government should reimburse the County of Brown for the cost of Welfare Fraud investigation.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that it hereby ask that its Congressional Representative Steve Kagen and the United States Senators Herbert Kohl and Russ Feingold support legislation that would require all counties to hire Fraud Investigators in proportion to their population and that the costs for this service would be paid for by Federal Funding.

BE IT FURTHER RESOLVED that Brown County directs upon passage of this resolution be sent to all 72 counties and that they urge their Federal Representatives to pass legislation to in support of this resolution.

11K

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved By:

_____

COUNTY EXECUTIVE
Date Signed: _____

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL #_____

_____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL.	21			
MOYNIHAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

11K

December 16, 2009

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

RESOLUTION TO IMPROVE RECORD KEEPING AND CORPORATION COUNSEL APPROVAL OF RESOLUTIONS AND ORDINANCES

WHEREAS, §59.23, Stats., imposes a duty on the County Clerk to maintain accurate, complete records of all Board proceedings including every resolution adopted and ordinance enacted; and

WHEREAS, §2.13(4)(f) Brown County Code imposes a duty on Corporation Counsel to approve the final draft of every resolution and ordinance; and

WHEREAS, the Board of Supervisors intends for the County Clerk and Corporation Counsel to fulfill the above legal obligations in an efficient and complete manner.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that all resolutions and ordinances approved by a Committee of the Board be submitted by the drafter to the Corporation Counsel for approval as to form and to the County Clerk before the resolution or ordinance is taken up by the Board of Supervisors at a meeting.

BE IT FURTHER RESOLVED that every resolution and ordinance shall list the name of the person/department that created the final draft.

BE IT FURTHER RESOLVED that every resolution and ordinance shall list all of the Committees of the Board that need to give approval before the resolution or ordinance is submitted to the Board of Supervisors *en masse.*

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved By:

_____

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Created and Approved by Corporation Counsel

Fiscal Impact:

BOARD OF SUPERVISORS ROLL CALL #_____

_____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL.	21			
MOYNIHAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

Date: _____

AN ORDINANCE TO CREATE SEC. 30.09 OF THE BROWN COUNTY CODE ENTITLED "PURCHASE AND SALE OF SCRAP METAL"

THE BROWN COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

Section 1 - Sec. 30.09 of the Brown County Code entitled "PURCHASE AND SALE OF SCRAP METAL" is hereby created to read as follows:

(1) STATUTORY AUTHORITY. This section is created pursuant to authority granted in Section 134.405, Wisconsin Statutes.

(2) DEFINITIONS:

(a) "Commercial Account" means a commercial enterprise with which a scrap metal dealer maintains an ongoing and documented business relationship.

(b) "Commercial Enterprise" means a corporation, partnership, limited liability company, business operated by an individual, association, state agency, political subdivision, or other government or business entity, including a scrap metal dealer.

(c) "Ferrous scrap" means scrap metal, other than scrap metal described in paragraphs (d) to (f), consisting primarily of iron or steel, including large manufactured articles that may contain other substances to be removed and sorted during normal operations of scrap metal dealers.

(d) "Metal Article" means a manufactured item that consists of metal, is usable for its original intended purpose without processing, repair, or alteration, and is offered for sale for the value of the metal it contains, except that "metal article" does not include antique or collectible articles, including jewelry, coins, silverware, and watches.

(e) "Nonferrous Scrap" means scrap metal consisting primarily of metal other than iron or steel, but does not include any of the following:

1. Aluminum beverage cans.

2. Used household items.

3. Items removed from a structure during renovation or demolition.

4. Small quantities of nonferrous metals contained in large manufactured items.

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(f) "Proprietary Article" means any of the following:

1. A metal article stamped, engraved, stenciled, or otherwise marked to identify the article as the property of a governmental entity, tele-communications provider, public utility, cable operator, as defined in §66.0420 (2) (d) or an entity that produces, transmits, delivers, or furnishes electricity, or transportation, shipbuilding, ship repair, mining, or manufacturing company.

2. A copper conductor, bus bar, cable, or wire, whether stranded or solid.

3. An aluminum conductor, cable, or wire, whether stranded or solid.

4. A metal beer keg.

5. A manhole cover.

6. A metal grave marker, sculpture, plaque, or vase, if the item's appearance suggests the item has been obtained from a cemetery.

7. A rail, switch component, spike, angle bar, tie plate, or bolt used to construct railroad track.

(g) "Scrap Metal" means article; metal removed from or obtained by cutting, demolishing, or disassembling a building, structure, or manufactured item; or other metal that is no longer used for its original intended purpose and that can be processed for reuse in a mill, foundry, or other manufacturing facility.

(h) "Scrap Metal Dealer" means a person engaged in the business of buying or selling scrap metal.

(2) PURCHASES OF FERROUS SCRAP. A scrap metal dealer may purchase scrap metal other than nonferrous scrap, a metal article, or a proprietary article from any person over the age of 18.

(3) PURCHASES OF NONFERROUS SCRAP, METAL ARTICLES, PROPRIETARY ARTICLES.

(a) Subject to paragraph (b), a scrap metal dealer may purchase nonferrous scrap, metal articles, or proprietary articles from any person who is over the age of 18 if all of the following apply:

1. If the seller of nonferrous scrap, metal articles, or proprietary articles is an individual, at the time of the sale, the seller provides to the scrap metal dealer the seller's motor vehicle operator's license or other government-

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issued, current photographic identification that includes the seller's full name, current address, date of birth, and recognized identification number. If the seller is not an individual, at the time of the sale, the individual who delivers the seller's nonferrous scrap, metal articles, or property articles provides to the dealer the deliverer's motor vehicle operator's license or other government-issued, current photographic identification that includes the deliverer's full name, current address, date of birth, and recognized identification number.

2. The scrap metal dealer records and maintains at the scrap metal dealer's place of business the seller's or deliverer's identification information described in subd. 1., the time and date of the purchase, the number and state of issuance of the license plate on the seller's or deliverer's vehicle, and a description of the items received, including all of the following:

   a. The weight of the scrap or articles.

   b. A description of the scrap or articles that is consistent with guidelines promulgated by a national recycling industry trade organization.

4. With respect to a purchase of nonferrous scrap or a metal article the scrap metal dealer obtains the seller's signed declaration that the seller is the owner of the items being sold.

5. With respect to a purchase of a proprietary article, one of the following applies:

   a. The scrap metal dealer receives from the seller documentation, such as a bill of sale, receipt, letter of authorization, or similar evidence, that establishes that the seller lawfully possesses the proprietary article.

   b. The scrap metal dealer documents that the scrap metal dealer has made a diligent inquiry into whether the person selling the proprietary article has a legal right to do so, and not later than one business day after purchasing the proprietary article, submits a report to a local law enforcement department describing the proprietary article and submits a copy of the seller's or deliverer's identifying information under subd. 1.

(b) This subsection does not apply to purchases of nonferrous scrap, metal articles, or proprietary articles by a scrap metal dealer from a commercial account, if the scrap metal dealer creates and maintains

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a record of its purchases from the commercial account that includes all of the following:

1. The full name of the commercial account.

2. The business address and telephone number of the commercial account.

3. The name of a contact person at the commercial account who is responsible for the sale of nonferrous scrap, metal articles, or proprietary articles to the scrap metal dealer.

4. The time, date, and value of each of the scrap metal dealer's purchases from the commercial account.

5. A description of the predominant types of nonferrous scrap, metal articles, or proprietary articles the scrap metal dealer has purchased from the commercial account.

(c) Except as provided under sub. (4), a scrap metal dealer may disclose personally identifiable information recorded or maintained under this subsection only to a successor in interest to the scrap metal dealer, including a successor in interest that arises as a result of a merger, sale, assignment, restructuring, or change of control.

(4) OTHER PROVISIONS.

(a) A scrap metal dealer shall make the records required under sub. (3) (a) 2. to 5. and (b) available to a law enforcement officer who presents the agent's credentials at the scrap metal dealer's place of business during business hours. The Sheriff may require scrap metal dealers to submit reports required under (4)(c) in an electronic format.

(b) A scrap metal dealer shall maintain the records required under sub. (3) (a) 2., 4., and 5. and (b) 4. and 5. for not less than 2 years after recording it. A scrap metal dealer shall maintain the records required under sub (3) (b) 1. to 3. regarding a commercial account for not less than 2 years after the dealer's most recent transaction with the commercial account.

(c) The sheriff or a law enforcement officer for any municipality in Brown County may request that all scrap metal dealers in the county furnish reports of all purchases of nonferrous scrap, metal articles, and proprietary articles. A scrap metal dealer shall comply with a request under this paragraph by submitting to the requesting law enforcement officer a report of each purchase of nonferrous scrap, metal articles, and proprietary articles not later than the business day following the purchase, including each seller's or deliverer's name, date of birth, identification number, and address, and the number and state of issuance of the license plate on each seller's or deliverer's vehicle.

(d) Notwithstanding s. 19.35 (1), a law enforcement officer or agency that receives a record under paragraph (a) or a report under paragraph (c) may disclose it only to another law enforcement officer or agency.

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(5) PENALTIES. Failure to comply with any of the provisions of this ordinance shall constitute a violation of this chapter punishable according to the penalties set forth in §1.07 of the Brown County Code of Ordinances.

Section 2 - This ordinance shall become effective upon passage and publication.

Respectfully submitted,

PUBLIC SAFETY COMMITTEE

Approved By:

_____
COUNTY EXECUTIVE (Date)

_____
COUNTY CLERK (Date)

_____
COUNTY BOARD CHAIR (Date)

Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL #_____

_____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL	21			
MOYNIHAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: _____ Adopted _____ Defeated _____ Tabled _____

11m

Date: _____

AN ORDINANCE TO CREATE SEC. 30.08 OF THE BROWN COUNTY CODE ENTITLED "PAWN BROKERS AND SECONDHAND ARTICLE AND JEWELRY DEALERS"

THE BROWN COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

Section 1 - Sec. 30.08 of the Brown County Code entitled "PAWN BROKERS AND SECONDHAND ARTICLE AND JEWELRY DEALERS" is hereby created to read as follows:

(1) PURPOSE AND STATUTORY AUTHORITY. Section 134.71, Wis. Stats., is hereby adopted and, by reference, made a part of this chapter with the same force and effect as though fully set out herein notwithstanding the below Subsections. Failure to comply with any of the provisions of this ordinance shall constitute a violation of this chapter, punishable according to the penalties set forth in §1.07 of the Brown County Code of Ordinances.

(2) DEFINITIONS:

(a) Article. Any item of value, excluding only motor vehicles, large appliances, furniture, books, and clothing other than furs.

(b) Reportable Transaction. Every transaction conducted by a pawnbroker, secondhand article and jewelry dealers in which an article or articles are received through a pawn, purchase, consignment, or trade, or in which a pawn is renewed, extended, voided, or redeemed, or for which a unique transaction number or identifier is generated by their point-of-sale software, and is reportable except:

(1) The bulk purchase or consignment of new or used articles from a merchant, manufacturer, or wholesaler having an established permanent place of business, and the retail sale of said articles, provided the pawnbroker must maintain a record of such purchase or consignment that describes each item, and must mark each item in a manner that relates it to that transaction record.

(2) Retail and wholesale sales of articles originally received by pawn or purchase, and for which all applicable hold and/or redemption periods have expired.

(c) Secondhand article dealer. Any person, other than an auctioneer, who engages in the business of purchasing or selling secondhand articles, with exceptions as stated in Wis. Stats. Sec. 134.71 (1) (g).

(d) Responsible Law Enforcement Agency.

The Responsible Law Enforcement Agency (RLEA) is the entity with the responsibility to collect the data to be furnished by the secondhand article dealer pursuant to this ordinance. The sheriff shall notify dealers subject to this ordinance if the RLEA changes in the future.

(1) WHEN DIGITAL PHOTOS ARE REQUIRED.

(1) The licensee must also take a color, digitized photograph of every item pawned or sold that does not have a unique serial or identification number permanently engraved or affixed, excluding only electronic media. One group photo shall suffice for mass items such as several coins acquired in one transaction. If a photograph is taken, it must be at least two (2) inches in length by two (2) inches in width and must be maintained in such a manner that the photograph can be readily matched and correlated with all other records of the transaction to which they relate. Such photographs must be available to the RLEA upon request. Items photographed must be accurately depicted and submitted as digital images, in a format specified by the issuing authority, electronically cross-referenced to the reportable transaction they are associated with. Entries of required digital images shall be retained a minimum of ninety (90) days.

(2) DAILY REPORTS TO RESPONSIBLE LAW ENFORCEMENT AGENCY.

(1) Pawnbrokers and secondhand article and jewelry dealers must submit every reportable transaction to the Responsible Law Enforcement Agency (RLEA) daily in the following manner. Pawnbrokers and secondhand article and jewelry dealers must provide to the police department all required information pursuant to State Statute, by transferring it from their computer to the web server via modem designated by the RLEA. All required records must be transmitted completely and accurately after the close of business each day in accordance with standards and procedures established by the RLEA using procedures that address security concerns of the pawnbroker or secondhand article and jewelry dealer and the police department. The pawnbroker or secondhand article and jewelry dealer must display a sign of sufficient size in a conspicuous place on the premises, which informs all patrons that all transactions are reported daily to the RLEA..

(2) If a pawnbroker or secondhand article and jewelry dealer is unable to successfully transfer the required reports by modem, the pawnbroker or secondhand article and jewelry dealer must provide the RLEA with printed copies of all reportable transactions by 12:00 noon the next business day.

(3) If a problem is determined to be in the pawnbroker's or secondhand article and jewelry dealer's system and is not corrected by the close of the first business day following the failure, the pawnbroker or secondhand article and jewelry dealer must provide the required reports as detailed in State Statute, and shall be charged a daily reporting failure fee of $10.00 until the error is corrected, or, if the problem is determined to be outside the pawnbroker's or secondhand article and jewelry dealer must provide the required

1/n

reports pursuant to State Statute and resubmit all such transactions via modem when the error is corrected.

(4) Regardless of the cause or origin of the technical problems that prevented the pawnbroker or secondhand article and jewelry dealer from uploading the secondhand article and jewelry dealer shall upload every reportable transaction from every business day the problem has existed.

(5) The provisions of this section notwithstanding, the RLEA may, upon presentation of extenuating circumstances, delay the implementation of the daily reporting penalty.

(6) Subsection (3) shall not apply to businesses that did not have 200 reportable transactions in the past calendar year. However, any such pawnbroker or secondhand article and jewelry dealer must follow the daily reporting procedure for each reportable transaction by submitting a written transaction form approved by the RLEA to the RLEA on the business day following the date of the reportable transaction.

(5) SEVERABILITY. If any section of this ordinance is found to be unconstitutional or otherwise invalid, the validity of the remaining sections shall not be affected.

Section 2 - This ordinance shall become effective upon passage and publication.

Respectfully submitted,

PUBLIC SAFETY COMMITTEE

Approved By:

_____
COUNTY EXECUTIVE (Date)

_____
COUNTY CLERK (Date)

_____
COUNTY BOARD CHAIR (Date)

Final Draft Approved by Corporation Counsel

11h

BOARD OF SUPERVISORS ROLL CALL #_____

_____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL.	21			
MOYNIHAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

December 16, 2009

TO THE HONORABLE CHAIRMAN AND MEMBERS
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies & Gentlemen:

RESOLUTION TO TERMINATE THE COMMUNITY
TREATMENT CENTER'S TAX EXEMPT ORGANIZATION STATUS

WHEREAS, the Community Treatment Center, formerly known as the Brown County Mental Health Center, was designated a §501(c) (3) tax exempt organization by the Internal Revenue Service in June, 1975; and

WHEREAS, Brown County has always owned and operated the Community Treatment Center (Brown County Mental Health Center), and Brown County is a municipal corporation designated a tax exempt governmental entity by the Internal Revenue Service; and

WHEREAS, there is no need for the Community Treatment Center to maintain its tax exemption organization status with the Internal Revenue Service; and

WHEREAS, the existence of different tax identification numbers for the Community Treatment Center and Brown County complicates bookkeeping tasks and interferes with the County's plan to centralize accounting functions.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that the Community Treatment Center shall cease to be a tax exempt organization (§501 (c) (3) Internal Revenue Code) effective January 1, 2010 and shall use the Brown County tax identification number for all purposes from that date forward.

