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 bc_county_board@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, October 21, 2009 @ 7:00p.m.,** in Legislative Room 203, 100 N. Jefferson Street, Green Bay, Wisconsin.

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

** PRESENTATIONS **

Brown County Housing Authority

1. **Adoption of Agenda.**

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

3. **Approval of minutes of September 16, 2009.**

4. **Announcements of Supervisors.**

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

6. **Appointments by County Executive:**
   a) Appointment of Gina Reinardy to Nicolet Federated Library Board.

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

8. **Other Reports:**
   a) Treasurer's Financial Report for the months of June, July and August 2009.

9. **Standing Committee Reports:**
   a) Report of Administration Committee of September 24, 2009.

   b) Report of Education & Recreation Committee of August 20, 2009.

   c) Report of Executive Committee of October 12, 2009.

   d) Report of Human Services Committee of September 23, 2009.

   e) Report of Planning, Development & Transportation Cmte of September 28, 2009.
      i) Land Conservation Sub-Committee of September 28, 2009.

f) Report of Public Safety Committee of October 7, 2009.

10. **Resolutions, Ordinances:**

Brown County Board of Supervisors Committee as a Whole

a) Discussion and possible action re: Resolution Requesting Wisconsin's 8th Congressional District Delegation to Save Titletown's Postmark.

Administration / Executive Committee

b) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Eaton for the Statewide Voter Registration System. *(Items(b) through (n) were approved at Admin & Executive Cmte)*

c) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Holland for the Statewide Voter Registration System

d) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Humboldt for the Statewide Voter Registration System

e) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Lawrence for the Statewide Voter Registration System

f) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Morrison and for the Statewide Voter Registration System

g) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of New Denmark for the Statewide Voter Registration System

h) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Pittsfield for the Statewide Voter Registration System.

i) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Glenmore for the Statewide Voter Registration System.

j) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Green Bay for the Statewide Voter Registration System.

k) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Rockland for the Statewide Voter Registration System.

l) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Wrightstown for the Statewide Voter Registration System.

m) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Village of Denmark for the Statewide Voter Registration System.

n) County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Village of Pulaski for the Statewide Voter Registration System.

Education & Recreation Committee / Executive Committee

o) Ordinance re: To repeal and re-create Sec. 8.08 "Pets" of Chapter 8 of the Brown County Code entitled "Parks and Recreation Facilities."

Executive Committee

p) Resolution re: Adopting a Policy Toward Customer Service. *(Motions made were to amend to say fiscal impact undetermined and to refer back to Attorney Mohr.)*

q) Ordinance re: To Adopt Subsection (3)(e) of 2.03 of the Brown County Code Entitled Organization, Policy and Authority of the Brown County Board of Supervisors.

r) Ordinance re: To Amend a Portion of Subsection (2) of Section 4.79 of the Brown County Code Entitled "Short Term Disability Leave."

Executive Committee / Planning, Development & Transportation Committee

s) Resolution re: Highway Department Change to Table of Organization: Delete (1.0 FTE) Chief Blacksmith and Create 1.0 FTE 1st Mechanic. *(Motion at Executive and PD&T: To approve.)*

Planning, Development & Transportation Committee

t) Ordinance re: Dealing with Revision of Speed Zone on County Highway A, Town of Scott.

u) Resolution re: Opposing Proposed Amendments to Wisconsin Administrative Code Chapter NR115 Relating to Shoreland Zoning within the State of Wisconsin.

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

12. **Bills over $5,000 for period ending September 31, 2009.**

13. **Closing Roll Call.**

14. **Adjournment to Wednesday, November 9, 2009 at 9:00 a.m., Legislative Room #203, City Hall, 100 North 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.

PROCEEDINGS OF THE BROWN COUNTY BOARD OF SUPERVISORS
SEPTEMBER 16, 2009

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, September 16, 2009, 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: Warpinski, De Wane, Nicholson, Krueger, Haefs, Erickson, Brunette, Zima, Evans, Vander Leest, Johnson, Dantinne, La Violette, Andrews, Knier, Williams, Fleck, Clancy, Wetzel, Moynihan, Scray, Hoeft, Lund, Fewell

Excused: Theisen

Supervisor Kaster arrived at 8:15 p.m.

Total Present: 25 Total Excused: 1

* * PRESENTATION * *

"Presentation by the Brown County Drug Task Force"

"Commendation Honoring Jude Trimberger
Brown County Drug Task Force Recognition"

No. 1 -- ADOPTION OF AGENDA.

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

No. 2 -- **COMMENTS FROM THE PUBLIC REGARDING AGENDA ITEMS ONLY. None.**

No. 3 -- **APPROVAL OF MINUTES OF COUNTY BOARD OF AUGUST 19, 2009**

A motion was made by Supervisor De Wane and seconded by Supervisor Nicholson **"to approve the minutes of August 19, 2009."** Voice vote taken. Motion carried unanimously with no abstentions.

No. 4 -- **ANNOUNCEMENTS BY SUPERVISORS.**

Supervisor La Violette called the Board's attention to the Press Gazette article written by Tony Walters. There is a change being proposed by the DNR which affects land parcels in Brown County. Supervisor La Violette thanked Bill Bosiacki for the information provided to her regarding this issue clarifying how it would increase costs for Brown County. He estimated the cost to enforce this proposed DNR change would be approximately $80,000.

Supervisor Krueger stated he went to the WCA Annual Conference in La Crosse along with Supervisors Williams, Andrews, Nicholson and Knier. He added that the sessions he attended were very informational; some of the best he has ever attended.

No. 5 -- **COMMUNICATIONS. NONE. LATE COMMUNICATIONS:**

No. 5a -- **FROM SUPERVISOR ERICKSON REGARDING: BROWN COUNTY SHOULD LOOK AT HAVING DRUG OFFENDERS REGISTER THEIR CURRENT ADDRESSES SO RESIDENTS HAVE KNOWLEDGE OF WHO IS LIVING IN THEIR NEIGHBORHOODS. THIS COULD BE LISTED ON LINE FOR MINOR OFFENDERS AND POSTED IN NEWS PRINT FOR THOSE WITH MAJOR OFFENSES OR NUMEROUS VIOLATIONS. THIS SHOULD BE CONSIDERED FOR BOTH DEALERS AND USERS. FAILURE TO REGISTER COULD POSSIBLY RESULT IN DOUBLING OF FINES OR SENTENCES FOR FUTURE DRUG RELATED ARRESTS.**

Refer to Public Safety Committee and Executive Committee.

No. 5b -- **FROM SUPERVISOR SCRAY REGARDING: REVIEW BOARDS AUTHORITY REGARDING HIRING FREEZE OF COUNTY EMPLOYEES.**

Refer to Executive Committee.

No. 5c -- **FROM SUPERVISOR CLANCY REGARDING: I WOULD LIKE THE PUBLIC SAFETY COMMITTEE TO BE BRIEFED AT THE NOVEMBER OR DECEMBER MEETING REGARDING THE RADIO OPERABILITY STUDY, COST IMPLEMENTATION, TIMING AND FUNDING MECHANICS.**

Refer to Executive Committee.

No. 6 -- **APPOINTMENT BY COUNTY EXECUTIVE.**

No. 6a -- **CONFIRMATION/APPOINTMENT OF BRIAN A. SHOUP AS HUMAN SERVICES EXECUTIVE DIRECTOR.**

A motion was made by Supervisor La Violette and seconded by Supervisor Fleck **"to approve the above appointment".** Voice vote taken. Motion carried unanimously with no abstentions.

No. 7a -- **REPORT BY COUNTY EXECUTIVE.**

County Executive Hinz thanked the County Board for giving a unanimous approval of Brian Shoup as the Human Services Director. Mr. Shoup will start on October 19, 2009.

Executive Hinz announced the Brown County Children's Golf Outing raised $40,000. Executive Hinz described how the Children's Advocacy Program provides comprehensive services for children who have been sexually assaulted.

Mr. Hinz announced that Tuesday, October 6, 2009, is the Ribbon Cutting Ceremony for the Community Treatment Center. Public Tours will be from 6:00 p.m. to 8:00 p.m. He encouraged all to attend.

County Executive Hinz is Chairperson of Crime Prevention Foundation of Brown County. They award grants within our community for crime prevention purposes. Recipients of awarded grants are invited to a luncheon at the Holiday Inn, City Centre Downtown, on Thursday, September 24, 2009, from 11:45 a.m. to 1:00 p.m. Tickets are $20.00 each with proceeds benefiting the Crime Prevention Foundation. The general public and recipients are invited to attend.

Mr. Hinz stated he and his staff continue to work on the 2010 Budget. He explained this is a difficult budget. He must find one million dollars in various budgets.

He also announced there is a meeting on Radio Inoperability at the Howard Village Hall, at 6:00 p.m. on September 29, 2009 and suggested everyone attend.

No. 7b -- **REPORT BY BOARD CHAIRMAN.**

Chairman Zima announced that in July he reached the milestone of attending 400 consecutive County Board Meetings and 1/3 of a century being on the County Board. He gave history on his

earlier years on the County Board and stated the meetings were held in the Courthouse Annex. His career involved preserving old buildings such as the Courthouse Annex and the Northern Building.

Mr. Zima presented his wife with a bouquet of flowers for being helpful and supportive during his time on the County Board. He is proud to have served all these years and he thanked the people for their faith in him by electing him over the years.

Chairman Zima thanked Dick Koltz for his leadership in running the Brown County Fair. In addition, Chair Zima, thanked Mr. Koltz for his energy and enthusiasm he brought to renewing the Brown County Fair.

No. 8 -- **OTHER REPORTS.** **None.**

Supervisor Dave Kaster arrived at 8:15 p.m.

No. 9 -- **REQUEST FOR RECONSIDERATION:**

No. 9a -- **ITEM #10i FROM AUGUST 19, 2009 COUNTY BOARD MEETING: RESOLUTION REGARDING: REQUESTING THAT THE STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION EXCLUDES ROUNDABOUTS IN THAT PORTION OF US-41 PROJECT INVOLVING ROADS IN BROWN COUNTY.**

A motion was made by Supervisor Erickson and seconded by Supervisor Kaster **"to reconsider the above resolution and asked the County Board to allow a vote on reconsideration".**

Following discussion, a vote was taken on Supervisor Erickson's motion **"to reconsider the above resolution and asked the County Board to allow a vote on reconsideration".** Vote taken. Roll Call #9a(1):

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

Total Ayes: 19 Total Nays: 6 Excused: 1
Motion carried.

A motion was made by Supervisor Evans and seconded by Supervisor Johnson **"to approve #10i resolution as amended by Supervisor Evans on 8/19/2009 by changing the first Now, Therefore paragraph to read as follows: Now, Therefore, be it resolved that the Brown County Board of Supervisors respectfully request that the State of Wisconsin Department**

of Transportation exclude roundabouts on Lombardi Avenue, Oneida Street and intersection of Shawano Avenue and Taylor Streets."

Following discussion, a vote was taken on Supervisor Evans motion. Roll Call #9a(2):

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

Total Ayes: 14 Total Nays: 11 Excused: 1
Motion carried.

Approved by: County Executive Refused to Sign ** Date: 9/30/2009

No. 10 -- STANDING COMMITTEE REPORTS:
No. 10a -- REPORT OF ADMINISTRATION COMMITTEE OF AUGUST 27, 2009

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

Approved by: \s\ Tom Hinz, County Executive Date: 09/28/2009

No. 10b -- REPORT OF EDUCATION AND RECREATION COMMITTEE OF AUGUST 20, 2009

A motion was made by Supervisor Fleck and seconded by Supervisor Wetzel **"to adopt".**

Supervisor Vander Leest requested Item #1 be taken separately. Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #1 -- Golf Course - Approve request to allow N.E.W. First Tee to have an architect come up with some conceptual drawings of what a First Tee facility would look like on the extra 80 acres that the Golf Course owns. COMMITTEE ACTION: To approve as long as there is no implied obligation financially or approval wise of the plan.

Following discussion, a motion was made by Supervisor Vander Leest and seconded by Supervisor Johnson **"to refer item #1 back to Education and Recreation Committee".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 09/28/2009

No. 10c -- REPORT OF EXECUTIVE COMMITTEE OF SEPTEMBER 9, 2009

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

Supervisor Warpinski requested Item #3 be taken separately. Voice vote taken on remainder of report.. Motion carried unanimously with no abstentions.

Item #3 -- Communication from Supervisor Warpinski re: To amend Chapter 2.04(1)(d) of the Brown County code to strike and replace the word "secret" with the word "open". COMMITTEE ACTION: Receive and place on file.

Following discussion, a motion was made by Supervisor Warpinski and seconded by Supervisor Wetzel **"to refer Item #3 back to Executive Committee".** Voice vote taken. Motion carried unanimously with no abstentions.

Approved by: \s\ Tom Hinz, County Executive Date: 09/28/2009

No. 10d -- REPORT OF HUMAN SERVICES COMMITTEE OF AUGUST 26, 2009

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

Approved by: \s\ Tom Hinz, County Executive Date: 09/28/2009

No. 10e -- REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF AUGUST 24, 2009

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

Approved by: \s\ Tom Hinz, County Executive Date: 09/28/2009

No. 10e(i) -- REPORT OF LAND CONSERVATION SUB-COMMITTEE OF AUGUST 24, 2009

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

Approved by: \s\ Tom Hinz, County Executive Date: 09/28/2009

Supervisor Knier was excused from the meeting at this time.

No. 10f -- REPORT OF PUBLIC SAFETY COMMITTEE OF SEPTEMBER 2, 2009

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

Supervisor Andrews requested items #4, #6, #13, and #14 be taken separately. Voice vote taken on remainder of report. Motion carried unanimously with no abstentions.

Item #4 -- District Attorney - Request for Budget Transfer (#09-57): Interdepartmental Transfer: Request to cover the 2008 deficit of $40,362 for the District Attorney. COMMITTEE ACTION: To approve. Ayes: 2 (Andrews, Clancy); Nays: 2 (Nicholson, Williams). Motion Fails.

Item #6 -- Sheriff - Request for Budget Transfer (#09-58): Interdepartmental Transfer: Request to cover the Sheriff's 2008 deficit in the amount of $1,034,553. COMMITTEE ACTION: To approve. Ayes: 2 (Andrews, Clancy); Nays: 2 (Nicholson, Williams). Motion Fails.

Item #13 -- Clerk of Courts - Request for Budget Transfer (#09-55): Interdepartmental Transfer: Request to cover the Clerk of Courts 2008 deficit in the amount of $57,379. *(See #14 as 13 & 14 were taken together).*

Item #14 -- Circuit Courts - Request for Budget Transfer (#09-56): Interdepartmental Transfer: Request to cover the Circuit Courts 1-8 2008 deficit in the amount of $72,759. COMMITTEE ACTION ON ITEMS 13 & 14: To approve (No recommendation to the County Board). Ayes: 2 (Andrews, Clancy); Nays: 2 (Nicholson, Williams). Motion fails.

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

Following discussion, a motion was made by Supervisor Vander Leest and seconded by Supervisor Nicholson **"to suspend the rules to refer items 4, 6, 13, 14 back to Public Safety Committee and to have the respective department heads present new ways to stay within budget for 2009".**

Following discussion, a vote was taken on Supervisor Vander Leest's motion. Roll Call #10f(1):

Ayes: Warpinski, Nicholson, Haefs, Erickson, Brunette, Zima, Vander Leest, Dantinne, Kaster, Williams, Wetzel, Moynihan, Scray

Nays: De Wane, Krueger, Evans, Johnson, La Violette, Andrews, Fleck, Clancy, Hoeft, Lund, Fewell

Excused: Theisen

Total Ayes: 13 Total Nays: 11 Excused: 1

Motion carried.

Approved by: \s\ Tom Hinz, County Executive Date: 09/28/2009

No. 10f(i) -- REPORT OF *"SPECIAL"* PUBLIC SAFETY COMMITTEE OF AUGUST 25, 2009

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

Approved by: \s\ Tom Hinz, County Executive Date: 09/28/2009

No. 11 -- RESOLUTIONS, ORDINANCES:

No. 11a -- RESOLUTION REGARDING: ESTABLISH DOMESTIC PARTNERSHIP FEES

A motion was made by Supervisor Krueger and seconded by Supervisor Warpinski **"to adopt".** Voice vote taken. Motion carried.

Approved by: \s\ Tom Hinz, County Executive Date: 09/28/2009

No. 11b -- RESOLUTION REGARDING: INCREASE THE MARRIAGE WAIVER FEE FROM $10 TO $25

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

Approved by: \s\ Tom Hinz, County Executive Date: 09/28/2009

No. 11c -- ORDINANCE REGARDING: TO REPEAL AND RE-CREATE SECTION 3.14 "BUDGET TRANSFER" OF THE BROWN COUNTY CODE

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

Approved by: \s\ Tom Hinz, County Executive Date: 09/28/2009
Approved by: \s\ Darlene K. Marcelle, County Clerk Date: 09/30/2009
Approved by: \s\ Mary Scray, Board Vice Chair Date: 10/02/2009

No. 12 -- SUCH OTHER MATTERS AS AUTHORIZED BY LAW.

A motion was made by Supervisor Andrews and seconded by Supervisor La Violette **"to suspend the rules to allow for late communications."** Voice vote taken. Motion carried unanimously with no abstentions.

No. 12a -- **FROM SUPERVISOR ANDREWS REGARDING: TO REQUEST A MONTHLY REPORT (UPDATE) ON THE STATE OF THE BUDGET FOR THE ENTIRE COUNTY WITH AREAS POINTED OUT THAT ARE BEGINNING TO SHOW DIFFICULTY**

Refer to Administration Committee.

No. 12b -- **FROM SUPERVISOR ANDREWS REGARDING: TO DEVELOP A PROCESS, INCLUDING A FORM TO FILL OUT, TO ARTICULATE THE FACTORS THAT LED TO THE NEED FOR A BUDGET TRANSFER TO COVER SHORTFALLS, WITH A SECTION TO BE FILLED OUT BY OUR FINANCIAL OFFICER INDICATING WHERE FUNDS CAN BE TAKEN FROM. THIS FORM SHOULD BE PRESENTED ALONG WITH THE REQUEST FOR BUDGET TRANSFER, AND INCLUDED IN OUR PACKETS**

Refer to Administration Committee.

