

BOARD OF SUPERVISORS

Brown County



305 E. WALNUT STREET
P. O. BOX 23600
GREEN BAY, WISCONSIN 54305-3600
PHONE (920) 448-4013 FAX (920) 448-6221
E-mail BrownCountyCountyBoard@co.brown.wi.us

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, May 18, 2011, at 7:00 p.m.**, in the Legislative Room 203, 100 North Jefferson St., 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. **Approval of Minutes of April 20, 2011.**
3. **Announcements of Supervisors.**
4. **Communications: (None)**
 - a) **Late Communications:**
5. **Appointments by County Executive:**
 - a) Appointment of Chuck Lamine to the Professional Football Stadium District Board.
 - b) Appointment of Raymond Kopish to the Solid Waste Management Board.
 - c) Appointment of Supervisor Carole Andrews to the Board of Health.
6. **Reports by:**
 - a) County Executive
 - b) Board Chairman.
7. **Other Reports:**
 - a) Treasurer's Financial Report for the Month of December, 2010.
8. **Standing Committee Reports:**
 - a) Report of Administration Committee of April 28, 2011.
 - b) Report of Education & Recreation Committee of May 5, 2011.

- c) Report of Executive Committee of May 2, 2011.
 - i) Report of Special Executive Committee of April 26, 2011.
 - ii) Report of (draft) Special Executive Committee of May 17, 2011.
- d) Report of Human Services Committee of April 27, 2011.
- e) Report of Planning, Development & Transportation Committee of April 25, 2011.
 - i) Land Conservation Sub Committee of April 25, 2011.
- f) Report of Public Safety Committee of May 4, 2011.

9. **Resolutions, Ordinances:**

Administration Committee

- a) Resolution re: 2010 Budget Overdraft and Shortfall Appropriations.

Special Executive Committee

- b) Resolution re: Adopting the Tentative Brown County Supervisory District Plan. *Pending approval of Special Executive Committee meeting of May 17, 2011.*

Planning, Development & Transportation Committee

- c) Resolution re: To Approve Gas Line Easement on County Land.

- 10. **Closed Session:** Closed session pursuant to Wis. Stats. § 19.85(1)(e) for the purpose of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. (Labor negotiations).
- 11. **Such other matters as authorized by law.**
- 12. **Bills over \$5,000 for period ending April 30, 2011.**
- 13. **Closing Roll Call.**
- 14. **Adjournment to Wednesday, June 15, 2011 at 7:00 p.m., Legislative Room, 100 N. Jefferson Street, Green Bay, Wisconsin**

Submitted by:

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. The County Board of Supervisors may go into **Closed Session:** Pursuant to Wis. Stats. § 19.85(1)(e) to deliberate or negotiate the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Committee at their discretion may suspend the rules to allow comments from the public during the meeting.

PROCEEDINGS OF THE BROWN COUNTY BOARD OF SUPERVISORS
APRIL 20, 2011

Pursuant to Section 19.84 and 59.14, Wis. Stats., notice is hereby given to the public that the **REGULAR** meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** was held on **Wednesday, April 20, 2011, at 7:00 p.m.**, in the Legislative Room 203, 100 North Jefferson Street, Green Bay, Wisconsin.

The following matters will be considered:

Call to order at 7:00 p.m.

Invocation.

Pledge of Allegiance to the Flag.

Present: Tumpach, De Wane, Nicholson, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Buckley, Dantine, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Wetzal, Scray, Carpenter, Lund

Excused: La Violette, Moynihan

Late: Theisen, Vander Leest, Fewell arrived at 7:10 p.m.

Total Present: 21 Total Excused: 2 Total Late: 3

No. 1 -- ADOPTION OF AGENDA.

A motion was made by Supervisor Krueger and seconded by Supervisor Carpenter "to adopt the agenda".

Voice vote taken on agenda. Motion carried unanimously with no abstentions.

No. 2 -- APPROVAL OF MINUTES OF MARCH 16, 2011.

A motion was made by Supervisor Clancy and seconded by Supervisor Andrews "to approve the minutes of March 16, 2011." Voice vote taken. Motion carried unanimously with no abstentions.

No. 3 -- ANNOUNCEMENTS OF SUPERVISORS.

Supervisor Andrews announced that Devon Christensen from ARDC was awarded the Dreamers and Doers Award given by the American Association of University Women.

Supervisor Erickson announced the Green Bay Area Sports Club Smelt Fry will take place at the Stadium View on April 21st at 7pm.

Supervisor De Wane thanked everyone for the cards and letters he received for his recent knee surgery.

Supervisor Evans thanked the people of Green Bay for their support during the Mayoral Campaign. He congratulated Mayor Schmitt on winning the Office of Mayor. Supervisor Evans explained County Board Bonding history. He also invited everyone to attend the St. Jude Parish Picnic on June 4th and 5th; and Evans stated that he will be there and is also working at the picnic.

No. 4 -- COMMUNICATIONS

No. 4a -- FROM SUPERVISOR DANTINNE RE: HAVE BROWN COUNTY HIGHWAY LOOK INTO WEDGING AND CHIP SEALING VARIOUS COUNTY ROADS TO EXTEND THE LIFE OF THE HIGHWAY SYSTEM AND POSSIBLY TOUR THE ROADS TO SEE HOW CHIP SEALING WORKS.

Refer to Planning, Development, and Transportation Committee

No. 4b -- FROM SUPERVISOR ERICKSON RE: TO HAVE STAFF DRAFT A LETTER TO NOTIFY ALL GROUPS AND ORGANIZATIONS THAT RECEIVE FUNDING FROM BROWN COUNTY THAT SAID FUNDING MAY BE REDUCED OR ELIMINATED DUE TO POSSIBLE CUTS FROM THE STATE. THESE GROUPS SHOULD BE LOOKING FOR ALTERNATIVE FUNDING TO MEET THEIR BUDGETS FOR 2012

Refer to Administration Department

No. 4c -- FROM SUPERVISOR VANDER LEEST RE: REQUEST TO CREATE AN ORDINANCE REQUIRING MORE THAN ONE BID ON PROJECTS MORE THAN \$50,000

Refer to Administration Committee

No. 5 -- APPOINTMENTS BY THE COUNTY EXECUTIVE.

No. 5a -- APPOINTMENT OF CHUCK LAMINE TO THE PROFESSIONAL FOOTBALL STADIUM DISTRICT BOARD

No. 5b -- APPOINTMENT OF RAYMOND KOPISH TO THE SOLID WASTE MANAGEMENT BOARD

A motion was made by Supervisor Andrews and seconded by Supervisor Fleck "to approve the above appointment." Discussion was held on both items 5a and 5b appointments. It was the general feeling that the new County Executive should be allowed to make his own appointments.

A motion was made by Supervisor Erickson and seconded by Supervisor Evans "to refer both 5a and 5b to the County Executive Office."

Following discussion, voice vote taken to refer 5a and 5b back to the County Executive. Motion carried unanimously with no abstentions.

Supervisors Theisen, Vander Leest, and Fewell arrived at 7:10

No. 6a -- REPORT BY COUNTY EXECUTIVE.

County Executive Streckenbach informed the County Board that the bond agent, Baird, has done a lot of work on the bonding and he will sign the Bond Sale.

The County Executive addressed the County Board and said he looks forward to meeting and working with the Board. He also spoke about focusing on tax relief for Brown County tax payers. He hopes to bring jobs to Brown County, which attributes to a great quality of life. He also hopes to find new ways for funding so it won't be necessary to raise taxes.

No. 6b -- REPORT BY BOARD CHAIRMAN.

County Board Chairman Zima asked for \$5.00 per County Board Member for the Coffee and Flower Fund.

Chairman Zima initiated a discussion on redistricting. He stated that the County increased by over 10,000 people in the last 10 years. He said that he would like to chat with the entire Board about redistricting, and explained that the Planners probably should have started the redistricting lines differently in order to make wards and districts better for the City of Green Bay.

Chairman Zima announced there will be a special meeting of the Executive Committee next week and Alicia will prepare legal notices. New maps for the City of Green Bay Supervisors will be available on Monday.

No. 7 -- OTHER REPORTS. NONE.

No. 8 -- STANDING COMMITTEE REPORTS:

No. 8a -- REPORT OF ADMINISTRATION COMMITTEE OF MARCH 24, 2011

A motion was made by Supervisor Lund and seconded by Supervisor Carpenter **"to adopt."**

Supervisor Haefs requested that item #1 be referred to Corporation Counsel.

Voice vote taken on remainder of report. Motion carried unanimously.

Item #1 Review of Minutes: Brown County Housing Authority, February 21, 2011.
COMMITTEE ACTION: Receive and place on file.

A motion was made by Supervisor Erickson and seconded by Supervisor Lund **"to approve #1."**

Following discussion, a motion was made by Supervisor Lund and seconded by Supervisor Wetzel **"to send item #1 to Corporation Counsel for an opinion regarding 'abstentions' from voting due to conflict of interest on committee minutes."**

Voice vote taken to approve item #1 and get an opinion from Corporation Counsel. Motion carried, with Supervisor Haefs abstaining.

Approved by: \sl\ Troy Streckenbach, County Executive Date: 4/28/2011

No. 8b -- REPORT OF EDUCATION AND RECREATION COMMITTEE OF APRIL 14, 2011

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: \sl\ Troy Streckenbach, County Executive Date: 4/28/2011

No. 8b(i) -- REPORT OF "SPECIAL" EDUCATION & RECREATION COMMITTEE OF MARCH 31, 2011

A motion was made by Supervisor Evans and seconded by Supervisor Andrews "to adopt."

Supervisor Haefs requested that item #2 be referred back to committee.

Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #2 Discussion and recommendation for repairing and renovating Central Library.
COMMITTEE ACTION: to refer back master plan to Library Board to reduce cost and come back with a capitol plan and what county portion will be and what capital plan will be raised and estimate of principle and interest in bonding and what effect on the levy bonding will have.

Following discussion on item #2, a motion was made by Supervisor De Wane and seconded by Supervisor Theisen "to approve #2." Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \sl\ Troy Streckenbach, County Executive Date: 4/28/2011

No. 8c -- REPORT OF EXECUTIVE COMMITTEE OF MARCH 28, 2011

A motion was made by Supervisor Andrews and seconded by Supervisor Carpenter "to adopt."

Supervisor Dantine requested item #1 be taken separately. Vote to adopt the remainder of report passed unanimously.

Item #1 Eland Electric Appeal for the Brown County Project #1413 / #1413A - Photovoltaic Installations. COMMITTEE ACTION:
a) To grant Eland Electric's appeal. No vote taken.
b) To award to all the low bidders on the second round of bidding which would be Venture Electric on Base Bid A and Zeise Construction on Base Bids D, F, S, and WHL. No vote taken.
c) To award the bid to Zeise. No vote taken.
d) To deny the appeal of Eland Electric and award the contract to Zeise Construction. Ayes: 2 (Zima, Brunette) Nays: 4 (Erickson, Evans, Lund, Scray). Motion failed.
e) To grant Eland Electric's appeal. Ayes: 4 (Erickson, Evans, Lund, Scray); Nays 2 (Zima, Brunette). Motion Carried.

A motion was made by Supervisor Dantine and seconded by Supervisor Andrews "to adopt."

Following discussion, a voice vote was taken. Motion carried unanimously with no abstentions.

Approved by: \sl Troy Streckenbach, County Executive Date: 4/28/2011

No. 8c(i) -- REPORT OF "SPECIAL" EXECUTIVE COMMITTEE OF APRIL 19, 2011

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

Approved by: \sl Troy Streckenbach, County Executive Date: 4/28/2011

No. 8c(ii) -- REPORT OF "SPECIAL" EXECUTIVE COMMITTEE OF APRIL 20, 2011

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

Approved by: \sl Troy Streckenbach, County Executive Date: 4/28/2011

No. 8d -- REPORT OF HUMAN SERVICES COMMITTEE OF MARCH 30, 2011

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

Approved by: \sl Troy Streckenbach, County Executive Date: 4/28/2011

No. 8e -- REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF MARCH 28, 2011

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

Approved by: \sl Troy Streckenbach, County Executive Date: 4/28/2011

No. 8e(i) -- REPORT OF LAND CONSERVATION SUB-COMMITTEE. NO MEETING. NO REPORT

No. 8f -- REPORT OF PUBLIC SAFETY COMMITTEE OF APRIL 20, 2011

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

Approved by: \sl Troy Streckenbach, County Executive Date: 4/28/2011

No. 9 -- RESOLUTIONS, ORDINANCES:
No. 9a -- RESOLUTION TO APPROVE THIRD AMENDMENT TO LEASE AGREEMENT AND THIRD AMENDMENT TO ASSIGNMENT AND ASSUMPTION AGREEMENT (PENDING APPROVAL OF EDUCATION AND RECREATION COMMITTEE OF APRIL 14, 2011 AND SPECIAL EXECUTIVE COMMITTEE MEETING OF APRIL 19, 2011)

A motion was made by Supervisor Vander Leest and seconded by Supervisor Buckley "to adopt."

Following discussion, a voice vote was taken. Motion carried unanimously with no abstentions.

Approved by: \sl Troy Streckenbach, County Executive Date: 4/28/2011

No. 9b -- RESOLUTION REGARDING DEPARTMENT OF HUMAN RESOURCES REVIEW OF INDIVIDUAL EMPLOYMENT CONTRACTS (MOTION AT MARCH 28, 2011 EXECUTIVE COMMITTEE: TO APPROVE.)

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

Approved by: \sl Troy Streckenbach, County Executive Date: 4/28/2011

No. 9c -- RESOLUTION AUTHORIZING THE ISSUANCE AND SALE OF \$10,440,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2011A. MOTION AT SPECIAL EXECUTIVE COMMITTEE OF APRIL 20, 2011: TO APPROVE

A motion was made by Supervisor Clancy and seconded by Supervisor De Wane "to adopt."

Following discussion, vote taken.

Roll Call 9c – Sale of Bonding of \$10,440,000:

Ayes: Tumpach, De Wane, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Buckley, Dantine, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Wetzell, Scray, Carpenter, Lund, Fewell

Nays: Nicholson, Vander Leest

Excused: La Violette, Moynihan

Total Ayes: 22 Total Nays: 2 Total Excused: 2

Motion carried.

Approved by: \sl Troy Streckenbach, County Executive Date: 4/28/2011

No. 9d -- RESOLUTION RE: CHANGE IN TABLE OF ORGANIZATION UW-EXTENSION EXTEND GRANT FUNDED POSITION (GOT DIRT MARKETING COORDINATOR LTE). MOTION AT EXECUTIVE COMMITTEE AND PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE: TO APPROVE.

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

Approved by: \sl\ Troy Streckenbach, County Executive Date: 4/28/2011

No. 9e -- **RESOLUTION RE: CHANGE IN TABLE OF ORGANIZATION UW-EXTENSION ADDITION OF GRANT FUNDED POSITION (HORTICULTURE PROJECT COORDINATOR LTE.) MOTION AT EXECUTIVE COMMITTEE AND PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE: TO APPROVE.**

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

Approved by: \sl\ Troy Streckenbach, County Executive Date: 4/28/2011

No. 9f -- **RESOLUTION RE: OPPOSING ELIMINATION OF MUNICIPAL RECYCLING REQUIREMENTS AND OPPOSING ELIMINATION OF RECYCLING GRANT PROGRAMS. (MOTION AT PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE: TO APPROVE.)**

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

Approved by: \sl\ Troy Streckenbach, County Executive Date: 4/28/2011

No. 9g -- **RESOLUTION RE: PETITIONING THE SECRETARY OF TRANSPORTATION FOR AIRPORT IMPROVEMENT AID. (MOTION AT PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE: TO APPROVE WITH CORRECTION: THE FOLLOWING BE ADDED TO THE RESOLUTION TITLE: RESOLUTION PETITIONING THE SECRETARY OF TRANSPORTATION FOR AIRPORT IMPROVEMENT AID TO INCLUDE "CONSTRUCT INTERNATIONAL ARRIVALS CLEARANCE FACILITY; REPLACE ACCESS CONTROL AND CCTV SYSTEMS; CONSTRUCT BAGGAGE CLAIM MODIFICATONS; RECONSTRUCT TAXIWAYS; ACQUIRE SNOW REMOVAL EQUIPMENT, LAND ACQUISTION AND ANY NECESSARY RELATED WORK.**

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

Approved by: \sl\ Troy Streckenbach, County Executive Date: 4/28/2011

No. 10 -- **CLOSED SESSION: NO CLOSED SESSION NECESSARY.**

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

No. 11a -- LATE COMMUNICATION FROM SUPERVISOR DANTINNE RE: THAT THE PRIME CONTRACTOR DOES A CERTAIN PERCENTAGE OF THE WORK THAT IS BID TO BROWN COUNTY

Refer to Administration Committee

No. 12 -- BILLS OVER \$5,000 FOR PERIOD ENDING MARCH 31, 2011.

A motion was made by Supervisor Clancy and seconded by Supervisor Fleck "to pay the bills for the period ending March 31, 2011". Voice vote taken. Motion carried unanimously with no abstentions.

No. 13 -- CLOSING ROLL CALL.

Present: Tumpach, De Wane, Nicholson, Theisen, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Buckley, Dantinne, Andrews, Kaster, Van Vonderen, Schuller, Fleck, Clancy, Wetzel, Scray, Carpenter, Lund, Fewell
Excused: La Violette, Moynihan

Total Present: 24 Total Excused: 2

No. 14 -- ADJOURNMENT TO WEDNESDAY, MAY 18, 2011 AT 7:00 P.M., LEGISLATIVE ROOM #203, CITY HALL, 100 NORTH JEFFERSON STREET, GREEN BAY, WISCONSIN.

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

Meeting adjourned on Wednesday, April 20, 2011 at 8:50 p.m.