Respectfully submitted,

HUMAN SERVICES COMMITTEE

Approved By:

_____
COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

Fiscal Impact:

BOARD OF SUPERVISORS ROLL CALL #_____

_____

Motion made by Supervisor _____

Seconded by Supervisor _____

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
WARPINSKI	1			
DE WANE	2			
NICHOLSON	3			
THEISEN	4			
KRUEGER	5			
HAEFS	6			
ERICKSON	7			
BRUNETTE	8			
ZIMA	9			
EVANS	10			
VANDER LEEST	11			
JOHNSON	12			
DANTINNE, JR	13			

SUPERVISOR NAMES	DIST. #	AYES	NAYS	ABSTAIN
LA VIOLETTE	14			
ANDREWS	15			
KASTER	16			
KNIER	17			
WILLIAMS	18			
FLECK	19			
CLANCY	20			
WETZEL.	21			
MOYNIHAN	22			
SCRAY	23			
HOEFT	24			
LUND	25			
FEWELL	26			

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

BROWN COUNTY PAYMENTS OVER $5,000
NOVEMBER 1, 2009 - NOVEMBER 30, 2009

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Administration					
Administration	Bank of America (P-Card ONLY)	10/09 0187 SK	10/16/2009	$970.03	Sue Keckhaver 10/09 statement
Administration	Bank of America (P-Card ONLY)	10/09 1109 MD	10/16/2009	$146.18	Marilyn Destree 10/09 statement
Administration	Bank of America (P-Card ONLY)	10/09 1011 BN	10/16/2009	$55.00	Barb Natelle 10/09 statement
Administration	Bank of America (P-Card ONLY)	10/09 2274 JS	10/16/2009	$1,124.10	James Skenadore 10/09 statement
Administration	STATE OF WISCONSIN DEPT OF COMMER	NOV 09 PYMT	11/20/2009	$19,499.31	Revolving Loan Payments
Administration	Bank of America (P-Card ONLY)	10/09 6959 NK	10/16/2009	$9.43	Nancy Kohls 10/09 statement
Administration.Accounting.Accounting					
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR002/548	11/18/2009	$20,147.00	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR548-2	11/05/2009	$10,132.46	DEFFERED COMP
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR547-1	11/24/2009	$9,889.26	DEFFERED COMP
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR548-1	11/18/2009	$127,782.00	PR007/CREDIT UNION DEDUCTION
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR540-1	11/19/2009	$10,132.46	DEFFERED COMP
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR002/PR546-1	11/04/2009	$20,287.00	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting.	TEAMSTERS UNION	PR007/PR546-1	11/03/2009	$11,564.00	PR007/UNION DUES-TEAMSTERS-BG/20,31,42
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR002/PR548	11/05/2009	$74,035.93	Federal 941 Tax Deposit
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR545-2	11/10/2009	$9,929.26	DEFFERED COMP
Administration.Accounting.	BENEFIT ADVANTAGE	PR007/PR546-2	11/04/2009	$27,172.67	FLEX SPENDING
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR007/546	11/04/2009	$473,511.36	Federal 941 Tax Deposit
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR546-1	11/03/2009	$127,997.30	PR007/CREDIT UNION DEDUCTION
Administration.Accounting.	MINNESOTA LIFE INSURANCE	200912-1	11/09/2009	$37,720.68	MINNESOTA LIFE INSURANCE CO.-1
Administration.Accounting.	BROWN CO EMP CREDIT UNION	PR007/PR546-1	11/03/2009	$6,150.00	PR007/UNION DUES-SHERIFF NON-SUPR-BG/26
Administration.Accounting.	WI DEPT OF REVENUE	10/16-10/31/09	11/10/2009	$164,269.10	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR548	11/05/2009	$8,447.50	Credit Union Payroll Deduction
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR546-2	11/04/2009	$75,173.34	DEFFERED COMP
Administration.Accounting.	GREEN BAY PARKING SYSTEMS DIVISION	PR007/PR546-1	11/03/2009	$6,244.70	PR007/PARKING-GREEN BAY CITY DEDUCTION
Administration.Accounting.	MINNESOTA LIFE INSURANCE	200912-2	11/09/2009	$121.80	MINNESOTA LIFE INSURANCE CO.-2
Administration.Accounting.	BENEFIT ADVANTAGE	PR007/PR548-2	11/18/2009	$27,222.67	FLEX SPENDING
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR548-2	11/18/2009	$74,883.34	DEFFERED COMP
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR002/PR548-2	11/19/2009	$71,538.77	Federal 941 Tax Deposit

BROWN COUNTY PAYMENTS OVER $5,000
NOVEMBER 1, 2009 - NOVEMBER 30, 2009

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR004/0548 & 547	11/24/2009	$120,787.48	Federal 941 Tax Deposit
Administration.Accounting.	INTERNAL REVENUE SERVICE	004/548-005/545	11/12/2009	$139,390.77	Federal 941 Tax Deposit
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR547-2	11/24/2009	$9,957.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting.	WI DEPT OF REVENUE	11/15/2009	11/24/2009	$150,545.64	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR007/PR548	11/19/2009	$456,192.42	Federal 941 Tax Deposit
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR550	11/19/2009	$8,447.50	Credit Union Payroll Deduction
Administration.Accounting.	WEA INSURANCE TRUST	DEC-2009	11/18/2009	$60,627.38	WEA TRUST TEACHER INSURANCE
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR545-1	11/10/2009	$10,396.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting.	TEAMSTERS UNION	PR005/PR545-1	11/10/2009	$5,817.00	PR005/U.D. TEAMSTERS LOCAL 75-BG 22
Administration.Information Services					
Administration.Information	MSI SYSTEMS INTEGRATORS	60350	11/11/2009	$112,513.48	I.S. - IBM installation at SDC
Administration.Information	CDW GOVERNMENT INC	AP0900899	10/31/2009	$7,922.50	I.S. - Consultant
Administration.Information	AT&T	920R09784611	11/04/2009	$485.49	I.S. - Airport Prime Nov.
Administration.Information	AT&T	920R09719311	11/04/2009	$1,180.53	I.S. - Sophie Prime Nov.
Administration.Information	AT&T	920R09365711	11/04/2009	$505.11	I.S - Syble Hopp Prime Nov
Administration.Information	POWER & TELEPHONE SUPPLY	4165458	10/08/2009	$50,159.26	I.S. - Fiber Project
Administration.Information	MULTIMEDIA COMMUNICATIONS &	1359	10/27/2009	$126.00	I.S. - Fiber Project
Administration.Information	MULTIMEDIA COMMUNICATIONS &	1360	10/05/2009	$325.00	I.S. - Fiber Project
Administration.Information	MULTIMEDIA COMMUNICATIONS &	1353	10/27/2009	$25,025.00	I.S. - Fiber project
Administration.Information	AT&T DATACOMM	341-012523	10/19/2009	$7,020.00	I.S. - Iron port & services
Administration.Information	CDW GOVERNMENT INC	QQP1143	10/23/2009	$6,480.00	I.S. - HP 1965 Monitors
Administration.Information	CC&N INC	130562	10/30/2009	$2,067.67	I.S. - CTC Installation
Administration.Information	AT&T	920z41201910	10/28/2009	$1,478.14	I.S. - Monthly Phone Bill
Administration.Information	AT&T	920R09638611	11/04/2009	$1,420.73	I.S. - Jail/PSC Prime Nov
Administration.Information	AT&T	920R09604811	11/04/2009	$495.49	I.S. - Highway Prime Nov
Administration.Information	Bank of America (P-Card ONLY)	10/09 2084 kp	10/16/2009	$468.88	Kathy Philby 10/09 statement
Administration.Information	Bank of America (P-Card ONLY)	10/9 2654 PS	10/16/2009	$2,371.58	Patti Smeester 10/09 statement
Administration.Information	CC&N INC	130395	10/28/2009	$776.00	I.S. - Patch Cables
Administration.Information	AT&T	920z020236711	11/01/2009	$5,192.08	I.S. - Sonet Ring
Administration.Information	AT&T	920Z64100210	10/28/2009	$1,016.00	I.S. - Sonet Ring Service November
Administration.Information	Bank of America (P-Card ONLY)	10/09 1640 ps	10/16/2009	$180.30	Patti Smeester 10/09 statement
Administration.Purchasing					
Administration.Purchasing	AT&T	920z41202110 109	10/28/2009	$387.87	Admin monthly phone bill 9/29-10/28/09
Administration.Purchasing	DIXON HUGHES PLLC	085574-118999	08/19/2009	$45,000.00	consulting services

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BROWN COUNTY PAYMENTS OVER $5,000
NOVEMBER 1, 2009 - NOVEMBER 30, 2009

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000065751	09/30/2009	$520.00	J. Domeier HR/Payroll Billable Travel-week of 9/21/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000065750	09/30/2009	$4,387.50	J. Domeier HR/Payroll Hourly Support - week of 9/21/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000065787	10/09/2009	$1,126.08	J. Domeier Travel Expenses - week of 9/21/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000065707	09/28/2009	$1,100.00	Yearly Software escrow
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000065836	09/30/2009	$18.00	M. Bush Extra Travel Expenses - week of 8/13/09
Administration.Purchasing	SAM'S CLUB DIRECT	0402321188112 10	10/20/2009	$15,437.56	Sam's Club bill October
Administration.Purchasing	DIXON HUGHES PLLC	85574-105782	06/24/2009	$31,929.42	Consulting for Human Services
Administration.Purchasing	Bank of America (P-Card ONLY)	10/09 2056dcd	10/16/2009	$70.00	Dale DeNamur 10/09 statement
Administration.Purchasing	Bank of America (P-Card ONLY)	10/09 0275 kh	10/16/2009	$9,898.61	Kurt Hogarty 10/09 statement
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000066544	10/31/2009	$1,330.70	J. Domeier Travel Expenses - week of 10/25/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000066186	10/22/2009	$540.00	Ron V. Billable Travel Time - week of 10/12/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000066499	10/31/2009	$9,990.00	J. Domeier & R. Boven Hrly Support Services - week of 10/26/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000066239	10/23/2009	$590.57	Ron V. Travel Expenses (half) - week of 10/12/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000066500	10/31/2009	$1,080.00	J.Domeier & R. Boven Billable Travel Time - week of 10/25/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000066185	10/22/2009	$1,215.00	Ron V. Hourly Support Services week of 10/12/09
Airport					
Airport	STANDARD PARKING	03858OCT09	11/15/2009	$29,188.25	OCT 09 PARKING LOT MANAGEMENT
Airport	AT&T	920Z412033OCT09	10/28/2009	$19.56	CENTREX PHONE SERVICE
Airport	AT&T	9204988799NOV09	11/04/2009	$39.72	FAX
Airport	WISCONSIN PUBLIC SERVICE	40336516000001NV	11/11/2009	$13.67	ENTRANCE SIGN ELEC
Airport	WISCONSIN PUBLIC SERVICE	40275783200041NO	11/12/2009	$66.75	STERILIZER ELEC
Airport	WISCONSIN PUBLIC SERVICE	863565021	11/12/2009	$449.56	10/14 TO 11/12/09
Airport	WISCONSIN PUBLIC SERVICE	229143 OCT 09	10/27/2009	$2,650.70	TERMINAL GAS 09/24 TO 10/26
Airport	WISCONSIN PUBLIC SERVICE	40275783200043NO	11/12/2009	$8.19	HANGAR E4 ELEC
Airport	WISCONSIN PUBLIC SERVICE	40275783200039NO	11/12/2009	$8.19	SOUTH T HANGAR GUTTER ELEC
Airport	WISCONSIN PUBLIC SERVICE	40336516000007NO	11/12/2009	$240.21	2021 AIRPORT DRIVE
Airport	WISCONSIN PUBLIC SERVICE	864789091NOV09	11/12/2009	$27,551.19	10/14 TO 11/12/09
Airport	WISCONSIN PUBLIC SERVICE	040275783200014	11/09/2009	$34.88	ADAM DRIVE ENTRANCE GATE
Airport	WISCONSIN PUBLIC SERVICE	040275783200047	11/12/2009	$294.61	1971 AIRPORT DRIVE ELEC

BROWN COUNTY PAYMENTS OVER $5,000
NOVEMBER 1, 2009 - NOVEMBER 30, 2009

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Airport	WISCONSIN PUBLIC SERVICE	40336516000002NO	11/12/2009	$91.46	CONRAD DR FLIGHT PLAN ROOM
Airport	WISCONSIN PUBLIC SERVICE	40336516000004NO	11/12/2009	$34.44	CONRAD DR FIELD GATE
Airport	PULASKI CHASE COOPERATIVE	100709	10/07/2009	$2,580.00	6 TONS OF UREA
Airport	Bank of America (P-Card ONLY)	10/09 3026 SB	10/16/2009	$5,687.38	SUE BERTRAND 10/09 STATEMENT
Airport	PRO-TEC FIRE SERVICES LTD	2484	10/31/2009	$60,896.83	OCT 2009
Airport	WISCONSIN PUBLIC SERVICE	856743063OCT09	10/14/2009	$28,615.70	09/14 TO 10/14/09
Airport	OSCAR J BOLDT CONSTRUCTION	53431001	10/23/2009	$6,710.51	jet bridge a-2 repair
Airport	NORTHEAST ASPHALT INC	60996601	10/23/2009	$1,210.00	RAMP & TAXIWAY MILLING
Airport	STANDARD PARKING	03858 SEPT 09	10/15/2009	$21,843.08	SEPT 09 PARKING LOT MGMNT
Airport	WISCONSIN PUBLIC SERVICE	399413	10/20/2009	$27.85	ADAM DR ENTRANCE GATE ELEC
Airport	NORTHERN METAL & ROOFING	18210+18252	10/22/2009	$36,369.00	TOWER & TERMINAL MN ENTR ROOFS
Airport	TILOT OIL COMPANY LLC	491045	11/02/2009	$19,396.64	5505 DIESEL & 2501 GAS
Airport	Bank of America (P-Card ONLY)	10/09 6195 SB	10/16/2009	$867.54	SUE BERTRAND 10/09 STATEMENT
Airport	Bank of America (P-Card ONLY)	10/19 3775 RN	10/16/2009	$781.46	RICK NORGREN 10/19 STATEMENT
Airport	Bank of America (P-Card ONLY)	10/09 9982 TM	10/16/2009	$4,523.26	TOM MILLER 10/09 STATEMENT
Airport	Bank of America (P-Card ONLY)	10/09 0280 SB	10/16/2009	$323.31	SUE BERTRAND 10/09 STATEMENT
Airport	Bank of America (P-Card ONLY)	10/19 7685 JR	10/16/2009	$613.95	JOHN REED 10/09 STATEMENT
Airport	Bank of America (P-Card ONLY)	10/09 4497 KS	10/16/2009	$820.93	KELLY SCHUESSLER 10/09 STATEMENT
Airport	PULASKI CHASE COOPERATIVE	082709	08/27/2009	($7,186.50)	7.985 TONS UREA CREDIT
Airport	WISCONSIN PUBLIC SERVICE	40275783200004	11/12/2009	$229.51	CONRAD DR T HANGAR ELEC
Airport	WISCONSIN PUBLIC SERVICE	040345281300001	11/12/2009	$1,582.99	VAULT ELEC
Airport	AT&T	9204984800NOV09	11/04/2009	$460.51	ADMIN OFFICE PHONE SERVICE
Airport	WISCONSIN PUBLIC SERVICE	40275783200046NO	11/12/2009	$8.19	HANGAR C3
Airport	WISCONSIN PUBLIC SERVICE	40275783200044NO	11/12/2009	$200.09	STERILIZER GAS
Airport	PULASKI CHASE COOPERATIVE	80867	10/22/2009	$6,500.00	WEED INHIBITOR
Airport	PULASKI CHASE COOPERATIVE	102209	10/22/2009	$5,590.00	13 TONS UREA
Airport	PULASKI CHASE COOPERATIVE	102209-	10/22/2009	$2,750.00	500 ACRES APPLICATION SPRAY
Airport	Bank of America (P-Card ONLY)	10/09 8969 SB	10/16/2009	$190.95	SUE BERTRAND 10/09 STATEMENT
Brown County					
Brown County	WISCONSIN PUBLIC SERVICE	860450773-0	11/02/2009	$6,414.71	zoo/park utility bill
Brown County	DIRECT SUPPLY HEALTHCARE	17290684	09/22/2009	$2,953.72	CTC/FAC mattress
Brown County	DIRECT SUPPLY HEALTHCARE	17332067	10/07/2009	$11,122.84	CTC/FAC MATTRESS