No. 13 -- **BILLS OVER $5,000 FOR PERIOD ENDING AUGUST 31, 2009**

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

No. 14 -- **CLOSING ROLL CALL:**

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

Excused: Theisen, Knier

Total Present: 24 Total Excused: 2

No. 14 -- **ADJOURNMENT TO WEDNESDAY, OCTOBER 21, 2009, AT 7:00 P.M. LEGISLATIVE ROOM, #203, CITY HALL, 100 NORTH JEFFERSON STREET, GREEN BAY, WISCONSIN.**

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

Meeting adjourned at 10:27 p.m.

Darlene K. Marcelle

DARLENE K. MARCELLE
Brown County Clerk

COUNTY BOARD MEETING
OF
SEPTEMBER 16, 2009

COUNTY EXECUTIVE
"REFUSED TO SIGN"
RESOLUTION #9A

"RESOLUTION REGARDING REQUESTING THAT THE STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION EXCLUDE ROUNDABOUTS IN THAT PORTION OF THE US-41 PROJECT INVOLVING ROADS IN BROWN COUNTY"

(SEE ATTACHED)

FOR INFORMATIONAL PURPOSES ONLY!

August 19, 2009

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

Ladies and Gentlemen:

RESOLUTION REGARDING REQUESTING THAT THE STATE OF WISCONSIN DEPARTMENT OF TRANSPORTATION EXCLUDE ROUNDABOUTS IN THAT PORTION OF THE US-41 PROJECT INVOLVING ROADS IN BROWN COUNTY

WHEREAS, the State of Wisconsin Department of Transportation is commencing an improvement and expansion of US-41 in northeastern Wisconsin; and

WHEREAS, the Brown County portion of the expansion project shall involve nine (9) interchanges along US-41; and

WHEREAS, the citizens of Brown County have expressed concerns regarding pedestrian safety in regard to roundabouts; and

WHEREAS, the citizens of Brown County have expressed concerns regarding the negative impact roundabouts would have on commercial properties located in the reconstruction zone; and

WHEREAS, due to traffic volumes on the affected roadways, it appears that roundabouts will not provide an efficient traffic flow.

~~NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors respectfully request that the State of Wisconsin Department of Transportation exclude roundabouts on any Brown County roads reconstructed under the US-41 project.~~

NOW, THEREFORE, BE IT RESOLVED that the Brown County Board of Supervisors respectfully request that the State of Wisconsin Department of Transportation exclude roundabouts on Lombardi Avenue, Oneida Street and intersection of Shawano Avenue and Taylor Streets. **

** Amended as per the County Board on 9/16/2009.

(9a)

(3) 101

NOW, THEREFORE, BE IT FURTHER RESOLVED that the County Clerk shall forward a copy of this Resolution to the Governor of the State of Wisconsin, the Secretary of the Department of Transportation and the Brown County legislation representatives.

Respectfully submitted,

EXECUTIVE COMMITTEE

PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE

Approved by:

Jom refusing to sign this Resolution
Tom Hoy
9/30/09

_____
COUNTY EXECUTIVE

Dated Signed: _____

Final Draft Approved by Corporation Counsel.

BOARD OF SUPERVISORS ROLL CALL # 9a(2)

Motion made by Supervisor EVANS

Seconded by Supervisor JOHNSON

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

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

Total Votes Cast 25

Motion: Adopted ✓ Defeated ____ Tabled ____

(9a)

(3) 10i

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

TOM HINZ

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

FILED
SEP 2009
Darlene K. Marcelle
Brown County Clerk

To: Darlene Marcelle
County Clerk

From: Tom Hinz
County Executive

Date: September 30, 2009

Subject: Reasons for not signing Resolution 9a from September 16, 2009 County Board

As a supporter of roundabouts, I have chosen not to sign Resolution 9a. Drawing from my experiences in law enforcement, my personal experiences and the information I gathered; I consider roundabouts to be a more efficient and secure mode of controlling traffic. When a crash occurs in a roundabout, the severity of damage and injury is greatly reduced. I've also noticed the flow of traffic in a roundabout is better than the flow in a signalized intersection. For those reasons I have decided not to sign this resolution.

Tom Hinz

EXECUTIVE

Brown County

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

TOM HINZ

PHONE (920) 448-4001

FAX (920) 448-4003

October 14, 2009

Members of the Brown County Board of Supervisors:

I respectfully submit for your confirmation to the following:

Nicolet Federated Library Board
The appointment of Gina Reinardy for the remainder of a (3) year term expiring December 31, 2011.

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

Sincerely,

Tom Hinz
Brown County Executive

6a

Brown County

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

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

TOM HINZ
County Executive

Brown County Executive Appointment Information Sheet

Gina Reinardy

Committee:	**Nicolet Federated Library Board**
Date Appointed:	**October 21, 2009**
Term Expires:	**December 31, 2011**
Address:	446 Wilcox Court De Pere WI 54115
Preferred Mailing:	446 Wilcox Court De Pere, WI 54115
Phone:	920-336-8134
Current Employer:	Retired
Current Position:	
Employment History:	Brown County Library - 1974 to 2005 Peoples Marine Bank - 1971 to 1973
Education Background:	Bachelor of Arts - St Norbert College - 1971
Community Service:	Friends of the Brown County Library Board
Professional Trade Aff:	Brown County Community Women's Club

6a

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

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 June 30, 2009.

Associated Bank and Chase Bank	$18,203,010.31
Bank Mutual and Denmark State Bank	$0.00
Wisconsin Development Fund	$0.00
Overnight Investments	$0.00
Deposits in Transit	$233,767.80
Emergency Fund	($20,094.12)
NSF Checks Redeposited	$173.75
Clerk Passport Account	$0.00
Workers Comp Acct	($26,519.89)
UMR Sweep Account	($708,661.78)
Bank Error(s)	$0.00
Total	**$17,681,676.07**
Less Outstanding Checks	($2,214,475.26)
Other Reconcilable Items	$0.00
Balance Per County	**$15,467,200.81**

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 June 30, 2009

	2008	2009
Year-to-Date Interest Received	$2,310,683.74	$1,160,049.46
Interest Received-Current Month	$439,823.59	$226,944.17
Year-to-Date Interest Unrestricted Funds	**$2,750,507.33**	**$1,386,993.63**
Working Capital Reserves Invested	$120,753,174.47	$103,845,895.84
Restricted Investments	$39,904,011.85	$28,332,265.39
Total Funds Invested	**$160,657,186.32**	**$132,178,161.23**
Certificates of Deposits	$26,600,000.00	$18,350,000.00
Treas-Gov't Agencies	$36,626,234.98	$43,145,349.25
Commercial Paper	$16,875,214.66	$3,990,955.56
Money Mkt-Pool	$80,555,736.68	$66,691,856.42
Total	**$160,657,186.32**	**$132,178,161.23**
Rate of Return:	2.912%	1.787%

I, Kerry M. Blaney, Brown County Treasurer, do hereby certify that the above statement of Cash on Hand and in the General Account as June 30, 2009. Statement of Investments for the month of June have been compared and examined, and found to be correct.

Kerry M. Blaney

Kerry M. Blaney, County Treasurer

Approved by:

County Executive Date

Submitted by Administration Committee:

Final draft approved by Corporation Counsel

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8a

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

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 July 31, 2009.

Associated Bank and Chase Bank	$7,359,689.46
Bank Mutual and Denmark State Bank	$3,342,122.20
Wisconsin Development Fund	$0.00
Overnight Investments	$0.00
Deposits in Transit	$1,573,184.15
Emergency Fund	($120,434.70)
NSF Checks Redeposited	$4,257.75
Clerk Passport Account	$0.00
Workers Comp Acct	($12,763.61)
UMR Sweep Account	($578,119.82)
Bank Error(s)	$0.00
Total	**$11,567,935.43**
Less Outstanding Checks	($3,258,907.44)
Other Reconcilable Items	($8,256.19)
Balance Per County	**$8,300,771.80**

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 July 31, 2009

	2008	2009
Year-to-Date Interest Received	$2,750,507.33	$1,386,993.63
Interest Received-Current Month	$235,617.72	$213,262.67
Year-to-Date Interest Unrestricted Funds	**$2,986,125.05**	**$1,600,256.30**
Working Capital Reserves Invested	$148,780,419.06	$173,667,428.34
Restricted Investments	$39,904,011.85	$26,455,197.85
Total Funds Invested	**$188,684,430.91**	**$200,122,626.19**
Certificates of Deposits	$27,600,000.00	$17,350,000.00
Treas-Gov't Agencies	$37,125,199.48	$41,184,232.87
Commercial Paper	$31,843,052.14	$9,986,544.73
Money Mkt-Pool	$92,116,179.29	$131,601,848.59
Total	**$188,684,430.91**	**$200,122,626.19**
Rate of Return:	2.876%	1.208%

I, Kerry M. Blaney, Brown County Treasurer, do hereby certify that the above statement of Cash on Hand and in the General Account as July 31, 2009. Statement of Investments for the month of July have been compared and examined, and found to be correct.

Kerry M. Blaney

Kerry M. Blaney, County Treasurer

Approved by:

County Executive Date

Submitted by Administration Committee:

Final draft approved by Corporation Counsel

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

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 August 31, 2009.

Associated Bank and Chase Bank	$3,103,386.11
Bank Mutual and Denmark State Bank	$0.00
Wisconsin Development Fund	$0.00
Overnight Investments	$0.00
Deposits in Transit	$173,482.87
Emergency Fund	($8,519.46)
NSF Checks Redeposited	$190.00
Clerk Passport Account	$0.00
Workers Comp Acct	($36,112.92)
UMR Sweep Account	($482,966.00)
Bank Error(s)	$0.00
Total	**$2,749,460.60**
Less Outstanding Checks	($1,786,897.21)
Other Reconcilable Items	($16,223.26)
Balance Per County	**$946,340.13**

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 August 31, 2009

	2008	2009
Year-to-Date Interest Received	$2,986,125.05	$1,600,256.30
Interest Received-Current Month	$477,656.40	$249,833.08
Year-to-Date Interest Unrestricted Funds	**$3,463,781.45**	**$1,850,089.38**
Working Capital Reserves Invested	$116,736,464.86	$110,062,184.85
Restricted Investments	$39,904,011.85	$26,455,197.85
Total Funds Invested	**$156,640,476.71**	**$136,517,382.70**
Certificates of Deposits	$27,100,000.00	$10,350,000.00
Treas-Gov't Agencies	$37,162,484.42	$42,705,797.21
Commercial Paper	$0.00	$1,998,361.11
Money Mkt-Pool	$92,377,992.29	$81,463,224.38
Total	**$156,640,476.71**	**$136,517,382.70**
Rate of Return:	2.825%	1.296%

I, Kerry M. Blaney, Brown County Treasurer, do hereby certify that the above statement of Cash on Hand and in the General Account as August 31, 2009. Statement of Investments for the month of August have been compared and examined, and found to be correct.

Kerry M. Blaney

Kerry M. Blaney, County Treasurer

Approved by:

County Executive Date

Submitted by Administration Committee:

Final draft approved by Corporation Counsel

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8a

October 21, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The ADMINISTRATION COMMITTEE met in regular session on September 24, 2009, and recommends the following motions:

1. Review of Minutes
   a. Housing Authority (8/17/09). Receive and place on file.

2. Communication from Supervisor Andrews to request a monthly report (update) on the state of the budget for the entire County, with areas pointed out that are beginning to show difficulty. Hold for one month.

3. Communication from Supervisor Andrews to develop a process, including a form to fill out, to articulate the factors that lead to the need for a budget transfer to cover shortfalls with a section to be filled out by our financial office indicating where funds can be taken from. This form should be presented along with the request for budget transfer, and included in our packets.
   Refer this communication to each standing committee.
   Hold for one month.

4. Corporation Counsel - Record Retention report. Hold for one month.

5. Treasurer - Budget Status Financial Reports for June and July 2009.
   Receive and place on file.

6. Treasurer's Financial Report for the Month of June. Receive and place on file.

7. County Clerk - Budget Status Financial Report for August 31, 2009.
   Receive and place on file.

8. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Eaton for the Statewide Voter Registration System (SVRS).
   To suspend the rules to take 8-20 together. See Resolutions, Ordinances October County Board.

9. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Holland for the Statewide Voter Registration System

10. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Humboldt for the Statewide Voter Registration System

11. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Lawrence for the Statewide Voter Registration System

12. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Morrison and for the Statewide Voter Registration System

13. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of New Denmark for the Statewide Voter Registration System

14. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Pittsfield for the Statewide Voter Registration System.

15. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Glenmore for the Statewide Voter Registration System.

16. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Green Bay for the Statewide Voter Registration System.

17. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Rockland for the Statewide Voter Registration System.

18. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Wrightstown for the Statewide Voter Registration System.

19. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Village of Denmark for the Statewide Voter Registration System.

20. County Clerk - Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Village of Pulaski for the Statewide Voter Registration System. To approve with the noted correction to item #16. See Resolutions, Ordinances October County Board.

21. Facility & Park Mgmt - Budget Status Financial Report for August 2009. Receive and place on file Budget Status Financial Report for July 2009.

22. Facility & Park Mgmt - Courthouse Roof Plan Discussion. Receive and place on file.

23. Facility & Park Mgmt - RFP for Courthouse Remodeling. To approve.

24. Human Resources - Budget Status Financial Report for July 31, 2009. Receive and place on file.

25. Human Resources Activity Report for August 2009. Receive and place on file.

26. Dept. of Admin - 2009 Budget Transfer Log. To approve.

27. Dept. of Admin - Grant Application Approval Log. To approve.

28. Administration - Budget Status Financial Report for July 31, 2009. Receive and place on file.

29. Information Services - Budget Status Financial Report for July 31, 2009.
Receive and place on file.

30. Dept. of Admin - Request for Budget Transfer (#09-76): Interdepartmental Transfer.
To approve.

31. Dept. of Admin - Director's Report. Receive and place on file.

32. Child Support Agency - Budget Status Financial Report for July 2009.
Receive and place on file.

33. Child Support Agency - Request for Budget Transfer (#09-77): Increase in Expenditures with Offsetting Increase in Revenue. To approve.

34. Register of Deeds – Budget Financial Report for July 2009. *This item was omitted.*

35. Discussion re: November and December meeting dates.
To hold the November meeting on the 18th and the December meeting on the 22nd, both at 5:30 p.m.

36. Audit of bills. To approve.

Approved by:

_____

COUNTY EXECUTIVE Date

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September 16, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The EDUCATION & RECREATION COMMITTEE met in regular session on August 20, 2009 and recommends the following:

1) Review minutes of:
   a) Library Board (8/20/09). Receive and place on file.

2. Library - Budget Status Financial Report for July 31, 2009. Receive and place on file.

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

4. Parks - Ordinance re: To repeal and re-create Sec. 8.08 "Pets" of Chapter 8 of the Brown County Code entitled "Parks and Recreation Facilities." (Referred from August County Board.)
   To change the wording in Section 1, Subsection (2) to:
   The Facility and Park Management Department will designate areas of public parks and recreational trails to be on-leash or off-leash "Dog Exercise Areas" subject to the Department's rules and regulations and as approved be the Brown County Board of Supervisors.
   See Resolutions, Ordinances October County Board.

5. Parks - Budget Status Financial Report for July 31, 2009. Receive and place on file.

6. Parks - Director's Report. Receive and place on file.

#6a Parks - Request for Budget Transfer (#09-79): Increase in Expenditures with Offsetting Increase in Revenue. To approve.

7. NEW Zoo - Request for Budget Transfer (#09-67): Increase in Expenditures with Offsetting Increase in Revenue. To approve.

8. Zoo Monthly Activity Report.
   a. Visitor Center Operation Reports:
      i. Admissions Revenue Attendance August, 2009 Report.
      ii. Gift Shop Concessions Revenue 2009 Report.
   b. Curator's Report - Animal Collection Report September, 2009.
   Receive and place on file.

9. NEW Zoo - Financial Report for July 31, 2009. Receive and place on file.

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

11. Museum - Attendance & Admission, August, 2009. Receive and place on file.

12. Museum - Budget Status Financial Report for July 31, 2009. Receive and place on file.

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

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

15. Audit of bills. Pay the bills.

Approved by:

_____

COUNTY EXECUTIVE Date

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October 21, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The EXECUTIVE COMMITTEE met in regular session on October 12, 2009 and recommends the following motions:

1. Communication from Supervisor Erickson re: Brown County should look at having drug offenders register their current addresses so residents have knowledge of who is living in their neighborhoods. (Referred from September County Board.).
   To hold this until the December meeting and have the District Attorney's office get any websites or gather information as to what is already out there.

2. Communication from Supervisor Scray re: Review Boards authority regarding hiring freeze of County employees. (Referred from September County Board.)
   To go forward with the hiring freeze for Brown County with all positions going to the committee and then to the Executive Committee for approval and then going to the Board except any 24/7 positions.

3. Communication from Supervisor Clancy re: I would like the Public Safety Committee to be briefed at the November or December meeting re: the radio operability study, cost implementation, timing and funding mechanics. (Referred from September County Board.)
   To hold until December Public Safety and Executive Meetings.

4. Legal Bills - Review and Possible Action on Legal Bills to be paid.
   To approve all bills except those for Davis-Kuelthau until more detail comes forward.

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

6. Labor Negotiator Report. No action taken.

7. Internal Auditor Report.
   a. Budget Status Financial Report for August 31, 2009. Receive and place it on file.
   b. 2010 Audit Plan. To approve.

8. Board Attorney Report.
   a. Change in Ordinance Relating to Health and Dental Insurance After Retirement.
      To proceed forward with this ordinance. See Resolutions, Ordinances October County Board.

   b. Advisory Resolution – Citizenship/Legal Alien Requirement for Driver's License.
      Refer to Attorney Mohr to bring back next month.

   c. Resolution re: Adopting a Policy Toward Customer Service.
      i. To amend this to say fiscal impact undetermined.
      ii. To refer this back to Attorney Mohr.
      Ayes: 5 (Lund, Nicholson, Scray, Vander Leest, Zima);

Nays: 2 (Erickson, Evans). Motion carried.

d. Ordinance re: To Adopt Subsection (3)(e) of 2.03 of the Brown County Code Entitled Organization, Policy and Authority of the Brown County Board of Supervisors. To amend this by deleting the last sentence. See Resolutions, Ordinances October County Board.

e. Ordinance re: To Amend a Portion of Subsection (2) of Section 4.79 of the Brown County Code Entitled "Short Term Disability Leave". *No action taken.*

9. Review Brown County requirements of ID when applying for any Social Services from the County. To hold until December.

See item #22 for motion re: items 10 through 22.

10. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Eaton for the Statewide Voter Registration System.
11. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Holland for the Statewide Voter Registration System.
12. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Humboldt for the Statewide Voter Registration System.
13. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Lawrence for the Statewide Voter Registration System.
14. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Morrison and for the Statewide Voter Registration System.
15. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of New Denmark for the Statewide Voter Registration System.
16. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Pittsfield for the Statewide Voter Registration System.
17. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Glenmore for the Statewide Voter Registration System.
18. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Green Bay for the Statewide Voter Registration System.
19. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Rockland for the Statewide Voter Registration System.
20. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Town of Wrightstown for the Statewide Voter Registration System.
21. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Village of Denmark for the Statewide Voter Registration System.
22. Resolution re: Supporting the 2010-2011 Memo of Understanding between Brown County and the Village of Pulaski for the Statewide Voter Registration System.
    (Motion at Administration Cmte: To Approve.)
    Suspend the rules and take items No. 10 through No. 22 together.
    To approve No. 10 through No. 22. See Resolutions, Ordinances October County Board.

23. Resolution re: Highway Department Change to Table of Organization: Delete (1.0 FTE) Chief Blacksmith and Create 1.0 FTE 1st Mechanic. (*Motion at PD&T Cmte: To approve.)*
To approve.

24. Ordinance re: To Repeal and Re-Create Sec. 8.08 "Pets" of Chapter 8 of the Brown County Code Entitled "Parks and Recreation Facilities." *(Motion at Ed & Rec Cmte: To change the wording in Section 1, Subsection (2) to: The Facility and Park Management Department will designate areas of public parks and recreational trails to be on-leash or off-leash "Dog Exercise Areas" subject to the Department's rules and regulations and as approved be the Brown County Board of Supervisors."*
To approve.

Approved by:

_____

COUNTY EXECUTIVE Date

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9c

October 21, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The HUMAN SERVICES COMMITTEE met in regular session on September 23, 2009, and recommends the following motions:

1. Review Minutes of:
   a. Aging & Disability Resource Center Board (August 27, 2009).
   b. Children with Disabilities Education Board (August 25, 2009).
   c. Community Options Program Planning Committee (August 24, 2009).
   d. Human Services Board (September 10, 2009).
   e. Veterans' Recognition Subcommittee (August 11, 2009).
   f. Veterans' Recognition Subcommittee (September 8, 2009).

   Receive and place on file the minutes, Items 1a-1f.

2. Update by Family Services Association re: Child Advocacy Center.
   No action taken.

3. Communication from Supervisor Scray re: Review Brown County requirements of ID when applying for any Social Services from the County. Discuss the possibility of making Brown County requirements of ID stricter to prevent fraud.
   Hold this item until next meeting.

4. Health Dept. - Financial Report of July 31, 2009. To approve.

5. Human Services Dept. - Request for Budget Transfer (#09-75): Increase in Expenditures with Offsetting Increase in Revenue: This request increases expenditures and offsetting revenues to account for grant funds received through the Department of Health Services for CCS/CSP Quality Improvement programming. To approve.

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

7. Human Services Dept. - Community Treatment Center Update.
   Receive and place on file.

8. Human Services Dept. - Mental Health Center Statistics. Receive and place on file.

9. Human Services Dept. - Bellin Psychiatric Monthly Report. 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. - Financial Report for Community Programs.
    Receive and place on file.

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14. Human Services Dept. - Financial Report for Mental Health Center. Receive and place on file.

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

16. Audit of Bills. To approve the bills.

Approved by:

_____

COUNTY EXECUTIVE Date

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9d

October 21, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE met in regular session on September 28, 2009, and recommends the following motions.

1. Review minutes of:
   a) Planning Commission Board of Directors, 7/1/2009 & 8/5/2009.
   b) Planning Commission Board of Directors Transportation SubCommittee, 5/18/2009.
   Receive and place on file 1a & 1b.

2. Presentation - Regional Transit Authority Presentation
   a. Sample Resolution re: Supporting the Formation of the Greater Green Bay Regional Transit Authority. Hold until October meeting.

3. Fred Monique - Advance quarterly update. To direct staff to prepare a written contract with Advance and bring back at the October meeting.

4. Register of Deeds - 2010 Pre-Budget Information. Receive and place on file.

5. Register of Deeds - Budget Status Financial Report for July 31, 2009. Receive and place on file.

6. Land Information Office - 2010 Pre-Budget Information.
   Receive and place on file #'s 6, 7, 9, & 30.

7. Planning Commission - 2010 Pre-Budget Information. *(Refer to #6.)*

8. Planning Commission - Budget Status Financial Report for July 31, 2009.
   Receive and place on file.

9. Property Listing - 2010 Pre-Budget Information. *(Refer to #6.)*

10. Property Listing - Budget Status Financial Report for July 31, 2009. Receive and place on file.

11. UW-Extension - 2010 Pre-Budget Information. Receive and place on file.

12. UW-Extension - Request for Budget Transfer (#09-78): Increase in Expenditures with Offsetting Increase in Revenue. To approve.

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

14. Airport - Budget Status Financial Report for July 31, 2009. Receive and place on file.

15. Airport - Director's Report (2010 Pre-Budget Information included). Receive and place on file.

16. Airport - Port & Solid Waste - 2010 Pre-Budget Information. Receive and place on file.

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17. Port & Solid Waste - Grant Application Review (#09-36): 2010 DATCP Household Hazardous Waste Grant – Request for Approval. To approve.

18. Port & Solid Waste - Grant Application Review (#09-37): 2010 DATCP Prescription Drug Grant – Request for Approval. To approve.

19. Port & Solid Waste - Incineration Update. *(See #20.)*

20. Port & Solid Waste - Oneida Tribe Waste Gasification Project discussions with Brown County.
Suspend the rules and take items 19 & 20 together.
Receive and place on file #'s 19 & 20.

21. Port Area Budget Status Financial Report for July 2009. Receive and place on file.

22. Solid Waste Area Budget Status Financial Report for July 2009. Receive and place on file.

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

24. Highway - 2010 Pre-Budget Information. Receive and place on file.

25. Highway - August 2009 Budget to Actual. Receive and place on file.

26. Highway - Ordinance re: Dealing with Revision of Speed Zone on County Highway A, Town of Scott. To approve. See Resolutions, Ordinances October County Board.

27. Highway - Resolution re: Highway Department Change to Table of Organization: Delete (1.0 FTE) Chief Blacksmith and Create 1.0 FTE 1st Mechanic. To approve. See Resolutions, Ordinances October County Board.

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

29. Highway/Planning Commission - Updates on CTH GV (standing item).
    a. Road repair update on GV with possible action.
    To recommend that Supervisor Kaster go with Highway Department staff to review the spots in need of repair and bring back a report in October.

30. Zoning - 2010 Pre-Budget Information. *(Refer to #6.)*

31. Zoning - Budget Status Financial Report for July 31, 2009. Receive and place on file.

32. Zoning - Resolution re: Opposing Proposed Amendments to Wisconsin Administrative Code Chapter NR115 Relating to Shoreland Zoning within the State of Wisconsin.
To approve opposition. See Resolutions, Ordinances October County Board.

33. Zoning - Discussion and Action regarding Implementation of the POWTS Maintenance Program.
To approve Option 1 Option D – that POWTS owners must have completed an ESI and returned to BC Zoning by December 31, 2015 (extended from 2013); and Option 1 Suboption E – that holding tanks and mounds be completed first.

34. Audit of bills. To approve payment of bills.

Approved by:

COUNTY EXECUTIVE Date

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9e

October 21, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The LAND CONSERVATION SUB COMMITTEE met in regular session on September 28, 2009, and recommends the following motions.

1. Update on Animal Waste Storage Permit for N.E.W. Organic Digestion, LLC, 6601 County Road R, Denmark, Wisconsin (attachment: N.E.W. waste storage permit alterations).
   Receive and place on file.

2. Land and Water Conservation Dept Monthly Budget Update.
   Receive and place on file.

3. Update 50 cent per Ag Acre Fee. Receive and place on file.

4. 2010 Pre-Budget Information. Receive and place on file.

5. Farm Bureau/ Land and Water Conservation Department Recognition of Agriculture producers who have done outstanding Conservation work. Conservation Farmer of the year award: Brightside Dairy of Greenleaf, WI, Conrad & Lisa Liebergen; Conservation Innovation Award - Wiese Brothers, Greenleaf. Receive and place on file.

6. Director's report. Receive and place on file.

Approved by:

_____

COUNTY EXECUTIVE Date

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October 21, 2009

TO THE MEMBERS OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

The PUBLIC SAFETY COMMITTEE met in special session on October 7, 2009, and recommends the following motions:

1. Review minutes and reports of:
   a. Emergency Medical Services Council (8/19/09).
   b. Fire Investigation Task Force (5/28/2009).
   c. Fire Investigation Task Force Board of Directors (5/21/2009).
   d. FoxComm Fiscal Advisory Board (9/3/2009).

   Take 1a-d together.
   Receive and place on file 1a-d.

2. Communication from Supervisor Erickson re: Brown County should look at having drug offenders register their current addresses so residents have knowledge of who is living in their neighborhoods. (Referred from September County Board).
   Have Chair Nicholson contact the Press Gazette.

3. Communication from Supervisor Scray re: Review BC requirements of ID when applying for any Social Services from the County. Discuss the possibility of making Brown County requirements of ID stricter to prevent fraud. (Item was held for one month).
   Hold for one month.

4. Circuit Courts - Budget Status Financial Report for August 31, 2009.
   Receive and place on file the Budget Status Financial Report.

5. Circuit Courts - Request for Budget Transfer (#09-56): Interdepartmental Transfer: Request to cover the Circuit Courts 1-8 2008 deficit in the amount of $72,759. (*Referred from September County Board; Motion: suspend the rules to refer back to Committee and to have the respective department heads to present new ways to stay within the budget for 2009.*)
   Receive and place on file.
   Ayes: 4 (Clancy, DeWane, Nicholson, Williams);
   Nays: 1 (Andrews).

6. District Attorney - Monthly drug criminal complaint numbers (standing item).
   Receive and place on file.

7. District Attorney - Request for Budget Transfer (#09-57): Interdepartmental Transfer: Request to cover the 2008 deficit in the amount of $40,362. (*Referred from September County Board with a motion to suspend the rules to refer back to Committee and to have the respective department heads to present new ways to stay within the budget for 2009.*)
   To move $40,362 out of the general fund to cover the Budget Transfer #09-57 as listed in that document.

9f

8. Teen Court - August 2009 Teen Court Stats. Receive and place on file.

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

10. Sheriff - Budget Status Financial Report for August 31, 2009. Receive and place on file.

11. Sheriff - Request for Budget Transfer (#09-58): Interdepartmental Transfer: Request to cover the Sheriff's 2008 deficit in the amount of $1,034,553. (*Referred from September County Board with a motion to suspend the rules to refer back to Committee and to have the respective department heads to present new ways to stay within the budget for 2009.*)
To approve the Budget Transfer.
Ayes: 4 (Andrews, Clancy, DeWane, Williams)
Nays: 1 (Nicholson)

12. Sheriff - Request for Budget Transfer (#09-80): Increase in Expenditures with Offsetting Increase in Revenue. To approve.

13. Sheriff's Report. Receive and place on file.

14. Clerk of Courts - Budget Status Financial Report for July 31, 2009 and August 31, 2009. Receive and place on file.

15. Clerk of Courts - Request for Budget Transfer (#09-55): Interdepartmental Transfer: Request to cover the Clerk of Court 2008 deficit in the amount of $57,379. (*Referred from September County Board with a motion to suspend the rules to refer back to Committee and to have the respective department heads to present new ways to stay within the budget for 2009.)*
Receive and place on file.
Ayes: 4 (Clancy, DeWane, Nicholson, Williams)
Nays: 1 (Andrews).

16. Public Safety Communications - Presentation on the Radio Interoperability Project. Receive and place on file.

17. Public Safety Communications - Discussion & Action re: Item #7a of the Local Emergency Planning Committee minutes. To approve the minutes of the Local Emergency Planning Committee.

18. Public Safety Communications - Budget Status Financial Report for July 31, 2009 and August 31, 2009. Receive and place on file.

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

#19a Closed session pursuant to Wis.Stat.19.35(e) to consider the purchasing of public properties, investing of public funds, or conducting other specified government business due to competitive or bargaining reasons regarding relocation options for the Sheriff's Department."

i. Enter into closed session.
ii. Return to regular order of business.
iii. To direct staff to come up with a comprehensive cost/benefit analysis regarding the feasibility of relocating the Sheriff's Department, considering all options currently available to us, including space needs analysis, the impact of removing properties under consideration from the tax rolls, and the option of doing nothing at this time.

20. Audit of bills. To pay the bills.

Approved by:

_____

COUNTY EXECUTIVE Date

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RESOLUTION REQUESTING WISCONSIN'S 8TH CONGRESSIONAL DISTRICT DELEGATION TO SAVE TITLETOWN'S POSTMARK

October 6, 2009

BY THE MAYOR AND COMMON COUNCIL OF THE CITY OF GREEN BAY:

WHEREAS, the United States Postal Service is currently conducting a study on the feasibility of moving Green Bay's outgoing mail operation to Oshkosh, WI; and

WHEREAS, the United States Postal Service previously spent taxpayer dollars conducting a feasibility study on moving postal operations from Oshkosh to Green Bay, an idea which was dropped due to Congressional pressure; and

WHEREAS, the United States Postal Service has invested hundreds of thousands of dollars in surface visibility devices at the Green Bay Facility; and

WHEREAS, the Green Bay facility postmarks approximately 210,000 letters per day and the Oshkosh facility postmarks approximately 170,000 letters per day; and

WHEREAS, the Green Bay facility is 178,00 square feet and the Oshkosh facility is only 104,000 square feet, without the possibility of expansion; and

WHEREAS, moving Green Bay's outgoing mail service to Oshkosh would result in a loss of approximately 45 good-paying jobs within the local economy; and

WHEREAS, the City of Green Bay believes that moving Green Bay's outgoing mail service to Oshkosh may result in delayed mail service for the citizens of Green Bay and Northeastern Wisconsin; and

WHEREAS, if Green Bay's outgoing mail operation is moved to Oshkosh, the City of Green Bay will lose its postmark and be the only NFL city in the country without a postmark; and

WHEREAS, Green Bay is an internationally recognized city that benefits from this recognition when recruiting new businesses and tourists to Greater Green Bay, and

WHEREAS, economic development efforts to recruit businesses that desire to be associated with a widely recognized city would likely suffer with the loss of this important part of its geographic identity; and

WHEREAS, the elimination of the Green Bay postmark will threaten Greater Green Bay's identity at a time when brand recognition and market position are important advantages for cities and businesses competing in a global economy, and

WHEREAS, if postal services need to be consolidated, the Oshkosh postal operations should be transferred to Wisconsin's third largest city, Green Bay;

NOW, THEREFORE, BE IT RESOLVED that the City of Green Bay, Wisconsin hereby formally requests that United States Postal Service keep Green Bay's outgoing mail service in the City of Green Bay, and requests Congressional intervention to save Titletown's Postmark; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the offices of United States Senator Russ Feingold, United States Senator Herb Kohl, United States Congressman Steve Kagen, the Postmaster General, the Post Office Lakeland District Manager, and the Post Office Lakeland District Lead Plant manager.