Darlene K. Marcelle
Brown County Clerk

EXECUTIVE

Brown County

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



Troy Streckenbach

PHONE (920) 448-4001 FAX (920) 448-4003

BROWN COUNTY EXECUTIVE

May 11, 2011

Members of the Brown County Board of Supervisors:

I respectfully submit for your confirmation to the following:

Professional Football Stadium District Board

The appointment of Chuck Lamine for the remainder of a two (2) year term expiring July 1, 2012

Solid Waste Management Board

The appointment of Raymond Kopish for the remainder of a three (3) year term expiring November 30, 2011

Board of Health

The appointment of Carole Andrews for a three (3) year term expiring December 31, 2013.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Streckenbach", written over a horizontal line.

Troy Streckenbach
Brown County Executive





Brown County Executive Appointment Information Sheet

Chuck Lamine

Committee: Professional Football Stadium District

Date Appointed: 4/20/11

Term Expires: 7/1/2012

Address: Planning
305 E Walnut Street
Green Bay WI 54305

Preferred Mailing: 305 E Walnut Street Green Bay, WI 54305

Phone: 448-3400

Current Employer: Brown County, Planning and Land Services

Current Position: Planning Director

Employment History:

Education Background:

Community Service:

Professional Trade Aff:



Brown County Executive Appointment Information Sheet

Ray Kopish

Committee: Solid Waste Management Board

Date Appointed: 5/18/11

Term Expires: 11/30/11

Address: 612 Ridgeview Court
rKopish@titletown.org
Green Bay WI 54301

Preferred Mailing: 300 N. Broadway, STE 3A, PO Box 1660 Green Bay, WI 54305-1660

Phone: 920-437-8704

Current Employer: Green Bay Area Chamber of Commerce

Current Position: Vice President, Member Services

Employment History: GBCC 2002-present,
HiTech Controls & MFG 2000-2002
Foth & Van Dyke 1980-2000,
WI Department of Local Affairs & Dev. 1978-1980
Bay Lake Reg. Planning Comm 76-78,
WI State Senate, Jt Finance Comm Staff 1972-1976

Education Background: UW-Madison, BA; UW GB Grad Work Pub Policy & Envir Mgmt

Community Service: Central Brown Co Water Authority Bd; Re elected to 3rd term on Allouez Village Bd 4/5/11; New Curative Rehab Bd-15 years. Including term as chair. Red Cross Lakeland chapter, 8yrs including 2yr term as chair

Professional Trade Aff: Society American Military Engineers (1987-2000)

BROWN COUNTY TREASURER'S FINANCIAL REPORT FOR THE MONTH OF DECEMBER

Following is a statement of the County Treasurer of the Cash on Hand and in the General Account from the Brown County Treasurer as of December 31, 2010.

Associated Bank and Chase Bank	\$69,295,170.15
Bank Mutual and Denmark State Bank	\$24,861,852.29
Wisconsin Development Fund	\$0.00
Overnight Investments	\$0.00
Deposits in Transit	\$3,683,609.87
Emergency Fund	(\$253,177.73)
NSF Checks Redeposited	\$15,997.70
Clerk Passport Account	\$0.00
Workers Comp Acct	(\$64,476.59)
UMR Sweep Account	(\$387,622.51)
Bank Error(s)	\$0.00
Total	\$97,151,353.18
Less Outstanding Checks	(\$750,870.18)
Other Reconcilable Items	\$0.00
Balance Per County	\$96,400,483.00

Following is a statement of the County Treasurer of the Working Capital reserves placed in time deposits in the designated public depositories within Brown County for the purpose of investments as of December 31, 2010.

	2009	2010
Year-to-Date Interest Received	\$2,315,485.59	\$1,368,741.83
Interest Received-Current Month	\$112,544.55	\$353,892.00
Year-to-Date Interest Unrestricted Funds	<u>\$2,428,030.14</u>	<u>\$1,722,633.83</u>
Working Capital Reserves Invested	\$139,383,525.65	\$92,442,206.18
Restricted Investments	\$10,873,517.59	\$27,451,699.76
Total Funds Invested	<u>\$150,257,043.24</u>	<u>\$119,893,905.94</u>
Certificates of Deposits	\$11,850,000.00	\$16,600,000.00
Treas-Gov't Agencies	\$41,062,890.57	\$40,211,884.27
Commercial Paper	\$0.00	\$0.00
Money Mkt-Pool	\$97,344,152.67	\$63,082,021.67
Total	<u>\$150,257,043.24</u>	<u>\$119,893,905.94</u>

Rate of Return: 1.180% 1.275%

I, Kerry M. Blaney, Brown County Treasurer, do hereby certify that the above statement of Cash on Hand and in the General Account as of December 31, 2010. Statement of Investments for the month of December have been compared and examined, and found to be correct.


Kerry M. Blaney, County Treasurer

Approved by:

County Executive Date

Submitted by Administration Committee:

Final draft approved by Corporation Counsel

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The ADMINISTRATION COMMITTEE met in regular session on April 28, 2011 and recommends following motions the:

1. Review of minutes:
 - a. Brown County Housing Authority, March 21, 2011. Receive and place on file.
2. Dept of Admin - Budget Status Report, December, 2010. To receive and place on file.
3. Dept of Admin - Budget Status Report, February, 2011. To receive and place on file.
4. Dept of Admin - Financial Statement Results – Unaudited, as of December 31, 2010. To receive and place on file.
5. Dept of Admin - 2011 Budget Adjustment Log. To approve.
6. Dept of Admin - 2011 Grant Application Approval Log. To approve.
7. Dept of Admin - Resolution re: 2010 Budget Overdraft and Shortfall Appropriations. To approve. See Resolutions, Ordinances May County Board.
8. Dept of Admin - Budget Adjustment (11-46): Increase in expenses with offsetting increase in revenue. To approve.
9. Dept of Admin - Director's Report. To approve.
10. Communication from Supervisor Erickson re: To have staff draft a letter to notify all groups and organizations that receive funding from Brown County that said funding may be reduced or eliminated due to possible cuts from the state. These groups should be looking for alternative funding to meet their budgets for 2012. To draft a letter to notify all groups and organizations that receive funding from Brown County that said funding may be reduced or eliminated due to possible cuts from the State.
11. Communication from Supervisor Vander Leest re: Request to create an ordinance requiring more than one bid on projects more than \$50,000.00. To refer to staff.
12. Communication from Supervisor Dantine re: That the prime contractor does a certain percentage of the work that is bid to Brown County. To refer to staff.
13. Child Support Agency - Budget Status Report, December, 2010. Receive and place on file.
14. Child Support Agency - Budget Status Report, March, 2011. Receive and place on file.
15. Facility & Park Management - Budget Adjustment Request (11-41): Increase in expenses with offsetting increase in revenue. Receive and place on file.

16. Facility & Park Management - Budget Adjustment Request (11-43): Increase in expenses with offsetting increase in revenue. Receive and place on file.
17. Facility & Park Management - Director's Report. *No report, no action.*
18. Human Resources - Budget Status Report, February 28, 2011. Receive and place on file.
19. Human Resources Activity Report, March, 2011. Receive and place on file.
20. Human Resources - Update on Chapter 4 Revision. To refer back to staff.
21. Human Resources - Director's Report. Receive and place on file.
22. Treasurer - Budget Status Report, December, 2010. Receive and place on file.
23. Treasurer - Budget Status Reports, January, February and March, 2011. Receive and place on file.
24. Treasurer - 2010 December Budget Financial Report. Receive and place on file.
25. Treasurer - 2011 January, February and March Budget Financial Report. Receive and place on file.
26. Treasurer's Financial Report for the Month of December, 2010. *See #24*
27. Treasurer - Director's Report. Receive and place on file.
28. Information Services - Budget Status Report, December 31, 2010. Receive and place on file.
29. Information Services - Budget Status Reports, January and February, 2011. Receive and place on file.
30. Information Services - Director's Report. Receive and place on file.
31. Audit of bills. To pay bills.

Approved by:

COUNTY EXECUTIVE

Date

W:\MSOffice\Word\REPORTS\ADMIN\2010\AdminReportApril_2011.doc

8a

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The EDUCATION & RECREATION COMMITTEE met in regular session on May 5, 2011 and recommends the following:

1. Museum - Budget Status Financial Report March 31, 2011. Receive and place on file.
2. Museum - Discussion re: scheduling of public input sessions and 5 year strategic planning. Receive and place on file.
3. Museum - Director's Report. Receive and place on file.
4. Library - Budget Status Financial Report for March 31, 2011. Receive and place on file.
5. Library - Director's Report. Receive and place on file.
6. NEW Zoo - Budget Status Financial Report for March 31, 2011. Receive and place on file.
7. NEW Zoo - Budget Adjustment (#11-47): Increase in expenses with offsetting increase in revenue. To approve.
8. Zoo Monthly Activity Report.
 - a. NEW Zoo - Operations Report.
 - i. Admissions, Revenue, Attendance.
 - ii. Gift Shop, Mayan, Zoo Pass, Misc Revenue. Receive and place on file.
 - b. NEW Zoo - Education/Volunteer Programs Report. Receive and place on file.
 - c. NEW Zoo - Curator's Report. Receive and place on file.
 - d. NEW Zoo - Maintenance Supervisor Report. Receive and place on file.
9. Zoo Director Report.
 - i. That a resolution be created honoring Ernie Ehrbar for his contributions to the NEW Zoo.
 - ii. Receive and place on file.
10. Golf Course - Budget Status Financial Report for March 31, 2011. Receive and place on file.
11. Golf Course Financial Statistics as of April 17, 2011. Receive and place on file.
12. Superintendent's Report. Receive and place on file.
13. Resch Centre/Arena/Shopko Hall - Update re: Repair and Maintenance Timeline at the Resch Center (standing item). Receive and place on file.
14. Parks - Budget Status Financial Reports for March, 2011. Receive and place on file.

Education & Recreation Committee

Page 2

- 15. Parks - Updated from HR re: seasonal wages of Park Department employees. To hold for 30 days for further information from Human Resources.
- 16. Parks - Director's Report. Receive and place on file.
- 17. Audit of bills. To approve audit of bills.

Approved by:

COUNTY EXECUTIVE

Date

May 18, 2011

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The EDUCATION & RECREATION COMMITTEE met in special session on May 18, 2011 and recommends the following:

1. Facilities Management - Approval of the Low Bid for the Resch Center Floor Repair project.
2. Golf Course - Approve low quote for Golf Course Consultant Fees.

Approved by:

COUNTY EXECUTIVE

Date

May 18, 2011

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in regular session on May 2, 2011 and recommends the following motions:

1. Legal Bills - Review and Possible Action on Legal Bills to be paid. To adopt.
2. County Executive Report.
 - a) Budget Status Report for March 31, 2011. Receive and place on file.
 - b) Discussion re: Update re: Old Mental Health Center building (standing item). To have report taken immediately to Executive's office and add as agenda item for next month's agenda.
3. Internal Auditor Report.
 - a) Budget Status Report for March 31, 2011.
 - b) KI Convention Center and Resch Center Project Financing Framework. Receive and place on file.
4. Board Attorney Report. Receive and place on file.
5. Vacant Budgeted Positions (Request to Fill) - Human Services - Fulltime, Account Clerk I/Budget Counselor (vacated 3/1/11). To approve.
6. Vacant Budgeted Positions (Request to Fill) - Human Services – (2 positions) Social Worker/Case Manager (Long Term Care Developmental Disability Services) (vacated 5/2/11 & 5/12/11). To approve.
7. Vacant Budgeted Positions (Request to Fill) - Human Services – Social Worker/Case Manager (Long Term Care, Elderly and Physically Disabled) (vacated 4/22/11). To approve.
8. Closed Session: For the purpose of deliberating whenever competitive or bargaining reasons require a closed session pursuant to Wis. Stats. § 19.85(1)(e). (Labor negotiations).
 - i. Enter Into Closed Session.
 - ii. Return to Regular Order of Business.
 - iii. No action taken.
9. Redistricting - Review of Redistricting Options and Recommendations to County Board re: Tentative Supervisory District Plan.
 - i. To approve option 29d
 - ii. To have a map created for 10 supervisory districts
-Ayes: 2 (Evans, De Wane);
-Nays: 5 (Scray, Lund, Erickson, Zima, Brunette).
 - iii. To amend item #9 to reflect changes in map 29d to reflect the changes made by staff.

May 18, 2011

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in special session on April 26, 2011 and recommends the following motions:

1. Review of Redistricting Options and Recommendations to County Board re: Tentative Supervisory District Plan. To look at an option of 26 also adding cost increases for every supervisor added and the cost to renovate City Hall if needed.

Approved by:

COUNTY EXECUTIVE

Date

80(i)

May 18, 2011

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

DRAFT

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in special session on May 17, 2011 and recommends the following motions:

1. Public and municipality input regarding the Tentative Brown County Redistricting Plan 29-D Amended.
2. Committee discussion and possible action concerning the Resolution Adopting the Tentative Brown County Supervisory District Plan (29-D Amended).

Approved by:

COUNTY EXECUTIVE

Date

8c(ii)

May 18, 2011

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The HUMAN SERVICES COMMITTEE met in regular session on April 27, 2011, and recommends the following motions:

1. Review Minutes of:
 - a. Community Options Program (March 28, 2011)
 - b. Human Services Board (March 10, 2011)
 - c. Veterans' Recognition Subcommittee (March 15, 2011)Receive and place on file Items 1a, 1b, and 1c
2. Aging & Disability Resource Center - Revenue and Expense Report for February, 2011.
Receive and place on file.
3. Health Dept - Budget Adjustment Request (11-45): Change in any item with 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.
4. Health Dept - Approval of the low bid from Northern Electric for the installation of an emergency generator at Health Department. To approve.
5. Human Services Dept - Executive Director's Report. To receive and place on file.
6. Human Services Dept - Update on Economic Support.
 1. To have Human Services and Corporation Counsel create a resolution in opposition to the State's proposed plan and in support of Brown County's proposed model.
 2. Receive and place on file.
7. Human Services Dept - Financial Report of Community Treatment Center and Community Programs.
Receive and place on file.
8. Human Services Dept - Community Treatment Center Update. Receive and place on file.
9. Human Services Dept - Monthly Inpatient Data – Community Treatment Center and Bellin Psychiatric Center. Receive and place on file.
10. Human Services Dept - Approval for New Non-Continuous Vendor. To approve.
11. Human Services Dept - Request for New Vendor Contract. To approve.
12. Human Services Dept - Monthly Contract Update. Receive and place on file.
13. Human Services Dept - Budget Adjustment Request (11-42): Interdepartmental reallocation or adjustment (including reallocation from the County's General Fund). To approve.

8d

Human Services Committee

Page 2

- 14. Human Services Dept - Budget Adjustment Request (11-46): Increase in expenses with offsetting increase in revenue. To approve.

- 15. Audit of bills. To pay bills.

Approved by:

COUNTY EXECUTIVE

Date

May 18, 2011

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE met in regular session on April 25, 2011 and recommends the following motions.

2. Communications from Supervisor Dantine re: Have Brown County Highway look into wedging and chip sealing various County roads to extend the life of the highway system and possibly tour roads to see how chip sealing works. To hold item #2 for a month.
3. Register of Deeds - Budget Status Financial Reports for January, February and March, 2011. Receive and place on file.
4. Register of Deeds 2010 Annual Report. Receive and place on file.
5. Highway - March 2011 Budget to Actual. Receive and place on file.
6. Highway - Resolution re: To Approve Gas line Easement on County Land. To approve. See Resolutions, Ordinances May County Board.
7. Highway - Director's Report. Receive and place on file.
8. Planning Commission - Budget Status Financial Report for February and March, 2011. *See #9*
9. Property Listing - Budget Status Financial Report for February and March, 2011. Receive and place on file items #8 and #9.
10. Zoning - Budget Status Financial Report for February and March, 2011. Receive and place on file.
11. Zoning - Private onsite wastewater treatment system pretreatment unit mandatory maintenance requirement letters. Receive and place on file.
12. Airport – Budget Status Financial Report for March, 2011. Receive and place on file.
13. Audit of bills. To pay bills.

Approved by:

COUNTY EXECUTIVE

Date

ge

May 18, 2011

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The LAND CONSERVATION SUB COMMITTEE met in regular session on April 25, 2011 and recommends the following motions.

1. Land and Water Conservation Department Budget Update: December 2010, February 2011, February 2011 LWCD Grants. Receive and place on file.
2. Review of Working Lands Initiative Program information - Jim Jolly. Receive and place on file.
3. Review and approval of Targeted Resource Management (TRM) Grant Application to State of Wisconsin for 2012 budget year – Jon Bechle, Brad Holtz. To approve.

Approved by:

COUNTY EXECUTIVE

Date

Word971Reports\LCC\March_2011.doc

ge(i)

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PUBLIC SAFETY COMMITTEE met in regular session on May 4, 2011 and recommends the following motions:

1. Review of minutes:
 - a. Circuit Court Security Committee Meeting (January 18, 2011). Receive and place on file.
 - b. Emergency Medical Services Council (February 16, 2011). Receive and place on file.
 - c. Criminal Justice Coordinating Board (March 29, 2011). Receive and place on file.
2. 2010 Drug Prosecution Study. Receive and place on file.
3. Sheriff - Key Factor Reports for April and May, 2011 and Jail Average Daily Population by Month and Type for the Calendar Year 2010. Receive and place on file.
4. Sheriff - Budget Status Financial Report for December, 2010 unaudited. Receive and place on file.
5. Sheriff – Budget Status Financial Report for February and March, 2011. Receive and place on file.
6. Sheriff – Budget Adjustment Request (#11-48): Increase in expense with offsetting increase in revenue. To approve in the amount of \$98,110.00.
7. Sheriff's Report. Receive and place on file.
- 7a. Update re: S & L Costs. Receive and place on file.
8. Public Safety Communications – Budget Status Financial Reports for February and March, 2011. Receive and place on file.
9. Public Safety Communications Director's Report. Receive and place on file.
- 9a. Discussion re: Contracts for 911 Center. *A closed session may be held for the purpose of deliberating whenever competitive or bargaining reasons require a closed session pursuant to Wis. Stats. § 19.85(1)(e). (Discussion of labor contracts).* Receive and place on file.
10. Circuit Courts – Budget Status Financial Reports for January, February and March, 2011. Receive and place on file.
11. Circuit Courts – Quarterly Report of Brown Co. Security/Incident Review Committee – March 31, 2011. Receive and place on file.
12. Clerk of Courts – Budget Status Financial Report for March, 2011. Receive and place on file.
13. Audit of bills. To approve.