BROWN COUNTY PAYMENTS OVER $5,000
NOVEMBER 1, 2009 - NOVEMBER 30, 2009

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Brown County	UNITED MAILING SERVICE INC	75035 9/09	09/30/2009	$33,352.19	Mail service chargeback 9/09
Brown County	Bank of America (P-Card ONLY)	10/9 0886 Veh 9	10/16/2009	$167.91	VEHICLE 9 10/9 STATEMENT
Brown County	Bank of America (P-Card ONLY)	10/9 1243 KV	10/16/2009	$83.06	K VANDENBUSH 10/9 STATEMENT
Brown County	Bank of America (P-Card ONLY)	10/9 0894 VEH 10	10/16/2009	$256.45	VEH 10 10/9 STATEMENT
Brown County	AT&T	920z02016811 119	11/01/2009	$9,930.00	montly point to point t1's
Brown County	WI DEPT OF REVENUE	OCT SALES TAX 09	11/19/2009	$20,655.24	Sales Tax Monthly
Brown County	Bank of America (P-Card ONLY)	10/9 0195 KV	10/16/2009	$254.86	K VANDENBUSH 10/9 STATEMENT
Brown County	Bank of America (P-Card ONLY)	10/9 0902 VEH 14	10/16/2009	$51.85	VEH 14 10/9 STATEMENT
Brown County	Bank of America (P-Card ONLY)	10/9 0910 VEH 15	10/16/2009	$192.84	VEH 15 10/9 STATEMENT
Child Support					
Child Support	Bank of America (P-Card ONLY)	10/09 4537 AS	10/16/2009	$426.25	ann schmidt 10/09 statement
Child Support	AT&T	920z41203210	10/28/2009	$655.27	cs/phone service 9/29 - 10/28/09
Circuit Courts.Commissioners					
Circuit	Bank of America (P-Card ONLY)	10/09 9630 KB	10/16/2009	$283.98	K Bornhofer 10/16 statement
Circuit	AT&T	920Z41202710 109	10/28/2009	$197.76	Ct Comm telephone Oct 09
Circuit Courts.Courts 1-8					
Circuit Courts.Courts 1-8	Bank of America (P-Card ONLY)	10/09 1318 je	10/16/2009	$2,919.52	J Eckers 10/09 statement
Circuit Courts.Courts 1-8	AT&T	920Z41203910 109	10/28/2009	$933.12	CC AT&T October 2009
Circuit Courts.Probate					
Circuit Courts.Probate	AT&T	920Z41202510	10/28/2009	$93.19	Probate - Phone Bill
Circuit Courts.Probate	Bank of America (P-Card ONLY)	10/09 1680 mk	10/16/2009	$152.88	Mary Kudick 10/09 Statement
Clerk of Courts					
Clerk of Courts	MANCOSKE, DEBRA R	09jc60	10/20/2009	$537.38	Court Appointed Attorney 09jc60
Clerk of Courts	MANCOSKE, DEBRA R	06pa766	10/16/2009	$1,253.43	COC GAL 06pa766
Clerk of Courts	MANCOSKE, DEBRA R	06jg26	10/19/2009	$208.64	GAL 06jg26
Clerk of Courts	MANCOSKE, DEBRA R	03pa345	10/14/2009	$1,553.88	GAL 03pa345
Clerk of Courts	MANCOSKE, DEBRA R	09jc98 Bucher	10/20/2009	$313.76	GAL 09jc98
Clerk of Courts	MANCOSKE, DEBRA R	00fa923	09/03/2009	$1,282.96	COC GAL 00fa923
Clerk of Courts	BRABAZON LAW OFFICE LLC	6681-Niles	10/19/2009	$5,716.74	COC COA 06cf921
Clerk of Courts	Bank of America (P-Card ONLY)	10/09 5906 nb	10/16/2009	$834.50	N Basten 10/09 statement
Clerk of Courts	AT&T	92 Z41203110 109	10/28/2009	$775.29	COC AT&T 1009
Community Programs					
Community Programs	BROWN COUNTY COMMUNITY TREATMEI	VPS-09-002577	03/31/2009	$475.47	BCMHC 11/26/2009
Community Programs	BROWN COUNTY COMMUNITY TREATMEI	VPS-09-002581	10/31/2009	$127,901.43	BCMHC 11/26/2009
Community Programs	INNOVATIVE SERVICES INC	Nov 09	11/13/2009	$1,923.11	SSS Home

BROWN COUNTY PAYMENTS OVER $5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Community Programs	ASPIRO INC	VPS-09-002574	08/31/2009	$240.23	ASPIRO 11/26/2009
Community Programs	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-002654	02/28/2009	$173.26	STVINCH.HH 11/26/2009
Community Programs	Bank of America (P-Card ONLY)	10/09 4135 KJ	10/16/2009	$6,047.39	Kim Jaeger 10/09 statement
Community Programs	Bank of America (P-Card ONLY)	10/09 1642 KJ	10/16/2009	$3,690.12	Kim Jaeger 10/09 statement
Community Programs	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-002658	09/30/2009	$563.98	STVINCH.HH 11/26/2009
Community Programs	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-002659	10/31/2009	$2,022.07	STVINCH.HH 11/26/2009
Community Programs	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-002653	01/31/2009	$433.15	STVINCH.HH 11/26/2009
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	12/09	11/19/2009	$7,051.42	Healthy Families - 1/12th contract payment-3
Community Programs	KCC FISCAL AGENT SERV - BROWN	Nov 09	11/24/2009	($420,511.38)	Nov 09
Community Programs	KCC FISCAL AGENT SERV - BROWN	VPS-09-002626	08/31/2009	$314.98	KCCFISCALAGT 11/26/2009
Community Programs	REHAB RESOURCES INC	VPS-09-002640	03/31/2009	$57.87	REHABRES 11/26/2009
Community Programs	REHAB RESOURCES INC	VPS-09-002641	07/31/2009	$77.16	REHABRES 11/26/2009
Community Programs	KCC FISCAL AGENT SERV - BROWN	VPS-09-002625	07/31/2009	($3.93)	KCCFISCALAGT 11/26/2009
Community Programs	REHAB RESOURCES INC	VPS-09-002642	08/31/2009	$115.74	REHABRES 11/26/2009
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Oct 09	11/18/2009	$12,151.69	Oct 09 case management revenues
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	12/09	11/19/2009	$51,841.75	Crisis Cntr - 1/12th contract payment - 2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Oct 09 -crisis	10/19/2009	$1,834.27	Oct 09 Crisis case management revenues
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	12/09	11/19/2009	$22,094.17	Healthy Families - 1/12th contract payment-1
Community Programs	INTEGRATED COMMUNITY SERVICES	608-2009-1	10/31/2009	$5,203.36	LIEAP - WX Operations 10/09
Community Programs	FAMILY VIOLENCE CENTER	12/09	11/19/2009	$416.67	Elder Abuse - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	12/09	11/19/2009	$3,637.75	Shelter Care - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	12/09	11/19/2009	$3,637.75	Advocate - 1/12th contract payment
Community Programs	CLARITY CARE INC	VPS-09-002599	08/31/2009	$1,555.72	CLARITYCARE 11/26/2009
Community Programs	WISCONSIN EARLY AUTISM PROJECT	VPS-09-002666	10/31/2009	$57,703.78	WIEARLAUTISM 11/26/2009
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Dec 09	11/19/2009	$3,589.75	Sexual Abuse 1/12th contract payment
Community Programs	JACKIE NITSCHKE CENTER INC	VPS-09-002637	10/31/2009	$5,899.00	NITSCHKECN 11/26/2009
Community Programs	N.E.W CURATIVE REHABILITATION	VPS-09-002606	08/31/2009	$63.90	CURAWKSHOP 11/26/2009
Community Programs	N.E.W CURATIVE REHABILITATION	VPS-09-002607	09/30/2009	$599.75	CURAWKSHOP 11/26/2009
Community Programs	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-002656	07/31/2009	$709.50	STVINCH.HH 11/26/2009
Community Programs	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-002657	08/31/2009	$606.41	STVINCH.HH 11/26/2009
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Dec 09	11/19/2009	$1,502.08	Healthy Families - 1/12th contract payment-5
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	12/09	11/19/2009	$12,971.75	Healthy Families - 1/12th contract payment-2

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	12/09	11/19/2009	$8,000.00	Healthy Families - 1/12th contract payment-4
Community Programs	SCHAUER & SCHUMACHER FUNERAL	Aponte, J	10/16/2009	$1,500.00	dod 10/13/09
Community Programs	HOME INSTEAD SR CARE	VPS-09-002617	10/31/2009	$29,386.80	HOMEINSTSR 11/26/2009
Community Programs	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-002655	06/30/2009	$346.52	STVINCH.HH 11/26/2009
Community Programs	CATHOLIC CHARITIES OF THE	12/09	11/19/2009	$15,300.00	1/12th contract payment
Community Programs	ST VINCENT HOSPITAL-HOME HLTH	12/09	11/19/2009	$4,573.91	1/12th contract payment
Community Programs	AGING RESOURCE CENTER OF	VPS-09-002568	09/30/2009	$231.65	AGERES 11/26/2009
Community Programs	AGING RESOURCE CENTER OF	VPS-09-002567	08/31/2009	$293.80	AGERES 11/26/2009
Community Programs	AGING RESOURCE CENTER OF	VPS-09-002569	10/31/2009	$4,774.25	AGERES 11/26/2009
Community Programs	REHAB RESOURCES INC	VPS-09-002644	10/31/2009	$10,859.88	REHABRES 11/26/2009
Community Programs	CLARITY CARE INC	VPS-09-002601	10/31/2009	$39,311.01	CLARITYCARE 11/26/2009
Community Programs	COMFORT KEEPERS	VPS-09-002603	10/31/2009	$23,687.82	COMFORTKEEP 11/26/2009
Community Programs	REHAB RESOURCES INC	VPS-09-002643	09/30/2009	$1,248.52	REHABRES 11/26/2009
Community Programs	ENCOMPASS EARLY EDUCATION	12/09	11/19/2009	$1,320.00	Ruth Helf 1/12th contract payment
Community Programs	COMPANION CARE	VPS-09-002604	10/31/2009	$7,970.26	COMPANIONC 11/26/2009
Community Programs	CEREBRAL PALSY INC	VPS-09-002588	02/28/2009	$67.53	CEREBRAL 11/26/2009
Community Programs	CEREBRAL PALSY INC	VPS-09-002591	05/31/2009	$313.69	CEREBRAL 11/26/2009
Community Programs	ASPIRO INC	Oct 09	11/17/2009	$6,106.17	Oct 09 case management revenues
Community Programs	AT HOME ANGELS INC	VPS-09-002576	10/31/2009	$10,093.30	ATHOMEINC 11/26/2009
Community Programs	CEREBRAL PALSY INC	VPS-09-002597	11/30/2009	$7,795.37	CEREBRAL 11/26/2009
Community Programs	LUTHERAN SOCIAL SERVICES	12/09	11/19/2009	$48,756.67	1/12th contract payment
Community Programs	CEREBRAL PALSY INC	VPS-09-002593	07/31/2009	$1,642.81	CEREBRAL 11/26/2009
Community Programs	IMPROVED LIVING SERVICES LLC	VPS-09-002619	12/31/2009	$189.66	IMPROVLVGSER 11/26/2009
Community Programs	GOODWILL INDUSTRIES OF NORTH	VPS-09-002613	10/31/2009	$8,205.75	GOODWILLGB 11/26/2009
Community Programs	BROWN COUNTY COMMUNITY TREATMEN	VPS-09-002579	08/31/2009	$1,901.88	BCMHC 11/26/2009
Community Programs	BROWN COUNTY COMMUNITY TREATMEN	VPS-09-002578	06/30/2009	$475.47	BCMHC 11/26/2009
Community Programs	BROWN COUNTY COMMUNITY TREATMEN	VPS-09-002580	09/30/2009	$22,822.56	BCMHC 11/26/2009
Community Programs	Bank of America (P-Card ONLY)	10/09 3157 KJ	10/16/2009	$677.13	Kim Jaeger 10/09 statement
Community Programs	Bank of America (P-Card ONLY)	10/09 9102 KJ	10/16/2009	$2,893.18	Kim Jaeger 10/09 statement
Community Programs	KCC FISCAL AGENT SERV - BROWN	VPS-09-002627	09/30/2009	$28,370.28	KCCFISCALAGT 11/26/2009
Community Programs	INTEGRATED COMMUNITY SERVICES	603-2009-9	09/30/2009	$3,275.83	LIEAP - public benefits
Community Programs	TILKENS GARY J D/B/A GJT LLC	Oct 09	11/02/2009	$6,069.00	Oct 09 services
Community Programs	CEREBRAL PALSY INC	VPS-09-002587	01/31/2009	$202.59	CEREBRAL 11/26/2009
Community Programs	CEREBRAL PALSY INC	VPS-09-002592	06/30/2009	$1,295.19	CEREBRAL 11/26/2009
Community Programs	CEREBRAL PALSY INC	VPS-09-002594	08/31/2009	$2,000.54	CEREBRAL 11/26/2009
Community Programs	ENCOMPASS EARLY EDUCATION	12/09	11/19/2009	$6,162.00	crisis respite - 1/12th contract payment
Community Programs	CLARITY CARE INC	VPS-09-002600	09/30/2009	$478.77	CLARITYCARE 11/26/2009

BROWN COUNTY PAYMENTS OVER $5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	Oct 09 -TLP	11/12/2009	$5,298.00	Oct 09 TLP - Independent Living Skills
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	12/09	11/19/2009	$16,370.83	Crisis Cntr - 1/12th contract payment -1
Community Programs	SCHAUER & SCHUMACHER FUNERAL	Foeller, A.	10/07/2009	$2,500.00	dod 10/7/09
Community Programs	SCHAUER & SCHUMACHER FUNERAL	Erving, K	10/11/2009	$1,500.00	dod 10/11/09
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC	12/09	11/19/2009	$4,506.25	Families First - 1/12th contract payment
Community Programs	COMFORT KEEPERS	VPS-09-002602	09/30/2009	$94.97	COMFORTKEEP 11/26/2009
Community Programs	KCC FISCAL AGENT SERV - BROWN	VPS-09-002628	10/31/2009	$401,826.05	KCCFISCALAGT 11/26/2009
Community Programs	INTEGRATED COMMUNITY SERVICES	605-2009-1	10/31/2009	$4,898.10	LIEAP Client Services 10/09
Community Programs	INTEGRATED COMMUNITY SERVICES	607-2009-1	10/31/2009	$3,433.69	LIEAP - public benefits
Community Programs	N.E.W CURATIVE REHABILITATION	VPS-09-002608	10/31/2009	$24,329.36	CURAWKSHOP 11/26/2009
Community Programs	INTEGRATED COMMUNITY SERVICES	604-2009-1	10/31/2009	$6,602.12	LIEAP Operations 10/09
Community Programs	INTEGRATED COMMUNITY SERVICES	606-2009-1	10/31/2009	$4,448.17	LIEAP Outreach 10/09
Community Programs	OPTIONS TREATMENT PROGRAM	3540	10/01/2009	$9,999.00	Juv Block Grant Award - truancy
Community Programs	IMPROVED LIVING SERVICES LLC	VPS-09-002618	08/31/2009	$6,054.74	IMPROVLVGSER 11/26/2009
Community Programs	INNOVATIVE SERVICES INC	VPS-09-002622	10/31/2009	$7,071.49	INNOVSERVICE 11/26/2009
Community Programs	CEREBRAL PALSY INC	Oct 09	11/17/2009	$1,869.39	Oct 09 case management revenues
Community Programs	CEREBRAL PALSY INC	VPS-09-002595	09/30/2009	$3,941.54	CEREBRAL 11/26/2009
Community Programs	INNOVATIVE SERVICES INC	VPS-09-002621	08/31/2009	$1,105.00	INNOVSERVICE 11/26/2009
Community Programs	ASPIRO INC	VPS-09-002575	10/31/2009	$1,125.27	ASPIRO 11/26/2009
Community Programs	CEREBRAL PALSY INC	VPS-09-002589	03/31/2009	$202.59	CEREBRAL 11/26/2009
Community Programs	CEREBRAL PALSY INC	VPS-09-002590	04/30/2009	$52.84	CEREBRAL 11/26/2009
Community Programs	CEREBRAL PALSY INC	VPS-09-002596	10/31/2009	$17,845.17	CEREBRAL 11/26/2009
Community Programs	INNOVATIVE SERVICES INC	Nov 09	11/18/2009	$400,000.00	Nov 09
Community Programs	ASPIRO INC	12/09	11/19/2009	$2,697.00	1/12th contract payment
Community Programs	INNOVATIVE SERVICES INC	2010 advance	11/09/2009	$408,000.00	2010 advance
Community Programs	KATHLEEN LYONS LLC	Oct 09	10/28/2009	$10,837.50	Oct 09 services
Community Programs	OPTIONS TREATMENT PROGRAM	3765	10/31/2009	$84.51	Oct 09 Mileage expenses
Community Programs	SCHENCK BUSINESS SOLUTIONS	381073	10/30/2009	$8,750.00	3 billings - Interim & Final
Community Programs	SCHENCK BUSINESS SOLUTIONS	380208	10/30/2009	$4,700.00	audit exam for 08 - Boll Adult Care Concepts
Community Programs	SCHENCK BUSINESS SOLUTIONS	380217	10/30/2009	$3,000.00	Audit billing - Willow Creek Family Home
Community Programs	PATIL, VEERANAGOUDA	Oct 09	10/29/2009	$10,080.00	Oct 09 services
Community Programs	CEREBRAL PALSY INC	8/09	09/18/2009	$1,750.10	8/09 case management revenues
Community Programs	INTEGRATED COMMUNITY SERVICES	609-2009-4	09/30/2009	$10,926.16	WX Operations
Community Programs	INTEGRATED COMMUNITY SERVICES	302-2009-9	09/30/2009	$5,554.63	LIEAP Outreach
Community Programs	INTEGRATED COMMUNITY SERVICES	601-2009-9	09/30/2009	$18,630.85	LIEAP Client Services 9/09
Community Programs	INTEGRATED COMMUNITY SERVICES	600-2009-9	09/30/2009	$10,367.67	LIEAP Operations