Adopted _____

Approved _____

_____

Mayor

_____

Clerk

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF EATON FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Eaton, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Eaton established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

October 21, 2009

THEREFORE, the Town of Eaton directs the Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Eaton fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$1362.48	$681.24
Expense-Clerk Typist I (LTE)	($1362.48)	($681.24)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF EATON FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Eaton.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Eaton understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Eaton understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Eaton understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Eaton herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Town of Eaton or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Town of Eaton or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Irvin Saharsky, Town of Eaton Chairman	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF HOLLAND FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Holland, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Holland established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

10C

October 21, 2009

THEREFORE, the Town of Holland directs the Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Holland fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$1260.00	$630.00
Expense-Clerk Typist I (LTE)	($1260.00)	($630.00)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

10c

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF HOLLAND FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Holland.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Holland understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Holland understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Holland understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Holland herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Town of Holland or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Town of Holland or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Jerome Wall, Town of Holland Chairman	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

10c

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF HUMBOLDT FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Humboldt, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Humboldt established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

10d

October 21, 2009

THEREFORE, the Town of Humboldt directs the Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Humboldt fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$1209.60	$604.80
Expense-Clerk Typist I (LTE)	($1209.60)	($604.80)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

10d

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF HUMBOLDT FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Humboldt.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Humboldt understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Humboldt understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Humboldt understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Humboldt herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Town of Humboldt or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Town of Humboldt or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

_____ _____

Norbert Dantinne, Jr., Town of Humboldt Chairman **Date**

_____ _____

Darlene K. Marcelle, Brown County Clerk **Date**

10d

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF LAWRENCE FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Lawrence, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Lawrence established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

October 21, 2009

THEREFORE, the Town of Lawrence directs the Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Lawrence fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$2656.92	$1328.46
Expense-Clerk Typist I (LTE)	($2656.92)	($1328.46)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF LAWRENCE FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Lawrence.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Lawrence understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Lawrence understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Lawrence understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Lawrence herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Town of Lawrence or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Town of Lawrence or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

John Klasen, Town of Lawrence Chairman	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

10e

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF MORRISON FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Morrison, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Morrison established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

October 21, 2009

THEREFORE, the Town of Morrison directs the Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Morrison fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$1443.12	$721.56
Expense-Clerk Typist I (LTE)	($1443.12)	($721.56)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF MORRISON FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Morrison.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Morrison understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Morrison understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Morrison understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Morrison herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Town of Morrison or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Town of Morrison or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Todd Christensen, Town of Morrison Chairman	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF NEW DENMARK FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of New Denmark, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of New Denmark established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

October 21, 2009

THEREFORE, the Town of New Denmark directs the Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of New Denmark fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$1302.84	$651.42
Expense-Clerk Typist I (LTE)	($1302.84)	($651.42)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF NEW DENMARK FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of New Denmark.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of New Denmark understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of New Denmark understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of New Denmark understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of New Denmark herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Town of New Denmark or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Town of New Denmark or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

William Krueger, Town of New Denmark Chairman	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF PITTSFIELD FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Pittsfield, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Pittsfield established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

10h

October 21, 2009

THEREFORE, the Town of Pittsfield directs the Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Pittsfield fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$2254.56	$1127.28
Expense-Clerk Typist I (LTE)	($2254.56)	($1127.28)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

10h

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF PITTSFIELD FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Pittsfield.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Pittsfield understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Pittsfield understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Pittsfield understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Pittsfield herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Town of Pittsfield or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Town of Pittsfield or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Keith Deneys, Town of Pittsfield Chairman	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

10b

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF GLENMORE FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Glenmore, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Glenmore established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

10i

October 21, 2009

THEREFORE, the Town of Glenmore directs the Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Glenmore fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$1078.56	$539.28
Expense-Clerk Typist I (LTE)	($1078.56)	($539.28)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF GLENMORE FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Glenmore.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Glenmore understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Glenmore understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Glenmore understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Glenmore herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Town of Glenmore or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Town of Glenmore or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Don A. Kittell, Town Chairman	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF GREEN BAY FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Green Bay, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Green Bay established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

10j

October 21, 2009

THEREFORE, the Town of Green Bay directs the Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Green Bay fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$1658.16	$829.08
Expense-Clerk Typist I (LTE)	($1658.16)	($829.08)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF GREEN BAY FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Green Bay.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Green Bay understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Green Bay understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Green Bay understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Green Bay herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Town of Green Bay or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Town of Green Bay or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Lee De Champs, Town of Green Bay Chairman	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

10j

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF ROCKLAND FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Rockland, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Rockland established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

October 21, 2009

THEREFORE, the Town of Rockland directs the Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Rockland fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$1393.56	$696.78
Expense-Clerk Typist I (LTE)	($1393.56)	($696.78)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

10K

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF ROCKLAND FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Rockland.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Rockland understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Rockland understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Rockland understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Rockland herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Town of Rockland or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Town of Rockland or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Dennis J. Cashman, Town of Rockland Chairman	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

10K

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF WRIGHTSTOWN FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Town of Wrightstown, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Town of Wrightstown established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

10L

October 21, 2009

THEREFORE, the Town of Wrightstown directs the Chair to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Town of Wrightstown fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$1921.08	$960.54
Expense-Clerk Typist I (LTE)	($1921.08)	($960.54)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE TOWN OF WRIGHTSTOWN FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Town of Wrightstown.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Town of Wrightstown understands that the State intends to maintain the official centralized database of voter registration information.
2. The Town of Wrightstown understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Town of Wrightstown understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Town of Wrightstown herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Town of Wrightstown or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Town of Wrightstown or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

William R. Verbeten, Town Chairman	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

10L

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE VILLAGE OF DENMARK FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Village of Denmark, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Village of Denmark established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

10m

October 21, 2009

THEREFORE, the Village of Denmark directs the President to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Village of Denmark fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$1804.32	$902.16
Expense-Clerk Typist I (LTE)	($1804.32)	($902.16)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

10m

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE VILLAGE OF DENMARK FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Village of Denmark.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Village of Denmark understands that the State intends to maintain the official centralized database of voter registration information.
2. The Village of Denmark understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Village of Denmark understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Village of Denmark herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Village of Denmark or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Village of Denmark or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Bob Sekora, Village President	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

IDM

October 21, 2009

RESOLUTION SUPPORTING THE 2010-2011 MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE VILLAGE OF PULASKI FOR THE STATEWIDE VOTER REGISTRATION SYSTEM (SVRS)

RESOLUTION

WHEREAS, Congress passed the Help America Vote Act of 2002 (HAVA) to create a more uniform voter registration and voting system in the United States; and

WHEREAS, the Wisconsin Government Accountability Board (GAB) is charged with implementing a Statewide Voter Registration System (SVRS) that complies with HAVA; and

WHEREAS, the Village of Pulaski, a local unit of government, understands its obligations and commitments as mandated by HAVA and state statutes to implement and administer local voter registration; and

WHEREAS, the local unit of government is required to maintain the local voter registration information within the centralized SVRS and the Village of Pulaski established an initial relier agreement with the Brown County Clerk's Office to accept this responsibility for elections held since 2006; and

WHEREAS, the local unit of government has opted to renew its SVRS provider agreement with the Brown County Clerk's Office for elections held in 2010 and 2011; and

WHEREAS, the cost of administering a voter registration system is dependent upon the requirements of the system acquired by the State of Wisconsin, of which the costs estimated by the Brown County Clerk to the local unit of government is based on the municipality's latest estimated census at a rate of $.21 per person for each election.

10n

October 21, 2009

THEREFORE, the Village of Pulaski directs the President to enter into a Memorandum of Understanding with Brown County to provide support staff for efficient and cost effective services that comply with HAVA and, where appropriate, incorporate the sharing of technology and resources.

FURTHER RESOLVE that a copy of this resolution be sent to the Government Accountability Board in recognition of the Village of Pulaski fulfilling its HAVA requirements.

Fiscal Impact: None

2010-2011 Agreement	**2010 – Four Elections**	**2011 – Two Elections**
Revenue- Chargeback	$2919.00	$1459.50
Expense-Clerk Typist I (LTE)	($2919.00)	($1459.50)

Respectfully Submitted,

ADMINISTRATION COMMITTEE

EXECUTIVE COMMITTEE

APPROVED BY: _____

Tom Hinz, Brown County Executive

DATED: _____

Final Draft Approved by Corporation Counsel

10n

October 21, 2009

THE MEMO OF UNDERSTANDING BETWEEN BROWN COUNTY AND THE VILLAGE OF PULASKI FOR THE STATEWIDE VOTER REGISTRATION SYSTEM

This Memorandum of Understanding is hereby entered into by and between Brown County and the Village of Pulaski.

NOW, THEREFORE, in consideration of the terms and conditions contained herein, the parties hereto agree as follows:

1. The Village of Pulaski understands that the State intends to maintain the official centralized database of voter registration information.
2. The Village of Pulaski understands their responsibilities and requirements for complying with HAVA and state statutes and accepts the responsibility to implement voter registration policies and procedures and maintain each voter's current registration documentation.
3. The Village of Pulaski understands the technology, technology maintenance, staffing, and training costs that are required of Brown County to accept the responsibility of updating the SVRS. The estimated cost per election is provided and agreed upon by both parties.
4. Based on the above, the Village of Pulaski herein declares its intention to utilize staff, technology, and resources of Brown County and share in the responsibilities and costs associated with the administration of SVRS and this sharing agreement.
5. This agreement is valid from January 1, 2010 through December 31, 2011. In addition, this agreement will be extended in 90 day increments unless officially terminated. This agreement can only be officially terminated if the following guidelines have been met:
    a. Both parties to the agreement have notified the Government Accountability Board 90 days prior to the agreement being terminated.
    b. The Village of Pulaski or new provider (municipality or county) assuming responsibility for updating the SVRS, has purchased the appropriate equipment and validated with the Government Accountability Board that they are capable of taking on the technology and resource responsibilities of the SVRS.
    c. The Village of Pulaski or new provider (municipality or county) has validated with the Government Accountability Board that their clerks and appointed associates have been properly trained in the use and functions of the SVRS.

Keith Chambers, Village President	**Date**
Darlene K. Marcelle, Brown County Clerk	**Date**

10n

October 21, 2009

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

Ladies and Gentlemen:

ORDINANCE REGARDING: TO REPEAL AND RECREATE SECTION 8.08 "PETS" OF CHAPTER 8 OF THE BROWN COUNTY CODE ENTITLED "PARKS AND RECREATION FACILITIES"

WHEREAS, the Brown County Board of Supervisors is expressing and declaring their intention to amend the Code to provide for more discretion in the Facility and Park Management Department to designate areas to be dog exercise areas.

NOW, THEREFORE, BE IT RESOLVED, by the Brown County Board of Supervisors, that it hereby deletes the following language contained in Subsection (2) of Section 8.08 of the County Code of Ordinance:

> "(2) Pets shall be permitted in specially designated areas of Bay Shore Park and the Brown County Fairgrounds, only when restrained by a leash not more than eight feet long and are attended by a responsible adult. Dogs shall be permitted at Fort Howard Paper Foundation Wildlife Area in specially designated areas for the sole purpose of hunting."

BE IT FURTHER RESOLVED, by the Brown County Board of Supervisors, that the following language shall be substituted in Subsection (2) of Section 8.08 of the County Code of Ordinance for the language hereinbefore deleted which shall read:

> "(2) The Facility and Park Management Department will designate areas of public parks and recreational trails to be on-leash or off-leash "Dog Exercise Areas" subject to the Department's rules and regulations and as approved by the Brown County Board of Supervisors."

Fiscal Impact: None.

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved by:

_____

COUNTY EXECUTIVE

Dated Signed: _____

Final Draft Approved by Corporation Counsel.

BOARD OF SUPERVISORS ROLL CALL #_____

_____

Motion made by Supervisor _____

Seconded by Supervisor _____

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

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

Total Votes Cast _____

Motion: Adopted _____ Defeated _____ Tabled _____

October 21, 2009

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

Ladies and Gentlemen:

RESOLUTION ADOPTING A POLICY TOWARD CUSTOMER SERVICE

WHEREAS, the Brown County Board recognizes that the citizens of Brown County expect helpful and courteous service from Brown County employees; and

WHEREAS, the Brown County Board desires to adopt a policy encouraging department heads and non-represented employees to accommodate the needs of customers of Brown County; and

WHEREAS, the Brown County Board desires to encourage its department heads and non-represented employees to continue servicing customers for a reasonable amount of time after the close of normal business hours.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors to adopt a policy whereby its department heads and non-represented employees are directed to provide service to customers of Brown County after the close of normal business hours if the service required can be completed within a reasonable amount of time.

Fiscal Impact: None.

Respectfully submitted,

EXECUTIVE COMMITTEE

10p

October 21, 2009

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

Ladies and Gentlemen:

ORDINANCE REGARDING: TO ADOPT SUBSECTION (3)(e) OF 2.03 OF THE BROWN COUNTY CODE ENTITLED ORGANIZATION, POLICY AND AUTHORITY OF THE BROWN COUNTY BOARD OF SUPERVISORS

WHEREAS, the Brown County Board of Supervisors is declaring their legislative policy and intent to monitor the expenditure of funds for attorney fees and outside consultant fees.

NOW, THEREFORE, BE IT RESOLVED, by the Brown County Board of Supervisors, that it hereby adopts Brown County Code of Ordinance 2.03(3)(e) by adopting the following wording and establishing 2.03(3)(e) which shall read:

> (e) All contracts for legal services or outside consulting services regardless of whether funds have been budgeted must be approved by the Brown County Board.

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved by:

_____
COUNTY EXECUTIVE

Dated Signed: _____

Final Draft Approved by Corporation Counsel.

October 21, 2009

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

Ladies and Gentlemen:

ORDINANCE REGARDING: TO AMEND A PORTION OF SUBSECTION (2) OF SECTION 4.79 OF THE BROWN COUNTY CODE ENTITLED "SHORT TERM DISABILITY LEAVE"

WHEREAS, the Brown County Board of Supervisors is expressing and declaring their intention to make uniform for represented and non-represented employees the benefit allowing former employees to participate in the County's health and dental insurance programs; and

WHEREAS, the language of the present County Code is not consistent with language contained in a majority of the labor contracts existing between the County and its represented employees.

NOW, THEREFORE, BE IT RESOLVED, by the Brown County Board of Supervisors, that it hereby deletes the following language contained in Subsection (2) of Section 4.79 of the County Code of Ordinance:

> . . . Employees who retire or receive disability benefits under the Wisconsin Retirement System or those employees who become covered by Social Security for disability, or those who remain on the County long term disability program, may continue to be covered at their own expense under the County's group hospital, dental and life insurance plans at the group rate until age 65 by paying the appropriate premium amounts to the County.

BE IT FURTHER RESOLVED, by the Brown County Board of Supervisors, that the following language shall be substituted in Subsection (2) of Section 4.79 of the County Code of Ordinance for the language hereinbefore deleted which shall read:

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. . . Retired employees with at least 10 full years of service with Brown County and eligible for benefits under the Wisconsin Retirement System are eligible to continue health benefits for their lifetime and the lifetime of their current spouse provided they pay the entire premium cost. Dental plan benefits will terminate for each retiree/spouse upon the first of the month in which the retiree/spouse attains age 65. Disabled employees eligible for benefits under the Wisconsin Retirement System are also eligible for the health and dental plan continuation rights.

Fiscal Impact: None.

Respectfully submitted,

EXECUTIVE COMMITTEE

Approved by:

_____

COUNTY EXECUTIVE

Dated Signed: _____

Final Draft Approved by Corporation Counsel.

BOARD OF SUPERVISORS ROLL CALL #_____

_____

Motion made by Supervisor _____

Seconded by Supervisor _____

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

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

Total Votes Cast _____

Motion: Adopted ____ Defeated ____ Tabled ____

HUMAN RESOURCES DEPARTMENT

Brown County

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

DEBBIE KLARKOWSKI, PHR

PHONE (920) 448-4065 FAX (920) 448-6277 WEB: www.co.brown.wi.us

HUMAN RESOURCES MANAGER

DATE: September 17, 2009

TO: Debbie Klarkowski
Human Resources Manager

FROM: Lisa Younk
Human Resources Analyst

SUBJECT: Highway Table of Organization Change – Deletion of Chief Blacksmith; Addition of 1st Mechanic

SUMMARY

The Human Resources Department received a request for a change to the Brown County Highway Department Table of Organization; due to the retirement of the Chief Blacksmith. The request is to delete (1.0) FTE Chief Blacksmith position and add 1.0 FTE 1st Mechanic position. Both positions are part of the Highway Crew designation within the Highway Table of Organization. The Human Resources department discussed the proposed change with the Brown County Highway Commissioner.

There are duties listed in the Chief Blacksmith job description that are not performed by this position any longer. These duties are: schedule, assign and supervise daily work activities carried out by the blacksmith and any other employees working in the blacksmith shop. These leadership duties are currently fulfilled by the Shop Superintendent, and apply to only one Blacksmith position.

In discussion with the Highway Department, the 1st Mechanic position requires a broader knowledge of diesel engine repair and maintenance, welding, and knowledge of various other equipment repairs. The position requires Certification as a diesel mechanic, plus experience working on large diesel engines. This change in position provides the highway department with a broader level of skill, which will provide greater flexibility and response to work assignments.

RECOMMENDATION:

The Human Resources Department recommends deletion of (1.0) FTE Chief Blacksmith and the addition of 1.0 FTE 1st Mechanic.

FISCAL IMPACT

Current Wage Difference:

Chief Blacksmith:	$22.02
1st. Mechanic:	$21.62
Difference:	$ .40

Estimated fiscal impact including fringe November 2009 - December 2009	$(165.00)
2010 Estimated fiscal impact including fringe:	$(1,345.00)

October 21, 2009

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

Ladies & Gentlemen:

HIGHWAY DEPARTMENT
CHANGE TO TABLE OF ORGANIZATION
Delete (1.0 FTE) Chief Blacksmith and
Create 1.0 FTE 1st Mechanic

WHEREAS, the current table of organization for the Highway Department has a 1.0 FTE Chief Blacksmith position which is vacant due to a retirement; and

WHEREAS, a thorough review of the Highway Department was completed by the Human Resources Department in conjunction with the Highway Commissioner and the following changes to the table of organization are recommended; and

WHEREAS, the Human Resources Department and Highway Commissioner recommend the deletion of (1.0 FTE) Chief Blacksmith and the creation of 1.0 FTE 1st Mechanic; and

WHEREAS, the 1st Mechanic position requires a broader level of knowledge and skill which will provide greater flexibility and response to work assignments; and

WHEREAS, it is further recommended that the position be maintained in Classification D of the wage scale of the Highway bargaining unit; and

NOW, THEREFORE, BE IT RESOLVED, by the Brown County Board of Supervisors, that it hereby approves the deletion of (1.0 FTE) Chief Blacksmith in Classification A and the creation of 1.0 FTE 1st Mechanic in Classification D of the Highway bargaining unit.

2009 Fiscal Impact Salary and Fringe Benefits
Highway Department
Delete (1.0 FTE) Chief Blacksmith – Classification A
Create 1.0 FTE 1st Mechanic – Classification D

	Salary	Fringe	Total
November – December, 2009	$(139.00)	$(26.00)	$(165.00)
2010 Annualized	$(863.00)	$(482.00)	$(1,345.00)

Respectively submitted,

PLANNING, DEVELOPMENT &
TRANSPORTATION COMMITTEE

EXECUTIVE COMMITTEE

Approved By:

_____
COUNTY EXECUTIVE

Date Signed:_____

Final Draft Approved by Corporation Counsel

October 21, 2009

ORDINANCE DEALING WITH
REVISION OF SPEED ZONE ON COUNTY HIGHWAY A
TOWN OF SCOTT, BROWN COUNTY, STATE OF WISCONSIN

THE BROWN COUNTY BOARD OF SUPERVISORS DOES ORDAIN AS FOLLOWS:

Section 1: A traffic and engineering investigation having been made on the following described highway, the maximum permissible speed at which vehicles may be operated on said highway, which speed herewith established as reasonable and safe pursuant to Section 349.11, Wisconsin Statutes, shall be as set forth within, and upon the erection of standard signs giving notices thereof.

Section 2: Section 340.0003, Schedule A of the Brown County Code is hereby amended as follows:

County Trunk Highway A, Town of Scott:

Remove: Thirty-five miles per hour from the north corporate limits of the City of Green Bay (AuSable) to the intersection of STH 57 (Club Chalet).