May 18, 2011
AMENDED

**TO THE MEMBERS OF THE BROWN
COUNTY BOARD OF SUPERVISORS**

Ladies and Gentlemen:

The PUBLIC SAFETY COMMITTEE met in special session on May 18, 2011 and recommends the following motions:

1. Facilities Management - Approval of Low Bid for the Communication Cabling Contract at the Sheriff's Office.
2. Sheriff - Discussion and Approval of Request from Pearly Gates Bar & Grill re: July 9, 2011 Veteran's Fundraiser Event.

Approved by:

COUNTY EXECUTIVE

Date

May 18, 2010

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

Ladies & Gentlemen:

2010 BUDGET OVERDRAFT AND SHORTFALL APPROPRIATIONS

WHEREAS, certain overdrafts and shortfalls have developed in various departmental budgets for 2010, and

WHEREAS, it is necessary to make appropriations to cover these various departmental deficits in order to balance these budgets for the past year.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that there be appropriated from the General Fund and placed in the 2010 departmental budget the following amount:

<u>Department</u>	<u>Amount</u>
District Attorney	\$27,231
UW-Extension	<u>11,850</u>
Total	\$39,081

Explanation of Shortfall by Department:

District Attorney	Over-expenditures occurred in wages and fringes. Turnover savings were not recognized.
UW-Extension	Shortfalls were recognized in anticipated donations.

Respectfully submitted,
ADMINISTRATION COMMITTEE

Approved By:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

9a

May 18, 2011

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

Ladies & Gentlemen:

RESOLUTION ADOPTING THE
TENTATIVE BROWN COUNTY SUPERVISORY DISTRICT PLAN

WHEREAS, every ten years the United States Census Bureau conducts a census of the population and provides population counts to the State of Wisconsin and local municipalities; and

WHEREAS, the State of Wisconsin released detailed population data and block-level maps to Brown County on March 21, 2011; and

WHEREAS, Wisconsin Statutes sec. 59.10(3) requires each county to adopt a new county supervisory district plan based on the population data block-level maps; and

WHEREAS, Wisconsin Statutes sec. 59.10(3)(b)1. requires each county to first adopt a tentative county supervisory district plan within 60 days of receiving the population data and block-level maps; and

WHEREAS, Wisconsin Statutes sec. 59.10(3)(b)1. also requires each county to hold a public hearing to solicit suggestions from the public and local municipalities before adopting the tentative county supervisory district plan; and

WHEREAS, said public hearing was held on May 17, 2011; and

WHEREAS, the tentative county supervisory district plan map (29-D Amended by the Executive Committee) a copy of which is attached to this resolution, contains 29 supervisory districts which are substantially equal in population.

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of

Supervisors hereby adopts the attached tentative county supervisory district plan; and

BE IT FURTHER RESOLVED that copies of the adopted resolution and tentative plan (29-D Amended) be distributed to all local municipal clerks within Brown County..

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved by:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

Authored by: Corporation Counsel

Fiscal Note: This resolution does require an appropriation from the General Fund. The additional cost in levy to the County for the increase in members of the County Board will be \$36,906 annually. The additional dollars will be budgeted in the 2012 and 2013 budgets.

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

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

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

Total Votes Cast _____

Motion: Adopted Defeated Tabled

9b

May 18, 2011

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

Ladies & Gentlemen:

RESOLUTION TO APPROVE GAS LINE
EASEMENT ON COUNTY LAND

WHEREAS, the County owns a parcel of land in the Town of Wrightstown (Tax ID W-108-5) partly abutting right-of-way for County Highway D consisting of approximately 1.3 acres of vacant land; and

WHEREAS, Guardian Pipeline, LLC proposes to acquire a gas line easement across the parcel as described in the attached Pipeline Easement; and

WHEREAS, the proposed easement would not interfere with the Highway Department's future use of this land for highway right-of-way; and

WHEREAS, Guardian Pipeline, LLC proposes to pay \$7,500 per acre in consideration for the permanent easement; and

WHEREAS, the easement involves 0.21 of one acre of land and therefore the total compensation to the Highway Department will be \$1,575.00 (.21 x \$7,500 = \$1,575.00); and

WHEREAS, Guardian Pipeline, LLC paid \$7,500 per acre for a pipeline easement crossing other Brown County land in the vicinity of this parcel in November 2007.

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors

ac

does approve the pipeline easement proposed by Guardian Pipeline, LLC.

Respectfully submitted,

PLANNING, DEVELOPMENT &
TRANSPORTATION COMMITTEE

Approved by:

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

Authored by: Corporation Counsel

Fiscal Note: This resolution does not require an appropriation for the General Fund. The revenue generated by the easement will be recorded to the Highway Department.

BOARD OF SUPERVISORS ROLL CALL # _____

Motion made by Supervisor _____

Seconded by Supervisor _____

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

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

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

PIPELINE
EASEMENT

After recording return to:

Jeffrey A. Simmons
Foley & Lardner LLP
150 E. Gilman Street
Madison, WI 53703

Guardian
Pipeline

Tract Numbers
G2-BR-440.40

Parcel Identification Number(s):

W-108-5

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned:

BROWN COUNTY, a Wisconsin body corporate, (hereafter "Grantor"), for and in consideration of the sum of One and No/100 Dollar (\$1.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby bargain, grant, convey, and warrant to **GUARDIAN PIPELINE, L.L.C.,** a Delaware limited liability company (hereinafter referred to as "Grantee"), and to its successors and assigns, the perpetual and exclusive right, privilege, and easement to construct, inspect, repair, maintain, operate, replace, protect, test, patrol, and/or remove one pipeline, and all appurtenances and equipment used or useful in the operation of such pipeline, including but not limited to cathodic protection apparatus, for the transportation of natural gas and associated by-products on, over, under, across and through a strip of land fifty feet (50') in width, hereinafter referred to as the "Easement" across the tract of land described on Exhibit "A" attached hereto and incorporated herein.

In addition to the Easement and the other rights granted to Grantee pursuant to the foregoing paragraph, Grantor hereby grants, conveys and warrants to the Grantee, and its successors and assigns, the perpetual right, privilege and easement to enter the Easement area from adjacent Easements or public rights-of-way and to survey the area, to clear the Easement of brush, trees, and/or obstructions, and to construct, operate, inspect, repair, maintain, replace, protect, test, patrol and remove the Grantee's pipeline, appurtenances, and equipment. Grantor may continue to use the surface of the Easement for agricultural, pasturage, or other purposes, to the extent they will not interfere with the use of the Easement by Grantee as provided by this Easement. Grantor shall not impound water upon the Easement, change the ground elevation or grade of the Easement, or construct, or permit to be constructed, on the Easement area, any building, structure, improvement or obstruction. Grantor shall not plant any trees or shrubs upon the Easement that would interfere with Grantee's exercise of Grantee's easement rights or Grantee's pipeline.

As further consideration for the payments made and to be made by Grantee hereunder, it is further agreed as follows that:

1. The location of the pipeline on the above-described tract is described in Exhibit "B" and depicted on Exhibit "C" attached hereto and made a part hereof. The Easement is twenty-five (25) feet on each side of the centerline of Grantee's pipeline as installed.

2. Grantee will pay Grantor for any damages to Grantor's growing crops, grasses, trees, shrubbery, livestock or other property of Grantor caused by the construction, inspection, repair, maintenance, operation, replacement, protection, testing, patrolling and/or removal of Grantee's pipeline, appurtenances and equipment on Grantor's property; provided, however, that Grantee shall have the right, without additional compensation owed to Grantor, from time to time after initial construction of the pipeline to clear and keep cleared all trees, brush, shrubs, undergrowth, buildings, structures, improvements, or other obstructions from the Easement that may in Grantee's sole judgment, interfere with Grantee's use of the Easement granted herein.

3. Grantor represents and warrants to Grantee that Grantor is lawfully seized in fee simple title to the above-described lands and has a good and lawful right to convey the rights as herein done.

4. This instrument may be executed in counterparts, but which together shall constitute one and the same instrument.

5. Grantee shall make payment hereunder without responsibility for allocation of said payment among multiple Grantor(s), it being expressly understood and agreed that Grantee shall not be obliged to see to the application or disposition of the proceeds.

6. The rights of Grantee hereunder may be sold, assigned or leased, in whole or in part, by Grantee at any time.

7. Grantor represents that there are no non-signatories to the easement who have any rights under any applicable homestead exemption or marital property laws. Any non-titled spouse signs below as Grantor for the purposes of releasing and waiving all rights he or she may hold under all applicable homestead exemption and marital property laws.

8. It is understood and agreed that this easement and all rights, privileges, and obligations created herein shall run with the land and shall inure to the benefit of and be binding and obligatory upon the legal representatives, heirs, executors, administrators, devisees, legatees, successors, and assigns of the parties hereto.

Exhibit A

That part of Government Lot Number Two (2), in Section 25, Township 22 North of Range 19 East, described in Volume 97 of Deeds at Page 83, in the Town of Wrightstown, Brown County, Wisconsin.

GUARDIAN PIPELINE, L.L.C.
Tract No. G2-BR-440.40

Exhibit B

PIPELINE EASEMENT AREA:

A permanent strip of land 50 feet in even width lying 25 feet on each side of the pipeline centerline as constructed, as measured perpendicular thereto, and to extend over, under, and across, the "Tract" of land owned by Brown County described in Exhibit A; said proposed easement area located in the south half of Government Lot 2, west side of the Fox River, Section 25, Township 22 North, Range 19 East, Town of Wrightstown, in Brown County, State of Wisconsin, and being described as follows:

Commencing at the west quarter corner of said Section 25; thence easterly along the east-west quarter line at a distance of 593' feet passing the west corner of said Tract and continuing on said quarter line and the south property line of said Tract for a total distance of 815 feet to the east property line of said Tract; thence northerly along said east line a distance of 397 feet to the intersection of said centerline for the Point Of Beginning;

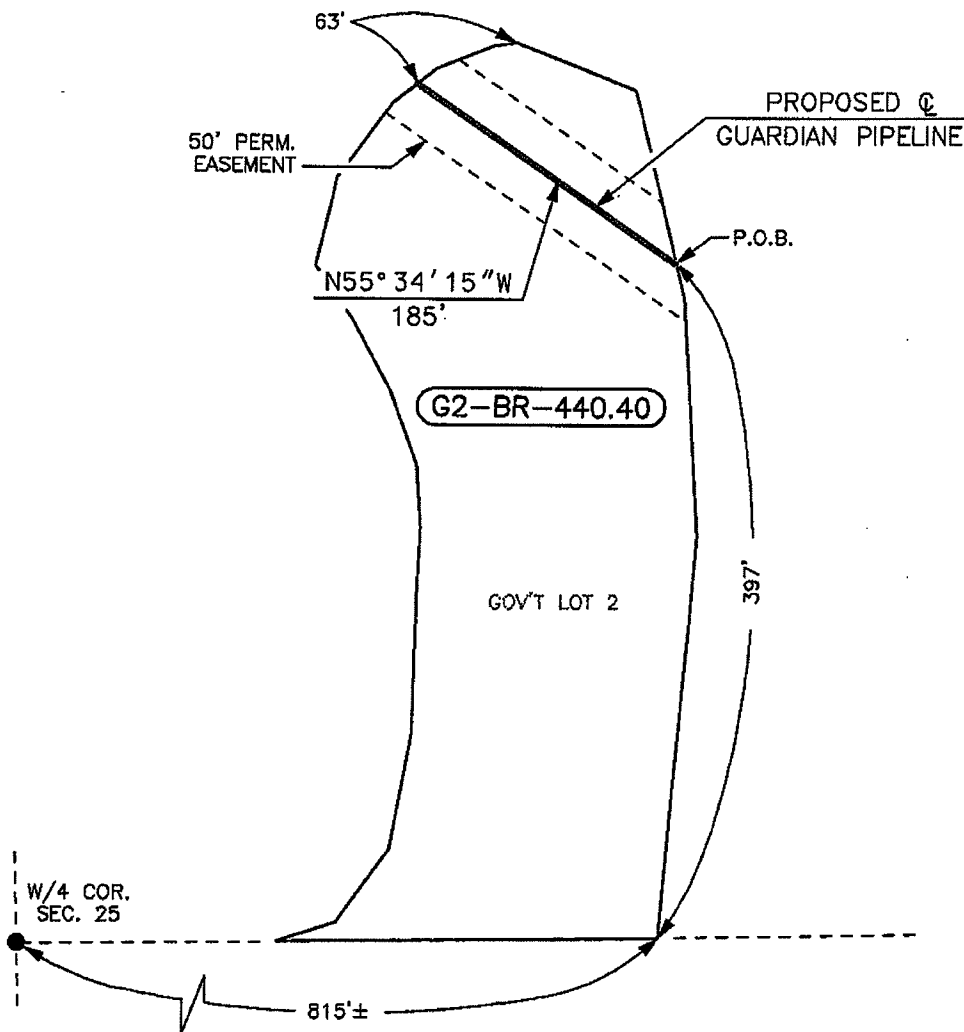
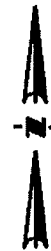
thence N 55° 34' 15" W a distance of 185 feet along said centerline to a point on the northerly west property line of said Tract; said point being southerly a distance of 63 feet along said north west property line from the most northerly corner of said Tract and termination of this description and containing 0.21 of one acre of land.

NOTE:

The edge lines of said easements shall lengthen and/or shorten at the point of beginning, point of termination, and each change in course as needed to provide a continuous strip of land across said Tract, which is 25 feet off both sides of the centerline of the pipeline as constructed.

Exhibit C

EXHIBIT "C" BROWN COUNTY, WISCONSIN T22N - R19E SEC. 25



NOTES:

TOTAL FOOTAGE: 185 FT.
 PERMANENT R/W WIDTH: 50 FT.
 PERMANENT R/W: 0.21 AC.

02-APR-2008 17:22

A	NEW DRAWING	12-20-07	JDB	WRB	ROW
REV:	DESCRIPTION	DATE	DRN	CHK	APPR
DRN	BY: JDB	DATE: 12-19-07	APPR	BY: ROW	DATE: 12-20-07
BAR SCALE					



**GUARDIAN
PIPELINE**

A SUBSIDIARY OF ONEOK PARTNERS, L.P.

GUARDIAN EXPANSION & EXTENSION PROJECT

**PROPERTY OF
UNKNOWN OWNER**

Brown Co.

Wisconsin

DRAWING NO. G2-BR-440.40

REV. NO. A

FILE NAME: G2BR440 40.dgn

PROJECT NO.: 51517

9c



VANDEHEY REAL ESTATE LLC

LOT 2
Section 25
T22N R19E

W-109
339D169
13.043 AC

ELMORE
NESBERG

D

LOST
DAUPHIN RD

W-107-1
26LC56
14.141 AC

W-1
336D
65015
COMWE L
WORZALA

OWNERSHIP VAGUE
CONFLICTING CALLS

W-108-5

W-108-1
J08892-19
3.694 AC±

Town of
Wrightstown
Village of
Wrightstown

Scale 1:2000

RICHARD A
& DEBRA A
VCHS
15928197E

RICHARDA &
ERIN M
QUELLA
W-110-1
J01510-18
1.859 AC±

1590154

SR
127.51'
87.51'

817.75'

VARIES

VARIES

297.75'

397.87'

40

Map of Brown County, Wisconsin provided by the Planning & Land Services Department-Land Information Office (LIO). This map is intended for advisory purposes only. It is based on sources believed to be reliable, but Brown County distributes this information on an "As Is" basis. No warranties are implied.