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Community Programs	COMMUNITY BASED INTEGRATION	deduction	09/30/2009	($423.51)	deduction to cover water bill
Community Programs	INNOVATIVE SERVICES INC	Nov 09	11/10/2009	($434,000.00)	Nov 09 recoupment
Community Treatment Center					
Community Treatment	PIESCHEK PROTECTIVE SERVICES	12248	10/20/2009	$1,408.96	ctc-oct 5-18, 2009
Community Treatment	DIRECT SUPPLY HEALTHCARE	17332066	10/07/2009	$6,754.24	ctc-new building items- 30 bedside cabinets
Community Treatment	REINHART INSTITUTIONAL FOODS	725793	10/26/2009	$984.29	ctc- dietary
Community Treatment	REINHART INSTITUTIONAL FOODS	723520	10/22/2009	$2,181.77	ctc- dietary
Community Treatment	GREEN BAY WATER UTILITY	34336-01 9/15-10	10/29/2009	$16.40	ctc- MHC school 9/15-10/15/09 acct#34336-01
Community Treatment	KRUEGER INTERNATIONAL INC	12634359	10/21/2009	$1,525.15	ctc- overhead bins/lights for admissions/billing
Community Treatment	Bank of America (P-Card ONLY)	10/09 7897 mh	10/16/2009	$21.56	margaret hoff 10/09 statement
Community Treatment	Bank of America (P-Card ONLY)	10/09 0633 kj	10/16/2009	$1,970.05	kim jaeger 10/16/09 statement
Community Treatment	Bank of America (P-Card ONLY)	10/09 1516 kj	10/16/2009	$1,825.77	kim jaeger 10/09 statement
Community Treatment	REINHART INSTITUTIONAL FOODS	724400	10/22/2009	($30.58)	ctc-dietary credit re 703442
Community Treatment	CDW GOVERNMENT INC	QNM8275	10/14/2009	$7,640.00	ctc-printers:3neighborhoods/npc/lab/ mj/mh/receptionist
Community Treatment	UVANTA PHARMACY - FOX VALLEY	11/13-19 NPC	11/20/2009	$5,431.19	ctc-11/13-11/19/09 Nicolet Psych Ctr
Community Treatment	PIESCHEK PROTECTIVE SERVICES	12281	11/03/2009	$1,421.54	ctc-security 10/19-11/1/09
Community Treatment	UVANTA PHARMACY - FOX VALLEY	oct23-29/09acute	10/30/2009	$8,982.28	ctc-acute unit 10/23-10/29/09
Community Treatment	WI DEPT OF HEALTH & FAMILY	Lic2405/fac171	11/01/2009	$9,450.00	ctc-nov bed license 63 beds
Community Treatment	UVANTA PHARMACY - FOX VALLEY	brown cty MH	11/10/2009	$3,289.40	ctc- bcmh October 2009
Community Treatment	UVANTA PHARMACY - FOX VALLEY	Nicolet 11/6-12	11/13/2009	$3,255.66	ctc-NPC 11/6-11/12/09
Community Treatment	KOTI R MANNEM MD SC	october 2009	11/06/2009	$24,900.00	ctc- dr mannem for october 2009
Conservation					
Conservation	ETIENNE, SEEPHEN	LWP 214 FINAL	11/06/2009	$5,275.20	LWP 214 FINAL PAYMENT - EQUIVALENT BUFFER
Conservation	AT&T	920Z41203510 109	10/28/2009	$192.50	CONS PHONE OCT
Conservation	Bank of America (P-Card ONLY)	10/09 0334 RZ	10/16/2009	$334.10	Rama Zenz 10/09 statment
Corporation Counsel					
Corporation Counsel	AT&T	920z41201209 109	10/28/2009	$186.04	corp at&t 9/09
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1077908	09/17/2009	$2,962.50	corp 9/17/09 prof services
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1077909	09/17/2009	$345.00	corp 1077909 9/17/09 legal
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1077910	09/17/2009	$279.48	corp 1077910 9/17/09 legal
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1077911	09/17/2009	$9,898.44	corp 1077911 9/17/09 legal
Corporation Counsel	MOHR SC FREDERICK J	2644-0R 10/09	10/31/2009	$3,500.00	corp coun co bd retainer 10/31/09
Corporation Counsel	AT&T	920Z41201210 109	10/28/2009	$184.06	CORP COUN PHONE

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Corporation Counsel	Bank of America (P-Card ONLY)	10/9 7972 SG	10/16/2009	$205.00	Sue Gottfried 10/09 statement
Corporation Counsel	MOHR SC FREDERICK J	2645-0R 10/09	10/31/2009	$6,000.00	corp coun labor relations 10/31/09
Corporation Counsel	MOHR SC FREDERICK J	2645-or 4508	09/30/2009	$6,000.00	corp retainer 9/30/09
Corporation Counsel	MOHR SC FREDERICK J	2644-0R 9/09	09/30/2009	$3,500.00	corp coun co bd retainer
County Board					
County Board	Bank of America (P-Card ONLY)	10/09 5177 JK	10/16/2009	$11.44	Jack krueger 10/09 statement
County Board	Bank of America (P-Card ONLY)	10/09 1929 AL	10/16/2009	$198.30	Alicia Loehlein 10/09 statement
County Clerk					
County Clerk	Bank of America (P-Card ONLY)	10/09 7936 SJ	10/16/2009	$120.00	S Juno 10/09 P card statement
County Clerk	Bank of America (P-Card ONLY)	10/09 0815 RT	10/16/2009	$607.19	R Trom 10/09 P Card Statement
County Clerk	AT&T	920Z41201610	10/28/2009	$197.27	co Clk October Telephone Bill
County Executive					
County Executive	AT&T	920z41201709 909	09/28/2009	$85.88	co exec 9/09 at&t
County Executive	AT&T	920z41201710 109	10/28/2009	$83.74	co exec 11/09
District Attorney					
District Attorney	Bank of America (P-Card ONLY)	10/09 2985 sgt	10/16/2009	$291.35	Susan Tilot 10/09 statement
District Attorney	ANNOYE , JAMES	DA RESTITUTION	11/09/2009	$5,025.00	DA RESTITUTION TO VICTIM - REC 953094
District Attorney	AT&T	920Z41204710 109	10/28/2009	$616.47	DA phone October
Facility and Park Management.Facility Managemen					
Facility and Park	GREEN BAY WATER UTILITY	38954-00 10/09	10/29/2009	$656.21	3150 GERSHWIN DR - WATER CHARGES FOR 9/15/09 TO 10/15/09
Facility and Park	ACE WORLD WIDE	MID0213146-IN	10/27/2009	$30,407.00	OFFICE MOVING SERVICES
Facility and Park	GREEN BAY WATER UTILITY	36905-08 10/09	10/29/2009	$169.97	WATER CHARGES FOR 5/15/09 TO 10/26/09 - POTTERS FIELD CEMETARY
Facility and Park	TRANE US INC	9904586-RET	10/28/2009	$5,417.39	MHC MATERIALS BP2-34 HVAC BOLDT #38608-7020
Facility and Park	GENERAL ENERGY CORP	IE-2938	10/21/2009	$21,570.00	LIBRARY ENGERY AUDITS
Facility and Park	OSCAR J BOLDT CONSTRUCTION	38600-031	10/14/2009	$146,521.84	CTC CONSTRUCTION PROGRESS PAYMENT
Facility and Park	LEBITA CORP	103009-1	10/30/2009	$35,969.30	CTC - WINDOW TREATMENTS
Facility and Park	RAASCH ASSOCIATES INC	19304	06/09/2009	$1,010.00	CONSULTING SERVICES FOR 5/1/09 THRU 5/31/09
Facility and Park	BLOCK IRON & SUPPLY	1029092	10/29/2009	$78,238.27	CTC MATERIALS BOLDT #38608-7060
Facility and Park	Bank of America (P-Card ONLY)	10/09 5336 KN	10/16/2009	$725.31	KAREN NUTHALS 10/09 STATEMENT

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Facility and Park	LAKELAND CONSTRUCTION	REQ 7	10/29/2009	$6,362.90	MHC MATERIALS BP1-8 CARPENTRY BOLDT #38608-4001
Facility and Park	BUILDERS SERVICE CENTER	0012364-IN	10/29/2009	$12,950.00	MHC MATERIALS BOLDT 38608-7067
Facility and Park	OSCAR J BOLDT CONSTRUCTION	38600-032	10/29/2009	$282,214.96	CTC CONSTRUCTION PROGRESS PAYMENT
Facility and Park	TARGET COMMERCIAL INTERIORS	580812	10/19/2009	$5,392.69	CTC - OFFICE FURNITURE
Facility and Park	TARGET COMMERCIAL INTERIORS	579009	10/01/2009	$88,384.97	CTC - OFFICE FURNITURE
Facility and Park	GREEN BAY WATER UTILITY	31749-01 10/09	10/29/2009	$3,846.73	WATER CHARGES FOR 9/15/09 TO 10/15/09 - 2900 ST ANTHONY DR 10F2
Facility and Park	GREEN BAY WATER UTILITY	31893-01 101/09	10/29/2009	$194.91	WATER CHARGES FOR 9/15/09 TO 10/15/09 - 300 E WALNUT ST
Facility and Park	A & A FIRE & SECURITY ACCOUNT	1029091	10/29/2009	$16,214.49	MHC MATERIALS BP2-35 BOLDT #38608-7048
Facility and Park	TARGET COMMERCIAL INTERIORS	580447	10/14/2009	$21,283.62	CTC - OFFICE FURNITURE
Facility and Park	TARGET COMMERCIAL INTERIORS	581402	10/22/2009	$2,458.63	CTC - OFFICE FURNITURE
Facility and Park	TARGET COMMERCIAL INTERIORS	580849	10/19/2009	$1,316.47	CTC - OFFICE FURNITURE
Facility and Park	AT&T	920Z41204310	10/28/2009	$656.73	FACILITY PHONE CHARGES
Facility and Park	GREEN BAY WATER UTILITY	31892-02 10/09	10/29/2009	$2,119.75	WATER CHARGES FOR 9/15/09 TO 10/15/09 - 125 S ADAMS ST
Facility and Park	GREEN BAY WATER UTILITY	31896-01 10/09	10/29/2009	$413.19	WATER CHARGES FOR 9/15/09 TO 10/15/09 - 325 E WALNUT ST
Facility and Park	W & L INSULATION & ROOFING INC	REQ 6	10/29/2009	$13,312.00	MHC MATERIALS BP 1-11 ROOFING
Facility and Park	WISCONSIN PUBLIC SERVICE	858209242-00000	10/23/2009	$24,388.74	MHC UTILITY CHARGES FOR 9/23/09 TO 10/23/09
Facility and Park	WISCONSIN PUBLIC SERVICE	0410006081-11109	10/23/2009	$17.12	POTTERS FIELD ELECTRIC CHARGES FOR 9/23/09 TO 10/23/09
Facility and Park	WISCONSIN PUBLIC SERVICE	404336891-1 10/9	10/29/2009	$51.00	SHELTER CARE ELECTRIC CHARGES FOR 31 DAYS
Facility and Park	WISCONSIN PUBLIC SERVICE	405256657-1 10/9	10/27/2009	$4,226.78	GAS CHARGES FOR WORK RELEASE CENTER
Facility and Park	GREEN BAY WATER UTILITY	32988-01 10/09	10/29/2009	$318.29	WATER CHARGES FOR 9/15/09 TO 10/15/09 - 100 S JEFFERSON ST-CTHS
Facility and Park	WISCONSIN PUBLIC SERVICE	404336891-2 11/9	11/13/2009	$923.83	SHELTER CARE ELECTRIC & GAS CHARGES 10/15/09-11/13/09
Facility and Park	CC&N INC	806570C	10/30/2009	$2,411.79	CTC - CAMERAS & INSTALLATION

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Facility and Park	RAASCH ASSOCIATES INC	19196	04/13/2009	$3,010.00	CONSULTING SERVICES FOR 3/2/09 THRU 4/5/09
Facility and Park	GREEN BAY WATER UTILITY	15443-01 10/09	10/29/2009	$327.68	WATER CHARGES FOR 9/15/09 TO 10/15/09 - 1150 BELLEVUE ST
Facility and Park	GREEN BAY WATER UTILITY	34792-01 10/09	10/29/2009	$297.33	WATER CHARGES FOR 9/15/09 TO 10/15/09 - 305 E WALNUT ST
Facility and Park Management.Facility Managemen					
Facility and Park	Bank of America (P-Card ONLY)	10/09 6142 MR	10/16/2009	$1,580.12	MARK ROWE 10/09 STATEMENT
Facility and Park	R J PARINS PLUMBING & HEATING	8649	10/21/2009	$6,800.00	INSTALL BURKEY WATER HEATER
Facility and Park	PIESCHEK PROTECTIVE SERVICES	12265	11/02/2009	$744.89	SECURITY SERVICES AT MHC
Facility and Park Management.Park.Park					
Facility and Park	Bank of America (P-Card ONLY)	10/09 1211 RL	10/16/2009	$3,177.22	RICK LEDVINA 10/09 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	10/09 0674 JR	10/16/2009	$576.00	JON RICKABY 10/09 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	10/09 7757 KN	10/16/2009	$536.39	Karen Nuthals 10/09 Statement
Facility and Park	PULASKI CHASE COOPERATIVE	89860	11/11/2009	$414.10	REFORESTATION CAMP UNLEADED FUEL 11-11-09
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-41 109	10/27/2009	$59.93	RIVERSIDE DRIVE RESTROOMS
Facility and Park	Bank of America (P-Card ONLY)	10/09 0017 MH	10/16/2009	$191.00	MATT HOLBROOK 10/09 STATEMENT
Facility and Park	MILBACH CONSTRUCTION SERVICES	09-1012 Pines Sh	10/30/2009	$16,939.67	RE-SIDE THE PINES SHELTER
Facility and Park	Bank of America (P-Card ONLY)	10/09 5289 MK	10/16/2009	$24.14	MATT KRIESE 10/09 STATEMENT
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-37 109	10/20/2009	$15.55	LILY LAKE ELECTRIC 9/18-10/20/09
Facility and Park	WISCONSIN PUBLIC SERVICE	857932800-0	10/22/2009	$85.95	NESHOTA ELECTRIC 9/21-10/21/09
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-2410/9	10/29/2009	$591.30	STREET LIGHT REFORESTATION CAMP 9/29-10/16/09
Facility and Park	WISCONSIN PUBLIC SERVICE	858634802-00000	10/26/2009	$581.91	PAMPERIN 9/24-10/26/09
Facility and Park	WISCONSIN PUBLIC SERVICE	859040758-00000	10/26/2009	$1,287.21	FAIRGROUNDS 9/24-10/26/09
Facility and Park	AT&T	920Z412005102	10/28/2009	$111.26	PARKS OFFICE PHONES 10/28-11/27/09
Facility and Park	AT&T	9204972280 109	10/22/2009	$119.37	PAMPERIN OFFICE PHONE 10/22-11/21/09
Facility and Park	Bank of America (P-Card ONLY)	10/09 0393 RG	10/16/2009	$61.67	RICK GERLIKOWSKI 10/09 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	10/09 1045 PH	10/16/2009	$815.48	PAT HENNES 10/09 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	10/09 0282 JP	10/16/2009	$468.56	JASON PETRELLA 10/09 STATEMENT
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-2511/9	10/29/2009	$59.85	BARKHAUSEN STREET LIGHTING 9/29-10/16/09