Add: Thirty-five miles per hour from a point at the north end of the curb & gutter on the west side of County Trunk Highway A, 90 feet north of the main University of Wisconsin Green Bay entrance (i.e., 1877 feet north of University S. Circle Drive or 2514 feet north of Mahon Court); thence northerly to a point 0.148 miles (780 feet) east of Edgewater Beach Road.

Forty-five miles per hour from a point .0148 miles (780 feet) east of Edgewater Beach Road northerly to the intersection of State Highway 57 (4-lane divided highway).

Section 3: This ordinance shall take effect upon passage and publication. Adopted this 21st day of October 2009.

Fiscal Note: *Minimal financial impact*

Respectfully Submitted,

PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE

Approved by:

County Executive _____ Date _____

County Clerk _____ Date _____

Board Chairman _____ Date _____

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October 21, 2009

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

Ladies & Gentlemen:

RESOLUTION OPPOSING PROPOSED AMENDMENTS TO WISCONSIN ADMINISTRATIVE CODE CHAPTER NR 115 RELATING TO SHORELAND ZONING WITHIN THE STATE OF WISCONSIN

WHEREAS, it is the responsibility of county zoning departments to enforce state shoreland zoning regulations; and

WHEREAS, the goal of the proposed amendments to NR 115 are to protect public rights to the navigable waters of the State of Wisconsin while allowing property owners the flexibility to make reasonable use of their property; and

WHEREAS, despite these goals, the new proposed rules are significantly more restrictive than the current rules in a number of significant ways, including the following:

- Greater restrictions on the use of setback averaging resulting in virtually no averaging being allowed;
- The inclusion of impervious surface standards which result in increased costs to a permit applicant, increased county staff time, and in many cases prohibit any additional construction on property within 300' of the water;
- The addition of significant costs to homeowners in relationship to compliance with new revegetative requirements and impervious area standards;
- The requirement that counties adopt various standards with no guarantee as to what the Department of Natural Resources will consider acceptable in their review and approval of the ordinance; and

WHEREAS, the Planning, Development & Transportation Committee of the Brown County Board of Supervisors believes that the proposed regulations are overly

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restrictive and any benefits gained from such requirements are minimally beneficial in nature; and

WHEREAS, the proposed zoning regulations will greatly increase the work performed by the Zoning Department and the Corporation Counsel's Office in the issuance of permits and enforcement of such regulations; and

WHEREAS, said proposed regulations provide no provisions for additional funding to counties for staff additions to enforce said regulations.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors that it opposes the current proposed amendments to Chapter NR 115 which are presently being promoted by the Wisconsin Department of Natural Resources; and

BE IT FURTHER RESOLVED, that the Brown County Clerk is hereby directed to mail copies of this resolution to Governor Jim Doyle, the legislators representing Brown County, the co-chairs of the Administrative Rules committee, the Secretary of the State Department of Natural Resources, and the Wisconsin Counties Association.

Fiscal Impact: Estimated to be $85,000

Respectfully submitted,

PLANNING, DEVELOPMENT &

TRANSPORTATION COMMITTEE

Approved By:

_____

COUNTY EXECUTIVE

Date Signed: _____

Final Draft Approved by Corporation Counsel

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

Department	Vendor	Invoice Number	Invoice Date	Amount	Invoice Description
Administration					
Administration	A-1 SOLUTION'S LLC	615823	08/11/2009	$5,567.92	dishwasher
Administration	AT&T	92042904404457 9	09/01/2009	$39.01	syble hopp 9/09
Administration	CESA #7-COOP EDUC SVC	42397	09/18/2009	$1,284.90	syble hopp 9/09
Administration	CESA #7-COOP EDUC SVC	42229	08/14/2009	$222,061.00	syble hopp quarterly pymt-1 of 4 9/09
Administration	CITY OF GREEN BAY TREASURER	58131	08/12/2009	$3,318.27	fuel for july 2009
Administration	IDENTITY GENETICS INC	wiss-br 8/31/09	08/31/2009	$5,705.00	CSA/HSD blood draws
Administration	REINHART INSTITUTIONAL FOODS	680236	08/31/2009	$1,755.64	food service 8/31/09
Administration	SCHENCK BUSINESS SOLUTIONS	370537	08/28/2009	$4,180.00	syble hopp-prof serv-8/09
Administration	WI DEPT OF REVENUE	aug sales tax 09	09/20/2009	$30,387.29	aug sales tax 09
Administration	WISCONSIN PUBLIC SERVICE	0405542657-4 9/9	09/08/2009	$115.35	syble hopp gas/elec 9/09
Administration	WISCONSIN PUBLIC SERVICE	040525171700002	08/12/2009	$15.43	wps electric
Administration	WISCONSIN PUBLIC SERVICE	405251717-3 8/13	08/13/2009	$3,943.51	syble hopp aug gas/elec
Administration	WISCONSIN PUBLIC SERVICE	843836774-0 9/1	09/01/2009	$5,486.85	Zoo/park utility bill
Administration.Accounting.Accounting					
Administration.Accounting. Accounting	BENEFIT ADVANTAGE	PR007/PR540-2	09/23/2009	$27,277.29	FLEX SPENDING
Administration.Accounting. Accounting	BENEFIT ADVANTAGE	PR007/PR538-2	09/09/2009	$27,280.36	FLEX SPENDING
Administration.Accounting. Accounting	BROWN CO EMP CREDIT UNION	PR007/PR538-1	09/09/2009	$6,100.00	PR007/UNION DUES-SHERIFF NON-SUPR-BG/26
Administration.Accounting. Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR538-1	09/09/2009	$127,633.50	PR007/CREDIT UNION DEDUCTION
Administration.Accounting. Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR002/PR538	09/09/2009	$20,097.00	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting. Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR537-1	09/16/2009	$10,462.90	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting. Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR007/PR540-1	09/23/2009	$127,304.50	PR007/CREDIT UNION DEDUCTION
Administration.Accounting. Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR002/PR540	09/23/2009	$20,349.00	PR002/BROWN COUNTY CREDIT UNION DED.
Administration.Accounting. Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR542-1	09/24/2009	$6,095.50	Credit Union Payroll Deduction
Administration.Accounting. Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR004/PR540-1	09/11/2009	$8,447.50	Credit Union Payroll Deduction
Administration.Accounting. Accounting	BROWN CO EMPLOYEE CREDIT UNION	PR005/PR535-1	09/02/2009	$10,501.50	PR005/B/C CREDIT UNION DEDUCTION
Administration.Accounting. Accounting	GREEN BAY PARKING SYSTEMS DIVISION	PR007/PR538-1	09/09/2009	$6,123.40	PR007/PARKING-GREEN BAY CITY DEDUCTION
Administration.Accounting. Accounting	INTERNAL REVENUE SERVICE	PR002/PR538-1	09/11/2009	$78,945.98	Federal 941 Tax Deposit
Administration.Accounting.	INTERNAL REVENUE SERVICE	PR007/PR538-2	09/11/2009	$467,268.09	Federal 941 Tax Deposit

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

Department	Vendor	Invoice Number	Invoice Date	Amount	Invoice Description
Accounting					
Administration.Accounting. Accounting	INTERNAL REVENUE SERVICE	PR005/535-3	09/08/2009	$132,225.35	Federal 941 Tax Deposit
Administration.Accounting. Accounting	INTERNAL REVENUE SERVICE	4/PR540&5/PR537	09/18/2009	$128,950.76	Federal 941 Tax Deposit
Administration.Accounting. Accounting	INTERNAL REVENUE SERVICE	PR007/PR540	09/23/2009	$451,422.92	Federal 941 Tax Deposit
Administration.Accounting. Accounting	INTERNAL REVENUE SERVICE	PR002/PR540	09/24/2009	$78,007.14	Federal 941 Tax Deposit
Administration.Accounting. Accounting	INTERNAL REVENUE SERVICE	PR002/PR536-1	08/28/2009	$76,576.07	Federal 941 Tax Deposit
Administration.Accounting. Accounting	MINNESOTA LIFE INSURANCE	200910-1	09/16/2009	$38,141.52	MINNESOTA LIFE INSURANCE CO.-1
Administration.Accounting. Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR535-2	09/03/2009	$10,244.26	DEFFERED COMP
Administration.Accounting. Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR538-2	09/09/2009	$76,120.34	DEFFERED COMP
Administration.Accounting. Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR007/PR540-2	09/23/2009	$75,755.34	DEFFERED COMP
Administration.Accounting. Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR542-2	09/24/2009	$10,055.98	DEFFERED COMP
Administration.Accounting. Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR005/PR537-2	09/16/2009	$10,179.26	DEFFERED COMP
Administration.Accounting. Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR538	08/27/2009	$10,155.98	DEFFERED COMP
Administration.Accounting. Accounting	NATIONWIDE RETIREMENT SOLUTIONS	PR004/PR540-2	09/11/2009	$10,155.98	DEFFERED COMP
Administration.Accounting. Accounting	TEAMSTERS UNION	PR007/PR538-1	09/09/2009	$11,384.00	PR007/UNION DUES-TEAMSTERS-BG/20,31,42
Administration.Accounting. Accounting	TEAMSTERS UNION	PR004/PR538-1	09/02/2009	$3,256.00	PR004/UNION DUES TEAMSTERS 75-BG12
Administration.Accounting. Accounting	TEAMSTERS UNION	PR005/PR535-1	09/02/2009	$5,482.00	PR005/U.D. TEAMSTERS LOCAL 75-BG 22
Administration.Accounting. Accounting	WI DEPT OF REVENUE	8/16/09-8/31/09	09/15/2009	$144,701.73	PYRL STATE WITHHOLDING TAX DEPOSIT
Administration.Accounting. Accounting	WI DEPT OF REVENUE	STATE EFT 9/15/9	09/29/2009	$151,295.25	STATE WITHHOLDING TAX DEPOSIT
Administration.Information Services					
Administration.Information Services	AT&T	920z02036709 9/1	09/01/2009	$5,193.80	I.S. - Sonet Ring
Administration.Information Services	AT&T	920z64100208 8/9	08/28/2009	$427.34	I.S. Sonet Ring Services
Administration.Information Services	AT&T	920Z02016809 9/9	09/01/2009	$9,930.00	I.S. monthly point to point t1's
Administration.Information Services	CC&N INC	129288	08/27/2009	$237.60	I.S. - Patchcord

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

Department	Vendor	Invoice Number	Invoice Date	Amount	Invoice Description
Administration.Information Services	CC&N INC	129429	08/27/2009	$118.80	I.S. - Patch Cords
Administration.Information Services	MP NEXLEVEL LLC	80955A	07/31/2009	$65,100.65	I.S. - Duct & Hand hole placement
Administration.Information Services	MP NEXLEVEL LLC	80955	07/31/2009	$300,357.91	I.S. - Duct & Hand hole placement
Administration.Information Services	MP NEXLEVEL LLC	81142	08/31/2009	$128,250.00	I.S. - Duct & Hand hole placement
Administration.Information Services	MULTIMEDIA COMMUNICATIONS &	1336	08/06/2009	$520.00	I.S. - On site Project Management
Administration.Information Services	MULTIMEDIA COMMUNICATIONS &	1340	08/06/2009	$1,450.00	I.S. - Fiber Project Permits
Administration.Information Services	MULTIMEDIA COMMUNICATIONS &	1341	08/06/2009	$12,155.00	I.S. - On site Project Management
Administration.Purchasing					
Administration.Purchasing	AT&T	920z41202108 8/9	08/28/2009	$388.31	admin phone bill 08/28/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064506-NWS	07/31/2009	$4,680.00	"KARL KRAMER HOURLY SUPPORT SERVICES - WEEK OF 7/27/09"
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064243-NWS	07/23/2009	$3,640.00	"KARL KRAMER HOURLY SUPPORT SERVICES - WEEK OF 7/14/09"
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064449-NWS	07/31/2009	$900.00	"CUSTOM MODIFICATIONS - POPULATE TRANS ACCT GROUP TABLE; AUTH384
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064923-NWS	08/20/2009	$3,705.00	"JAMIE DOMEIER HR/PAYROLL HOURLY SUPPORT SERVICES - WK 8/10/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064758-NWS	08/13/2009	$4,940.00	"KARL KRAMER HOURLY SUPPORT SERVICES - WEEK OF 8/2/09"
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064244-NWS	07/23/2009	$520.00	"KARL KRAMER BILLABLE TRAVEL TIME - WEEK OF 7/13/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064507-NWS	07/31/2009	$520.00	"KARL KRAMER BILLABLE TRAVEL TIME - WEEK OF 7/27/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064553-NWS	07/31/2009	$2,554.16	"KARL KRAMER TRAVEL EXPENSES - WEEK OF 7/13 & 7/27/09"

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

Department	Vendor	Invoice Number	Invoice Date	Amount	Invoice Description
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064448-NWS	07/31/2009	$3,750.00	"CUSTOM MODICIATIONS - CUSTOM AP IMPORT;AUTH483098"
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064450-NWS	07/31/2009	$1,250.00	"CUSTOM MODIFICATIONS- CUSTOM AP CHECK;AUTH384099"
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064759-NWS	08/13/2009	$520.00	"KARL KRAMER BILLABLE TRAVEL TIME - WEEK OF 8/2/09
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064818-NWS	08/14/2009	$1,334.98	"KARL KRAMER TRAVEL EXPENSES WEEK OF 8/2/09"
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064949-NWS	08/21/2009	$899.91	"JAMIE DOMEIER TRAVEL EXPENSES - WEEK OF 8/10/09"
Administration.Purchasing	NEW WORLD SYSTEMS CORPORATION	I0000064924-NWS	08/20/2009	$520.00	"JAMIE DOMEIER HR/PAYROLL BILLABLE TRAVEL TIME - WEEK OF 8/10/09
Administration.Purchasing	SCHENCK BUSINESS SOLUTIONS	368078	08/10/2009	$8,800.00	professional services - financial statements
Airport					
Airport	AT&T	9204988799	09/04/2009	$39.77	AIRPORT ADMIN OFFICE FAX PHONE SERVICE
Airport	AT&T	9204984800	09/04/2009	$466.35	AIRPORT ADMIN OFFICE PHONE SERVICE
Airport	AT&T	920Z412033SEPT	08/28/2009	$19.58	CENTREX PHONE SERVICE
Airport	AT&T	9204942560	09/07/2009	$194.56	PARKING LOT PHONE SERVICE
Airport	M-B COMPANIES INC OF WI	138707	08/31/2009	$13,019.32	BROOMS 13&14 SWEEPER BRISTLES
Airport	MEAD & HUNT INC	212710	08/10/2009	$730.10	JULY 09 GRB PLANNING AMEND PFC 5
Airport	MEAD & HUNT INC	212711	08/10/2009	$444.52	JULY 09 GRB OP & MONITOR ADF BASIN
Airport	MEAD & HUNT INC	212724	08/10/2009	$11,708.83	GRB AIR SERVICE CONSUTING
Airport	PRO-TEC FIRE SERVICES LTD	2464	08/21/2009	$1,978.05	06/13 TO 08/21/09 OT
Airport	PRO-TEC FIRE SERVICES LTD	2458	08/31/2009	$60,896.83	AUG 2009 SECURITY
Airport	SIMPLEXGRINNEL LLP	73139638	08/31/2009	$8,415.00	OCT-DEC 09 MAINT
Airport	STANDARD PARKING	98125	08/15/2009	$19,291.77	Parking Lot Management
Airport	WI DEPT OF TRANSPORTATION	60340	09/11/2009	$556,516.52	AIP 39 SRE BUILDING PROJECT
Airport	WI DEPT OF TRANSPORTATION	60339	09/11/2009	$466,166.00	SA 72 SRE BLDG SITE WORK PROJECT

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

Department	Vendor	Invoice Number	Invoice Date	Amount	Invoice Description
Airport	WISCONSIN PUBLIC SERVICE	40275783200014SE	09/09/2009	$25.57	ADAM DR ENTRANCE GATE
Airport	WISCONSIN PUBLIC SERVICE	METER 167047	09/11/2009	$11.18	ENTRANCE SIGN ELEC
Airport	WISCONSIN PUBLIC SERVICE	402757832000131	08/26/2009	$272.76	08/25/09 GAS
Airport	WISCONSIN PUBLIC SERVICE	40275783200047	08/13/2009	$316.62	OLD FSS BLDG ELEC
Brown County					
Brown County	UMR	UMR sept 09	09/30/2009	$1,990,743.31	UMR sept 09
Child Support					
Child Support	AT&T	920z41203208 8/9	08/28/2009	$652.25	CSA monthly phone bill /august 2998
Circuit Courts.Commissioners					
Circuit Courts.Commissioners	AT&T	920z41202708 9/9	08/28/2009	$197.97	ct comm at&t
Circuit Courts.Courts 1-8					
Circuit Courts.Courts 1-8	AT&T	920z41203908 8/9	08/28/2009	$928.74	COURTS at&t 9/09
Circuit Courts.Probate					
Circuit Courts.Probate	AT&T	920Z41202508	08/28/2009	$93.28	Telephone Bill
Clerk of Courts					
Clerk of Courts	AT&T	920Z41203108 09	08/28/2009	$768.48	COC Phone August 2009
Clerk of Courts	CITY OF GREEN BAY TREASURER	58295	08/20/2009	$67.30	Postage Fee 07/01/09-07/31/09
Community Programs					
Community Programs	ASPIRO INC	July 09	08/24/2009	$16,806.38	case management revenues
Community Programs	ASPIRO INC	2009-00000738	09/16/2009	$2,697.00	1/12th contract payment
Community Programs	ASPIRO INC	8/09	09/18/2009	$4,471.84	8/09 case management revenues
Community Programs	BROWN COUNTY MENTAL HEALTH	copies- Grant	08/24/2009	$12.94	refunding copy fee for B. Grant from atty
Community Programs	BROWN COUNTY MENTAL HEALTH	copies - Nichols	08/24/2009	$33.60	refunding copy fee for C. Nichols from atty
Community Programs	CATHOLIC CHARITIES OF THE	2009-00000739	09/16/2009	$15,300.00	1/12th contract payment
Community Programs	CEREBRAL PALSY INC	July case mgmt	08/24/2009	$7,328.51	July case mgmt revenues
Community Programs	CEREBRAL PALSY INC	8/09	09/18/2009	$1,750.10	8/09 case management revenues
Community Programs	ENCOMPASS EARLY EDUCATION	2009-00000750	09/16/2009	$6,162.00	crisis respite - 1/12th contract payment
Community Programs	ENCOMPASS EARLY EDUCATION	2009-00000751	09/16/2009	$1,320.00	Ruth Helf 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	July 2009	08/12/2009	$3,038.00	TPL - Independent Living Skills
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	2009-00000752	09/16/2009	$16,370.83	Crisis Cntr - 1/12th contract payment -1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	2009-00000766	09/16/2009	$51,841.75	Crisis Cntr - 1/12th contract payment - 2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	2009-00000767	09/16/2009	$22,094.17	Healthy Families - 1/12th contract payment-1
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	2009-00000768	09/16/2009	$12,971.75	Healthy Families - 1/12th contract