9c

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR713-1	03/29/2011	\$9,736.65	DEFERRED COMP
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR005/PR713-1	03/31/2011	\$89,063.56	Federal 941 Tax Deposit
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR714-2	04/06/2011	\$70,463.40	DEFERRED COMP
Administration.Accounting.	BROWN CO EMP CREDIT UNION	PR007/PR714-2	04/06/2011	\$10,000.00	PR007/UNION DUES-SHERIFF
Administration.Accounting.	TEAMSTERS UNION	PR007/PR714-2	04/06/2011	\$11,721.00	NON-SUPR-BG/26 PR007/UNION
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR002/PR714-1	04/06/2011	\$5,339.05	DUES-TEAMSTERS-BG/20,31,42 DEFERRED COMP
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR002/PR714-2	04/07/2011	\$19,164.22	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting.	WISCONSIN COUNCIL 40 PER CAPITA TAX TRU.	PR002/PR714-2	04/07/2011	\$4,565.15	PR002/UNION DUES-1901 BG/11
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR718-1	04/08/2011	\$7,223.50	Credit Union Payroll Deduction
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR718-2	04/08/2011	\$7,990.37	DEFERRED COMP
Administration.Accounting.	INTERNAL REVENUE SERVICE	0071714&002/714	04/08/2011	\$522,131.23	Federal 941 Tax Deposit
Administration.Accounting.	MINNESOTA LIFE INSURANCE	201105-1	04/11/2011	\$37,062.44	MINNESOTA LIFE INSURANCE CO.-1
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR004/716	03/28/2011	\$32,964.99	Federal 941 Tax Deposit
Administration.Accounting.	BENEFIT ADVANTAGE	PR007/PR714-1	04/06/2011	\$26,876.26	FLEX SPENDING
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR714-2	04/06/2011	\$127,294.75	PR007/CREDIT UNION DEDUCTION
Administration.Accounting.	WISCONSIN COUNCIL 40 PER CAPITA TAX TRU.	PR007/PR714-2	04/06/2011	\$1,286.75	PR007/UNION DUES - 1901-BG/05,11,90
Administration.Accounting.	BENEFIT ADVANTAGE	PR007/PR716-1	04/20/2011	\$26,876.26	FLEX SPENDING
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR716-2	04/20/2011	\$126,921.88	PR007/CREDIT UNION DEDUCTION
Administration.Accounting.	(PAYROLL ONLY) DETF Employee Trust Fund / W	March 2011	04/20/2011	\$733,899.36	DEPT OF EMPLOYEE TRUST FUNDS
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR002/716	04/20/2011	\$5,339.05	DEFERRED COMP
Administration.Accounting.	INTERNAL REVENUE SERVICE	05/07/02-TAX DEP	04/21/2011	\$534,138.23	Federal 941 Tax Deposit
Administration.Accounting.	WEA INSURANCE TRUST	201105	04/12/2011	\$64,244.49	WEA TRUST TEACHER INSURANCE
Administration.Accounting.	WI DEPT OF REVENUE	03/16--03/31/11	04/12/2011	\$155,220.23	STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR005/715	04/13/2011	\$10,590.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR005/715	04/13/2011	\$9,721.65	DEFERRED COMP
Administration.Accounting.	INTERNAL REVENUE SERVICE	004/18-005/715	04/15/2011	\$127,984.17	Federal 941 Tax Deposit
Administration.Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR716-1	04/20/2011	\$70,360.40	DEFERRED COMP
Administration.Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR002/716	04/20/2011	\$18,901.00	PR002/BROWN COUNTY CREDIT UNION DED.

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration. Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR720-1	04/21/2011	\$7,990.37	DEFERRED COMP
Administration. Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR720-2	04/21/2011	\$7,223.50	Credit Union Payroll Deduction
Administration. Accounting.	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR717-1	04/27/2011	\$9,746.65	DEFERRED COMP
Administration. Accounting.	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR717-2	04/27/2011	\$8,021.50	PR005/B/C CREDIT UNION DEDUCTION
				\$2,900,062.56	
Administration. Information Services					
Administration. Information	AT&T	920Z02036704/4	04/01/2011	\$5,193.80	I.S. - Sonet Ring Service
Administration. Information	AT&T	920Z41201903/4	03/28/2011	\$1,005.65	I.S. - Phone Service
Administration. Information	AT&T	920R0971933165/4	04/04/2011	\$2,294.17	I.S. - Prime at Sophie
Administration. Information	AT&T	920R0936573163/4	04/04/2011	\$475.65	I.S. - Prime at Syble Hopp
Administration. Information	AT&T	920Z6410028679/4	02/28/2011	\$142.13	I.S. - Sonet Ring Service
Administration. Information	AT&T	920R963863164/4	04/04/2011	\$1,363.71	I.S. - Prime at Jail/PSC
Administration. Information	AT&T	920R09604804/4	04/04/2011	\$533.63	I.S. - Prime at Highway
Administration. Information	AT&T	920R0978463166/4	04/04/2011	\$589.83	I.S. - Prime at Airport
Administration. Information	CAMERA CORNER	0404632-IN	03/18/2011	\$3,238.00	I.S. - Computer Equipment
Administration. Information	CAMERA CORNER	404262A-IN	03/15/2011	\$6,453.00	I.S. - HP Sheet Feeder trays
Administration. Information	HEWLETT PACKARD COMPANY	49115512	03/10/2011	\$15,743.70	I.S. - Computer Equipment
Administration. Information	CC&N INC	140104	03/31/2011	\$843.24	I.S. - Cabling Jail
Administration. Information	CC&N INC	140103	03/31/2011	\$104.74	I.S. - Cabling Health
Administration. Information	CC&N INC	140098	03/31/2011	\$1,189.55	I.S. - Cabling Courthouse
Administration. Information	CC&N INC	140099	03/31/2011	\$2,668.42	I.S. - Cabling Jail
				\$41,839.22	
Airport					
Airport	WISCONSIN PUBLIC SERVICE	402757832-00013X	03/25/2011	\$9,875.33	TERMINAL NATURAL GAS - MARCH 2011
Airport	ARING EQUIPMENT EXCHANGE	M08225	03/24/2011	\$8,200.00	LOADER FORKS
Airport	GARROW OIL CORP	222151	04/04/2011	\$4,058.00	1272.1 GALS UNLEADED - KEYGUARD
Airport	GARROW OIL CORP	1408271	04/01/2011	\$27,090.58	7501 GALS DIESEL FOR SRE SHOP
Airport	WISCONSIN PUBLIC SERVICE	402757832-00014@	04/07/2011	\$29.77	ADAM DR ENTRANCE GATE
Airport	SIRIUS COMPUTER SOLUTIONS INC	127161	03/23/2011	\$7,311.90	OBJECT VIDEO
Airport	ARING EQUIPMENT EXCHANGE	386737	03/11/2011	\$18.28	CH 11 MINI BULBS
Airport	CRYOTECH DEICING TECHNOLOGY	IN25039	03/11/2011	\$23,886.57	CRYOTECH RWDY DEICER
Airport	WISCONSIN PUBLIC SERVICE	999202207-00000	04/12/2011	\$28,859.75	3/14 TO 4/12/11 ELEC & GAS VAULT ELEC
Airport	WISCONSIN PUBLIC SERVICE	403365160-00013<	04/12/2011	\$1,512.49	VAULT ELEC
Airport	WISCONSIN PUBLIC SERVICE	403365160-00004<	04/12/2011	\$33.88	CONRAD DR FIELD GATE ELEC
Airport	WISCONSIN PUBLIC SERVICE	403365160-00012<	04/12/2011	\$7.92	HANGAR C4 ELEC
Airport	WISCONSIN PUBLIC SERVICE	403365160-00011>	04/12/2011	\$7.92	HANGAR C6 ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00055>	04/12/2011	\$7.92	HANGAR E3 ELEC

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Airport	WISCONSIN PUBLIC SERVICE	402757832-00049>	04/12/2011	\$2,878.75	SRE BUILDING
Airport	WISCONSIN PUBLIC SERVICE	999202193-00000	04/12/2011	\$345.94	3/14 TO 4/12 ELEC & GAS
Airport	PRO-TEC FIRE SERVICES LTD	2786	04/25/2011	\$59,111.00	APRIL 2011 ARFF
Airport	ARKETYPE INC	12469	04/14/2011	\$20,935.00	FRONTIER TV MEDIA SPACE
Airport	ARKETYPE INC	12470	04/14/2011	\$9,875.00	APRIL 2011
Airport	CROSS MATCH TECHNOLOGIES INC	237862	04/01/2011	\$1,350.00	FRONTIER TV ADS
Airport	CROSS MATCH TECHNOLOGIES INC	237861	03/31/2011	\$8,385.19	PUBLIC SAFETY FINGERPRINT MACHINE
Airport	M-B COMPANIES INC OF WI	154458	04/07/2011	\$108.48	PUBLIC SAFETY FINGERPRINT MACHINE
Airport	STANDARD PARKING	03858//	04/15/2011	\$28,109.32	BROOM 13 RELAY
Airport	ARKETYPE INC	12432	04/05/2011	\$3,623.62	MARCH 2011 PARKING LOT
Airport	ARKETYPE INC	12434	04/05/2011	\$7,519.00	MGMNT
Airport	ARKETYPE INC	12433	04/05/2011	\$16,566.00	May 2011 outdoor bulletin
Airport	GANNETT WISCONSIN MEDIA	5447596-6267816	03/27/2011	\$59.61	MEDIA SPACE-RADIO
Airport	WISCONSIN PUBLIC SERVICE	403365160-00014@	04/04/2011	\$47.47	BROADCAST
Airport	WISCONSIN PUBLIC SERVICE	402757832-00056<	04/12/2011	\$297.83	TV MEDIA SPACE
Airport	WISCONSIN PUBLIC SERVICE	402757832-00041<	04/12/2011	\$47.05	LEGAL AD - UTIL II
Airport	WISCONSIN PUBLIC SERVICE	402757832-00004<	04/12/2011	\$177.74	2511 S PT ROAD
Airport	WISCONSIN PUBLIC SERVICE	403365160-00001<	04/11/2011	\$11.49	SAND STORAGE BLDG GAS
Airport	WISCONSIN PUBLIC SERVICE	402757832-00054<	04/12/2011	\$7.92	STERILIZER ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00057>	04/12/2011	\$7.92	CONRAD DR T HANGAR ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00047>	04/12/2011	\$229.51	ENTRANCE SIGN ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00044>	04/12/2011	\$238.56	HANGAR B4 ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832-00039>	04/12/2011	\$7.92	HANGAR E10 ELEC
Airport	WISCONSIN PUBLIC SERVICE	403365160-00007>	04/12/2011	\$441.70	1971 AIRPORT DRIVE ELEC
Airport	ARKETYPE INC	12472	04/14/2011	\$2,029.46	STERILIZER GAS
Airport	ARKETYPE INC	12471	04/14/2011	\$17,108.00	SOUTH T HANGAR ELEC
Airport	M-B COMPANIES INC OF WI	154079	03/28/2011	\$5,564.10	2021 AIRPORT DRIVE
Airport	PRO-TEC FIRE SERVICES LTD	2793	04/15/2011	\$3,168.04	FRONTIER AIRLINES
				\$299,151.93	FRONTIER RADIO ADS
Brown County				\$161,365.20	BROOMS 13&14 BRISTLES
Brown County	JP Morgan Chase Bank	2011-00000951	03/26/2011	\$2,963.00	ARFF OT
Brown County	AT&T	920Z02016804/11	04/01/2011		
Brown County	WI DEPT OF REVENUE	March 2011	04/15/2011	\$19,056.08	Usage
Brown County	CDW GOVERNMENT INC	WWM5355	03/29/2011	\$50,433.00	march 2011 sales tax
Brown County	WISCONSIN PUBLIC SERVICE	995989049-0	03/30/2011	\$6,211.79	I.S. - MS EA WIN SVR
					Zoo/Park utility bill

2

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Child Support Child Support	AFFILIATED COMPUTER SERVICES/ACS	641104	03/10/2011	\$240,029.07	april-june service calls/feb postage 2011
Circuit Courts.Courts 1-8 Circuit Courts.Courts 1-8	AT&T	920Z41203903/11	03/28/2011	\$36,299.03	CC Phone Bill 03/11
Circuit Courts.Probate Circuit Courts.Probate	AT&T	920Z41202503/11	03/28/2011	\$36,299.03	Probate - Phone Bill
Clerk of Courts Clerk of Courts	GRACYALNY, SUE	Mediation 03/11	04/03/2011	\$65.04 \$65.04	COC Mediation 03/11
Community Programs Community Programs Community Programs Community Programs	KOTI R MANNEM MD SC DUNGARVIN WISCONSIN LLC CEREBRAL PALSY INC	March 2011 Start up costs 3/30/2011 - 2	03/31/2011 09/30/2010 04/01/2011	\$6,158.80 \$6,158.80	HS - March 2011 services HS - start up costs Jan-Sept 2010 HS - mandatory B-3 training 3/30/2011
Community Programs Community Programs Community Programs	CEREBRAL PALSY INC INNOVATIVE SERVICES INC INTEGRATED COMMUNITY SERVICES	3/30/2011-1 April 2011 - neg 601-2010-6	04/01/2011 04/14/2011 03/31/2011	\$1,800.00 (\$450,000.00) \$8,423.23	HS - mandatory B-3 training 3/30/2011 HS - scheduled negative amount for April 2011 HS - LIEAP Client Services - March 2011
Community Programs Community Programs Community Programs	INNOVATIVE SERVICES INC SCHENCK BUSINESS SOLUTIONS ASPIRO INC	3/11 - Eastman 485030 March 2011 - CMR	03/31/2011 03/30/2011 03/31/2011	\$3,875.00 \$7,000.00 \$8,894.34	HS - Eastman Ave rent - March 2011 HS - adit exam - G&I Ochs, Inc HS - March 2011 case management revenues
Community Programs Community Programs Community Programs	INTEGRATED COMMUNITY SERVICES INTEGRATED COMMUNITY SERVICES INTEGRATED COMMUNITY SERVICES	600-2010-6 602-2010-6 603-2010-6	03/31/2011 03/31/2011 03/31/2011	\$5,803.50 \$4,769.61 \$3,070.56	HS - LIEAP - Operations March 2011 HS - LIEAP - Outreach March 2011 HS - LIEAP Public Benefits March 2011
Community Programs Community Programs Community Programs	INTEGRATED COMMUNITY SERVICES TILKENS GARY J D/B/A GJT LLC KATHLEEN LYONS LLC FAMILY SERVICES OF NE WISCONSIN INC.	609-2010-6 March 2011 March 2011 March 2011-CMR	03/31/2011 03/31/2011 03/31/2011 03/31/2011	\$6,484.43 \$6,783.00 \$12,240.00 \$6,677.90	HS - LIEAP WX Operations March 2011 HS - March 2011 services HS - services for March 2011 HS - March 2011 case management revenues

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Community Programs	CEREBRAL PALSY INC	March 2011 - CMR	03/31/2011	\$4,589.74	HS - March 2011 case management revenues
Community Programs	KCC FISCAL AGENT SERV - BROWN	March 2011 neg.	04/26/2011	(\$406,429.75)	HS - KCC negative amount (March 2011)
Community Programs	ENCOMPASS EARLY EDUCATION	May 2011	04/28/2011	\$9,014.33	HS - Ruth Helf 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	May 2011 - Adv	04/28/2011	\$3,630.25	HS - Family Violence -Advocate - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	May 2011 - SC	04/28/2011	\$3,637.75	HS - Family Violence - Shelter Care - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	May 2011 - EA	04/28/2011	\$416.67	HS - Family Violence- Elder Abuse - 1/12th contract payment
Community Programs	INNOVATIVE SERVICES INC	May 2011	04/28/2011	\$66,600.00	HS - 1/12th contract payments
Community Programs	OPTIONS TREATMENT PROGRAM	May 2011	04/28/2011	\$15,000.00	HS - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	May 2011 - CC1	04/28/2011	\$16,370.83	HS - Crisis Cntr - 1/12th contract payment -1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	May 2011 - CC2	04/28/2011	\$51,841.75	HS - Crisis Cntr - 1/12th contract payment - 2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	May 2011 - HF1	04/28/2011	\$3,943.00	HS - Healthy Families - 1/12th contract payment-1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	May 2011 - HF2	04/28/2011	\$36,103.33	HS - Healthy Families2 - 1/12th contract payment-2
Community Programs	INNOVATIVE SERVICES INC	April 2011	04/21/2011	\$450,000.00	HS - April 2011
Community Programs	INNOVATIVE SERVICES INC	10517	04/01/2011	\$1,275.00	HS - April 2011 rent - Edison St
Community Programs	INNOVATIVE SERVICES INC	10479	04/01/2011	\$664.31	HS - WPS/Groceries & personal supplies for Edison St
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	May 2011 - CAC	04/28/2011	\$4,166.67	HS - Children's Advocacy Center 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	May 2011	04/28/2011	\$4,506.25	HS - Families First - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	May 2011 -counsl	04/28/2011	\$1,916.67	HS - 1/12th contract - counseling
Community Programs	CATHOLIC CHARITIES OF THE	May 2011	04/28/2011	\$15,300.00	HS - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	May 2011 - HF3	04/28/2011	\$16,000.00	HS - Healthy Families3 - 1/12th contract payment-3
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	May 2011 - HF4	04/28/2011	\$3,004.17	HS - Healthy Families4 - 1/12th contract payment-4
Community Programs	PATIL, VEERANAGOUDA	2010 payable	04/27/2011	\$29,736.00	HS - 2010 payable
Community Treatment Center Community Treatment	AT&T	920Z31080804 MAR	04/07/2011	\$19,988.54	CTC-501 measured calls for Mar & 4/7-6/5 service

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Community Treatment	ST VINCENT HOSPITAL	March 2011	04/14/2011	\$20,307.18	CTC-medical doctor & physician assistant
Community Treatment	SHOPKO RX CARE #401	IN000060101	03/11/2011	\$5,806.89	CTC-rx for NPC 3/1-3/10/11
Community Treatment	WI DEPT OF HEALTH & FAMILY	lic2405/171APR11	04/01/2011	\$10,710.00	CTC-bed license
Community Treatment	BALES MD, MARSHAL	March 2011	03/31/2011	\$6,750.00	CTC-contract psychiatrist March 2011
				\$44,143.95	
Corporation Counsel					
Corporation Counsel	AT&T	920Z41201203	03/28/2011	\$32.22	Corp. Counsel - March telephone charges
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1138106	02/18/2011	\$4,837.79	Corp. Counsel - legal bills
Corporation Counsel	MICHAEL BEST & FRIEDRICH	1138105	02/18/2011	\$687.00	Corp. Counsel - legal bills
				\$5,557.01	
County Clerk					
County Clerk	GANNETT WISCONSIN MEDIA	0005443743	03/27/2011	\$5,611.57	Legal Notices
				\$5,611.57	
District Attorney					
District Attorney	CAMERA CORNER	0402795	02/12/2011	\$1,152.25	DA Projector
				\$1,152.25	
Facility and Park Management.Barkhausen					
Facility and Park	WISCONSIN PUBLIC SERVICE	40417033422 4/11	03/29/2011	\$509.73	BARKHAUSEN GAME RESER - ELECTRICAL CHARGES 2/25/11 TO 3/28/11
Facility and Park	WISCONSIN PUBLIC SERVICE	40417033425 3/11	03/24/2011	\$62.18	BARKHAUSEN STREET LIGHTING ELECTRICAL CHARGES 2/27/11 TO 3/25/11
Facility and Park	WISCONSIN PUBLIC SERVICE	40417033441 3/11	03/25/2011	\$274.02	BARKHAUSEN STREET LIGHTING ELECTRICAL CHARGES 2/27/11 TO 3/25/11
Facility and Park	WISCONSIN PUBLIC SERVICE	40417033349 3/11	03/24/2011	\$29.90	BARKHAUSEN STREET LIGHTING ELECTRICAL CHARGES 2/23/11 TO 3/23/11
Facility and Park	WISCONSIN PUBLIC SERVICE	404170333411 3/11	03/28/2011	\$13.62	BARKHAUSEN SIGN ELECTRICAL CHARGES 2/27/11 TO 3/25/11
				\$889.45	
Facility and Park Management.Document Center					
Facility and Park	GANNETT WISCONSIN MEDIA	5447596	03/27/2011	\$187.37	LEGALAD FOR FACILITIES
				\$187.37	
Facility and Park Management.Facility Management					
Facility and Park	GERDAU AMERISTEEL	4712031581	03/31/2011	\$6,001.60	REIN
Facility and Park	RJM CONSTRUCTION LLC	1405 - FINAL	03/22/2011	\$9,500.00	COURTHOUSE INTERIOR REMODELING