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Facility and Park	WISCONSIN PUBLIC SERVICE	40417033411 11/9	10/28/2009	$14.41	BARKHAUSEN SIGN 9/28-10/28/09
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-3311/9	10/28/2009	$24.04	SUAMICO BOAT LAUNCH 9/28-10/28/09
Facility and Park	Bank of America (P-Card ONLY)	10/09 1094 RG	10/16/2009	$985.52	RICK GERLIKOWSKI 10/09 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	10/09 2287 MH	10/16/2009	$672.56	MARV HANSON 10/09 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	10/09 9891 RC	10/16/2009	$398.17	RANDY CUNNINGHAM 10/09 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	10/09 9717 JP	10/16/2009	$127.58	JASON PETRELLA 10/09 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	10/09 0494 MK	10/16/2009	($38.10)	MATT KRIESE 10/09 STATEMENT
Facility and Park	Bank of America (P-Card ONLY)	10/09 0377 KV	10/16/2009	$102.10	KEN VANDEN BUSH 10/09 STATEMENT
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-21 109	10/26/2009	$86.00	WAY-MORR ELECTRIC 9/23-10/23/09
Facility and Park	Bank of America (P-Card ONLY)	10/09 5271 MK	10/16/2009	$1,746.29	MATT KRIESE 10/09 STATEMENT
Facility and Park	WISCONSIN PUBLIC SERVICE	863560785-00000	11/12/2009	$332.17	BAYSHORE 10/14-11/12/09
Facility and Park	WISCONSIN PUBLIC SERVICE	859860761-00000	10/29/2009	$678.33	PAMP., FGROUNDS, SUAMICO, WAY-MORR, BS, WRIGHT ELEC. & GAS 10/09
Facility and Park	WISCONSIN PUBLIC SERVICE	861199204-00000	11/02/2009	$719.04	REFORESTATION CAMP 9/30-11/02/2009
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-9 11/9	10/29/2009	$29.37	ST. FRANCIS PARK LIGHTING 9/29-10/16/09
Facility and Park	WISCONSIN PUBLIC SERVICE	404170334-2211/9	10/30/2009	$1,075.54	BARKHAUSEN 9/28-10/28/09
Golf Course					
Golf Course	WISCONSIN PUBLIC SERVICE	861952872-0 11/9	11/06/2009	$2,941.88	golf clubhouse gas/electric
Golf Course	TILOT OIL COMPANY LLC	38501002	11/06/2009	$449.62	golf unleaded gas 11/6
Golf Course	Bank of America (P-Card ONLY)	10/9 1334 jll	10/16/2009	$104.14	jeff leitner 10/27 statement
Golf Course	TILOT OIL COMPANY LLC	38501003	11/06/2009	$487.80	golf diesil fuel 11/6/09
Golf Course	WISCONSIN PUBLIC SERVICE	0402137881-5 109	10/29/2009	$19.28	golf front sign 11/6/09
Golf Course	WISCONSIN PUBLIC SERVICE	0402137881-61116	11/06/2009	$24.07	golf front sign electric 11/16
Health					
Health	KRAMER, KIM P	112009KK	11/16/2009	$9,162.96	Health - December Rent
Health	Bank of America (P-Card ONLY)	10/09 8209 SB	10/16/2009	$56.21	Sandy Barth 10/09 Statement
Health	Bank of America (P-Card ONLY)	10/090772JG	10/16/2009	$494.98	Juli Gray 10/09 PCard Statement 2
Health	Bank of America (P-Card ONLY)	10/09 1979 BL	10/16/2009	$209.39	Beth Longley 10/09 PCard Statement
Health	KRAMER, KIM P	102709KK	10/17/2009	$9,124.75	Health - November Rent

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Health	Bank of America (P-Card ONLY)	10/09 0764 JG3	10/16/2009	$2,275.53	Juli Gray 10/09 PCard Statement
Health	KRUEGER INTERNATIONAL INC	12618677-05	09/18/2009	$15,600.79	Health - Cubicles
Health	SEEBART, DAVID R	102709DS	10/27/2009	$7,404.00	Health - WHEPP November Consulting Fee
Health	Bank of America (P-Card ONLY)	10/096348AD	10/16/2009	$878.77	Anna Destree 10/09 Statement
Health	Bank of America (P-Card ONLY)	10/09 4905 JG	10/16/2009	$533.80	Juli Gray 09/09 PCard Statement
Health	WISCONSIN PUBLIC SERVICE	859427508	11/13/2009	$1,066.66	Health - Utilities 9/28-10/28
Health	KRUEGER INTERNATIONAL INC	12624815-05	10/01/2009	$6,046.10	Health - Cubicles
Highway					
Highway	WI DEPT OF TRANSPORTATION	L03068	11/04/2009	$179,216.27	PROJECT COSTS
Highway	AYRES ASSOCIATES INC	133038	10/28/2009	$12,250.00	PROFESSIONAL SERV
Highway	NORTHEAST ASPHALT INC	609560-07	11/02/2009	$11,512.99	PULVERIZING
Highway	AT&T	Z41-2038 10/09	10/28/2009	$19.62	PHONE
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17456	10/20/2009	$344.40	CULVERTS
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17487	10/21/2009	$640.00	HR FABRIC
Highway	KUNDINGER FLUID POWER INC	50074129	11/13/2009	$1,982.20	VALVE KITS, BONNETS
Highway	KUNDINGER FLUID POWER INC	50074130	11/13/2009	$13.79	PLUGS
Highway	INLAND POWER GROUP	2108772-00	09/18/2009	$2,435.71	OIL TRANS PAN, KITS
Highway	INLAND POWER GROUP	2108912-00	10/07/2009	$2,435.71	OIL PAN, KITS
Highway	KUNDINGER FLUID POWER INC	50073545	11/09/2009	$17.40	ELBOWS
Highway	KUNDINGER FLUID POWER INC	50073998	11/12/2009	$33.85	COUPLINGS
Highway	NORTHEAST ASPHALT INC	609559-04	10/31/2009	$5,040.00	MILLINGS
Highway	KUNDINGER FLUID POWER INC	50074019	11/12/2009	$668.80	HOSES
Highway	KUNDINGER FLUID POWER INC	50074138	09/22/2009	($9.76)	SPRING GUARD RTD
Highway	FASTENAL COMPANY	WIGR243025	10/16/2009	$4.88	SUPPLIES
Highway	FASTENAL COMPANY	WIGR243181	10/23/2009	$2,959.29	SUPPLIES
Highway	WISCONSIN PUBLIC SERVICE	40255743008 119	11/12/2009	$5,653.89	UTILITIES
Highway	FOTH INFRASTRUCTURE & ENVIRONMEN	15343	11/16/2009	$793.75	WETLAND DELINEATION
Highway	INLAND POWER GROUP	2109029-00	10/26/2009	$311.92	OIL PAN ASSEMBLY
Highway	BOBCAT OF GREEN BAY	EG01478	11/07/2009	$32,019.00	BOBCAT LOADER
Highway	WISCONSIN PUBLIC SERVICE	40255743007 109	10/27/2009	$316.80	UTILITIES
Highway	INLAND POWER GROUP	2108877-02	10/02/2009	$314.09	OIL LEVEL KIT
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17441	10/20/2009	$640.00	SILT FENCE
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17455	10/20/2009	$1,020.74	CULVERTS, BANDS
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17483	10/21/2009	$1,592.25	POST BOLTS, NUTS
Highway	BROOKS TRACTOR COMPANY INC	D99132	10/21/2009	$73.39	REFRIGERANT HOSE
Highway	NORTHEAST ASPHALT INC	986453	10/29/2009	$2,899.30	SURFACE MIX
Highway	WISCONSIN PUBLIC SERVICE	40255743003 109	10/19/2009	$30.29	SIGNALS
Highway	EIS IMPLEMENT INC	00590955	11/03/2009	$15,364.59	GARDEN TRACTORS
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17447	10/20/2009	$540.00	RAIL PANELS

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Highway	Bank of America (P-Card ONLY)	10/09 1490 LH	10/16/2009	$192.08	L Heinzen 10/09 statment
Highway	MCC INC	260724	10/16/2009	$21,944.44	BRIDGE APPROACH
Highway	NORTHEAST ASPHALT INC	984819	10/22/2009	$18,141.84	SURFACE MIX
Highway	BROADWAY FORD JEEP INC	463171P	10/22/2009	$366.16	FUEL PUMP,LOCK RINGS
Highway	FASTENAL COMPANY	WIGR242953	10/15/2009	$712.06	SUPPLIES
Highway	FASTENAL COMPANY	WIGR243009	10/16/2009	$2.15	SUPPLIES
Highway	BROADWAY FORD JEEP INC	464394P	10/30/2009	$14.31	CONNECTORS
Highway	FASTENAL COMPANY	WIGR243179	10/22/2009	$6.19	SUPPLIES
Highway	NORTHEAST ASPHALT INC	984820	10/22/2009	$8,359.20	SURFACE MIX
Highway	FASTENAL COMPANY	WIGR242839	10/12/2009	$469.77	SUPPLIES
Highway	FASTENAL COMPANY	WIGR242917	10/14/2009	$55.09	SUPPLIES
Highway	FASTENAL COMPANY	WIGR243002	10/16/2009	$21.69	SUPPLIES
Highway	BROADWAY FORD JEEP INC	464376P	10/30/2009	$17.34	GASKET & VALVE
Highway	FOTH INFRASTRUCTURE & ENVIRONMEN	14883	10/17/2009	$2,381.25	WETLAND DELINEATION
Highway	SCHAEFFER MANUFACTURING COMP.	MG4701-INV1	10/15/2009	$5,568.00	BULK GREASE
Highway	COPPENS INC	09-479	11/12/2009	$8,900.00	ROOF WORK
Highway	FASTENAL COMPANY	WIGR243182	10/23/2009	$1,135.96	SUPPLIES
Highway	BROADWAY FORD JEEP INC	464384P	10/30/2009	$50.44	SENSOR
Highway	BROADWAY FORD JEEP INC	CM464384P	10/30/2009	($50.44)	SENSOR RETURNED
Highway	WISCONSIN PUBLIC SERVICE	40255743004 119	11/16/2009	$216.37	UTILITIES
Highway	NORTHEAST ASPHALT INC	609559-05	11/06/2009	$1,795.00	SURFACE MIX
Highway	SCOTT CONSTRUCTION INC	8849MB	10/31/2009	$10,259.20	WINTER PATCH
Highway	NORTHEAST ASPHALT INC	987874	11/05/2009	$15,331.15	SURFACE MIX
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17444	10/20/2009	$7,337.20	CULVERT, BANDS
Highway	KUNDINGER FLUID POWER INC	50073304	11/05/2009	$619.20	HOSE, COUPLINGS
Highway	BROOKS TRACTOR COMPANY INC	365028	10/26/2009	$11,228.19	GRADER REPAIR COST
Highway	KUNDINGER FLUID POWER INC	50073546	11/09/2009	$1,797.16	HYD FITTINGS, HOSES
Highway	KUNDINGER FLUID POWER INC	50074018	11/12/2009	$838.37	PARKRIMP, HOSES
Highway	NORTHEAST ASPHALT INC	986377	10/29/2009	$801.32	COLD MIX
Highway	NORTHEAST ASPHALT INC	986454	10/29/2009	$34,192.15	SURFACE MIX
Highway	WISCONSIN PUBLIC SERVICE	40255743005 109	10/21/2009	$198.70	UTILITIES
Human Resources					
Human Resources	AT&T	920Z41201510	10/28/2009	$332.07	HR Telephone charges
Human Resources	Bank of America (P-Card ONLY)	10/09 7718 KL	10/16/2009	$1,783.01	Kay Lenzen 10/09 Statement
Human Resources	NATIONAL INSURANCE COMPANY OF	12722 11/09	11/02/2009	$17,450.60	LTD Insurance Premium - 11/09
Human Resources	Bank of America (P-Card ONLY)	10/09 7692 KL	10/16/2009	$605.12	Kay Lenzen 10/09 Statement
Human Resources	Bank of America (P-Card ONLY)	10/09 7700 kl	10/16/2009	($65.56)	Kay Lenzen 10/09 Statement
Human Resources	PROASSURANCE WISCONSIN INSURANCE	427662	11/01/2009	$10,374.00	Professional Liability Insurance - CTC

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Library					
Library	BAKER & TAYLOR INC	2023872606	11/01/2009	$599.82	book bill 10564
Library	BAKER & TAYLOR INC	2023775418	11/02/2009	$1,775.42	book bill 10563
Library	BAKER & TAYLOR INC	2023883694	11/03/2009	$369.22	book bill 10585
Library	AT&T	920 532401111	11/07/2009	$81.83	Wri - telephone
Library	BAKER & TAYLOR INC	2023867042	11/03/2009	$948.40	book bill 10580
Library	BAKER & TAYLOR INC	2023662179	10/08/2009	$1,930.51	book bill 10350
Library	BAKER & TAYLOR INC	2023693225	10/09/2009	$1,070.63	book bill 10348
Library	BAKER & TAYLOR INC	2023785594	10/09/2009	$668.92	book bill 10383
Library	BAKER & TAYLOR INC	2023775482	10/08/2009	$622.55	book bill 10390
Library	BAKER & TAYLOR INC	2023776949	10/08/2009	$606.45	book bill 10386
Library	Bank of America (P-Card ONLY)	10/09 0547 mkm	10/16/2009	$1,257.82	Mary Kaye Martzke 10/09 statement
Library	WISCONSIN PUBLIC SERVICE	0402046233-03	10/26/2009	$3,370.03	Kress - gas & electric
Library	AT&T	920Z41203610	10/28/2009	$1,337.25	Telephone invoice
Library	Bank of America (P-Card ONLY)	10/09 2670 kh	10/16/2009	$160.26	Karen Hollister 10/09 statement
Library	Bank of America (P-Card ONLY)	1009 7409 br	10/16/2009	$3,369.01	Bob Rocque 10/09 statement
Library	Bank of America (P-Card ONLY)	10/09 6059 ps	10/16/2009	$515.38	Patricia Schroeder 10/09 statement
Library	BAKER & TAYLOR INC	2023778475	10/21/2009	$1,344.10	book bill 10441
Library	BAKER & TAYLOR INC	2023767775	10/30/2009	$1,828.18	book bill 10548
Library	BAKER & TAYLOR INC	21023748623	10/30/2009	$1,724.92	book bill 10544
Library	WISCONSIN PUBLIC SERVICE	857138958-00	10/20/2009	$847.90	East - gas & electric
Library	BAKER & TAYLOR INC	0001952737	10/28/2009	($16.80)	book bill 10532
Library	BAKER & TAYLOR INC	2023729325	10/22/2009	$1,698.90	book bill 10454
Library	BAKER & TAYLOR INC	0001950498	10/23/2009	($8.48)	book bill 10533
Library	BAKER & TAYLOR INC	2023834949	10/22/2009	$1,379.55	book bill 10500
Library	BAKER & TAYLOR INC	2023748783	10/23/2009	$1,985.62	book bill 10498
Library	BAKER & TAYLOR INC	2023814798	10/16/2009	$553.80	book bill 10452
Library	BAKER & TAYLOR INC	5010426060	10/20/2009	$401.67	book bill 10457
Library	BAKER & TAYLOR INC	0001950501	10/23/2009	($14.29)	book bill 10534
Library	PIESCHEK PROTECTIVE SERVICES	12242	10/20/2009	$730.17	LIB Security guard service 10/05-10/18/09
Library	WISCONSIN PUBLIC SERVICE	0402046233-04	10/27/2009	$1,935.19	Central - gas
Library	BAKER & TAYLOR INC	2023788390	10/13/2009	$228.38	book bill 10408
Library	BAKER & TAYLOR INC	2023776124	10/07/2009	$2,448.81	book bill 10432
Library	Bank of America (P-Card ONLY)	10/09 1816 nl	10/16/2009	$6,268.90	Nancy Loehlein 10/09 statement
Library	Bank of America (P-Card ONLY)	10/09 7481 mkm	10/16/2009	$2,408.88	Mary Kaye Martzke 10-09 statement
Library	BAKER & TAYLOR INC	2023776205	10/07/2009	$188.42	book bill 10422
Library	BAKER & TAYLOR INC	5010400946	10/07/2009	$427.92	book bill 10427
Library	BAKER & TAYLOR INC	2023776924	10/08/2009	$376.18	book bill 10424
Library	BAKER & TAYLOR INC	2023707687	10/12/2009	$1,759.63	book bill 10401