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					payment-2
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	2009-00000776	09/16/2009	$8,000.00	Healthy Families - 1/12th contract payment-4
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	2009-00000781	09/16/2009	$1,502.08	Healthy Families - 1/12th contract payment-5
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	2009-00000783	09/16/2009	$7,051.42	Healthy Families - 1/12th contract payment-3
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	2009-00000784	09/16/2009	$3,589.75	Sexual Abuse 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	2009-00000785	09/16/2009	$4,506.25	Families First - 1/12th contract payment
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	8/09	09/18/2009	$1,091.59	case management revenues
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	Aug TLP	09/11/2009	$2,782.00	Independent Living Prog
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	Crisis 7/9	07/31/2009	$1,920.26	crisis case management
Community Programs	FAMILY SERVICES OF NE WISCONSIN INC.	July case mgmt	07/31/2009	$34,964.28	July case mgmt revenues
Community Programs	FAMILY VIOLENCE CENTER	2009-00000759	09/16/2009	$3,705.25	Advocate - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	2009-00000763	09/16/2009	$416.67	Elder Abuse - 1/12th contract payment
Community Programs	FAMILY VIOLENCE CENTER	2009-00000769	09/16/2009	$3,637.75	Shelter Care - 1/12th contract payment
Community Programs	INNOVATIVE SERVICES INC	Sept 09	09/03/2009	($434,000.00)	Sept 09 recoupment
Community Programs	INNOVATIVE SERVICES INC	Aug-Sept rent	09/08/2009	$2,500.00	SSS Home Aug-Sept rent
Community Programs	INNOVATIVE SERVICES INC	9/09 payment	09/16/2009	$400,000.00	9/09 payment
Community Programs	INTEGRATED COMMUNITY SERVICES	602-2009-8	08/31/2009	$5,129.65	outreach
Community Programs	INTEGRATED COMMUNITY SERVICES	601-2009-8	08/31/2009	$28,640.91	Client services
Community Programs	INTEGRATED COMMUNITY SERVICES	600-2009-8	08/31/2009	$10,351.58	Operations
Community Programs	INTEGRATED COMMUNITY SERVICES	609-2009-3	08/31/2009	$10,534.42	WX Operations
Community Programs	INTEGRATED COMMUNITY SERVICES	603-2009-8	08/31/2009	$3,151.94	Public benefits
Community Programs	KATHLEEN LYONS LLC	Aug 09	08/31/2009	$10,880.00	128 hours
Community Programs	KCC FISCAL AGENT SERV - BROWN	Sept 09	09/22/2009	($443,096.93)	September 09
Community Programs	LUTHERAN SOCIAL SERVICES	2009-00000787	09/16/2009	$48,756.67	1/12th contract payment
Community Programs	PATIL, VEERANAGOUDA	8/09	08/31/2009	$9,744.00	8/09
Community Programs	SCHENCK BUSINESS SOLUTIONS	365114	07/30/2009	$2,350.00	Dec 08 - last audit payment
Community Programs	SCHENCK BUSINESS SOLUTIONS	359381	06/29/2009	$5,000.00	final for 07 & interim 08 payments
Community Programs	ST VINCENT HOSPITAL-HOME HLTH	2009-00000748	09/16/2009	$4,573.91	1/12th contract payment
Community Programs	TILKENS GARY J D/B/A GJT LLC	8/09	08/31/2009	$6,681.00	8/09
Community Programs	VILLA HOPE	m215	07/31/2009	$325.31	7/09 outside providers
Community Programs	VILLA HOPE	m216	08/31/2009	$258.46	8/09 - outside providers
Community Programs	VILLA HOPE	m202	02/28/2009	$481.32	2/09 outside providers
Community Programs	VILLA HOPE	m203	03/31/2009	$534.80	3/09 outside providers
Community Programs	VILLA HOPE	m210	05/31/2009	$365.42	5/09 outside providers & 4/09 backbill
Community Treatment Center					
Community Treatment	AT&T	920z31080809 9/9	09/07/2009	$2,352.01	mhc-local920z31080809 sept 09/

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Center					due10/2
Community Treatment Center	GREEN BAY WATER UTILITY	34336-01 7/14-8/	08/28/2009	$16.40	mhc bayview sch bldg 7/14-8/15/09
Community Treatment Center	KEANE INC	99161/clt#10011	08/28/2009	$33,368.00	mhc-09support/cpt/8/09-7/10
Community Treatment Center	MANITOWOC COUNTY HUMAN	refund - ap	09/03/2009	$9,937.32	mhc - T19 pd after cty pd #737430
Community Treatment Center	MAXIM HEALTHCARE SERVICES INC	6638046-E51	08/08/2009	$1,736.00	mhc-agency nurses
Community Treatment Center	MAXIM HEALTHCARE SERVICES INC	6640206-E51	08/15/2009	$3,038.75	mhc - agency nurses
Community Treatment Center	MAXIM HEALTHCARE SERVICES INC	6662513-E51	08/22/2009	$2,468.75	mhc - agency nurses
Community Treatment Center	PREVEA CLINIC	BC MHC 8/09	09/01/2009	$17,347.48	mhc - medical doctor & physician assistant
Community Treatment Center	REINHART INSTITUTIONAL FOODS	672860	08/20/2009	$1,328.97	mhc - food
Community Treatment Center	REINHART INSTITUTIONAL FOODS	675793	08/24/2009	($26.92)	mhc - food inv#672860 from 8/20/09
Community Treatment Center	REINHART INSTITUTIONAL FOODS	675224	08/24/2009	$1,233.20	mhc - dietary
Community Treatment Center	UVANTA PHARMACY - FOX VALLEY	9/4-9/10/09acute	09/11/2009	$5,243.17	mhc- acute unit 9/4-9/10/09
Community Treatment Center	UVANTA PHARMACY - FOX VALLEY	9/11-9/17acute	09/18/2009	$1,972.65	mhc - 9/11-9/17 acute unit
Community Treatment Center	UVANTA PHARMACY - FOX VALLEY	august 2009	09/10/2009	$3,338.34	mhc-rx serv, house stock, T18/T19non-cov,T18partA
Community Treatment Center	WI DEPT OF HEALTH & FAMILY	lic2405fac171sep	09/08/2009	$12,000.00	mhc sept lic2405/facility 171
Conservation					
Conservation	AT&T	920z41203508 8/9	08/28/2009	$192.71	conservation AT&T august
Corporation Counsel					
Corporation Counsel	MOHR SC FREDERICK J	2645-0r 8/09	08/31/2009	$6,000.00	CORP COUN RETAINER
Corporation Counsel	MOHR SC FREDERICK J	2645-0r 7/09	07/31/2009	$6,000.00	CORP COUN RETAINER
Corporation Counsel	MOHR SC FREDERICK J	aug 09 retainier	08/31/2009	$3,500.00	retainer aug 09
Corporation Counsel	MOHR SC FREDERICK J	july 09/retainer	07/31/2009	$3,500.00	july 09/retainer
County Board					
County Board	AT&T	920z41201408 9/9	08/28/2009	$103.65	co board 9/09
County Board	SCHENCK BUSINESS SOLUTIONS	368079	08/10/2009	$7,550.00	interim billing for audit
County Board	SCHENCK BUSINESS SOLUTIONS	370434	08/28/2009	$7,150.00	final billing/audit for year ended 12/31/08
County Clerk					
County Clerk	AT&T	920z41201608 8/9	08/28/2009	$197.44	Co Clk Phone Bill

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District Attorney					
District Attorney	AT&T	920Z41204708 8/9	08/28/2009	$613.61	August 28
District Attorney	SCHMITT PHD , WILLIAM A	03-CI-02	08/03/2009	$6,266.30	DA Chapter 980
Facility and Park Management.Document Center					
Facility and Park Management.Document Center	MODERN BUSINESS MACHINES	26192057	07/07/2009	$9,977.58	IMAGES USED FROM 7/1/2008 THROUGH 6/30/09
Facility and Park Management.Document Center	UNISOURCE	508-65510157	07/13/2009	($204.23)	credit unisource inv# 508-65510156
Facility and Park Management.Document Center	UNISOURCE	508-65562390	07/22/2009	$2,390.06	PAPER ORDER
Facility and Park Management.Document Center	UNISOURCE	508-65563615	07/24/2009	$1,375.25	PAPER ORDER
Facility and Park Management.Document Center	UNISOURCE	508-65565010	07/28/2009	$1,198.55	PAPER ORDER
Facility and Park Management.Document Center	UNISOURCE	508-65561880	07/21/2009	$476.45	PAPER ORDER
Facility and Park Management.Document Center	UNITED MAILING SERVICE INC	73706 7/09	08/11/2009	$31,497.61	mailing service July 09
Facility and Park Management.Facility Management					
Facility and Park Management.Facility Management	A & A FIRE & SECURITY ACCOUNT	38868/69/70	09/03/2009	$13,833.75	CTC BP 2-35 FIRE ALARM BOLDT 38608-7048
Facility and Park Management.Facility Management	A & A FIRE & SECURITY ACCOUNT	ATTACH-7/13/9	07/13/2009	$60,413.48	38064/38065
Facility and Park Management.Facility Management	ACOUSTECH SUPPLY INC	ATTACHED-6/19/09	06/19/2009	$13,652.86	316956/316957/316958/317035/317036
Facility and Park Management.Facility Management	ARBON EQUIPMENT CORP	679029	08/20/2009	$12,501.44	CTC LOADING DOCK - BOLDT # 38606-7005
Facility and Park Management.Facility Management	AT&T	920Z41204308 8/9	08/28/2009	$667.71	FACILITY PHONE BILL FOR 8/28/09
Facility and Park Management.Facility Management	BADGERLAND SUPPLY INC	ATTACHED-6/26/09	06/26/2009	$11,568.00	631847-GB/632008-GB

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Facility and Park Management.Facility Management	CC&N INC	129513	08/31/2009	$11,028.08	CTC IP VIDEO
Facility and Park Management.Facility Management	DIRECT OFFICE SOLUTIONS	APP #1	08/20/2009	$7,537.50	MHC MATERIALS BOLDT #38608-4012
Facility and Park Management.Facility Management	GREEN BAY WATER UTILITY	31896-01 8/09	08/28/2009	$417.45	FAC WATER CHARGES FOR 7/15/09 TO 8/14/09 - 325 E WALNUT ST
Facility and Park Management.Facility Management	GREEN BAY WATER UTILITY	32988-01 8/09	08/28/2009	$321.10	FAC WATER CHARGES 7/15/09 TO 8/14/09 - 100 S JEFFERSON ST CTHS
Facility and Park Management.Facility Management	GREEN BAY WATER UTILITY	34792-01 8/09	08/28/2009	$314.26	FAC WATER CHARGES FOR 7/15/09 TO 8/14/09 - 305 E WALNUT ST
Facility and Park Management.Facility Management	GREEN BAY WATER UTILITY	15443-01 8/09	08/28/2009	$728.53	FAC WATER CHARGES FOR 7/15/09 TO 8/14/09 - 1150 BELLEVUE ST
Facility and Park Management.Facility Management	GREEN BAY WATER UTILITY	38954-00 08/09	08/28/2009	$672.99	WATER CHARGES FOR 7/15/09 TO 8/14/09 - 3150 GERSHWIN DR
Facility and Park Management.Facility Management	GREEN BAY WATER UTILITY	31749-01 8/09	08/28/2009	$4,377.00	FAC WATER CHARGES 7/15/09 TO 8/14/09 - 2900 ST ANTHONY DR 10F2
Facility and Park Management.Facility Management	GREEN BAY WATER UTILITY	31892-02 08/09	08/28/2009	$2,143.69	FAC WATER CHARGES FOR 7/15/09 TO 8/14/09 - 125 S ADAMS ST
Facility and Park Management.Facility Management	GREEN BAY WATER UTILITY	31893-01 8/09	08/28/2009	$194.75	FAC WATER CHARGES FOR 7/15/09 TO 8/14/09 - 300 E WALNUT ST
Facility and Park Management.Facility Management	HORTY ELVING	6363	08/24/2009	$54,072.55	FAC ARCHITECTURAL FEES FOR CTC
Facility and Park Management.Facility Management	HORTY ELVING	6362	08/24/2009	$6,325.89	FAC ARCHITECTURAL FEES FOR CTC
Facility and Park Management.Facility Management	LA FORCE INC	400728	07/22/2009	$64,276.00	MHC MATERIALS BP2-7 BOLDT #38608-7009
Facility and Park Management.Facility Management	LAKELAND CONSTRUCTION	APP #3 AUG 09	09/03/2009	$207,923.34	CTC BP 1-12 FIBER CEMENT SIDING CONTRACTOR
Facility and Park Management.Facility Management	MID-STATE SUPPLY	305209-03	07/02/2009	$2,706.66	CTC MATERIALS PURCHASED BP2-33 PLUMBING BOLDT #38608-7028
Facility and Park	MID-STATE SUPPLY	305380-8 & -9	07/01/2009	$16,957.71	CTC MATERIALS

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Management.Facility Management Facility and Park Management.Facility Management	MID-STATE SUPPLY	305380/-13/-14	08/17/2009	$15,091.43	CTC MATERIALS PURCHASED BP2-33 PLUMBING BOLDT #38608-7031
Management.Facility Management Facility and Park Management.Facility Management	MID-STATE SUPPLY	305380-10/11/12	07/27/2009	$10,408.47	CTC MATERIALS PURCHASED BP2-33 PLUMBING BOLDT #38608-7031
Management.Facility Management Facility and Park Management.Facility Management	OLD CASTLE GLASS ALBERTVILLE	ATTACHED-8/3/09	08/03/2009	$8,586.80	MHC MATERIAL PURCHASE BP1-13 ALUMINUM WINDOWS/ENTRANCES
Management.Facility Management Facility and Park Management.Facility Management	OLDCASTLE GLASS ENGINEER	1049913	08/06/2009	$102,240.00	CTC BP 2-12 ALUMINUM ENTRANCES
Management.Facility Management Facility and Park Management.Facility Management	OSCAR J BOLDT CONSTRUCTION	88398-001	07/28/2009	$13,069.00	FAC CENTRAL LIBRARY FACILITY ASSESSMENT
Management.Facility Management Facility and Park Management.Facility Management	OSCAR J BOLDT CONSTRUCTION	38600-025	07/24/2009	$193,997.14	CTC CONSTRUCTION PROGESS PAYMENTS
Management.Facility Management Facility and Park Management.Facility Management	OSCAR J BOLDT CONSTRUCTION	38600-026	08/06/2009	$394,469.76	CTC CONSTRUCTION PROGESS PAYMENTS
Management.Facility Management Facility and Park Management.Facility Management	OSCAR J BOLDT CONSTRUCTION	38600-027	08/20/2009	$306,764.24	CTC - CONSTRUCTION MANAGER'S & GENERAL CONDITION FEES
Management.Facility Management Facility and Park Management.Facility Management	OSCAR J BOLDT CONSTRUCTION	38600-028	09/03/2009	$379,953.13	CTC - CONSTRUCTION MANAGER'S & GENERAL CONDITION FEES
Management.Facility Management Facility and Park Management.Facility Management	SELMER COMPANY	7/31/09-3	07/31/2009	$62,101.55	REPAIR BELL TOWER
Management.Facility Management Facility and Park Management.Facility Management	TECHLINE USA	152482RD	07/23/2003	$134,394.00	MHC MATERIALS BP2-6 CABINETS & COUNTER - BOLDT #38608-7033
Management.Facility Management Facility and Park Management.Facility Management	TRANE US INC	9904586	08/20/2009	$48,756.60	MHC MATERIALS BP 2-34 HVAC
Management.Facility Management Facility and Park Management.Facility Management	VIKING ELECTRIC SUPPLY INC	ATTACHED-7/24/09	07/24/2009	$35,098.45	CTC MATERIALS PURCHASE BP2-35 ELECTRICAL
Management.Facility Management Facility and Park Management.Facility Management	W & L INSULATION & ROOFING INC	APP #4 & #5	09/03/2009	$95,000.00	CTC BP1-11 ROOFING BOLDT #38608-4011
Management.Facility Management Facility and Park Management.Facility	WISCONSIN PUBLIC SERVICE	841627226-0 8/9	08/24/2009	$15,780.67	MENTAL HEALTH CENTER GAS & ELECTRIC CHARGES FOR 7/24/09-