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Facility and Park	FAITH TECHNOLOGIES INC	440556	03/30/2011	\$12,000.00	REWIRE FOR PHONE SYSTEM & CAMERAS
Facility and Park	RAASCH ASSOCIATES INC	20475	03/11/2011	\$480.00	CONSULTING SERVICES
Facility and Park	RAASCH ASSOCIATES INC	20454	03/11/2011	\$2,594.37	CONSULTING SERVICES
Facility and Park	RAASCH ASSOCIATES INC	20446	03/11/2011	\$5,148.00	CONSULTING SERVICES
Facility and Park	MID-STATE SUPPLY	497736-01	03/18/2011	\$17.43	HEATING & COOLING
Facility and Park	MID-STATE SUPPLY	497817	03/18/2011	\$27.60	HEATING & COOLING
Facility and Park	MID-STATE SUPPLY	497736-03	03/22/2011	\$19.01	HEATING & COOLING
Facility and Park	"R" VAN RITE CONSTRUCTION & RESTORATION	2618	02/07/2011	\$13,219.75	MHC FIRE - CLEANING SERVICES & WATER DAMAGE
Facility and Park	ZEISE CONSTRUCTION CO INC	29063-2	03/17/2011	\$10,075.25	BROWN COUNTY ARENA - SNOW GUARDS, PROJECT #1380
Facility and Park	MID-STATE SUPPLY	497736-02	03/18/2011	\$5.52	HEATING & COOLING
Facility and Park	MID-STATE SUPPLY	495525	03/18/2011	\$4,440.00	HEATING & COOLING
Facility and Park	MID-STATE SUPPLY	497736	03/18/2011	\$2,312.91	HEATING & COOLING
Facility and Park	C S ARVOLA INC	780	03/15/2011	\$12,948.00	PRE-ENGINEERED BUILDING SYSTEM
Facility and Park	GRAYBAR	953235674	03/31/2011	\$10,905.00	ELECTRICAL SUPPLIES
Facility and Park	SMA CONSTRUCTION SERVICES	001	03/31/2011	\$247,351.50	SHERIFF'S DEPT REMODEL
Facility and Park	EMMONS BUSINESS INTERIORS	86385	02/25/2011	\$600.00	CLERK OF COURTS - MOVE OLD CUBES
Facility and Park	EMMONS BUSINESS INTERIORS	86107	01/31/2011	\$15,529.55	CLERK OF COURTS - MODULAR WORKSTATIONS
Facility and Park Management.Facility Management				\$353,175.49	
Facility and Park	CC&N INC	140100	03/31/2011	\$1,141.65	INSTALL CAMERAS & DURESS BUTTONS
Facility and Park	GRAYBAR	953298208	04/05/2011	(\$9.24)	CREDIT ON ELECTRIC SUPPLIES
Facility and Park	GREEN BAY WATER UTILITY	32027-01 3/11	03/31/2011	\$54.00	GOING TO INV #949895823
Facility and Park	WISCONSIN PUBLIC SERVICE	410006081-1 3/11	03/23/2011	\$17.10	MHC - 2900 ST ANTHONY DR 6 FLC - WATER CHARGES 12/31/11
Facility and Park	WISCONSIN PUBLIC SERVICE	404336891-1 3/11	03/24/2011	\$52.52	POTTERS FIELD - ELECTRIC CHARGES 2/22/11-3/23/11
Facility and Park	BELSON COMPANY	916157	03/29/2011	\$1,943.37	SHELTER CARE - ELECTRIC CHARGES
Facility and Park	GREEN BAY WATER UTILITY	34846-01 3/11	03/31/2011	\$54.00	VACUUM/SWEEPER
Facility and Park	GREEN BAY WATER UTILITY	31896-01 311	03/31/2011	\$412.66	NB - 305 E WALNUT ST 6 FLC - WATER CHARGES 12/31/10 - 3/31/11
Facility and Park	GREEN BAY WATER UTILITY				SOPHIE B. - 325 E WALNUT ST - WATER CHARGES 2/14/11-3/15/11

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Facility and Park	GREEN BAY WATER UTILITY	32017-01 3/11	03/31/2011	\$87.00	SOPHIE B. 325 E WALNUT ST 8 FL - WATER CHARGES 2/14/11-3/15/11
Facility and Park	MID-STATE SUPPLY	497879	03/18/2011	\$116.74	TOILET TANK
Facility and Park	CLEAN POWER	531685	02/18/2011	\$698.00	COC - CARPET CLEANING
Facility and Park	GREEN BAY WATER UTILITY	32988-01 3/11	03/31/2011	\$343.34	SOPHIE B. 325 E WALNUT ST - WATER CHARGES 2/14/11-3/15/11
Facility and Park	GREEN BAY WATER UTILITY	39296-00 3/11	03/31/2011	\$54.00	WRC - 125 S ADAMS ST - WATER CHARGES 12/31/11-3/31/11
Facility and Park	GREEN BAY WATER UTILITY	31892-02 3/11	03/31/2011	\$2,666.79	WRC - 125 S ADAMS ST - WATER CHARGES 2/14/11-3/15/11
Facility and Park	GREEN BAY WATER UTILITY	31749-01 03/11	03/31/2011	\$997.25	MHC - 2900 ST ANTHONY DR 10F2 - WATER CHARGES 2/14/11 TO 3/15/11
Facility and Park	GREEN BAY WATER UTILITY	33006-01 3/11	03/31/2011	\$87.00	SOPHIE B - 100 S JEFFERSON 8 FLC WATER CHARGES 12.31.10-3.31.11
Facility and Park	GREEN BAY WATER UTILITY	39261-00 3/11	03/31/2011	\$2.30	UW EXTENSION-1150 BELLEVUE ST CWM-WATER CHARGES 2/14/11-3/15/11
Facility and Park	GREEN BAY WATER UTILITY	15443-01 3/11	03/31/2011	\$287.36	UW EXTENSION - 1150 BELLEVUE ST - WATER CHARGES 2/14/11-3/15/11
Facility and Park	GREEN BAY WATER UTILITY	31893-01 3/11	03/31/2011	\$213.84	LAW ENFORCEMENT - 300 E WALNUT ST - WATER CHARGES 2/14/11-3/15/11
Facility and Park	CLEAN POWER	531244	12/31/2010	\$6,616.00	SHERIFF'S DEPT - CLEANING OF VACANT BUILDING
Facility and Park	GRAYBAR	953298207	04/05/2011	(\$5.62)	CREDIT ON ELECTRIC SUPPLIES GOING TO INV #949134196
Facility and Park	WISCONSIN PUBLIC SERVICE	404336891-2 3/11	04/13/2011	\$1,095.34	SHELTER CARE ELECTRIC & GAS CHARGES 3/15/11 TO 4/13/11
Facility and Park	WISCONSIN PUBLIC SERVICE	419649542-2 3/11	04/14/2011	\$19,025.58	CTC - ELECTRIC & GAS CHARGES 3/16/11 TO 4/14/11
Facility and Park	WISCONSIN PUBLIC SERVICE	1000023604-00000	04/14/2011	\$27,156.09	DOWNTOWN UTILITIES FOR 3/16/11 TO 4/14/11
Facility and Park	CC&N INC	139720	03/21/2011	\$352.40	INSTALL ACCESS CONTROL CABLING
Facility and Park	GREEN BAY WATER UTILITY	34792-01 3/11	03/31/2011	\$330.84	NORTHERN BUILDING - 305 E WALNUT - WATER CHARGES 2/14/11-3/15/11

2

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Facility and Park	WISCONSIN PUBLIC SERVICE	405256657-1 3/11	03/25/2011	\$9,525.36	WRC - GAS CHARGES 2/23/11 TO 3/24/11
Facility and Park	GREEN BAY WATER UTILITY	31965-01 3/11	03/31/2011	\$54.00	MHC - 2900 ST ANTHONY DR 6 FLC - WATER CHARGES 12/31/11-3/31/11
Facility and Park	GREEN BAY WATER UTILITY	34336-01 03/11	03/31/2011	\$16.97	MHC - 2900 ST ANTHONY DR 20F2 - WATER CHARGES 2/14/11 TO 3/15/11
Facility and Park	GREEN BAY WATER UTILITY	39077-00 3/11	03/31/2011	\$87.00	CTC - 3150 GERSHWIN DR FLC8 - WATER CHARGES 12/31/10 TO 3/31/11
Facility and Park	GREEN BAY WATER UTILITY	39076-00 3/11	03/31/2011	\$87.00	CTC - 3150 GERSHWIN DR 8 FLC - WATER CHARGES 12/31/10 TO 3/31/11
Facility and Park	GREEN BAY WATER UTILITY	38954-00 03/11	03/31/2011	\$1,517.25	CTC - 3150 GERSHWIN DR - WATER CHARGES 12/31/10 TO 3/31/11
Facility and Park	BELSON COMPANY AT&T	916459 920Z4120430311	03/31/2011 03/28/2011	\$3,734.73 \$262.30	CLEANING SUPPLIES FACILITY ALARMS - 3/28/11 TO 4/27/11
Facility and Park	WISCONSIN PUBLIC SERVICE	994815174-000000	03/23/2011	\$9,567.10	MHC - ELECTRIC & GAS CHARGES 2/22/10-3/23/11
Facility and Park	APPLE VALLEY LANDSCAPING LLC	1170	03/31/2011	\$5,928.00	SNOW REMOVAL AT COUNTY BUILDING
Facility and Park Management.Fairgrounds				\$94,570.02	
Facility and Park	WISCONSIN PUBLIC SERVICE	993789061 3/11	03/22/2011	\$84.40	NESHOTA - ELECTRICAL CHARGES 2/18/11 to 3/21/11
Facility and Park	WISCONSIN PUBLIC SERVICE	994825029 3/11	03/24/2011	\$705.90	FAIRGROUNDS- ELECT & GAS 2/23/11 THRU 3/24/11
Facility and Park Management.Pamperin				\$790.30	
Facility and Park	WISCONSIN PUBLIC SERVICE	999207055-00 411	04/12/2011	\$212.89	BAY SHORE - ELECTRICAL SERVICE 3/14/11 TO 4/12/11
Facility and Park	WISCONSIN PUBLIC SERVICE	994403081 3/11	03/24/2011	\$696.14	BOAT RAMP SUNSET BEACH - ELECTRICAL CHARGES 2/22/11 TO 3/23/11
Facility and Park	WISCONSIN PUBLIC SERVICE	994403070 3/11	03/24/2011	\$2,011.54	PAMPERIN GAS & ELECT CHARGES 2/24/11 THRU 3/23/11
Facility and Park Management.Park				\$2,920.57	

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Facility and Park	AT&T	920Z4120050311	03/28/2011	\$26.22	HALL OF FAME BUILDING ALARMS 2328-4/27
				\$26.22	
Facility and Park Management.Reforestation	WISCONSIN PUBLIC SERVICE	404170334-24 311	03/24/2011	\$601.23	REF CAMP - ELECTRICAL CHARGES 2/25/11 TO 3/23/11
Facility and Park	WISCONSIN PUBLIC SERVICE	995977712-0 3/11	03/30/2011	\$1,450.85	REF CAMP - UTILITY SERVICES - GAS & ELECTRIC 3/1 TO 3/30/11
Facility and Park	WISCONSIN PUBLIC SERVICE	404170337-33 311	03/28/2011	\$20.28	REF CAMP - BOAT LANDING ELECTRICAL CHARGES 2/25/11 TO 3/28/11
				\$2,072.36	
Golf Course	AT&T	920R10043604411	04/01/2011	\$28.84	golf invoices 4/18/11 phone bill
Golf Course	WISCONSIN PUBLIC SERVICE	997633634-0411	04/06/2011	\$3,268.11	golf invoices 4/18/11 utilities
Golf Course	WISCONSIN PUBLIC SERVICE	0402137881-06411	04/06/2011	\$43.38	golf invoices 4/11/11 front entrance
Golf Course	WISCONSIN PUBLIC SERVICE	0402137881-05411	03/24/2011	\$19.99	golf invoices 4/4/11 front entrance
Golf Course	HORST DISTRIBUTING COMPANY	9733-000	03/15/2011	\$79.89	golf invoice 3/22/11 master cylinder
Golf Course	HORST DISTRIBUTING COMPANY	8758-000	03/15/2011	\$12,995.00	golf invoice 3/22/11 topdresser
				\$16,435.21	
Health	FOND DU LAC HEALTH DEPT	040111FDL	03/22/2011	\$8,560.83	Health - April Salary Reimbursement per Contract
Health	WISCONSIN PUBLIC SERVICE	995215760	03/28/2011	\$1,397.07	Health - Utilities 2/25-3/28/11
Health	AT&T	920Z412020034711	03/28/2011	\$142.10	Health- Phone SVC 3/18 - 4/27
Health	SEEBART, DAVID R	050111DS	05/01/2011	\$7,625.75	Health - May Consulting Fee per Contract
				\$17,725.75	
Highway	MORTON SALT	658131	04/11/2011	\$27,617.81	SALT
Highway	ARING EQUIPMENT EXCHANGE	385352	03/08/2011	\$6,050.00	WING BLADES
Highway	WISCONSIN PUBLIC SERVICE	40255743003 411	04/15/2011	\$33.12	SIGNALS
Highway	WISCONSIN PUBLIC SERVICE	40255743004 411	04/14/2011	\$555.47	HWY UTILITIES
Highway	MORTON SALT	654391	04/05/2011	\$25,289.66	SALT
Highway	MORTON SALT	655361	04/06/2011	\$14,546.69	SALT
Highway	MORTON SALT	655362	04/06/2011	\$11,770.68	SALT
Highway	SCOTT CONSTRUCTION INC	9522MB	03/31/2011	\$9,354.54	WINTER PATCH
Highway	PRECISE MRM LLC	301875	03/24/2011	\$36,600.00	GPS UNITS
Highway	PRECISE MRM LLC	301881	03/29/2011	\$5,015.54	PRESSURE SWITCHES
Highway	WISCONSIN PUBLIC SERVICE	40255743008 411	04/12/2011	\$8,158.30	HWY UTILITIES
Highway	DRAEGER OIL COMPANY INC	479138	04/01/2011	\$26,693.63	DIESEL FUEL