BROWN COUNTY PAYMENTS OVER $5,000
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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Library	BAKER & TAYLOR INC	2023734745	10/12/2009	$753.73	book bill 10434
Library	BAKER & TAYLOR INC	0001944988	10/08/2009	($2.94)	book bill 10438
Library	BAKER & TAYLOR INC	2023798114	10/13/2009	$184.68	book bill 10406
Library	BAKER & TAYLOR INC	203781055	10/08/2009	$49.42	book bill 10421
Library	Bank of America (P-Card ONLY)	10/09 7507 db	10/16/2009	$477.53	Debbie Braunsdorf 10/09 statement
Library	BAKER & TAYLOR INC	2023883759	11/03/2009	$21.18	book bill 10581
Library	PIESCHEK PROTECTIVE SERVICES	12275	11/03/2009	$730.17	Security guard service 10/19-11/01
Library	DLM PARTNERSHIP LLP	120109	11/24/2009	$5,448.67	East - December rent
Library	BAKER & TAYLOR INC	2023776869	10/08/2009	$737.93	book bill 10499
Library	BAKER & TAYLOR INC	2023827152	10/20/2009	$137.31	book bill 10468
Library	BAKER & TAYLOR INC	2023701976	10/23/2009	$1,815.06	book bill 10503
Library	BAKER & TAYLOR INC	2023785834	10/27/2009	$59.04	book bill 10501
Library	WISCONSIN PUBLIC SERVICE	04020462330-0011	11/04/2009	$467.74	SW - gas & electric
Library	WISCONSIN PUBLIC SERVICE	0403705555 10 09	10/29/2009	$23.80	SW - electric
Library	WISCONSIN PUBLIC SERVICE	863163245 1109	11/11/2009	$215.64	Wri - gas & electric
Library	OSCAR J BOLDT CONSTRUCTION	88398-003	10/27/2009	$6,247.23	Lib - facility assessment
Library	AT&T	920983056-111	11/01/2009	$89.17	Kress - telephone
Library	WISCONSIN PUBLIC SERVICE	040204623300-002	11/05/2009	$2,804.77	W-H - gas & electric
Library	BAKER & TAYLOR INC	2023775417	10/28/2009	$470.06	book bill 10543
Library	BAKER & TAYLOR INC	2023785845	11/03/2009	$1,743.76	book bill 10568
Library	BAKER & TAYLOR INC	2023785833	10/28/2009	$769.10	book bill 10542
Library	BAKER & TAYLOR INC	2023775555	11/02/2009	$1,638.17	book bill 10561
Library	BAKER & TAYLOR INC	2023885297	11/03/2009	$603.68	book bill 10584
Library	BAKER & TAYLOR INC	5010452878	11/03/2009	$252.92	book bill 10583
Library	BAKER & TAYLOR INC	2023780670	10/08/2009	$525.66	book bill 10387
Library	BAKER & TAYLOR INC	2023776671	10/08/2009	$717.42	book bill 10385
Library	BAKER & TAYLOR INC	2023775704	10/30/2009	$1,165.92	book bill 10541
Library	BAKER & TAYLOR INC	2023866961	10/29/2009	$189.06	book bill 10550
Library	WISCONSIN PUBLIC SERVICE	040204623300-007	11/05/2009	$911.15	Ash - gas & electric
Library	BAKER & TAYLOR INC	2023800496	10/15/2009	$1,340.04	book bill 10495
Library	BAKER & TAYLOR INC	2023848623	10/26/2009	$120.89	book bill 10516
Library	BAKER & TAYLOR INC	2023852684	10/27/2009	$1,107.87	book bill 10528
Library	BAKER & TAYLOR INC	2023775703	10/21/2009	$773.89	book bill 10442
Library	BAKER & TAYLOR INC	2023814943	10/19/2009	$223.43	book bill 10469
Library	BAKER & TAYLOR INC	2023842475	10/23/2009	$103.90	book bill 10518
Library	BAKER & TAYLOR INC	2023828938	10/20/2009	$1,204.99	book bill 10521
Library	BAKER & TAYLOR INC	2023843246	10/23/2009	$786.65	book bill 10506
Library	BAKER & TAYLOR INC	2023843668	10/23/2009	$3,752.45	book bill 10538
Library	BAKER & TAYLOR INC	2023781542	10/09/2009	$487.41	book bill 10451
Library	BAKER & TAYLOR INC	2023838277	10/22/2009	$172.90	book bill 10525

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Library	BAKER & TAYLOR INC	2023786241	10/26/2009	$211.72	book bill 10497
Library	BAKER & TAYLOR INC	2023776787	10/27/2009	$423.11	book bill 10502
Medical Examiner					
Medical Examiner	AT&T	920Z41202210 109	10/28/2009	$69.66	Med Ex telephone Oct 09
Medical Examiner	Bank of America (P-Card ONLY)	10/9 9425 AK	10/16/2009	$298.73	A Klimek 10/9 statement
Medical Examiner	WITECK MD MARK J	Oct 2009	10/31/2009	$11,320.00	ME Oct bill
Museum					
Museum	Bank of America (P-Card ONLY)	10/09 0286 jc	10/16/2009	$374.50	Jill Champeau 10/09 Statement
Museum	PIESCHEK PROTECTIVE SERVICES	12274	11/03/2009	$2,931.50	Museum Security 10/9 - 11/1/09
Museum	PIESCHEK PROTECTIVE SERVICES	12252	10/20/2009	($14.54)	Credit for museum security overcharge
Museum	PIESCHEK PROTECTIVE SERVICES	12219	10/19/2009	$3,013.72	Museum Security Services Sept 21 - October 4, 2009
Museum	PIESCHEK PROTECTIVE SERVICES	12251	10/20/2009	$2,894.25	Museum Security Oct 5 - Oct 18, 2009
Museum	WISCONSIN PUBLIC SERVICE	403421691-2 1009	10/22/2009	$4,523.62	Museum Gas & Electric - October
Museum	WISCONSIN PUBLIC SERVICE	403421691-1 1009	10/22/2009	$44.28	Museum Parking Lot Electric - October
Museum	Bank of America (P-Card ONLY)	10/09 1933 LL	10/16/2009	$227.88	Larry LaMalfa 10/09 Statement
Museum	AT&T	920Z41202310	10/28/2009	$364.70	October Phone Bill Museum
Planning and Land					
Planning and Land	AT&T	920Z02186111 119	11/01/2009	$152.22	Planning / AT & T / November service
Planning and Land	AECOM INC	464591	10/12/2009	$10,688.10	EPA site assessment grant services for the period ending 10/2/09
Planning and Land.Property Listing					
Planning and	AT&T	920Z41203010 109	10/28/2009	$127.77	Property Listing / AT & T / November service
Planning and	Bank of America (P-Card ONLY)	10/09 0214 AH	10/16/2009	$16.67	Anthony Huberty 10/09 statement
Planning and Land.Zoning					
Planning and Land.Zoning	AT&T	920Z41200310 109	10/28/2009	$104.10	Zoning / AT & T / 10-28-09 bill
Planning and Land.Zoning	Bank of America (P-Card ONLY)	10/09 1161 LW	10/16/2009	$280.50	Lori Williams 10/09 statement
Port					
Port	FOTH INFRASTRUCTURE & ENVIRONMEN	14225	09/08/2009	$13,615.11	Foth - Port -Bayport & GW sampling stm 11/2/09
Port	OAK CREEK HARDWOODS LLC	11/9/09 Port Dpt	11/09/2009	$29,550.00	Hardwood Crane Mats
Port	WISCONSIN PUBLIC SERVICE	401878972-7 1109	11/09/2009	$19.86	WPS -1400 N Military stm 11/9/09
Port	WISCONSIN PUBLIC SERVICE	412797583-1 11/9	11/12/2009	$7.03	1445 Bylsby Ave - Gas

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Port	RIVER VALLEY TESTING CORP	26767	11/06/2009	$5,871.00	BayPort Material Desposal Facility -Cell 7
Public Safety					
Public Safety	Bank of America (P-Card ONLY)	10/09 2324 KK	10/16/2009	$971.69	Karen Katers 10/09 Statement
Public Safety	OPEN TEXT INC	SUS08146783	09/30/2009	$31,651.20	computer software
Public Safety	AT&T	414Z456634110	10/28/2009	$3,498.63	telephone
Public Safety	MOTOROLA	13757351	10/22/2009	$11,797.94	Quantar Base Station
Public Safety	WISCONSIN PUBLIC SERVICE	407575622-1 10/9	10/23/2009	$358.05	Bylsby Ave
Public Safety	WISCONSIN PUBLIC SERVICE	406657383-1 10/9	10/26/2009	$193.35	County Road X
Public Safety	BAYCOM INC	42876	10/07/2009	$18,879.17	Replacement Repeater for Lightning Strike at Lambeau Field
Public Safety.Emergency Management					
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	403443985-4 109	09/30/2009	$7.15	Broadview Dr siren
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	403443985-5 109	09/21/2009	$7.22	W Mason St siren
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	849587283 10-09	09/17/2009	$32.88	EM siren
Public Safety.Emergency	AT&T	920Z41204608	08/28/2009	$370.12	EM phone
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	403443985-5 10/0	10/21/2009	$7.15	W Mason St siren
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	857927192-0 10/9	10/19/2009	$38.03	EM sirens
Public Safety.Emergency	HAZTECH 911	9/17 meth lab tr	10/21/2009	$6,500.00	HazMat training
Public Safety.Emergency	Bank of America (P-Card ONLY)	10/09 0351 GS	10/16/2009	$199.82	Greg Steenbock 10/09 Statement
Public Safety.Emergency	Bank of America (P-Card ONLY)	10/09 3561 CP	10/16/2009	$216.12	Cullen Peltier 10/09 Statement
Public Safety.Emergency	WISCONSIN PUBLIC SERVICE	4034439854 10/09	10/30/2009	$7.70	EG Broadview Dr siren
Register of Deeds					
Register of Deeds	AT&T	920Z41202910 109	10/28/2009	$290.59	ROD AT&T October phone bill
Register of Deeds	Bank of America (P-Card ONLY)	10/09 0112 DG	10/16/2009	$292.22	Debra Gore 10/09 statement
SACWIS					
SACWIS	AMERICAN FOUNDATION COUNSELING IN	SAC-09-000778	10/01/2009	$15,781.53	0008004685
SACWIS	KLARKOWSKI, DEBBIE	SAC-09-000871	10/01/2009	$6,223.00	0000301676
SACWIS	MACHT VILLAGE PROGRAMS INC	SAC-09-000888	09/01/2009	$22,382.00	0008031721
SACWIS	NEW VISIONS TREATMENT HOMES OF WI	SAC-09-000907	10/01/2009	$7,590.00	0002001714
SACWIS	TEIPNER TREATMENT HOMES	SAC-09-000962	10/01/2009	$33,948.11	0000022551
SACWIS	TEIPNER TREATMENT HOMES	SAC-09-001013	10/16/2009	$1,560.22	0000022551
SACWIS	ETHAN HOUSE INC.	SAC-09-000837	10/01/2009	$22,875.00	0008020721
SACWIS	COMMUNITY CARE PROGRAMS	SAC-09-000811	10/01/2009	$5,700.00	0006205905
SACWIS	RAWHIDE, INC.	SAC-09-000923	10/01/2009	$7,030.53	0008011092
Sheriff					
Sheriff	JOSEPH G DENIL CHILDREN'S TRUST	12/2009 Denil	11/17/2009	$5,873.00	SHF-12/2009 Denil Lease
Sheriff	DIGITAL SOLUTIONS INC	10519	11/20/2009	$138,387.75	SHF-Jail/OMS-Milestone #6

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Sheriff	RAY O'HERRON COMPANY INC	0927355-IN	10/22/2009	$9,296.50	SHF-Tasers (Jag/Byrne Grant)
Sheriff	GREEN BAY WATER UTILITY	0003668202 10/09	10/29/2009	$5,894.44	SHF-Jail-Water 9/15-10/15/09
Sheriff	WISCONSIN PUBLIC SERVICE	406059363-2 109	10/27/2009	$7,290.40	SHF-Jail-Gas 9/24-10/26/09 900831
Sheriff	AT&T	920432838311	11/01/2009	$32.09	SHF-DTF-10/2-11/01/09 920 432 8383
Sheriff	Bank of America (P-Card ONLY)	10/09 1110 dd	10/16/2009	$6,243.98	Dave Dillenburg 10/09 statement
Sheriff	WISCONSIN PUBLIC SERVICE	406059363-3 109	10/27/2009	$3,707.32	SHF-Jail-Gas 9/24-10/26/09 278970
Sheriff	Bank of America (P-Card ONLY)	10/09 1631 dd	10/16/2009	$306.81	Dave Dillenburg 10/09 statement
Sheriff	DIGITAL SOLUTIONS INC	10515	11/12/2009	$110,710.20	SHF-Jail/OMS-Milestone #4, #5
Sheriff	AT&T	920Z41204410	10/28/2009	$1,342.51	SHF-9/29-10/28/09 920 Z41 2044
Sheriff	VAN BOXTEL RV SUPERMART LLC	ZWCP94365	09/30/2009	$5,453.68	SHF-Power System Installation-Bomb Squad (EOD Grant)
Sheriff	BROADWAY FORD JEEP INC	M01990	10/23/2009	$5,995.00	SHF-DTF-Classified vehicle purchase
Sheriff	Bank of America (P-Card ONLY)	10/09 0740 bp	10/16/2009	$1,154.23	SHF-Barb :Peters 10/09 statement
Sheriff	Bank of America (P-Card ONLY)	10/09 5054 ps	10/16/2009	$615.00	Pat Shrift 10/09 statement
Sheriff	Bank of America (P-Card ONLY)	10/09 4888 ps	10/16/2009	$1,993.65	Pat Shrift 10/09 Statement
Sheriff	G4S JUSTICE SERVICES INC	IN000022280	10/31/2009	$7,985.00	SHF-Jail 10/2009 Electronic Monitoring
Sheriff	FLEET SERVICES/WRIGHT EXPRESS	21148936	10/23/2009	$24,472.89	SHF-Fuel Purchases 10/23/09 Closing
Sheriff	ARAMARK SERVICES LLC	5582000131	10/30/2009	$72,180.97	SHF-Jail 10/2009 Meal Services
Sheriff	AT&T	920391680110	10/28/2009	$392.39	SHF-Jail 9/29-10/28/09 920 391 6801
Sheriff	GREEN BAY WATER UTILITY	13538-01 10/09	10/29/2009	$118.26	SHF-Denil 10/29/09 Billing
Sheriff	AT&T	920Z41204510	10/28/2009	$1,020.16	SHF-Jail 9/19-10/28/09 920 Z41 2045
Sheriff	Bank of America (P-Card ONLY)	10/09 1292 bp	10/16/2009	$2,109.20	SHF-Barb Peters 10/09 statement
Sheriff	Bank of America (P-Card ONLY)	10/09 5477 pv	10/16/2009	$98.07	SHF-Pat Van Lanen 10/09 Statement
Sheriff	Bank of America (P-Card ONLY)	10/09 0620 mk	10/16/2009	$209.88	SHF-Mark Keuler 10/09 Statement
Sheriff	Bank of America (P-Card ONLY)	10/09 9966 bp	10/16/2009	$2,168.25	SHF-Barb Peters 10/09 Statement
Sheriff	Bank of America (P-Card ONLY)	10/09 3215 bm	10/16/2009	$165.16	SHF-Brad Muller 10/09 Statement
Sheriff	Bank of America (P-Card ONLY)	10/09 9958 db	10/16/2009	$188.22	SHF-Derrick Brown 10/09 Statement
Sheriff	Bank of America (P-Card ONLY)	10/09 4180 db	10/16/2009	$913.38	SHF-Derrick Brown 10/09 Statement
Sheriff	Bank of America (P-Card ONLY)	10/09 9941 cc	10/16/2009	$1,815.20	SHF-Colleen Callahan 10/09 Statement