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Management					8/24/09
Facility and Park Management.Facility Management	WISCONSIN PUBLIC SERVICE	0405256657-1 8/9	08/26/2009	$831.94	FAC WORK RELEASE CENTER GAS CHARGES FOR 7/27/09 TO 8/25/09
Facility and Park Management.Facility Management	WISCONSIN PUBLIC SERVICE	0410006081-1 8/9	08/24/2009	$15.12	POTTERS FIELD ELECTRIC CHARGES FOR 7/24/09 TO 8/24/09
Facility and Park Management.Facility Management	WISCONSIN PUBLIC SERVICE	0404336891-1 8/9	08/28/2009	$51.00	FAC SHELTER CARE ELECTRIC CHARGES FOR 31 DAYS
Facility and Park Management.Facility Management	WISCONSIN PUBLIC SERVICE	840157313-0 8/9	08/17/2009	$32,289.98	GAS & ELECTRIC CHARGES FOR DOWNTOWN
Facility and Park Management.Facility Management	WISCONSIN PUBLIC SERVICE	404336891-2 8/9	08/14/2009	$781.95	GAS & ELECTRIC CHARGES FOR SHELTER CARE 7/16/09 TO 8/14/09
Facility and Park Management.Facility Management.Facility Managem					
Facility and Park Management.Facility Management.Facility Management	BELSON COMPANY	849300	08/28/2009	$1,236.70	CLEANING SUPPLIES - ERASER PADS, DUSTERS REFILLS, ETC
Facility and Park Management.Facility Management.Facility Management	BELSON COMPANY	850628	09/10/2009	$32.76	BUNRISH PINK ERASER PADS - BACK ORDER
Facility and Park Management.Park					
Facility and Park Management.Park	QUICK SIGNS INC	66705	08/14/2009	$10,782.00	FRT SIGNS
Facility and Park Management.Park.Park					
Facility and Park Management.Park.Park	AT&T	920336328308 8/9	08/19/2009	$73.59	FAIRGROUNDS OFFICE PHONE
Facility and Park Management.Park.Park	AT&T	920z41200508 8/9	08/28/2009	$111.37	PARK OFFICE PHONE BILL
Facility and Park Management.Park.Park	AT&T	920497228008 8/9	08/22/2009	$119.54	PAMPERIN PHONE 8/22-9/21/09
Facility and Park Management.Park.Park	GREEN BAY HIGHWAY PRODUCTS LLC	16971	08/05/2009	$1,530.00	24" PLASTIC LINER THREAD-LOC JOINT FRT
Facility and Park Management.Park.Park	WI DEPT OF NATURAL RESOURCES	TRAILPASSES07/09	09/15/2009	$5,382.00	STATE TRAIL PASSES 07/09 & 08/09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	839322771-00000	08/13/2009	$4,527.03	BAYSHORE ELECTRIC 08-14/09-14-09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	843827282-0 8/9	09/01/2009	$497.10	REFORESTATION CAMP GAS/ELECTRIC
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	841300781-0 8/9	08/21/2009	$72.05	ELECTRIC NESHOTA PARK 7/22-08/20/09

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Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	842446734-0 8/9	08/25/2009	$2,902.89	fair grounds ELECTRIC & GAS 7/27-08/25/09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	842026781-0 8/9	08/25/2009	$762.01	ELECTRIC/GAS PAMPERIN 7/27-08/25/09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	404170334-24 8/0	08/28/2009	$591.30	STREET LIGHTING REFORESTATION CAMP
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	404170334-21 8/9	08/25/2009	$86.09	ELECTRIC WAY MORR 7/24-08/24/09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	404170334-9 8/9	08/28/2009	$29.66	ST. FRANCIS ST. LIGHTING 7/30-08/25/09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	404170334-25 8/9	08/28/2009	$60.45	BARKHAUSEN ST LIGHTING 7/30-08/25/09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	404170334-33 8/9	08/27/2009	$18.37	SUAMICO BT LANDING 07/29-08/27/09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	404170334-41 8/9	08/26/2009	$36.23	RESTROOMS RIVERSIDE DR 7/28-8/26/09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	404170334-22 8/9	08/28/2009	$233.68	BARKHAUSEN 7/29-8/27/09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	404170334-118/09	08/27/2009	$11.81	BARKHAUSEN SIGN 7/29-8/27/09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	843284751-0 8/9	08/28/2009	$678.33	PAMPERIN, FAIRGROUNDS, WAY MORR ST LIGHTING 7/30-8/25/09
Facility and Park Management.Park.Park	WISCONSIN PUBLIC SERVICE	404170334-37 8/9	08/19/2009	$12.17	ELECTRIC LILY LAKE PARK
Golf Course					
Golf Course	WISCONSIN PUBLIC SERVICE	402137881-6 909	09/08/2009	$20.72	golf 909
Golf Course	WISCONSIN PUBLIC SERVICE	402137881-5 909	08/28/2009	$19.28	golf 909
Golf Course	WISCONSIN PUBLIC SERVICE	845488885-0 909	09/08/2009	$5,077.50	golf 909
Health					
Health	AT&T	920Z412020080909	08/28/2009	$990.55	Health Aug 09 Phone Service
Health	KRAMER, KIM P	Sept 2009	08/20/2009	$9,123.43	September Rent
Health	SANOFI PASTEUR INC	96778788	08/20/2009	$5,705.17	Flu Vaccine
Health	SANOFI PASTEUR INC	96781769	08/20/2009	$266.99	Flu Vaccine
Health	SEEBART, DAVID R	Sept 09	09/01/2009	$7,404.00	Consulting Services
Health	SEEBART, DAVID R	Oct 09	09/11/2009	$7,821.00	Health October Consulting Fee
Health	SEEBART, DAVID R	bonus 8/8/09	09/08/2009	$5,000.00	Health Seebart 2008/2009 Bonus
Health	WISCONSIN PUBLIC SERVICE	842861508-00000	08/27/2009	$1,621.15	Health Gas & Electric September
Highway					
Highway	BELSON COMPANY	849408	08/31/2009	$280.30	HI-D CLEAR LINERS
Highway	BELSON COMPANY	849969	09/03/2009	$675.80	WYPALL WIPERS
Highway	BRICKLINE INC	3652	08/25/2009	$7,610.00	EPOXY PAINTING
Highway	COUNTRY HORIZONS CO OP	212689	08/18/2009	$19,333.03	UNLEAD GAS
Highway	DAANEN & JANSSEN INC	102585	08/16/2009	$1,546.38	STONE

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Highway	DAANEN & JANSSEN INC	102586	08/16/2009	$4,356.54	STONE
Highway	DAANEN & JANSSEN INC	102587	08/16/2009	$68.75	BASE COURSE
Highway	DAANEN & JANSSEN INC	102588	08/16/2009	$407.09	STONE
Highway	DAANEN & JANSSEN INC	102795	08/23/2009	$1,108.06	STONE
Highway	DAANEN & JANSSEN INC	102796	08/23/2009	$968.35	STONE
Highway	DAANEN & JANSSEN INC	102797	08/23/2009	$2,261.87	STONE
Highway	DAANEN & JANSSEN INC	102798	08/23/2009	$2,932.11	STONE
Highway	DAANEN & JANSSEN INC	103005	08/31/2009	$81.52	STONE
Highway	DAANEN & JANSSEN INC	103006	08/31/2009	$995.22	STONE
Highway	DAANEN & JANSSEN INC	103007	08/31/2009	$20,037.66	STONE
Highway	FABCO EQUIPMENT INC	C 202683	08/12/2009	$185.58	CABLE THROTTLE
Highway	GARROW OIL CORP	339902	08/13/2009	$17,052.51	DIESEL FUEL
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17123	08/29/2009	$4,474.78	CULVERTS, BANDS
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17146	08/29/2009	$1,061.67	CULVERTS, BANDS
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17159	08/29/2009	$1,164.45	CULVERTS, BANDS
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17160	08/29/2009	$2,606.44	PLASTIC LINERS, BAND
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	17173	08/29/2009	$1,007.88	CULVERTS, BANDS
Highway	LAKE STATES LUMBER INC	SWR-98548	08/07/2009	$7,671.04	SIGN POSTS
Highway	NORTHEAST ASPHALT INC	609560-06	08/27/2009	$6,553.49	PULVERIZING
Highway	NORTHEAST ASPHALT INC	609559-03	09/05/2009	$5,980.00	MILLING, MOBILIZATIO
Highway	NORTHEAST ASPHALT INC	974532	09/03/2009	$11,745.07	SURFACE MIX
Highway	NORTHEAST ASPHALT INC	974554	09/03/2009	$67,183.34	SURFACE MIX
Highway	NORTHEAST ASPHALT INC	974575	09/03/2009	$1,220.07	SURFACE MIX
Highway	NORTHEAST ASPHALT INC	971147	08/20/2009	$111,651.17	SURFACE MIX
Highway	NORTHEAST ASPHALT INC	971172	08/20/2009	$1,008.86	SURFACE MIX
Highway	NORTHEAST ASPHALT INC	971191	08/20/2009	$9,083.08	STONES
Highway	NORTHEAST ASPHALT INC	609559-02	08/27/2009	$13,132.50	MILLINGS
Highway	NORTHEAST ASPHALT INC	972843	08/27/2009	$142,180.72	SURFACE MIX
Highway	NORTHEAST ASPHALT INC	975847	09/10/2009	$795.44	SURFACE MIX
Highway	NORTHEAST ASPHALT INC	975874	09/10/2009	$28,113.96	SURFACE MIX
Highway	NORTHEAST ASPHALT INC	977365	09/17/2009	$1,363.26	SURFACE MIX
Highway	NORTHEAST ASPHALT INC	977366	09/17/2009	$38,838.86	SURFACE MIX
Highway	NORTHEAST ASPHALT INC	977446	09/17/2009	$1,023.76	COLD MIX
Highway	ROLAND MACHINERY EXCHANGE	21052434	08/17/2009	$5,641.56	COOLER, COVER
Highway	ROLAND MACHINERY EXCHANGE	21052467	08/19/2009	$1,022.03	DISK KIT
Highway	ROLAND MACHINERY EXCHANGE	21052603	08/26/2009	$54.71	PACKAGE
Highway	SAM SOMMERS CONCRETE CONST INC	09-21	08/28/2009	$80,210.61	CURB & GUTTER
Highway	SCOTT CONSTRUCTION INC	8762MB	08/31/2009	$7,553.83	WINTER PATCH
Highway	TITLETOWN OIL CORP	0029684-IN	09/01/2009	$16,758.65	DIESEL FUEL
Highway	TITLETOWN OIL CORP	0029685-IN	09/01/2009	$16,389.44	DIESEL FUEL
Highway	TITLETOWN OIL CORP	0029686-IN	09/01/2009	$16,495.97	DIESEL FUEL
Highway	TREAS TOWN OF GLENMORE	CREEKVIEW RD	08/04/2009	$10,528.88	BRIDGE FUND
Highway	WI DEPT OF TRANSPORTATION	L02357	09/04/2009	$91,169.32	PROJECT COSTS
Highway	WI DEPT OF TRANSPORTATION	L02358	09/04/2009	$41,017.58	BRIDGE FUND

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Highway	WI DEPT OF TRANSPORTATION	L02383	09/04/2009	$28,284.98	PROJECT COSTS
Highway	WISCONSIN PUBLIC SERVICE	0402557430	08/26/2009	$21.61	GAS
Highway	WISCONSIN PUBLIC SERVICE	0402557430-0789	08/26/2009	$159.63	ELECTRIC
Highway	WISCONSIN PUBLIC SERVICE	0402557430089/9	09/14/2009	$2,755.49	GAS
Highway	WISCONSIN PUBLIC SERVICE	402557430-5 8/9	08/20/2009	$129.47	hwy Denmark GAS
Highway	WISCONSIN PUBLIC SERVICE	402557430-4 8/9	08/17/2009	$117.09	New Franken GAS
Highway	WISCONSIN PUBLIC SERVICE	402557430-3 8/9	08/18/2009	$27.43	Signals ELECTRIC
Human Resources					
Human Resources	AT&T	920Z41201508 8/9	08/28/2009	$332.41	Telephone charges less ICSOLUTIONS
Human Resources	NATIONAL INSURANCE COMPANY OF	12722 9/09	08/28/2009	$17,186.59	LTD Insurance Premium - 9/09
Human Resources	PREVEA CLINIC	66488	07/31/2009	$1,869.00	Pre-employment Physicals
Human Resources	PREVEA CLINIC	66479	07/31/2009	$325.00	Pre-employment Drug Tests
Human Resources	PREVEA CLINIC	66803	07/31/2009	$3,906.00	On-site Nursing Services
Human Resources	PREVEA CLINIC	66802	07/31/2009	$5,071.50	On-site Nursing Services
Human Resources	PREVEA CLINIC	66806	07/31/2009	$11,330.00	Health Risk Assessments
Human Resources	PREVEA CLINIC	66644	07/31/2009	$1,200.00	HRA - Demographic Download Fee
Human Resources	PROASSURANCE WISCONSIN INSURANCE C	411987	08/02/2009	$12,902.00	MHC Prof Liability Insurance
Human Resources	UMR	00392-19348 8/09	08/01/2009	$44,023.75	Health & Dental - 8/09
Human Resources	UMR	45519348 8/09	08/01/2009	$28,472.60	Stop Loss Premium - 8/09
Human Resources	UMR	76010143 H&D9/09	09/01/2009	$44,266.03	Health & Dental - 9/09
Human Resources	UMR	76010143 SL9/09	09/01/2009	$28,405.40	Stop Loss Premium - 9/09
Library					
Library	AT&T	920Z41203608	08/28/2009	$1,344.26	Central - telephone service
Library	AT&T	920983056109	09/01/2009	$88.62	Kress - telephone service
Library	AT&T	920532401109	09/07/2009	$82.75	WRI - telephone
Library	BAKER & TAYLOR INC	2023580297	08/25/2009	$188.55	book bill 10060
Library	BAKER & TAYLOR INC	2023512262	08/26/2009	$1,102.28	book bill 10033
Library	BAKER & TAYLOR INC	2023515143	08/26/2009	$1,657.76	book bill 10035
Library	BAKER & TAYLOR INC	2023594731	08/26/2009	$291.43	book bill 10034
Library	BAKER & TAYLOR INC	2023614706	08/31/2009	$207.80	book bill 10105
Library	BAKER & TAYLOR INC	2023617103	08/31/2009	$433.48	book bill 10108
Library	BAKER & TAYLOR INC	0001935193	08/28/2009	($10.39)	book bill 10077
Library	BAKER & TAYLOR INC	2023599368	08/27/2009	$545.83	book bill 10065
Library	BAKER & TAYLOR INC	2023599367	08/27/2009	$962.70	book bill 10064
Library	BAKER & TAYLOR INC	5010318873	08/28/2009	$885.68	book bill 10061
Library	BAKER & TAYLOR INC	2023608489	08/28/2009	$805.16	book bill 10069
Library	BAKER & TAYLOR INC	2023490898	08/31/2009	$1,848.09	book bill 10063
Library	BAKER & TAYLOR INC	2023512260	08/27/2009	$1,620.16	book bill 10036
Library	BAKER & TAYLOR INC	2023508411	08/05/2009	$305.75	book bill 9889
Library	BAKER & TAYLOR INC	2023443986	08/05/2009	$1,389.39	book bill 9863
Library	BAKER & TAYLOR INC	2023511705	08/05/2009	$90.16	book bill 9888
Library	BAKER & TAYLOR INC	2023508653	08/05/2009	$85.89	book bill 9885

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Library	BAKER & TAYLOR INC	2023509743	08/05/2009	$133.56	book bill 9886
Library	BAKER & TAYLOR INC	2023460737	08/06/2009	$1,687.48	book bill 9883
Library	BAKER & TAYLOR INC	2023517466	08/07/2009	$347.74	book bill 9899
Library	BAKER & TAYLOR INC	2023518448	08/07/2009	$101.71	book bill 9898
Library	BAKER & TAYLOR INC	2023465417	08/07/2009	$331.00	book bill 9897
Library	BAKER & TAYLOR INC	238.06	08/10/2009	$238.06	book bill 9900
Library	BAKER & TAYLOR INC	2023472313	08/11/2009	$783.85	book bill 9930
Library	BAKER & TAYLOR INC	2023465172	08/11/2009	$286.65	book bill 9929
Library	BAKER & TAYLOR INC	2023525807	08/11/2009	$303.70	book bill 9926
Library	BAKER & TAYLOR INC	2023530778	08/11/2009	$114.32	book bill 9932
Library	BAKER & TAYLOR INC	2023528943	08/11/2009	$188.80	book bill 9931
Library	BAKER & TAYLOR INC	2023516208	08/11/2009	$544.76	book bill 9946
Library	BAKER & TAYLOR INC	2023528223	08/11/2009	$554.41	book bill 9942
Library	BAKER & TAYLOR INC	2023465416	08/12/2009	$1,437.49	book bill 9941
Library	BAKER & TAYLOR INC	2023535594	08/12/2009	$801.85	book bill 9943
Library	BAKER & TAYLOR INC	2023546175	08/14/2009	$1,049.85	book bill 9954
Library	BAKER & TAYLOR INC	5010290193	08/17/2009	$795.85	book bill 9956
Library	BAKER & TAYLOR INC	2023475933	08/18/2009	$1,616.86	book bill 9966
Library	BAKER & TAYLOR INC	2023559110	08/18/2009	$712.97	book bill 9979
Library	BAKER & TAYLOR INC	2023553505	08/18/2009	$228.38	book bill 9971
Library	BAKER & TAYLOR INC	2023551833	08/18/2009	$308.17	book bill 9970
Library	BAKER & TAYLOR INC	2023495527	08/24/2009	$1,209.32	book bill 10016
Library	BAKER & TAYLOR INC	2023581132	08/25/2009	$74.10	book bill 10059
Library	BAKER & TAYLOR INC	0001933339	08/21/2009	($14.53)	book bill 10024
Library	BAKER & TAYLOR INC	2023570446	08/19/2009	$158.69	book bill 9982
Library	BAKER & TAYLOR INC	2023570029	08/19/2009	$806.44	book bill 9980
Library	BAKER & TAYLOR INC	2023503828	08/25/2009	$1,558.13	book bill 10031
Library	BAKER & TAYLOR INC	2023503825	08/25/2009	$355.61	book bill 10026
Library	BAKER & TAYLOR INC	2023490895	08/25/2009	$136.38	book bill 10027
Library	BAKER & TAYLOR INC	2023593034	08/25/2009	$1,002.99	book bill 10030
Library	BAKER & TAYLOR INC	0001933341	08/21/2009	($109.76)	book bill 10023
Library	BAKER & TAYLOR INC	2023575151	08/21/2009	$547.30	book bill 10007
Library	BAKER & TAYLOR INC	0001933338	08/21/2009	($9.41)	book bill 10022
Library	BAKER & TAYLOR INC	0001933831	08/25/2009	($8.85)	book bill 10037
Library	BAKER & TAYLOR INC	2023495528	08/21/2009	$497.37	book bill 10003
Library	BAKER & TAYLOR INC	2023581166	08/23/2009	$81.72	book bill 10017
Library	BAKER & TAYLOR INC	2023475942	08/24/2009	$543.87	book bill 10015
Library	DLM PARTNERSHIP LLP	100109	09/22/2009	$5,448.67	East - October rent
Library	DLM PARTNERSHIP LLP	090109	08/24/2009	$5,448.67	Rent - East - Sept
Library	GREEN BAY WATER UTILITY	00022716-01	08/14/2009	$61.24	SW - water
Library	INFO USA MARKETING INC	9 90 054430	09/02/2009	$33,085.00	Lib - renwl subscription/INFO usa pkg
Library	INGRAM	45076477	08/11/2009	$3,985.80	book bill 9939
Library	INGRAM	45125896	08/12/2009	$1,121.21	book bill 9937