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Highway	DRAEGER OIL COMPANY INC	479139	04/01/2011	\$26,639.25	DIESEL FUEL
Highway	MORTON SALT	647447	03/25/2011	\$15,337.64	SALT
Highway	FORCE AMERICA INC	02104362	03/18/2011	\$91,737.96	SENSORS, FEEDBACK
Highway	SERVCO FS COOPERATIVE 200	204740	04/01/2011	\$29,372.60	UNLEADED GAS
Highway	DRAEGER OIL COMPANY INC	479140	04/01/2011	\$26,639.25	DIESEL FUEL
Highway	MORTON SALT	642623	03/18/2011	\$72,576.82	SALT
Highway	MORTON SALT	643626	03/21/2011	\$33,268.95	SALT
Highway	MORTON SALT	644556	03/22/2011	\$58,174.44	SALT
Highway	PACKER CITY INTERNATIONAL	1-210750077	03/16/2011	(\$124.80)	WARRANTY
Highway	PACKER CITY INTERNATIONAL	1-210760139	03/17/2011	\$509.88	KIT, CAPS, GASKETS
Highway	PACKER CITY INTERNATIONAL	1-210770038	03/18/2011	\$147.29	COUPLINGS, BRACKETS
Highway	PACKER CITY INTERNATIONAL	1-210800003	03/21/2011	\$93.69	TUBES, HOSE
Highway	PACKER CITY INTERNATIONAL	1-210810050	03/22/2011	\$881.71	FLYWHEEL HOUSING
Highway	PACKER CITY INTERNATIONAL	1-210810106	03/22/2011	\$703.54	VALVES, GASKETS
Highway	PACKER CITY INTERNATIONAL	1-210810153	03/22/2011	\$132.00	INSULATORS, NUTS
Highway	PACKER CITY INTERNATIONAL	1-210820017	03/23/2011	\$207.85	TANK
Highway	PACKER CITY INTERNATIONAL	1-210830014	03/24/2011	\$356.67	MUFFLER
Highway	PACKER CITY INTERNATIONAL	1-210830032	03/24/2011	\$219.04	PIPES
Highway	PACKER CITY INTERNATIONAL	1-210830061	03/24/2011	\$334.05	KIT
Highway	PACKER CITY INTERNATIONAL	1-210830072	03/24/2011	\$50.82	TUBING
Highway	PACKER CITY INTERNATIONAL	1-210840015	03/25/2011	\$571.53	KITS, STRAPS, HOSE
Highway	PACKER CITY INTERNATIONAL	1-210840016	03/25/2011	\$304.75	SHIELD
Highway	PACKER CITY INTERNATIONAL	1-210840019	03/25/2011	\$67.95	ELBOWS
Highway	PACKER CITY INTERNATIONAL	1-210840020	03/25/2011	\$72.90	PIPE
Highway	PACKER CITY INTERNATIONAL	1-210870032	03/28/2011	\$249.00	PIPE, HOSES
Highway	PACKER CITY INTERNATIONAL	1-210870033	03/28/2011	\$834.94	TANKS, BELTS, HOSE
Highway	PACKER CITY INTERNATIONAL	1-210870056	03/28/2011	\$102.60	FLEXIBLE HOSE
Highway	PACKER CITY INTERNATIONAL	1-210870106	03/28/2011	\$510.36	KITS
Highway	PACKER CITY INTERNATIONAL	1-210870135	03/28/2011	\$35.01	PIPE
Highway	PACKER CITY INTERNATIONAL	1-210880033	03/29/2011	\$111.66	BUMPERS
Highway	PACKER CITY INTERNATIONAL	1-210880062	03/29/2011	\$132.48	LIGHTS
Highway	PACKER CITY INTERNATIONAL	1-210800130	03/21/2011	\$123.10	HOSE, GASKETS, ORING
Highway	PACKER CITY INTERNATIONAL	1-210800157	03/21/2011	\$337.69	WATER PUMP, PLUGS
Highway	PACKER CITY INTERNATIONAL	1-210800164	03/21/2011	(\$79.64)	TUBING, HOSE RETD
Highway	PACKER CITY INTERNATIONAL	1-210800168	03/21/2011	\$1,067.48	COOLER, CLAMPS
Highway	PACKER CITY INTERNATIONAL	1-210820018	03/23/2011	\$356.75	PIPES, HOSE
Highway	PACKER CITY INTERNATIONAL	1-210820033	03/23/2011	\$1,235.57	AIR COMPRESSOR KIT
Highway	PACKER CITY INTERNATIONAL	1-210820054	03/23/2011	\$30.01	CAPS
Highway	PACKER CITY INTERNATIONAL	1-210820082	03/23/2011	\$1,039.20	COLLER KITS
Highway	PACKER CITY INTERNATIONAL	1-210820122	03/23/2011	\$96.02	AIR TUBE

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Highway	PACKER CITY INTERNATIONAL	1-210830077	03/24/2011	\$544.52	TANK, BELTS, HOSE
Highway	PACKER CITY INTERNATIONAL	1-210830084	03/24/2011	\$1,601.42	MOTOR OR GEAR
Highway	PACKER CITY INTERNATIONAL	1-210830096	03/24/2011	\$169.64	PIPE
Highway	PACKER CITY INTERNATIONAL	1-210830099	03/24/2011	\$1.64	METRIC 1.87
Highway	PACKER CITY INTERNATIONAL	1-210840039	03/25/2011	\$535.83	GEAR HOUSING
Highway	PACKER CITY INTERNATIONAL	1-210840103	03/25/2011	\$1,413.16	SEALS, VALVE KIT
Highway	PACKER CITY INTERNATIONAL	1-210840107	03/25/2011	\$514.58	HOSE, TUBING, CLAMPS
Highway	PACKER CITY INTERNATIONAL	1-210840113	03/25/2011	\$18.94	WATER INLET TUBE
Highway	PACKER CITY INTERNATIONAL	1-210870136	03/28/2011	\$55.42	OIL PAN GASKET
Highway	PACKER CITY INTERNATIONAL	1-210870138	03/28/2011	\$66.24	LIGHTS
Highway	PACKER CITY INTERNATIONAL	1-210880025	03/29/2011	\$135.43	CLAMPS, TUBE, HOSE
Highway	PACKER CITY INTERNATIONAL	1-210880026	03/29/2011	\$77.40	GLASS
Highway	WISCONSIN PUBLIC SERVICE	40255743005 311	03/21/2011	\$1,769.12	HWY UTILITIES
Highway	WISCONSIN PUBLIC SERVICE	40255743007 311	03/25/2011	\$1,303.60	HWY UTILITIES
Highway	POTTER INDUSTRIES INC	90729387	04/01/2011	\$11,176.00	GLASS BEADS
				\$555,526.39	
Human Resources					
Human Resources	DELTA DENTAL OF WISCONSIN	04/07 - 04/13/11	04/11/2011	\$25,546.00	HR - Dental Claims
Human Resources	IMPACT INTERACTIVE	13162	03/31/2011	\$11,159.00	HR - Health Insurance Audit
Human Resources	PREVEA CLINIC	74800	03/31/2011	\$360.30	HR - CPR Training
Human Resources	PREVEA CLINIC	74674	03/31/2011	\$3,359.40	HR - Pre-empl Physicals
Human Resources	PREVEA CLINIC	74554	03/31/2011	\$505.00	HR - Pre-empl Drug Tests
Human Resources	PREVEA CLINIC	74641	03/31/2011	\$616.00	HR - Pre-empl Physicals
Human Resources	DELTA DENTAL OF WISCONSIN	03/31 - 04/06/11	04/04/2011	\$29,634.62	HR - Dental Claims
Human Resources	HOWICK ASSOCIATES	2155	03/17/2011	\$11,863.00	HR - ELS Leadership Training
Human Resources	PREVEA CLINIC	74634	03/31/2011	\$360.00	HR - Wellness Fitness Program
Human Resources	DELTA DENTAL OF WISCONSIN	04/14 - 04/20/11	04/18/2011	\$26,439.62	HR - Dental Claims
Human Resources	NATIONAL INSURANCE COMPANY OF	12722 04/11	04/01/2011	\$17,687.48	HR - LTD Insurance 04/11
Human Resources	DEPT OF WORKFORCE DEVELOPMENT	MARCH PAYMENT	04/01/2011	\$20,133.17	UNEMPLOYMENT INSURANCE
Human Resources	UMR	76010143 04/11H	04/01/2011	\$44,974.10	HR - Health Ins 04/11
Human Resources	DELTA DENTAL OF WISCONSIN	04/21 - 04/27/11	04/25/2011	\$33,037.23	HR - Dental Claims
Human Resources	UMR	76010143 04/11SL	04/01/2011	\$36,330.10	HR - Stop Loss 04/11
				\$262,005.02	
Human Resources.Benefits					
Human	UMR	1/11 Dental Clms	01/31/2011	\$15,958.02	jan 2011 dental claims
				\$15,958.02	
Library					
Library	BAKER & TAYLOR INC	2025735853	04/05/2011	\$89.63	book bill
Library	BAKER & TAYLOR INC	2025742741	04/05/2011	\$1,624.66	book bill
Library	BAKER & TAYLOR INC	2025684371	04/04/2011	\$186.11	book bill
Library	BAKER & TAYLOR INC	2025742623	04/05/2011	\$155.79	book bill

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Library	BAKER & TAYLOR INC	2025695555	04/05/2011	\$610.75	book bill
Library	BAKER & TAYLOR INC	2025742723	04/05/2011	\$181.57	book bill
Library	BAKER & TAYLOR INC	2025734221	04/05/2011	\$222.29	book bill
Library	WISCONSIN PUBLIC SERVICE	0402046233-10Apr	04/14/2011	\$7,839.43	Central - electric
Library	WISCONSIN PUBLIC SERVICE	998785802 Mar	04/11/2011	\$242.30	Wfri - electric & gas
Library	BAKER & TAYLOR INC	2025684338	04/05/2011	\$1,187.55	book bill
Library	BAKER & TAYLOR INC	2025695558	04/05/2011	\$710.35	book bill
Library	DLM PARTNERSHIP LLP	May 2011	04/25/2011	\$5,612.17	Branch rental space - May 2011
Library	BAKER & TAYLOR INC	2025641918	03/22/2011	\$729.18	book bill
Library	BAKER & TAYLOR INC	2025695500	03/23/2011	\$1,020.32	book bill
Library	BAKER & TAYLOR INC	2025719910	03/30/2011	\$470.49	book bill
Library	WISCONSIN PUBLIC SERVICE	0402046233-11Mar	04/04/2011	\$499.81	SW - electric & gas
Library	BAKER & TAYLOR INC	2025671241	04/01/2011	\$1,184.75	book bill
Library	BAKER & TAYLOR INC	2025666104	04/01/2011	\$600.54	book bill
Library	BAKER & TAYLOR INC	2025737526	04/05/2011	\$15.72	book bill
Library	BAKER & TAYLOR INC	2025704210	03/25/2011	\$1,047.27	book bill
Library	BAKER & TAYLOR INC	2025714898	03/29/2011	\$2,030.30	book bill
Library	BAKER & TAYLOR INC	2025671203	03/29/2011	\$378.78	book bill
Library	BAKER & TAYLOR INC	5011358032	03/29/2011	\$107.20	book bill
Library	WISCONSIN PUBLIC SERVICE	0402046233-02Mar	04/05/2011	\$2,433.73	W-H - electric & gas
Library	WISCONSIN PUBLIC SERVICE	0402046233-07Mar	04/05/2011	\$1,060.92	Ash - electric & gas
Library	BAKER & TAYLOR INC	2025707630	03/25/2011	\$1,076.55	book bill
Library	BAKER & TAYLOR INC	2025714914	03/29/2011	\$381.26	book bill
Library	BAKER & TAYLOR INC	2025727679	04/01/2011	\$555.63	book bill
Library	BAKER & TAYLOR INC	2025690995	04/05/2011	\$1,098.71	book bill
Library	APPLE VALLEY LANDSCAPING LLC	1164	03/31/2011	\$2,865.25	Snowplowing
Library	GREEN BAY WATER UTILITY	00022716-01 Mar	03/31/2011	\$61.23	SW - water
Library	3M SECURITY SYSTEMS DIVISION	OF46924	03/18/2011	\$19,924.00	Service agreements - self check machines
Library	BAKER & TAYLOR INC	2025690043	03/21/2011	\$1,920.12	book bill
Library	BAKER & TAYLOR INC	2025643746	03/22/2011	\$1,863.30	book bill
Library	BAKER & TAYLOR INC	2025648372	03/25/2011	\$1,759.57	book bill
Library	BAKER & TAYLOR INC	2025657094	03/25/2011	\$505.23	book bill
Library	BAKER & TAYLOR INC	2025648389	03/25/2011	\$493.27	book bill
Library	BAKER & TAYLOR INC	2025648365	03/25/2011	\$543.03	book bill
Library	BAKER & TAYLOR INC	2025701939	03/25/2011	\$127.72	book bill
Library	BAKER & TAYLOR INC	2025656467	03/29/2011	\$1,682.26	book bill
Library	BAKER & TAYLOR INC	2025701938	03/25/2011	\$82.39	book bill
Library	WISCONSIN PUBLIC SERVICE	0402046233-04Mar	03/25/2011	\$2,261.71	Central - gas
Library	BAKER & TAYLOR INC	2025682611	03/18/2011	\$437.56	book bill

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Library	BAKER & TAYLOR INC	2025610312	03/09/2011	\$549.22	book bill
Library	BAKER & TAYLOR INC	148319960	03/09/2011	\$17.79	book bill
Library	BAKER & TAYLOR INC	2025656630	03/25/2011	\$744.41	book bill
Library	BAKER & TAYLOR INC	2025704111	03/25/2011	\$30.18	book bill
Library	BAKER & TAYLOR INC	2025681899	03/18/2011	\$41.16	book bill
Library	BAKER & TAYLOR INC	2025625267	03/22/2011	\$634.70	book bill
Library	BAKER & TAYLOR INC	2025654595	03/22/2011	\$46.56	book bill
Library	BAKER & TAYLOR INC	2025689305	03/22/2011	\$14.27	book bill
Library	BAKER & TAYLOR INC	2025643786	03/23/2011	\$1,827.71	book bill
Library	BAKER & TAYLOR INC	2025656477	03/23/2011	\$708.21	book bill
Library	BAKER & TAYLOR INC	2025702489	03/24/2011	\$345.84	book bill
Library	BAKER & TAYLOR INC	0002123827	03/23/2011	(\$22.82)	book bill
Library	BAKER & TAYLOR INC	5011332467	03/15/2011	\$235.61	book bill
Library	BAKER & TAYLOR INC	2025629936	03/18/2011	\$946.95	book bill
Library	BAKER & TAYLOR INC	0002122461	03/21/2011	(\$180.15)	book bill
Library	BAKER & TAYLOR INC	2025629937	03/18/2011	\$1,291.71	book bill
Library	BAKER & TAYLOR INC	2025634077	03/18/2011	\$363.68	book bill
Library	BAKER & TAYLOR INC	2025625271	03/18/2011	\$1,843.39	book bill
Library	BAKER & TAYLOR INC	2025643789	03/21/2011	\$470.30	book bill
Library	BAKER & TAYLOR INC	2025652258	03/23/2011	\$594.26	book bill
Library	BAKER & TAYLOR INC	2025638214	03/23/2011	\$707.23	book bill
Library	BAKER & TAYLOR INC	2025634087	03/23/2011	\$535.32	book bill
Library	BAKER & TAYLOR INC	2025695559	03/23/2011	\$596.77	book bill
Library	KRUEGER INTERNATIONAL INC	12856230-02	03/09/2011	\$6,441.78	SW - furniture/Friends reimb
Library	BAKER & TAYLOR INC	2025657103	03/11/2011	\$1,274.75	book bill
Library	BAKER & TAYLOR INC	2025657201	03/11/2011	\$184.76	book bill
Library	BAKER & TAYLOR INC	2025667021	03/15/2011	\$1,131.52	book bill
Library	BAKER & TAYLOR INC	0002120283	03/16/2011	(\$62.07)	book bill
Library	BAKER & TAYLOR INC	0002120284	03/16/2011	(\$57.16)	book bill
Library	BAKER & TAYLOR INC	2025671207	03/16/2011	\$580.53	book bill
Library	BAKER & TAYLOR INC	2025671215	03/16/2011	\$215.51	book bill
Library	BAKER & TAYLOR INC	2025675299	03/16/2011	\$47.16	book bill
Library	WISCONSIN PUBLIC SERVICE	0403705555-01Mar	03/24/2011	\$24.63	SW - street lighting
Library	BAKER & TAYLOR INC	2025613975	03/17/2011	\$568.14	book bill
Library	BAKER & TAYLOR INC	2025625268	03/18/2011	\$2,003.39	book bill
Library	BAKER & TAYLOR INC	2025681621	03/18/2011	\$30.24	book bill
Library	BAKER & TAYLOR INC	2025629938	03/18/2011	\$1,230.18	book bill
Library	BAKER & TAYLOR INC	2025648370	03/09/2011	\$1,607.37	book bill
Library	BAKER & TAYLOR INC	2025657100	03/11/2011	\$305.80	book bill
Library	BAKER & TAYLOR INC	2025625270	03/11/2011	\$69.96	book bill

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Library	BAKER & TAYLOR INC	2025610317	03/11/2011	\$1,229.90	book bill
Library	BAKER & TAYLOR INC	2025618641	03/09/2011	\$52.02	book bill
Library	BAKER & TAYLOR INC	2025646430	03/09/2011	\$210.85	book bill
Library	BAKER & TAYLOR INC	2025593176	03/11/2011	\$27.45	book bill
Library	BAKER & TAYLOR INC	2025610314	03/15/2011	\$1,192.27	book bill
Library	BAKER & TAYLOR INC	2025629946	03/15/2011	\$34.68	book bill
Library	BAKER & TAYLOR INC	2025624816	03/15/2011	\$855.13	book bill
Library	BAKER & TAYLOR INC	0002117756	03/11/2011	(\$372.52)	book bill
Library	BAKER & TAYLOR INC	2025675356	03/16/2011	\$985.66	book bill
Library	WISCONSIN PUBLIC SERVICE	0402046233-03Mar	03/24/2011	\$2,518.49	Kress - electric & gas
				\$102,553.12	
Medical Examiner					
Medical Examiner	WITECK MD MARK J	March Autopsy	03/31/2011	\$7,650.00	March Autopsy Charges
Medical Examiner	AT&T	920Z41202203/11	03/28/2011	\$14.56	March Telephone Services
				\$7,664.56	
Museum					
Museum	GREEN BAY WATER UTILITY	2304-01 3/11	03/31/2011	\$256.13	MUSEUM 2/14/11 - 3/15/11
Museum	GREEN BAY WATER UTILITY	32047-01 3/11	03/31/2011	\$54.00	MUSEUM 12/31/10-3/31/11
					FIRELINE
Museum	WISCONSIN PUBLIC SERVICE	0403421691-2 311	03/22/2011	\$5,110.85	MUSEUM 3/11
Museum	WISCONSIN PUBLIC SERVICE	0403421691-1 311	03/22/2011	\$57.98	MUSEUM PARKING 3/11
				\$5,478.96	
Planning and Land					
Planning and Land	STATE OF WISCONSIN DEPT OF COMMERCE	April 2011	04/30/2011	\$24,185.10	april 2011 revolving loan payments
Planning and Land	MARQUI'S YACHTS LLC	04292011	04/29/2011	\$2,000,000.00	Community Development Block Grant Funds
				\$2,024,185.10	
Port					
Port	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	21624	12/16/2010	\$4,775.00	Port -Bay Port Beneficial Reuse
Port	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	22551	02/25/2011	\$451.73	Port -Bay Port Beneficial Reuse
Port	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	23001	03/30/2011	\$17,699.16	Port -Renard Island Closure
Port	WISCONSIN PUBLIC SERVICE	412797583-1 1d	04/12/2011	\$7.03	Port -1445 Bylsby Ave 3/13-4/11/11
Port	WISCONSIN PUBLIC SERVICE	412797583-3 1d	04/12/2011	\$11.40	Port -1445 Bylsby Ave 3/14-4/12/11
Port	PETERS CONCRETE COMPANY	673	04/08/2011	\$22,159.56	Port -Renard Island Closure Project thru 3/28/11
Port	WISCONSIN PUBLIC SERVICE	401878972-7 1c	03/29/2011	\$104.83	Port - 1400 N Military Ave 2/25-3/28/11
				\$45,208.71	
Public Safety					
Public Safety	AT&T	414Z45634103 311	03/28/2011	\$3,488.49	PSC wireless 911 circuits
Public Safety	MOTOROLA SOLUTIONS INC	41153603	03/31/2011	\$1,166,508.20	PSC Contract execution