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Sheriff	Bank of America (P-Card ONLY)	10/09 9958 cc	10/16/2009	$1,030.63	SHF-Colleen Callahan 10/09 Statement
Sheriff	AT&T	920Z41202810	10/28/2009	$395.39	SHF-DTF 9/29-10/28/09 920 Z41 2028
Sheriff	G4S JUSTICE SERVICES INC	IN000022004	09/30/2009	$7,897.00	SHF-Jail 09/2009 EMP Services
Sheriff	AT&T	920437889210	10/22/2009	$54.19	SHF-9/23-10/22/09 920 437 8892
Sheriff	WISCONSIN PUBLIC SERVICE	0406059363-1 Oct	10/15/2009	$27,751.88	SHF-Jail Electric 10/15/09 Billing
Sheriff	HEALTH PROFESSIONALS LTD	INV00001682	10/15/2009	$70,903.31	SHF-Jail 12/2009 Medical Services
Sheriff	WISCONSIN PUBLIC SERVICE	0403208597-1 Oct	10/21/2009	$567.18	SHF-Denil Garage 10/21/09 Billing
Sheriff	BAYCOM INC	43116	10/05/2009	$8,286.00	SHF-Computer mounting equipment
Sheriff	BAYCOM INC	40754	09/09/2009	$143.00	SHF-Main Jail-antenna whips
Solid Waste					
Solid Waste	HURCKMAN MECHANICAL INDUSTRIAL	4019	10/14/2009	$146.10	MRF - no heat
Solid Waste	AT&T	920490270610	10/22/2009	$152.74	AT&T Transfer Station stm 11/2/09
Solid Waste	Bank of America (P-Card ONLY)	10/09 2425 CW	10/16/2009	$4,913.54	Craig Wirtz 10/09 Statement
Solid Waste	Bank of America (P-Card ONLY)	10/09 1805 WD	10/16/2009	$105.64	Wess Damro 10/09 statement
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMEN	15049	10/29/2009	$905.00	Foth -WLF GW Monitoring thru 10/16/09
Solid Waste	OUTAGAMIE COUNTY TREASURER	82734	10/21/2009	$49,117.00	Outagamie Interest on 2009 Debt stm 10/27/09
Solid Waste	Bank of America (P-Card ONLY)	10/09 7706 CD	10/16/2009	$7,087.62	Chad Doverspike 10/09 statement
Solid Waste	AT&T	920336047310	10/19/2009	$28.01	AT&T -Gas flow meter stm 10/27/09
Solid Waste	AT&T	920Z41200710	10/28/2009	$266.06	AT&T MRF stm 11/9/09
Solid Waste	AT&T	920339921210	10/28/2009	$199.26	AT&T GTE stm 11/9/09
Solid Waste	Bank of America (P-Card ONLY)	10/09 2852 CH	10/16/2009	$63.33	Carey Hansen 10/09 statement
Solid Waste	BADGERLAND EXPRESS	379	10/31/2009	$3,046.58	Badgerland MRF to Outagamie 10/26-10/30/09
Solid Waste	BADGERLAND EXPRESS	374	10/27/2009	$2,914.12	Badgerland MRF to Outagamie 10/19-10/23/09
Solid Waste	E & G TRUCKING LLC	6261	11/02/2009	$18,613.70	E&G FRF 10/19-10/31/09
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMEN	15019	10/29/2009	$4,389.93	Foth -ELF / GTE thru 10/16/09
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMEN	15020	10/29/2009	$1,174.40	Foth -WLF Closure thru 10/16/09
Solid Waste	HURCKMAN MECHANICAL INDUSTRIAL	4028	10/14/2009	$8,050.00	Hurckman -repair power exhaust fans TS
Solid Waste	OUTAGAMIE COUNTY TREASURER	82903	11/02/2009	$22,704.10	Outagamie /October /Green Bay
Solid Waste	OUTAGAMIE COUNTY TREASURER	82882	11/02/2009	$184.11	Outagamie /October /DePere
Solid Waste	OUTAGAMIE COUNTY TREASURER	82874	11/02/2009	$1,100.34	Outagamie /October /Stordeur
Solid Waste	OUTAGAMIE COUNTY TREASURER	82873	11/02/2009	$9,424.22	Outagamie /October /BOW Single Stream Recycling
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMEN	15047	10/29/2009	$1,644.00	Foth ELF GW Monitoring thru 10/16/09

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Solid Waste	WINNEBAGO COUNTY TREASURER	LF115483	11/02/2009	$294,157.41	Residential - October
Solid Waste	WINNEBAGO COUNTY TREASURER	CR115146	11/18/2009	$288.78	Processed credit invoice 115146 twice stm 11/18/09
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115484	11/02/2009	$9,152.36	DePere WWTP -October
Solid Waste	WISCONSIN PUBLIC SERVICE	412797583-4 1009	10/26/2009	$8.45	WPS -3750 Heritage Rd ELF/LTC stm 11/2/09
Solid Waste	OUTAGAMIE COUNTY TREASURER	82897	11/02/2009	$256.28	Outagamie /October /Denmark
Solid Waste	Bank of America (P-Card ONLY)	10/09 1808 CB	10/16/2009	$2,765.71	Chris Blan 10/09 statement
Solid Waste	BADGERLAND EXPRESS	383	11/11/2009	$2,956.58	MRF to Outagamie 11/2-11/6/09
Solid Waste	BADGERLAND EXPRESS	386	11/15/2009	$70,157.49	Badgerland Waste Hauling 11/1-11/15/09
Solid Waste	WISCONSIN PUBLIC SERVICE	401878972-8 11	11/10/2009	$2,271.24	WPS MRF stm 11/18/09
Solid Waste	BADGERLAND EXPRESS	376	10/31/2009	$71,388.68	Badgerland Waste Hauling 10/16-10/31/09
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115485	11/02/2009	$21,623.02	Fox River Fiber - October
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMEN	13647	07/30/2009	$185.60	Brown County MRF/HHW Ground Water Monitoring
Solid Waste	WISCONSIN PUBLIC SERVICE	858638936-0 1009	10/26/2009	$58.88	WPS ELF/LTC -Heritage Rd stm 11/2/09
Solid Waste	E & G TRUCKING LLC	6263	11/14/2009	$19,158.93	E&G FRF 11/2-11/14/09
Solid Waste	WISCONSIN PUBLIC SERVICE	862342911-0	11/09/2009	$1,705.24	WPS -WLF /LTC stm 11/16/09
Solid Waste	WISCONSIN PUBLIC SERVICE	405260205-1 11	11/10/2009	$486.10	WPS -HHW stm 11/18/09
Solid Waste	FABCO EQUIPMENT INC	C 11232	10/21/2009	$19,524.60	Fabco -Gap Payments stm 11/16/09
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMEN	15022	10/29/2009	$331.20	Foth -Solid Waste Consulting
Syble Hopp					
Syble Hopp	CESA #7-COOP EDUC SVC	42792	11/10/2009	$3,885.27	syble hopp 11/10 pr#8 wages/benefits
Syble Hopp	CESA #7-COOP EDUC SVC	42229 10/09	10/31/2009	$222,061.00	syble hopp 10/09 qtrly payment
Syble Hopp	WISCONSIN PUBLIC SERVICE	04052517173 10/9	10/13/2009	$5,422.22	syble hopp 10/13/09
Syble Hopp	LAMERS BUS LINES INC	360661	10/30/2009	$26,842.11	sy h oct 09
Syble Hopp	LAMERS BUS LINES INC	359657	10/21/2009	$209.73	syble hopp 10/21/09 transportation
Syble Hopp	LAMERS BUS LINES INC	53096	10/31/2009	$336.94	syble hopp 10/31/09 transportation
Syble Hopp	LAMERS BUS LINES INC	360165	10/28/2009	$68.58	syb h 10/19/09
Syble Hopp	LAMERS BUS LINES INC	358740	09/30/2009	$80.00	syble hopp 9/30/09 transportation
Syble Hopp	LAMERS BUS LINES INC	53126	10/31/2009	$467.45	syble hopp 10/31/09 transportation
Syble Hopp	LAMERS BUS LINES INC	53121	10/31/2009	$109.22	syble hopp 10/31/09 transportation
Syble Hopp	LAMERS BUS LINES INC	53127	10/31/2009	$1,009.96	syble hopp 10/31/09 transportation
Syble Hopp	LAMERS BUS LINES INC	53183	10/31/2009	$408.16	syble hopp 10/31/09 transportation
Syble Hopp	LAMERS BUS LINES INC	53168	10/31/2009	$353.60	syble hopp 10/31/09 transportation
Syble Hopp	WISCONSIN PUBLIC SERVICE	04055426574 11/9	11/06/2009	$140.10	syble hopp 11/06/09

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Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Syble Hopp	CESA #7-COOP EDUC SVC	42789	11/10/2009	$3,710.73	syble hopp 11/10 pr#9 wages/benefits
Syble Hopp	CESA #7-COOP EDUC SVC	42794	11/10/2009	$3,981.75	syble hopp 11/10 pr#7 wages/benefits
Syble Hopp	LAMERS BUS LINES INC	358448	09/30/2009	$50.90	sy h 9/15/09
Syble Hopp	LAMERS BUS LINES INC	359103	10/13/2009	$29,989.40	syble hopp 10/13/09 transportation
Syble Hopp	AT&T	9204290440445 7	11/01/2009	$40.01	syble hopp 11/09 at&t
Syble Hopp	LAMERS BUS LINES INC	359782	11/01/2009	$29,207.69	sy h Nov 09
Syble Hopp	LAMERS BUS LINES INC	53125	10/31/2009	$17.90	syble hopp 10/31/09 transportation
Syble Hopp	LAMERS BUS LINES INC	53133	10/31/2009	$1,544.13	syble hopp 10/31/09 transportation
Syble Hopp	LAMERS BUS LINES INC	53138	10/31/2009	$546.84	syble hopp 10/31/09 transportation
Syble Hopp	REINHART INSTITUTIONAL FOODS	725274	10/26/2009	$1,557.43	sy h
Syble Hopp	WISCONSIN PUBLIC SERVICE	04052517172 10/9	10/12/2009	$19.56	syble hopp 10/12/09 electric
Syble Hopp	REINHART INSTITUTIONAL FOODS	725273	10/26/2009	$966.10	syble hopp paper towel
Treasurer					
Treasurer	WISCONSIN STATE COURT FINES	October 2009	11/04/2009	$304,404.83	WI State Court Fines
Treasurer	WI DEPT OF ADMINISTRATION	October 2009	11/04/2009	$13,737.36	Probate & Vital Records
Treasurer	TREAS CITY OF GREEN BAY	October 2009	11/02/2009	$20,455.98	SPECIAL ASSESSMENTS
Treasurer	TREAS CITY OF DE PERE	October 2009	11/02/2009	$5,926.50	SPECIAL ASSESSMENTS
Treasurer	WI DEPT OF ADMINISTRATION	Quarterly Report	11/11/2009	$89,060.95	Probate & Vital Records
Treasurer	WI DEPT OF REVENUE	October 2009	11/19/2009	$168,998.16	Real Estate Transfer Fee
Treasurer	WI DEPT OF ADMINISTRATION	Sept 2009	11/04/2009	$7,770.00	WI Land Information Program
Treasurer	WI DEPT OF ADMINISTRATION	August 2009	11/11/2009	$7,470.00	WI Land Information Program
Treasurer	AT&T	920z41200110	10/28/2009	$197.11	Trea Phone Service
Treasurer	WI DEPT OF ADMINISTRATION	Oct 2009	11/11/2009	$8,338.00	WI Land Information Program
UW Extension					
UW Extension	Bank of America (P-Card ONLY)	10/09 1692 lb	10/16/2009	$556.31	Lynda Bothun 10/16/09 statement
UW Extension	Bank of America (P-Card ONLY)	10/09 5579 lb	10/16/2009	$569.20	Lynda Bothun 10/16/09 statement
UW Extension	AT&T	920z41203410	10/28/2009	$478.35	phone bill
UW Extension	Bank of America (P-Card ONLY)	10/09 7554 BW	10/16/2009	$38.71	Bill Wright 10/09 Statement
Vendor Payment Services					
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-09-002274	10/31/2009	$93,134.05	COMPASSDEV 11/12/2009
Vendor Payment Services	J & DEE INC	VPS-09-002331	08/31/2009	($475.36)	J&DEEINC 11/12/2009
Vendor Payment Services	COMFORT KEEPERS	VPS-09-002151	10/31/2009	$5,608.25	COMFORTKEEP 11/05/2009
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-09-002348	10/31/2009	$69,477.41	MACHTVILLAGE 11/12/2009
Vendor Payment Services	SS PETER & PAUL CONGREGATION BAIRI	VPS-09-002251	10/31/2009	$16,717.22	BAIRDHOME 11/12/2009
Vendor Payment Services	SLAGHT, GARY	VPS-09-002402	10/31/2009	$5,447.14	SLAGHT.G 11/12/2009
Vendor Payment Services	G&I OAKS INC	VPS-09-002366	10/31/2009	$102,926.84	OAKSGRHOM 11/12/2009
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-09-002373	10/31/2009	$7,908.55	OPTIONSTREAT 11/12/2009

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Vendor Payment Services	MOORING PROGRAMS INC	VPS-09-002196	08/31/2009	$3,902.59	MOORINGPROG 11/05/2009
Vendor Payment Services	SCHULTZ ADULT FAMILY HOME	VPS-09-002436	10/31/2009	$8,397.80	SCHULTZAFH 11/12/2009
Vendor Payment Services	MOORING PROGRAMS INC	VPS-09-002197	09/30/2009	$1,636.57	MOORINGPROG 11/05/2009
Vendor Payment Services	DEBAERE, JOANNE J	VPS-09-002284	10/31/2009	$5,572.00	DEBAERE.JO 11/12/2009
Vendor Payment Services	MC CORMICK MEMORIAL HOME	VPS-09-002352	08/31/2009	($12.68)	MCCORMICK 11/12/2009
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-09-002369	04/30/2009	$37.50	OPTIONSTREAT 11/12/2009
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-09-002370	07/31/2009	$105.00	OPTIONSTREAT 11/12/2009
Vendor Payment Services	HELPING HANDS CAREGIVERS LLC	VPS-09-002438	10/31/2009	$8,313.36	HELPHANDSLLC 11/12/2009
Vendor Payment Services	TANZI, ANTHONY & MARY	VPS-09-002409	10/31/2009	$5,347.00	TANZI.A&M 11/12/2009
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-09-002163	10/31/2009	$19,764.00	FAMILYTRNG 11/05/2009
Vendor Payment Services	HARMONY LIVING CENTERS LLC	VPS-09-002315	10/31/2009	$12,531.59	HARMONYDNMRK 11/12/2009
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-09-002381	10/31/2009	$45,083.92	PROLIVSYSINC 11/12/2009
Vendor Payment Services	ZIESMER ADULT FAMILY HOME	VPS-09-002434	10/31/2009	$6,317.08	ZEISMERAFH 11/12/2009
Vendor Payment Services	CARRINGTON MANOR ASSISTED	VPS-09-002269	10/31/2009	$6,656.70	CARRINGTONMR 11/12/2009
Vendor Payment Services	VILLA HOPE	VPS-09-002419	09/30/2009	$1,274.25	VILLAHOPE 11/12/2009
Vendor Payment Services	VILLA HOPE	VPS-09-002420	10/31/2009	$17,270.93	VILLAHOPE 11/12/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-09-002295	08/31/2009	$1,059.85	FAMILYSERE 11/12/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-002363	08/31/2009	$117.98	NITSCHKECN 11/12/2009
Vendor Payment Services	NOVA COUNSELING SERVICES INC	VPS-09-002410	09/30/2009	$2,306.10	TERRAPROG 11/12/2009
Vendor Payment Services	WI DEPT OF HLTH & FAMILY SVS	VPS-09-002429	09/30/2009	$35,901.00	WIHSSCENWI 11/12/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001008	02/28/2009	$8.47	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001015	12/31/2008	$160.77	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001009	04/30/2009	$67.53	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001014	09/30/2009	$5,291.48	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001007	01/31/2009	$8.57	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001010	05/31/2009	$1,253.14	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001013	08/31/2009	$16,685.66	CEREBRAL 09/24/2009
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-09-002415	09/30/2009	$33.90	TREMPCOHLT 11/12/2009
Vendor Payment Services	WI DEPT OF HLTH & FAMILY SVS	VPS-09-002232	09/30/2009	$48,540.00	WIHSSCENWI 11/05/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001011	06/30/2009	$1,573.68	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001012	07/31/2009	$4,546.74	CEREBRAL 09/24/2009
Vendor Payment Services	BUSSE, CHRISTOPHER	VPS-09-002265	10/31/2009	$5,500.00	BUSSE.C 11/12/2009
Vendor Payment Services	ORLICH AFH	VPS-09-002374	10/31/2009	$7,811.13	ORLICH.AFH 11/12/2009
Vendor Payment Services	WI DEPT OF HLTH & FAMILY SVS	VPS-09-002229	02/28/2009	($534.00)	WIHSSCENWI 11/05/2009
Vendor Payment Services	WI DEPT OF HLTH & FAMILY SVS	VPS-09-002231	04/30/2009	($23,253.00)	WIHSSCENWI 11/05/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-002199	08/31/2009	$2,080.66	NITSCHKECN 11/05/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-002201	10/31/2009	$120.00	NITSCHKECN 11/05/2009
Vendor Payment Services	GONZALEZ, PAMELA E	VPS-09-002311	10/31/2009	$6,194.37	GONZALEZ.P 11/12/2009
Vendor Payment Services	INFINITY CARE INC	VPS-09-002328	10/31/2009	$15,813.00	INFINITYCARE 11/12/2009
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-09-002330	10/31/2009	$613,637.95	INNOVSERVICE 11/12/2009

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Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-09-002247	10/31/2009	$99,961.55	ANGELSTOUCH 11/12/2009
Vendor Payment Services	RAVENWOOD BEHAVIORAL HEALTH	VPS-09-002383	10/31/2009	$12,740.00	RAVENWOODBH 11/12/2009
Vendor Payment Services	ASPIRO INC	VPS-09-002447	09/30/2009	$7,256.01	ASPIRO 11/19/2009
Vendor Payment Services	REBEKAH HAVEN	VPS-09-002384	08/31/2009	($361.12)	REBEKAH 11/12/2009
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-09-002416	10/31/2009	$33,517.06	TREMPCOHLT 11/12/2009
Vendor Payment Services	BROWN COUNTY MENTAL HEALTH	VPS-09-002142	08/31/2009	$950.94	BCMHC 11/05/2009
Vendor Payment Services	BROWN COUNTY MENTAL HEALTH	VPS-09-002143	09/30/2009	$4,279.23	BCMHC 11/05/2009
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-09-002228	09/30/2009	$9,945.02	WIEARLAUTISM 11/05/2009
Vendor Payment Services	KINDRED HEARTS	VPS-09-002337	09/30/2009	$2,374.93	KINDREDHEART 11/12/2009
Vendor Payment Services	KINDRED HEARTS	VPS-09-002338	10/31/2009	$28,941.02	KINDREDHEART 11/12/2009
Vendor Payment Services	MARLA VISTA MANOR ASSISTED	VPS-09-002351	10/31/2009	$14,095.78	MARLAVISTAMR 11/12/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-002200	09/30/2009	$16,291.64	NITSCHKECN 11/05/2009
Vendor Payment Services	CARE FOR ALL AGES INC	VPS-09-002268	10/31/2009	$11,150.44	CAREFORAGE 11/12/2009
Vendor Payment Services	CENTURY RIDGE INC	VPS-09-002271	10/31/2009	$39,111.38	CENTURYRID 11/12/2009
Vendor Payment Services	PANTZLAFF ADULT FAMILY HOME	VPS-09-002375	10/31/2009	$6,014.35	PANTZLAFFAFH 11/12/2009
Vendor Payment Services	BROTOLOC CORPORATION	VPS-09-002262	10/31/2009	$90,374.95	BROTOLOCCO 11/12/2009
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-09-002430	10/31/2009	$35,245.61	WILLOWCR.LLC 11/12/2009
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-09-002498	09/30/2009	$1,173.80	INNOVSERVICE 11/19/2009
Vendor Payment Services	MOORING PROGRAMS INC	VPS-09-002515	10/31/2009	$3,902.59	MOORINGPROG 11/19/2009
Vendor Payment Services	PARAGON INDUSTRIES INC	VPS-09-002524	09/30/2009	$1,685.15	PARAGONIND 11/19/2009
Vendor Payment Services	COMMUNITY BASED INTEGRATION	VPS-09-002270	09/30/2009	$13,119.00	CBIS 11/12/2009
Vendor Payment Services	BIRCH CREEK BY HILLCREST	VPS-09-002257	10/31/2009	$48,184.04	BIRCHCREEK 11/12/2009
Vendor Payment Services	RAVENWOOD BEHAVIORAL HEALTH	VPS-09-002528	10/31/2009	$7,595.00	RAVENWOODBH 11/19/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-002198	07/31/2009	$14.00	NITSCHKECN 11/05/2009
Vendor Payment Services	BISHOP'S COURT	VPS-09-002258	10/31/2009	$49,391.27	BISHOPSCRT 11/12/2009
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-09-002329	08/31/2009	($6,441.80)	INNOVSERVICE 11/12/2009
Vendor Payment Services	BEYOND ABILITIES	VPS-09-002256	10/31/2009	$88,174.88	BEYOND.ABILI 11/12/2009
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-09-002322	09/30/2009	$7,245.86	HOMESINDEP 11/12/2009
Vendor Payment Services	BRUSS, RONALD	VPS-09-002264	10/31/2009	$22,401.28	BRUSS.INC 11/12/2009
Vendor Payment Services	KLECZKA-VOGEL, LINDA	VPS-09-002339	10/31/2009	$6,340.00	KLECZKA.L 11/12/2009
Vendor Payment Services	KINDRED HEARTS	VPS-09-002336	08/31/2009	$2,264.32	KINDREDHEART 11/12/2009
Vendor Payment Services	REBEKAH HAVEN	VPS-09-002385	10/31/2009	$11,495.37	REBEKAH 11/12/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-09-002479	08/31/2009	$118.87	FAMILYSERE 11/19/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-09-002481	10/31/2009	$35,089.17	FAMILYSERE 11/19/2009
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-09-002298	08/31/2009	$732.00	FAMILYTRNG 11/12/2009
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-09-002323	10/31/2009	$412,853.36	HOMESINDEP 11/12/2009
Vendor Payment Services	MCLAREN, JANETTE A	VPS-09-002355	10/31/2009	$5,036.14	MCLAREN.J 11/12/2009
Vendor Payment Services	WI DEPT OF HLTH & FAMILY SVS	VPS-09-002230	03/31/2009	($12,684.00)	WIHSSCENWI 11/05/2009
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-09-002466	10/31/2009	$7,368.27	COMPASSDEV 11/19/2009
Vendor Payment Services	KLEIN PHD, STEVEN	VPS-09-002503	10/31/2009	$9,618.76	KLEIN.S 11/19/2009

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Vendor Payment Services	BORNEMANN NURSING HOME INC	VPS-09-002260	10/31/2009	$9,769.84	BORNEMANN 11/12/2009
Vendor Payment Services	PNUMA HEALTH CARE INC	VPS-09-002379	10/31/2009	$20,301.41	PNUMAHLTHC 11/12/2009
Vendor Payment Services	WEYENBERG, DIANE	VPS-09-002426	10/31/2009	$5,456.80	WEYENBERGAFH 11/12/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-09-002296	09/30/2009	$1,228.23	FAMILYSERE 11/12/2009
Vendor Payment Services	NOVA COUNSELING SERVICES INC	VPS-09-002411	10/31/2009	$3,886.92	TERRAPROG 11/12/2009
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-09-002162	09/30/2009	$1,464.00	FAMILYTRNG 11/05/2009
Vendor Payment Services	MOORING PROGRAMS INC	VPS-09-002514	09/30/2009	$1,888.35	MOORINGPROG 11/19/2009
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-09-002347	10/31/2009	$166,596.48	LUTHERANSS 11/12/2009
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-09-002521	10/31/2009	$5,340.27	OPTIONSTREAT 11/19/2009
Vendor Payment Services	FRIENDSHIP MANOR INC	VPS-09-002303	10/31/2009	$31,279.90	FRIENDSHIPMR 11/12/2009
Vendor Payment Services	MC CORMICK MEMORIAL HOME	VPS-09-002353	10/31/2009	$6,448.32	MCCORMICK 11/12/2009
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-09-002368	02/28/2009	$75.00	OPTIONSTREAT 11/12/2009
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-09-002371	08/31/2009	$463.55	OPTIONSTREAT 11/12/2009
Vendor Payment Services	HARMONY LIVING CENTERS LLC	VPS-09-002314	09/30/2009	$3,935.74	HARMONYDNMRK 11/12/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-002364	09/30/2009	$4,954.30	NITSCHKECN 11/12/2009
Vendor Payment Services	GOODWILL INDUSTRIES OF NORTH	VPS-09-002490	10/31/2009	$7,846.18	GOODWILLGB 11/19/2009
Vendor Payment Services	J & DEE INC	VPS-09-002332	10/31/2009	$111,268.59	J&DEEINC 11/12/2009
Vendor Payment Services	VILLA HOPE	VPS-09-002553	10/31/2009	$123,838.59	VILLAHOPE 11/19/2009
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-09-002299	09/30/2009	$1,464.00	FAMILYTRNG 11/12/2009
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEI	VPS-09-002252	08/31/2009	$1,426.41	BCMHC 11/12/2009
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-09-002319	06/30/2009	$7,245.86	HOMESINDEP 11/12/2009
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-09-002320	07/31/2009	$7,245.86	HOMESINDEP 11/12/2009
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEI	VPS-09-002253	09/30/2009	$14,739.57	BCMHC 11/12/2009
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMEI	VPS-09-002254	10/31/2009	$26,626.32	BCMHC 11/12/2009
Vendor Payment Services	DEER PATH ESTATES INC	VPS-09-002285	10/31/2009	$17,113.24	DEERPATH 11/12/2009
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-09-002321	08/31/2009	$7,245.86	HOMESINDEP 11/12/2009
Vendor Payment Services	CLARITY CARE INC	VPS-09-002465	10/31/2009	$135,360.67	CLARITYCARE 11/19/2009
Vendor Payment Services	EASTSHORE INDUSTRIES INC	VPS-09-002476	10/31/2009	$7,789.59	EASTSHORE 11/19/2009
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-09-002372	09/30/2009	$1,958.09	OPTIONSTREAT 11/12/2009
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-09-002276	10/31/2009	$41,911.66	COUNTRYLIV 11/12/2009
Vendor Payment Services	TIPLER AFH HOWARD W	VPS-09-002412	10/31/2009	$5,036.00	TIPLER.HO 11/12/2009
Vendor Payment Services	ASPIRO INC	VPS-09-002448	10/31/2009	$299,277.70	ASPIRO 11/19/2009
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-09-002507	08/31/2009	$4,456.62	MACHTVILLAGE 11/19/2009
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-09-002300	10/31/2009	$3,660.00	FAMILYTRNG 11/12/2009
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-09-002325	10/31/2009	$62,005.59	IMPROVLVGSER 11/12/2009
Vendor Payment Services	ASPIRO INC	VPS-09-002446	08/31/2009	$786.80	ASPIRO 11/19/2009
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-09-002471	10/31/2009	$83,437.45	CURAWKSHOP 11/19/2009
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-09-002499	10/31/2009	$235,037.27	INNOVSERVICE 11/19/2009
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-09-002259	10/31/2009	$46,937.10	BOLLADULTCAR 11/12/2009
Vendor Payment Services	LAURENT ADULT FAMILY HOME	VPS-09-002344	10/31/2009	$6,264.32	LAURENTAFH 11/12/2009

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Vendor Payment Services	CLARITY CARE INC	VPS-09-002272	09/30/2009	$134,430.15	CLARITYCARE 11/12/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-002463	10/31/2009	$109,537.83	CEREBRAL 11/19/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-09-002297	10/31/2009	$39,225.28	FAMILYSERE 11/12/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-002365	10/31/2009	$27,171.50	NITSCHKECN 11/12/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC	VPS-09-002480	09/30/2009	$1,396.53	FAMILYSERE 11/19/2009
Vendor Payment Services	WI DEPT OF HLTH & FAMILY SVS	VPS-09-002557	10/31/2009	$21,975.86	WIHSSCENWI 11/19/2009
Vendor Payment Services	REM WISCONSIN II INC	VPS-09-002531	10/31/2009	$148,896.88	REM.HEALTH 11/19/2009
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-09-002497	08/31/2009	($34.44)	INNOVSERVICE 11/19/2009
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-09-002469	08/31/2009	$153.60	CURAWKSHOP 11/19/2009
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-09-002494	09/30/2009	$2,658.16	IMPROVLVGSER 11/19/2009
Vendor Payment Services	MEDI-VANS INC	VPS-09-002512	10/31/2009	$12,838.00	MEDI.VANS 11/19/2009
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-09-002470	09/30/2009	($8.97)	CURAWKSHOP 11/19/2009
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-09-002495	10/31/2009	$2,658.20	IMPROVLVGSER 11/19/2009
Vendor Payment Services	PARAGON INDUSTRIES INC	VPS-09-002525	10/31/2009	$53,477.09	PARAGONIND 11/19/2009
Vendor Payment Services	ADULT CARE LIVING	VPS-09-002240	10/31/2009	$12,941.10	ADULTCARE 11/12/2009
Vendor Payment Services	LAMERS BUS LINES INC	VPS-09-002505	10/31/2009	$54,199.78	LAMERS.BUS 11/19/2009
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-09-002508	10/31/2009	$8,385.93	MACHTVILLAGE 11/19/2009
Veterans					
Veterans	AT&T	920Z41201010	10/28/2009	$126.70	vet OCT PHONE BILL
Zoo					
Zoo	Bank of America (P-Card ONLY)	10/09 5332 CM	10/16/2009	$53.11	Carmen Murach 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 5357 CM	10/16/2009	$255.02	Carmen Murach 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 6804 LB	10/16/2009	$45.90	Laura Buntman 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 5340 CM	10/16/2009	$136.87	Carmen Murach 10/09 Statement
Zoo	REINHART INSTITUTIONAL FOODS	722347	10/21/2009	$710.01	Zoo - Reinhart - Concession
Zoo	Bank of America (P-Card ONLY)	10/09 0013 NA	10/16/2009	$424.97	Neil Anderson 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 8959 ML	10/16/2009	$640.33	Maria Lasecki 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 6677 CM	10/16/2009	$2,149.63	Carmen Murach 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 8975 ML	10/16/2009	$4,533.59	Maria Lasecki 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 2167 NA	10/16/2009	$40.00	Neil Anderson 10/09 Statement
Zoo	WISCONSIN PUBLIC SERVICE	404170334-52 119	11/02/2009	$43.69	Zoo - WPS - Mayan Electric
Zoo	DE LEERS CONSTRUCTION CO	7638 APP#5	10/31/2009	$91,392.66	Zoo - De Leers - Mayan
Zoo	Bank of America (P-Card ONLY)	10/09 4191 NA	10/16/2009	$149.10	Neil Anderson 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 8249 KR	10/16/2009	$199.80	Kara Rentmeester 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 5501 KR	10/16/2009	$477.47	Kara Rentmeester 10/09 Statement
Zoo	WISCONSIN PUBLIC SERVICE	404170334-53 109	10/21/2009	$9,478.65	Zoo - WPS - Mayan Construction
Zoo	RAASCH ASSOCIATES INC	19578	10/27/2009	$1,134.27	Zoo - Raasch - Mayan
Zoo	WAREHOUSE RESTAURANT AND	141132	11/10/2009	$55,243.06	Zoo - Warehouse Rest Supply - Mayan

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BROWN COUNTY PAYMENTS OVER $5,000
NOVEMBER 1, 2009 - NOVEMBER 30, 2009

Department	Vendor	Invoice Number	Invoice Date	Amount	Description
Zoo	L & M CARRIAGE SERVICE	ZooBoo111009	10/27/2009	$8,376.00	Zoo - Wagon Rides
Zoo	REINHART INSTITUTIONAL FOODS	723902	10/22/2009	$99.66	Zoo - Reinhart - Concessions
Zoo	WISCONSIN PUBLIC SERVICE	404170334-61109	11/02/2009	$10.97	Zoo - WPS - Generator
Zoo	Bank of America (P-Card ONLY)	10/09 6642 KR	10/16/2009	$466.31	Kara Rentmeester 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 9917 RC	10/16/2009	$87.48	Randy Cunningham 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 0864 JR	10/16/2009	$1,824.33	Jon Rickaby 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/09 5426 MH	10/16/2009	$98.15	Matt Holbrook 10/09 Statement
Zoo	Bank of America (P-Card ONLY)	10/9 0542 KV	10/16/2009	$24.38	K VANDENBUSH 10/9 STATEMENT
Zoo	WISCONSIN PUBLIC SERVICE	404170334-50 109	10/29/2009	$23.80	Zoo - WPS - Street Lighting
			Grand Total	**$12,978,300.17**	

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