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Public Safety	AT&T	920R71068004 411	04/01/2011	\$1,495.23	PSC admin lines
Public Safety	AT&T	920Z02121004 411	04/01/2011	\$132.30	PSC RTNA analog
Public Safety	MILWAUKEE 2 WAY INC	63002	03/29/2011	\$15,747.52	PSC 40% Installation
Public Safety	WISCONSIN PUBLIC SERVICE	407575622-1 311	03/23/2011	\$276.87	PSC Bylsby
Public Safety	WISCONSIN PUBLIC SERVICE	406657383-1 3/11	03/23/2011	\$266.68	PSC County Road X
Public Safety	GECOMM INC	26013	03/01/2011	\$6,900.00	PSC March consulting
Public Safety	CAMERA CORNER	403520B-IN	03/17/2011	\$1,192.50	Camera corner
				\$1,196,007.79	
Public Safety, Emergency Management					
Public Safety, Emergency	AVTEX & CITY WATCH	INV 0644	01/31/2011	\$9,900.00	EM Citywatch
Public Safety, Emergency	WISCONSIN PUBLIC SERVICE	992631750-0 3/11	03/17/2011	\$48.65	EM electric
Public Safety, Emergency	AT&T	920Z41204603 311	03/28/2011	\$14.56	EM phone
				\$9,963.21	
Register of Deeds					
Register of Deeds	FIDLAR TECHNOLOGIES	0000911-IN	03/31/2011	\$15,765.00	social security redaction
				\$15,765.00	
SACWIS					
SACWIS	AMERICAN FOUNDATION COUNSELING INC	SAC-11-000819	03/01/2011	\$21,825.00	0008004685
SACWIS	CHILDREN'S SERVICE SOCIETY	SAC-11-000843	03/01/2011	\$7,173.55	0002000442
SACWIS	KLARKOWSKI, DEBBIE	SAC-11-000895	03/01/2011	\$6,001.00	0000301676
SACWIS	MACHT VILLAGE PROGRAMS INC	SAC-11-000909	03/01/2011	\$6,500.00	0008031721
SACWIS	ANU FAMILY SERVICES, INC.	SAC-11-000934	03/22/2011	\$14,916.42	0000303167
SACWIS	RAWHIDE, INC.	SAC-11-000937	03/01/2011	\$16,925.35	0008011092
SACWIS	ETHAN HOUSE INC.	SAC-11-000863	03/01/2011	\$22,692.00	0008020721
SACWIS	NEW VISIONS TREATMENT HOMES OF WI	SAC-11-000923	03/01/2011	\$5,550.00	0002001714
				\$101,583.32	
Sheriff					
Sheriff	HEALTH PROFESSIONALS LTD	WI02M0511	03/25/2011	\$73,150.94	SHF/JAIL-MEDICAL SERVICES 05/2011
Sheriff	WISCONSIN PUBLIC SERVICE	422581093-2 M11	03/22/2011	\$4,214.22	SHF-NEW DEVELOPMENT DRIVE LOCATION WPS 3/22/11
Sheriff	FLEET SERVICES/WRIGHT EXPRESS	25621800	03/23/2011	\$34,814.01	SHF-SQUAD FUEL 3/23/11 CLOSING
Sheriff	PROPHOENIX CORPORATION	2011071	03/16/2011	\$58,310.00	SHF/IRMS PROJECT-MILESTONE 1
Sheriff	WISCONSIN PUBLIC SERVICE	403208597-1 M11	03/21/2011	\$1,436.89	SHF/DENIL-WPS METERS 885919/407223 M11
Sheriff	GREEN BAY WATER UTILITY	00013538-01 M11	03/31/2011	\$128.32	SHF/DENIL 2/14-3/15/11
Sheriff	GREEN BAY WATER UTILITY	00038880-00 M11	03/31/2011	\$87.00	SHF/JAIL-12/31/10-3/31/11 PRIVATE FIRELINE
Sheriff	SOFTROL SYSTEMS INC	ST11000214	01/31/2011	\$4,296.52	SHF/JAIL-GAS DRYER REPAIRS

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Sheriff	WISCONSIN PUBLIC SERVICE	4060593632 M11	03/25/2011	\$12,177.48	SHF/JAIL-2/23-3/24/11 METER 900831
Sheriff	WISCONSIN PUBLIC SERVICE	4060593633 M11	03/25/2011	\$6,058.41	SHF/JAIL-2/23-3/24/11 METER 278970
Sheriff	ARAMARK SERVICES LLC	5582000251	04/01/2011	\$5,405.14	SHF/JAIL-LAUNDRY SERVICES 3/2011
Sheriff	ARAMARK SERVICES LLC	5582000252	04/01/2011	\$91,162.69	SHF/JAIL-MEAL SERVICES 3/2011
Sheriff	AT&T	920Z41204503 M11	03/28/2011	\$297.25	SHF/JAIL-3/1-3/28/11 920 Z41 2045
Sheriff	AT&T	920Z41204403 M11	03/28/2011	\$399.31	SHF-3/1-3/28/11 920 Z41 2044
Sheriff	DIGITAL SOLUTIONS INC	10637	06/09/2010	\$5,400.00	SHF/JAIL-SOFTWARE MODULE "INMATE LOOKUP"
Sheriff	G4S JUSTICE SERVICES LLC	036750	03/31/2011	\$10,052.00	SHF/JAIL-Elect Monitoring 03/2011
Sheriff	WI LOCK & LOAD PRISONER TRANSPORTS LLC	201008-429m	04/14/2011	\$29,612.50	SHF-PRISONER TRANSPORTATION SERVICES 05/2011
Sheriff	WISCONSIN PUBLIC SERVICE	403208597-1 A11	04/08/2011	\$561.91	SHF-3/21-4/1/11 DENIL (FINAL)
Sheriff	GREEN BAY WATER UTILITY	00036682-02 M11	03/31/2011	\$5,657.93	SHF/JAIL-2/14-3/13/11
Sheriff	SOFTROL SYSTEMS INC	ST11000905	04/06/2011	\$473.02	SHF/JAIL-TECHNICIAN TRAVEL EXP
Sheriff	SOFTROL SYSTEMS INC	ST11000216	01/31/2011	\$4,200.00	SHF/JAIL-DRYER REPAIRS
Sheriff	SOFTROL SYSTEMS INC	ST11000906	04/06/2011	\$473.01	SHF/JAIL-TECHNICIAN TRAVEL EXP
Sheriff	AT&T	920403178804 A11	04/01/2011	\$195.40	SHF 3/2-4/1/11 920 403 1788
Sheriff	AT&T	920432838304 A11	04/01/2011	\$30.05	SHF/DTF 3/2-4/1/11 920 432 8383
Sheriff	CORONA SOLUTIONS	99001810	04/01/2011	\$10,030.24	SHF-CRIME MAPPING SOFTWARE 5/1/11-4/30/12
Sheriff	WI LOCK & LOAD PRISONER TRANSPORTS LLC	201008-416m	04/05/2011	\$400.00	SHF-EXTRADITION (SMITH) IL 4/5/11
Sheriff	WI LOCK & LOAD PRISONER TRANSPORTS LLC	201008-427m	04/19/2011	\$2,194.00	SHF-EXTRADITION (TORRES) PUERTO RICO 4/19/11
Sheriff	WISCONSIN PUBLIC SERVICE	4060593631 A11	04/13/2011	\$23,317.58	SHF/JAIL-3/15-4/13/11 METER 741698
Sheriff	PREVEA CLINIC	74635	03/31/2011	\$47.50	SHF-HEARING/LEAD TEST 3/3/11 (STEFFEN)
Sheriff	WI LOCK & LOAD PRISONER TRANSPORTS LLC	201008-426m	04/19/2011	\$2,207.00	SHF-EXTRADITION (MENDOZA) CA 4/19/11
Solid Waste				\$386,790.32	
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	23211	04/14/2011	\$6,781.46	P&SW -ELF 2011 Engineering Closure
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	23212	04/14/2011	\$1,558.80	P&SW -WLF 2011 Engineering Closure

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Solid Waste	FOX RIVER FIBER	2010/2011 OVRCHG	04/25/2011	\$55,281.76	SW - overpymt ref due to formula not being updated
Solid Waste	WISCONSIN PUBLIC SERVICE	405260205-1 1c	04/08/2011	\$686.14	P&SW -HHW 3/9-4/7/11
Solid Waste	WISCONSIN PUBLIC SERVICE	401878972-8 1c	04/08/2011	\$1,596.46	P&SW -MRF 3/10-4/8/11
Solid Waste	FOTH INFRASTRUCTURE & ENVIRONMENT LLC	23215	04/14/2011	\$1,500.00	P&SW -SLF 2011 Engineering Closure
Solid Waste	BADGERLAND EXPRESS	844	04/16/2011	\$102,269.70	P&SW -Waste Hauling 4/1-4/15/11
Solid Waste	WINNEBAGO COUNTY TREASURER	LF117131	04/01/2011	\$225,022.63	P&SW -March direct haul -Residential
Solid Waste	WINNEBAGO COUNTY TREASURER	LF117132	04/01/2011	\$12,764.87	P&SW -March direct haul -Fox River Fiber
Solid Waste	BADGERLAND EXPRESS	833	04/06/2011	\$3,663.50	P&SW -MRF to Outagamie 3/28-4/1/11
Solid Waste	RIVERVIEW CONSTRUCTION	17373	03/22/2011	\$11,470.13	P&SW -ELF Maintenance
Solid Waste	WISCONSIN PUBLIC SERVICE	997987724-0	04/07/2011	\$1,525.74	P&SW -WLF LTC 3/9-4/7/11
Solid Waste	WISCONSIN PUBLIC SERVICE	994408097-0	03/24/2011	\$109.35	P&SW -ELF 2/23-3/24/11
Solid Waste	AUGUST WINTER & SONS INC	46811	03/25/2011	\$38,400.00	P&SW -ELF remove existing blower & replace w/new
Solid Waste	E & G TRUCKING LLC	6364	02/21/2011	\$12,152.74	P&SW -Fox River Fiber 2/7-2/19/11
Solid Waste	BADGERLAND EXPRESS	825	03/31/2011	\$91,786.76	P&SW -Waste Hauling 3/16-3/31/11
Syble Hopp	LAMERS BUS LINES INC	385222	04/01/2011	\$29,937.88	APRIL 2011 TRANSPORTATION BILL
Syble Hopp	AT&T	920 429 0440 445	04/01/2011	\$43.03	Syble Hopp - sub line Apr
Syble Hopp	LAMERS BUS LINES INC	55222	03/31/2011	\$205.00	Syble Hopp - Alex k (mar)
Syble Hopp	LAMERS BUS LINES INC	55223	03/31/2011	\$600.00	Syble Hopp - Isaac L (mar)
Syble Hopp	LAMERS BUS LINES INC	55224	03/31/2011	\$1,220.01	Syble Hopp - Max L (mar)
Syble Hopp	LAMERS BUS LINES INC	55228	03/31/2011	\$1,415.93	Syble Hopp - Anna L (mar)
Syble Hopp	LAMERS BUS LINES INC	386115	03/31/2011	\$30,943.26	Syble Hopp - trans (mar) & integrated (mar)
Syble Hopp	LAMERS BUS LINES INC	55177	03/31/2011	\$317.50	Syble Hopp - Ben B (mar)
Syble Hopp	LAMERS BUS LINES INC	55178	03/31/2011	\$717.00	Syble Hopp - Lidna B (mar)
Syble Hopp	LAMERS BUS LINES INC	55264	03/31/2011	\$479.00	Syble Hopp - McKenna S (mar)
Syble Hopp	LAMERS BUS LINES INC	55279	03/31/2011	\$499.20	Syble Hopp - Jacob V (mar)
				\$66,377.81	
Treasurer	WI DEPT OF REVENUE	RTF3/31/11	04/15/2011	\$61,161.60	Treas-Real Estate Transfer Fee-Mar

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Treasurer	CITY OF GREEN BAY	PPChrgbck09	02/23/2011	\$10,141.70	Treas- Chargeback of 2009 Uncollected Net Personal Property Tax
Treasurer	TREAS VILLAGE OF ASHWAUBENON	PPChrgbck09	03/21/2011	\$34,135.15	Treas- Chargeback of 2009 Uncollected Net Personal Property Tax
Treasurer	TREAS VILLAGE OF HOWARD	PPChrgbck09	03/31/2011	\$8,306.37	Treas- Chargeback of 2009 Uncollected Net Personal Property Tax
Treasurer	WI DEPT OF ADMINISTRATION	WILandInfo3/11	04/11/2011	\$6,482.00	Treas- WI Land Information Program
Treasurer	AT&T	920Z41200103-1	03/28/2011	\$37.90	Treas- Phone Bill 3/11
Treasurer	WISCONSIN STATE COURT FINES	StCourtFees3/11	04/01/2011	\$348,025.69	Treas- WI State Court Fees 3/11
Treasurer	TREAS VILLAGE OF HOWARD	Mar2011SA	04/07/2011	\$6,291.93	TREAS- SPECIAL ASSESSMENTS
Treasurer	CITY OF DE PERE	Mar2011SA	04/07/2011	\$19,429.18	TREAS- SPECIAL ASSESSMENTS
Treasurer	CITY OF GREEN BAY	Mar2011SA	04/07/2011	\$59,954.03	TREAS- SPECIAL ASSESSMENTS
Treasurer	TREAS VILLAGE OF ASHWAUBENON	Mar2011SA	04/07/2011	\$6,831.45	TREAS- SPECIAL ASSESSMENTS
Treasurer	TREAS TOWN OF SCOTT	Mar2011SA	04/07/2011	\$6,545.09	TREAS- SPECIAL ASSESSMENTS
Treasurer	TREASURER VILLAGE OF BELLEVUE	Mar2011SA	04/07/2011	\$6,924.84	TREAS- SPECIAL ASSESSMENTS
Treasurer	TREASURER VILLAGE OF SUAMICO	Mar2011SA	04/07/2011	\$23,264.04	TREAS- SPECIAL ASSESSMENTS
				\$597,530.97	
UW Extension					
UW Extension	AT&T	920Z41203403-311	03/28/2011	\$63.27	phone bill
UW Extension	UNIVERSITY OF WI EXTENSION	EXT0182691 01	04/04/2011	\$60,087.00	Support of Extension Educators
				\$60,150.27	
Vendor Payment Services					
Vendor Payment Services	AGING & DISABILITY RESOURCE CENTER OF E	VPS-11-001950	01/31/2011	(\$23.28)	AGERES 04/28/2011
Vendor Payment Services	AGING & DISABILITY RESOURCE CENTER OF E	VPS-11-001951	03/31/2011	\$5,761.80	AGERES 04/28/2011
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-11-001871	03/31/2011	\$10,074.81	COMPASSDEV 04/21/2011
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-11-001872	01/31/2011	\$92.00	CURAWKSHOP 04/21/2011
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-11-001873	02/28/2011	\$142.67	CURAWKSHOP 04/21/2011
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-11-001890	02/28/2011	\$424.82	INNOVSERVICE 04/21/2011
Vendor Payment Services	MEDI-VANS INC	VPS-11-001903	03/31/2011	\$10,917.00	MEDI.VANS 04/21/2011
Vendor Payment Services	PARAGON INDUSTRIES INC	VPS-11-001907	03/31/2011	\$76,372.78	PARAGONIND 04/21/2011
Vendor Payment Services	VILLA HOPE	VPS-11-001925	03/31/2011	\$84,295.38	VILLAHOPE 04/21/2011
Vendor Payment Services	DUNGARVIN WISCONSIN LLC	VPS-11-001935	03/31/2011	\$205,387.25	DUNGARVIN WI 04/21/2011
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-11-001736	02/28/2011	\$104.50	HOMESINDEP 04/14/2011
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-11-001737	02/28/2011	\$422,884.78	HOMESINDEP 04/14/2011
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-11-001738	03/31/2011	\$55,269.64	IMPROVLVGSER 04/14/2011
Vendor Payment Services	KINDRED HEARTS	VPS-11-001746	03/31/2011	\$54,928.01	KINDREDHEART 04/14/2011
Vendor Payment Services	KLECZKA-VOGEL, LINDA	VPS-11-001747	03/31/2011	\$6,448.00	KLECZKA.L 04/14/2011

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	LAURENT ADULT FAMILY HOME	VPS-11-001753	03/31/2011	\$6,318.32	LAURENTAFH 04/14/2011
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-11-001754	03/31/2011	\$45,686.84	MACHTVILLAGE 04/14/2011
Vendor Payment Services	MCLAREN, JACK	VPS-11-001761	03/31/2011	\$4,239.60	MCLAREN.JACK 04/14/2011
Vendor Payment Services	MYSTIC HOMES LLC	VPS-11-001764	03/31/2011	\$11,674.60	MYSTICHOMES 04/14/2011
Vendor Payment Services	G&I OAKS INC	VPS-11-001769	02/28/2011	\$686.25	OAKSGRHOM 04/14/2011
Vendor Payment Services	G&I OAKS INC	VPS-11-001770	03/31/2011	\$144,911.50	OAKSGRHOM 04/14/2011
Vendor Payment Services	OPTIONS TREATMENT PROGRAM	VPS-11-001772	03/31/2011	\$5,200.83	OPTIONSTREAT 04/14/2011
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-11-001780	03/31/2011	\$51,355.70	PROLIVSYSINC 04/14/2011
Vendor Payment Services	REBEKAH HAVEN	VPS-11-001781	03/31/2011	\$8,030.88	REBEKAH 04/14/2011
Vendor Payment Services	TREML ADULT FAMILY HOME	VPS-11-001811	03/31/2011	\$5,208.96	TREML.J 04/14/2011
Vendor Payment Services	VILLA HOPE	VPS-11-001813	03/31/2011	\$54,892.92	VILLAHOPE 04/14/2011
Vendor Payment Services	WEYENBERG, DIANE	VPS-11-001821	03/31/2011	\$5,965.08	WEYENBERGAFH 04/14/2011
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-11-001822	02/28/2011	\$8,630.01	WIEARLAUTISM 04/14/2011
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-11-001823	03/31/2011	\$33,021.66	WILLOWCR.LLC 04/14/2011
Vendor Payment Services	SCHULTZ ADULT FAMILY HOME	VPS-11-001829	03/31/2011	\$8,505.80	SCHULTZAFH 04/14/2011
Vendor Payment Services	AC MANAGEMENT LLC	VPS-11-001830	01/31/2011	(\$44.30)	ACMANAGEMENT 04/14/2011
Vendor Payment Services	AC MANAGEMENT LLC	VPS-11-001831	03/31/2011	\$32,743.55	ACMANAGEMENT 04/14/2011
Vendor Payment Services	APPLIED BEHAVIOR ANALYSTS LLC	VPS-11-001846	02/28/2011	\$5,694.76	APPLIEDBEH 04/14/2011
Vendor Payment Services	HOFF ADULT FAMILY HOME	VPS-11-001848	03/31/2011	\$5,123.48	HOFFAFH 04/14/2011
Vendor Payment Services	ASPIRO INC	VPS-11-001859	01/31/2011	\$386.38	ASPIRO 04/21/2011
Vendor Payment Services	ASPIRO INC	VPS-11-001860	02/28/2011	\$3,252.08	ASPIRO 04/21/2011
Vendor Payment Services	ASPIRO INC	VPS-11-001861	03/31/2011	\$284,934.19	ASPIRO 04/21/2011
Vendor Payment Services	CEREBRAL PALSY INC	VPS-11-001868	03/31/2011	\$115,832.61	CEREBRAL 04/21/2011
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-11-001874	03/31/2011	\$66,802.58	CURAWKSHOP 04/21/2011
Vendor Payment Services	EASTSHORE INDUSTRIES INC	VPS-11-001876	03/31/2011	\$5,819.49	EASTSHORE 04/21/2011
Vendor Payment Services	GOODWILL INDUSTRIES OF NORTH	VPS-11-001885	03/31/2011	\$17,564.59	GOODWILLGB 04/21/2011
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-11-001891	03/31/2011	\$284,698.08	INNOVSERVICE 04/21/2011
Vendor Payment Services	KLEIN PHD, STEVEN	VPS-11-001893	03/31/2011	\$7,250.63	KLEIN S 04/21/2011
Vendor Payment Services	LAMERS BUS LINES INC	VPS-11-001899	03/31/2011	\$51,785.25	LAMERS.BUS 04/21/2011
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-11-001900	03/31/2011	\$21,738.79	MACHTVILLAGE 04/21/2011
Vendor Payment Services	REM WISCONSIN II INC	VPS-11-001911	03/31/2011	\$134,283.19	REM.HEALTH 04/21/2011
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-11-001921	02/28/2011	\$40.27	TREMPCOHLT 04/21/2011
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-11-001922	03/31/2011	\$23,749.63	TREMPCOHLT 04/21/2011
Vendor Payment Services	AT HOME ANGELS INC	VPS-11-001954	03/31/2011	\$5,483.83	ATHOMEINC 04/28/2011
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMENT CE	VPS-11-001955	01/31/2011	\$4,023.00	BCMHC 04/28/2011
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-11-002002	03/31/2011	\$39,361.23	LUTHERANSS 04/28/2011
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-11-002003	04/30/2011	\$2,752.81	LUTHERANSS 04/28/2011
Vendor Payment Services	REHAB RESOURCES INC	VPS-11-002010	10/31/2010	\$135.03	REHABRES 04/28/2011
Vendor Payment Services	REHAB RESOURCES INC	VPS-11-002011	11/30/2010	\$135.03	REHABRES 04/28/2011
Vendor Payment Services	REHAB RESOURCES INC	VPS-11-002012	12/31/2010	\$115.74	REHABRES 04/28/2011

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-11-002027	03/31/2011	\$18,490.00	WIEARLAUTISM 04/28/2011
Vendor Payment Services	APPLIED BEHAVIOR ANALYSTS LLC	VPS-11-002035	03/31/2011	\$9,632.26	APPLIEDBEH 04/28/2011
Vendor Payment Services	CEREBRAL PALSY INC	VPS-11-001960	01/31/2011	\$353.14	CEREBRAL 04/28/2011
Vendor Payment Services	CEREBRAL PALSY INC	VPS-11-001961	02/24/2011	\$34.44	CEREBRAL 04/28/2011
Vendor Payment Services	CEREBRAL PALSY INC	VPS-11-001962	02/28/2011	\$1,807.48	CEREBRAL 04/28/2011
Vendor Payment Services	CEREBRAL PALSY INC	VPS-11-001963	03/31/2011	\$12,191.91	CEREBRAL 04/28/2011
Vendor Payment Services	COMFORT KEEPERS	VPS-11-001969	02/28/2011	\$89.00	COMFORTKEEP 04/28/2011
Vendor Payment Services	COMFORT KEEPERS	VPS-11-001970	03/31/2011	\$43,400.35	COMFORTKEEP 04/28/2011
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-11-001971	01/31/2011	\$395.25	CURAWKSHOP 04/28/2011
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-11-001972	02/28/2011	\$1,672.58	CURAWKSHOP 04/28/2011
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-11-001985	03/31/2011	\$13,410.34	IMPROVLVGSER 04/28/2011
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-11-001986	05/31/2011	\$189.66	IMPROVLVGSER 04/28/2011
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-11-001987	01/31/2011	\$176.75	INNOVSERVICE 04/28/2011
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-11-001988	02/28/2011	\$200.00	INNOVSERVICE 04/28/2011
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-11-001994	01/31/2011	\$741.80	KCCFISCALAGT 04/28/2011
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-11-001995	02/28/2011	\$18,734.63	KCCFISCALAGT 04/28/2011
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-11-001996	03/31/2011	\$397,061.82	KCCFISCALAGT 04/28/2011
Vendor Payment Services	REHAB RESOURCES INC	VPS-11-002006	01/31/2011	\$115.74	REHABRES 04/28/2011
Vendor Payment Services	REHAB RESOURCES INC	VPS-11-002007	02/24/2011	\$77.16	REHABRES 04/28/2011
Vendor Payment Services	REHAB RESOURCES INC	VPS-11-002008	02/28/2011	\$1,015.61	REHABRES 04/28/2011
Vendor Payment Services	REHAB RESOURCES INC	VPS-11-002009	03/31/2011	\$6,831.38	REHABRES 04/28/2011
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-11-002026	02/28/2011	\$406.25	WIEARLAUTISM 04/28/2011
Vendor Payment Services	HELPING HANDS CAREGIVERS LLC	VPS-11-002031	03/31/2011	\$6,871.83	HELPHANDSLLC 04/28/2011
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMENT CE	VPS-11-001956	02/28/2011	\$26,373.00	BCMHC 04/28/2011
Vendor Payment Services	BROWN COUNTY COMMUNITY TREATMENT CE	VPS-11-001957	03/31/2011	\$167,625.00	BCMHC 04/28/2011
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-11-001958	03/31/2011	\$7,017.45	BOLLADULTCAR 04/28/2011
Vendor Payment Services	CEREBRAL PALSY INC	VPS-11-001964	04/30/2011	\$4,038.32	CEREBRAL 04/28/2011
Vendor Payment Services	CEREBRAL PALSY INC	VPS-11-001965	07/31/2010	\$54.02	CEREBRAL 04/28/2011
Vendor Payment Services	CEREBRAL PALSY INC	VPS-11-001966	12/31/2010	\$98.02	CEREBRAL 04/28/2011
Vendor Payment Services	CLARITY CARE INC	VPS-11-001967	02/28/2011	\$61.18	CLARITYCARE 04/28/2011
Vendor Payment Services	CLARITY CARE INC	VPS-11-001968	03/31/2011	\$33,729.89	CLARITYCARE 04/28/2011
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-11-001973	03/31/2011	\$38,303.38	CURAWKSHOP 04/28/2011
Vendor Payment Services	ENCOMPASS EARLY EDUCATION	VPS-11-001976	04/30/2011	\$952.00	ENCOMPASS 04/28/2011
Vendor Payment Services	HOME INSTEAD SR CARE	VPS-11-001984	03/31/2011	\$41,031.81	HOMEINSTSR 04/28/2011
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-11-001989	03/31/2011	\$11,379.52	INNOVSERVICE 04/28/2011
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-11-002000	01/31/2011	\$40,123.35	LUTHERANSS 04/28/2011
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-11-002001	02/28/2011	\$39,696.01	LUTHERANSS 04/28/2011
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC.	VPS-11-001618	01/31/2011	\$5,338.29	FAMILYSERE 04/07/2011
Vendor Payment Services	ADAMS, LLOYD	VPS-11-001670	03/31/2011	\$5,312.20	ADAMS.L 04/14/2011
Vendor Payment Services	ADULT CARE LIVING	VPS-11-001671	03/31/2011	\$12,014.62	ADULTCARE 04/14/2011

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	ASPIRO INC	VPS-11-001679	03/31/2011	\$414.74	ASPIRO 04/14/2011
Vendor Payment Services	BROTOLOC CORPORATION	VPS-11-001688	03/31/2011	\$74,149.40	BROTOLOCO 04/14/2011
Vendor Payment Services	CARE FOR ALL AGES INC	VPS-11-001696	03/31/2011	\$11,374.02	CAREFORAGE 04/14/2011
Vendor Payment Services	CLARITY CARE INC	VPS-11-001702	03/31/2011	\$125,376.78	CLARITYCARE 04/14/2011
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-11-001703	03/31/2011	\$105,282.65	COMPASSDEV 04/14/2011
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-11-001704	03/31/2011	\$27,573.24	COUNTRYLIV 04/14/2011
Vendor Payment Services	FRIENDSHIP MANOR INC	VPS-11-001720	03/31/2011	\$31,279.90	FRIENDSHIPMR 04/14/2011
Vendor Payment Services	GONZALEZ, PAMELA E	VPS-11-001729	03/31/2011	\$6,315.77	GONZALEZ.P 04/14/2011
Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-11-001675	01/31/2011	(\$443.45)	ANGELSTOUCH 04/14/2011
Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-11-001676	03/31/2011	\$99,952.91	ANGELSTOUCH 04/14/2011
Vendor Payment Services	BIRCH CREEK BY HILLCREST	VPS-11-001682	03/31/2011	\$88,063.51	BIRCHCREEK 04/14/2011
Vendor Payment Services	BISHOP'S COURT	VPS-11-001683	02/28/2011	\$88.80	BISHOPSCRT 04/14/2011
Vendor Payment Services	BISHOP'S COURT	VPS-11-001684	03/31/2011	\$58,652.92	BISHOPSCRT 04/14/2011
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-11-001685	03/31/2011	\$44,141.27	BOLLADULTCAR 04/14/2011
Vendor Payment Services	BRUSS, RONALD	VPS-11-001690	03/31/2011	\$22,625.12	BRUSS.INC 04/14/2011
Vendor Payment Services	BUSSE, CHRISTOPHER	VPS-11-001691	03/31/2011	\$5,527.00	BUSSE.C 04/14/2011
Vendor Payment Services	CENTURY RIDGE INC	VPS-11-001700	02/28/2011	(\$1.60)	CENTURYRID 04/14/2011
Vendor Payment Services	CENTURY RIDGE INC	VPS-11-001701	03/31/2011	\$38,457.47	CENTURYRID 04/14/2011
Vendor Payment Services	DEBAERE, JOANNE J	VPS-11-001708	03/31/2011	\$5,626.00	DEBAERE.JO 04/14/2011
Vendor Payment Services	DEER PATH ESTATES INC	VPS-11-001709	03/31/2011	\$12,535.16	DEERPATH 04/14/2011
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC.	VPS-11-001715	03/31/2011	\$46,423.74	FAMILYSERE 04/14/2011
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-11-001716	01/31/2011	\$755.00	FAMILYTRNG 04/14/2011
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-11-001717	02/28/2011	\$755.00	FAMILYTRNG 04/14/2011
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-11-001718	03/31/2011	\$3,775.00	FAMILYTRNG 04/14/2011
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-11-001733	03/31/2011	\$11,035.15	FAMILYTRNG 04/14/2011
Vendor Payment Services	HARMONY LIVING CENTERS LLC	VPS-11-001741	03/31/2011	\$25,490.81	HARMONYDNMRK 04/14/2011
Vendor Payment Services	INFINITY CARE INC	VPS-11-001742	03/31/2011	\$653,796.43	INFINITYCARE 04/14/2011
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-11-001743	03/31/2011	\$116,911.63	INNOVSERVICE 04/14/2011
Vendor Payment Services	J & DEE INC	VPS-11-001748	03/31/2011	\$12,480.02	J&DEEINC 04/14/2011
Vendor Payment Services	KLEIN PHD, STEVEN	VPS-11-001750	03/31/2011	\$5,043.12	KLEIN.S 04/14/2011
Vendor Payment Services	KUSKE, CAROLA	VPS-11-001757	03/31/2011	\$16,207.16	KUSKE.C 04/14/2011
Vendor Payment Services	MARLA VISTA MANOR ASSISTED	VPS-11-001759	03/31/2011	\$9,763.74	MARLAVISTAMR 04/14/2011
Vendor Payment Services	MC CORMICK MEMORIAL HOME	VPS-11-001760	02/28/2011	\$1,811.80	MCCORMICK 04/14/2011
Vendor Payment Services	MCLAREN, JACK	VPS-11-001766	02/28/2011	\$2,438.14	MCLAREN.JACK 04/14/2011
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-11-001767	03/31/2011	\$3,011.82	NITSCHKECN 04/14/2011
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-11-001773	03/31/2011	\$7,865.13	NITSCHKECN 04/14/2011
Vendor Payment Services	ORLICH AFH	VPS-11-001774	03/31/2011	\$6,109.83	ORLICH.AFH 04/14/2011
Vendor Payment Services	PANTZLAFF ADULT FAMILY HOME	VPS-11-001777	03/31/2011	\$6,109.83	PANTZLAFFAFH 04/14/2011
Vendor Payment Services	PNUMA HEALTH CARE INC	VPS-11-001783	03/31/2011	\$20,832.00	PNUMAHLTHC 04/14/2011
Vendor Payment Services	REM WISCONSIN II INC	VPS-11-001783	03/31/2011	\$8,523.66	REM.HEALTH 04/14/2011
Vendor Payment Services	SLAGHT, GARY	VPS-11-001801	03/31/2011	\$5,472.72	SLAGHT.G 04/14/2011

12

**BROWN COUNTY PAYMENTS OVER \$5,000
APRIL 1, 2011 - APRIL 30, 2011**

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	TANZI, MARY	VPS-11-001807	03/31/2011	\$6,987.80	TANZI&M 04/14/2011
Vendor Payment Services	TIPLER AFH HOWARD W	VPS-11-001809	03/31/2011	\$5,090.00	TIPLER.HO 04/14/2011
Vendor Payment Services	ZIESMER ADULT FAMILY HOME	VPS-11-001827	03/31/2011	\$6,371.08	ZEISMERAFH 04/14/2011
Vendor Payment Services	HELPING HANDS CAREGIVERS LLC	VPS-11-001832	03/31/2011	\$12,514.26	HELPHANDSLLC 04/14/2011
Vendor Payment Services	APPLIED BEHAVIOR ANALYSTS LLC	VPS-11-001661	02/28/2011	\$5,464.13	APPLIEDBEH 04/07/2011
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC.	VPS-11-001619	02/28/2011	\$5,694.09	FAMILYSERE 04/07/2011
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-11-001620	01/31/2011	\$755.00	FAMILYTRNG 04/07/2011
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-11-001621	02/28/2011	\$755.00	FAMILYTRNG 04/07/2011
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-11-001622	03/31/2011	\$19,630.00	FAMILYTRNG 04/07/2011
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-11-001627	02/28/2011	\$5,095.82	INNOVSERVICE 04/07/2011
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-11-001628	03/31/2011	\$202.05	INNOVSERVICE 04/07/2011
				\$5,172,171.21	
Zoo	WISCONSIN PUBLIC SERVICE	404170334-50 411	03/24/2011	\$24.63	Zoo - Street Lighting
Zoo	WISCONSIN PUBLIC SERVICE	404170334-52 411	03/30/2011	\$1,788.21	Zoo - Mayan Utilities
Zoo	WISCONSIN PUBLIC SERVICE	404170334-6 4/11	03/30/2011	\$6.44	Zoo - Generator
Zoo	AT&T	920R10029804 411	04/01/2011	\$128.39	Zoo - Telephone Service
Zoo	GOGO SPORTS INC	3436	12/20/2010	\$4,719.35	Zoo - GS Items
Zoo	GOGO SPORTS INC	3093	12/07/2010	\$2,869.00	Zoo - GS Items
				\$9,536.02	

Grand Total
\$15,290,523.98

4