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Library	INGRAM	45219378	08/18/2009	$884.89	book bill 9984
Library	INGRAM	45219376	08/18/2009	$7.19	book bill 9977
Library	INGRAM	45219377	08/18/2009	$7.19	book bill 9976
Library	INGRAM	45219375	08/18/2009	$6.59	book bill 9975
Library	INGRAM	45273513	08/19/2009	$23.98	book bill 9974
Library	INGRAM	45273512	08/19/2009	$522.92	book bill 9969
Library	INGRAM	45385928	08/25/2009	$1,894.13	book bill 10032
Library	INGRAM	45417853	08/25/2009	($28.87)	book bill 10009
Library	MINITEX	62031	08/13/2009	$6,600.00	tattletapes
Library	WISCONSIN PUBLIC SERVICE	840566991-00000	08/19/2009	$903.95	EAST - gas & electric
Library	WISCONSIN PUBLIC SERVICE	0402046233-00011	08/05/2009	$560.55	SW - gas & electric
Library	WISCONSIN PUBLIC SERVICE	0402046233-00002	08/06/2009	$3,016.46	W-H - gas & electric
Library	WISCONSIN PUBLIC SERVICE	0402046233-00010	08/17/2009	$12,926.76	Central - electric
Library	WISCONSIN PUBLIC SERVICE	040204623300002	09/04/2009	$3,243.13	W-H - gas & electric
Library	WISCONSIN PUBLIC SERVICE	040204623300007	08/06/2009	$817.45	Ash - July utilities
Library	WISCONSIN PUBLIC SERVICE	0402046233-00007	09/04/2009	$831.56	Ash - August utilities
Library	WISCONSIN PUBLIC SERVICE	040204623300011	09/03/2009	$543.58	SW - August utilities
Library	WISCONSIN PUBLIC SERVICE	846721282 0909	08/13/2009	$156.09	WRI - gas & electric
Library	WISCONSIN PUBLIC SERVICE	846721282 0809	08/13/2009	$167.01	WRI - gas & electric
Library	WISCONSIN PUBLIC SERVICE	0402046233-00003	08/25/2009	$3,803.85	Kress - gas
Library	WISCONSIN PUBLIC SERVICE	0402046233-00004	08/26/2009	$1,313.80	Central - gas
Library	WISCONSIN PUBLIC SERVICE	0403705555-00001	08/28/2009	$23.80	SW - electric
Library	TREPTOW, DOROTHY	PARKING REIMB	09/23/2009	$8,380.00	Volunteer Parking Reimb
Medical Examiner					
Medical Examiner	AT&T	920z41202208 8/9	08/28/2009	$69.74	med exam phone 08/09
Medical Examiner	WITECK MD MARK J	Aug 09	08/31/2009	$8,780.00	ME forensic pathologist/aug
Museum					
Museum	GREEN BAY WATER UTILITY	2304-01 08/09	08/14/2009	$282.82	Water Aug Museum
Museum	WISCONSIN PUBLIC SERVICE	0403421691-2 809	08/24/2009	$6,029.67	Museum Gas & Electric Aug
Museum	WISCONSIN PUBLIC SERVICE	0403421691-1 809	08/21/2009	$25.77	Museum Parking Lot Electric Aug
Planning and Land.Zoning					
Planning and Land.Zoning	AT&T	920Z41200308 8/9	08/28/2009	$104.19	Zoning Telephone
Planning and Land.Zoning	GAWRYLESKI, RANDY, S	9/8/09 Zoning 4	09/08/2009	$5,205.00	Grant Expenditures
Planning and Land.Zoning	COHEN, BERNARD, C	9/8/09 Zoning 2	09/08/2009	$6,100.00	Grant Expenditures
Planning and Land.Zoning	ESTATE OF MARGARET VANDE VOORT	9/8/09 Zoning 12	09/08/2009	$6,100.00	Grant Expenditures
Planning and Land.Zoning	NYTES, RONALD, H	9/8/09 Zoning 9	09/08/2009	$6,100.00	Grant Expenditures
Planning and Land.Zoning	PHILLIPS, ADELINE, L	9/8/09 Zoning 10	09/08/2009	$6,100.00	Grant Expenditures
Planning and Land.Zoning	DE GRAVE, DORIS	8/9/07 Zoning 7	09/08/2009	$6,720.00	Grant Expenditures
Planning and Land.Zoning	KONOPKA, DANIEL, J	9/8/09 Zoning 6	09/08/2009	$6,850.00	Grant Expenditures
Planning and Land.Zoning	KWASNY, ELEANOR	9/8/09 Zoning 8	09/08/2009	$6,875.00	Grant Expenditures
Planning and Land.Zoning	WARPINSKI, MARY	9/8/09 Zoning 13	09/08/2009	$7,000.00	Grant Expenditures
Port					

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Port	FOTH INFRASTRUCTURE &	13649	07/30/2009	$1,688.00	Foth -217 Bayport GW Monitoring stm 09/10/09
Port	GREEN BAY WATER UTILITY	00005819-09	07/30/2009	$308.46	GB Water Utility 2nd qtr stm 09/10/09
Port	LEONARD & FINCO	13683	08/31/2009	$2,064.48	Leonard & Finco -Port stm 09/10/09
Port	LEONARD & FINCO	13693	08/31/2009	$4,549.41	Leonard & Finco -Port stm 09/10/09
Port	WISCONSIN PUBLIC SERVICE	0401878972-00007	07/30/2009	$14.89	WPS -1400 N Military stm 09/10/09
Port	WISCONSIN PUBLIC SERVICE	04018789720007	08/28/2009	$13.93	WPS -1400 N Military stm 09/10/09
Port	WISCONSIN PUBLIC SERVICE	0412797583-00001	08/13/2009	$7.03	WPS -1445 Bylsby stm 09/10/09
Port	WISCONSIN PUBLIC SERVICE	0412797583-00003	08/13/2009	$14.60	WPS -1445 Bylsby stm 09/10/09
Public Safety					
Public Safety	AT&T	920R71068009 9/9	09/01/2009	$2,048.74	P.S. admin lines & conv radio circuits
Public Safety	AT&T	920435911108 8/9	08/16/2009	$44.51	P.S. operator assist line
Public Safety	AT&T	414Z45634107	07/28/2009	$5,062.03	Pub Safety 414 Z45-6341
Public Safety	AT&T	920R81005408	08/16/2009	$221.47	Public Safety Telephone
Public Safety	AT&T	414Z45634108 8/9	08/28/2009	$6,137.08	PSC telephone
Public Safety	AT&T	920Z02121009 9/9	09/01/2009	$132.30	P.S. RTNA analog DePere
Public Safety	BSI	62953	07/30/2009	$63,253.49	Building Project Furniture PO 2009-205
Public Safety	NICE SYSTEMS INC	2000037797	07/13/2009	$11,472.77	maintenance 1/1/09 - 8/31/09
Public Safety	WISCONSIN PUBLIC SERVICE	841305245-0 8/9	08/18/2009	$31.93	EM sirens
Public Safety	WISCONSIN PUBLIC SERVICE	407575622-1 8 09	08/24/2009	$444.39	PS Bylsby Ave
Public Safety	WISCONSIN PUBLIC SERVICE	406657383-1 8 09	08/25/2009	$90.87	PS County Road X
Public Safety.Emergency Management					
Public Safety.Emergency Management	CITY OF GREEN BAY TREASURER	58156	08/13/2009	$11,178.06	HazMat Fire Salary reimbursement
Public Safety.Emergency Management	SJA PLANNING LLC	BN2009-1	06/25/2009	$7,140.00	EM SARA Titile III Planning
Public Safety.Emergency Management	WISCONSIN PUBLIC SERVICE	403443985-4 9/09	08/31/2009	$6.91	EM electric
Public Safety.Emergency Management	WISCONSIN PUBLIC SERVICE	0403443985-4 8/9	07/31/2009	$7.87	Broadview Dr siren
Public Safety.Emergency Management	WISCONSIN PUBLIC SERVICE	403443985-5 8/9	08/20/2009	$7.39	EM sirens
Register of Deeds					
Register of Deeds	AT&T	920z41202908 9/9	08/28/2009	$290.84	ROD at&t 9/09
SACWIS					
SACWIS	AMERICAN FOUNDATION COUNSELING INC	SAC-09-000260	08/01/2009	$17,675.00	0008004685
SACWIS	CHILDREN'S SERVICE SOCIETY	SAC-09-000288	08/01/2009	$5,480.00	0002000442
SACWIS	COMMUNITY CARE PROGRAMS	SAC-09-000290	08/01/2009	$5,910.41	0006205905
SACWIS	ETHAN HOUSE INC.	SAC-09-000318	08/08/2009	$18,666.00	0008020721
SACWIS	FAMILY SERVICES OF NE WISCONSIN INC.	SAC-09-000320	08/01/2009	$16,374.57	0008020562

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SACWIS	KLARKOWSKI, DEBBIE	SAC-09-000357	08/01/2009	$6,119.74	0000301676
SACWIS	MACHT VILLAGE PROGRAMS INC	SAC-09-000378	08/01/2009	$13,000.00	0008031721
SACWIS	NEW VISIONS TREATMENT HOMES OF WI	SAC-09-000401	08/01/2009	$7,590.00	0002001714
SACWIS	RAWHIDE, INC.	SAC-09-000419	08/01/2009	$9,634.43	0008011092
SACWIS	TEIPNER TREATMENT HOMES	SAC-09-000463	08/01/2009	$31,136.56	0000022551
Sheriff					
Sheriff	ARAMARK SERVICES LLC	5582000127	08/28/2009	$70,025.63	08/2009 Jail meals
Sheriff	AT&T	920432838309 8/9	09/01/2009	$34.19	SHF-DTF 8/2-9/1/09 920 432 8383
Sheriff	AT&T	920391680108 9/8	08/28/2009	$402.76	SHF-7/29-8/28/09 920 391 6801
Sheriff	AT&T	920z41204508 8/9	08/28/2009	$1,023.89	SHF-Jail 7/29-8/28/09 920 z41 2045
Sheriff	AT&T	920Z41204408 8/9	08/28/2009	$1,388.71	SHF-Admin 7/29-8/28/09 920 Z41 2044
Sheriff	AT&T	920662758009 9/9	09/13/2009	$36.94	SHF-8/14-9/13/09 920 662 7580
Sheriff	BELSON COMPANY	850878	09/11/2009	$1,777.40	SHF-Main Jail toweling,tissue
Sheriff	BELSON COMPANY	850879	09/11/2009	$417.20	SHF-WRC toweling,tissue
Sheriff	DIGITAL INTELLIGENCE INC	17977	09/01/2009	$8,999.00	SHF-Forensic Recovery of Evidence System-JAG-Byrne Grant
Sheriff	DIGITAL SOLUTIONS INC	10354	08/07/2009	$55,355.10	SHF-Jail Records Mgt System contract payments
Sheriff	DIGITAL SOLUTIONS INC	10345	07/07/2009	$83,032.65	SHF-Jail Records Mgt System (Offender Management)
Sheriff	FLEET SERVICES/WRIGHT EXPRESS	20618009	08/23/2009	$23,999.33	Fuel 08/23/09 closing
Sheriff	G4S JUSTICE SERVICES INC	IN000021678	08/31/2009	$8,453.00	SHF-Jail EMP Charges 8/2009
Sheriff	GREEN BAY WATER UTILITY	00036682-02 8/09	08/28/2009	$6,761.32	sheriff 3030 Curry 7/15-8/14
Sheriff	GREEN BAY WATER UTILITY	00013538-01 8/09	08/28/2009	$117.70	sheriff 400 S Adams 7/15-8/14
Sheriff	HEALTH PROFESSIONALS LTD	INV00000836	06/15/2009	$70,903.31	SHF-August 2009 Medical Services
Sheriff	HEALTH PROFESSIONALS LTD	INV00001312	08/15/2009	$70,903.31	MEDICAL SERVICES OCT 2009
Sheriff	JOSEPH G DENIL CHILDREN'S TRUST	Denil 10/2009	09/01/2009	$5,873.00	SHF-Denil Garage Lease 10/2009
Sheriff	JOSEPH G DENIL CHILDREN'S TRUST	09/2009 Rent	08/28/2009	$5,873.00	09/2009 Denil Lease 400-422 So Adams
Sheriff	WISCONSIN LOCK & LOAD LLC	2010-09	09/15/2009	$29,166.67	SHF-Pris Transport Services 10/2009
Sheriff	WISCONSIN PUBLIC SERVICE	0406059363-1 8/9	08/14/2009	$31,274.82	Electric 07/17-08/14/09 Curry
Sheriff	WISCONSIN PUBLIC SERVICE	0403208597-1 8/9	08/20/2009	$395.30	Electric/Gas Service Denil Garage 08/20/09 bill
Sheriff	WISCONSIN PUBLIC SERVICE	406059363-2 8/09	08/26/2009	$3,582.83	sheriff Meter 900831 8/26/09 Curry
Sheriff	WISCONSIN PUBLIC SERVICE	406059363-3 8/09	08/26/2009	$2,776.49	Sheriff Meter 278970 8/26/09 Curry
Solid Waste					
Solid Waste	AT&T	920490270608	08/22/2009	$128.08	AT&T-Transfer Station stm 09/09/09
Solid Waste	AT&T	920336047308	08/19/2009	$28.09	AT&T -Gas flow meter stm 09/09/09
Solid Waste	AT&T	9204037830908	08/01/2009	$32.48	AT&T ELF Lift Station stm 09/09/09

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Department	Vendor	Invoice Number	Invoice Date	Amount	Invoice Description
Solid Waste	AT&T	920Z41200708	08/28/2009	$266.33	AT&T -office stm 09/09/09
Solid Waste	AT&T	920339921208	08/28/2009	$206.56	AT&T GTE stm 09/09/09
Solid Waste	AT&T	920403783909 9/1	09/01/2009	$32.48	AT&T ELF Lift Station stm 09/16/09
Solid Waste	BADGERLAND EXPRESS	314	08/11/2009	$2,774.52	MRF to Outagamie 8/3-8/7/09
Solid Waste	BADGERLAND EXPRESS	321	08/17/2009	$2,246.04	MRF to Outagamie 8/10-8/14/09
Solid Waste	BADGERLAND EXPRESS	329	08/31/2009	$88,947.45	Badgerland Waste Hauling 8/16-8/31/09 stm 09/10/09
Solid Waste	BADGERLAND EXPRESS	331	08/24/2009	$2,985.18	Badgerland MRF to Outagamie 8/24-8/28/09 stm 09/11/09
Solid Waste	CC&N INC	129501	08/31/2009	$1,732.07	CC&N fiberoptics stm 09/10/09
Solid Waste	CC&N INC	129502	08/31/2009	$1,974.00	CC&N fiberoptics stm 09/10/09
Solid Waste	E & G TRUCKING LLC	6247	09/05/2009	$18,624.83	E&G FRF 8/20-9/5/09 stm 09/16/09
Solid Waste	E & G TRUCKING LLC	6244	08/22/2009	$17,785.32	E&G Trucking -FRF
Solid Waste	FABCO EQUIPMENT INC	C 201535	08/11/2009	$15,014.77	ELF Maintenance Contract
Solid Waste	FOTH INFRASTRUCTURE &	14057	08/25/2009	$5,589.10	Foth -stm 09/10/09
Solid Waste	FOTH INFRASTRUCTURE &	14058	08/25/2009	$3,436.32	Foth -Closure WLF
Solid Waste	FOTH INFRASTRUCTURE &	14059	08/25/2009	$220.00	Foth -SW Consulting
Solid Waste	OUTAGAMIE COUNTY TREASURER	82051	08/20/2009	$183.81	Outagamie -Plaque
Solid Waste	OUTAGAMIE COUNTY TREASURER	2568	07/20/2009	($769.73)	Outagamie Cty credit stm 08/31/09
Solid Waste	OUTAGAMIE COUNTY TREASURER	82194	08/31/2009	$6,878.37	Outagamie -BOW August stm 09/16/09
Solid Waste	OUTAGAMIE COUNTY TREASURER	82216	09/01/2009	$62.42	Outagamie August/Vil Denmark stm 09/16/09
Solid Waste	OUTAGAMIE COUNTY TREASURER	82208	09/01/2009	$156.87	Outagamie August/Howard stm 09/16/09
Solid Waste	OUTAGAMIE COUNTY TREASURER	82203	09/01/2009	$393.65	Outagamie August/Depere stm 09/16/09
Solid Waste	OUTAGAMIE COUNTY TREASURER	82196	09/01/2009	$822.86	Outagamie August/Stordeur stm 09/16/09
Solid Waste	OUTAGAMIE COUNTY TREASURER	82195	09/01/2009	$148.25	Outagamie August Red's Excavating stm 09/16/09
Solid Waste	OUTAGAMIE COUNTY TREASURER	82207	09/01/2009	$153.90	Outagamie August/Allouez stm 09/16/09
Solid Waste	POLLUTION CONTROL INDUSTRIES	10108270	08/10/2009	$12,244.14	HHW
Solid Waste	ROLAND MACHINERY EXCHANGE	21052429	08/17/2009	$488.72	Roland-FEL
Solid Waste	SCOTT MARCKS TRUCKING &	13329	08/14/2009	$2,940.00	Outagamie 8/6-8/11/09 6 loads
Solid Waste	SCOTT MARCKS TRUCKING &	13371	08/21/2009	$3,920.00	Scott Marcks -Outagamie
Solid Waste	WINGFOOT COMMERCIAL TIRE	135-1039050	07/27/2009	$7,022.71	Wingfoot -FEL tires stm 09/10/09
Solid Waste	WINNEBAGO COUNTY TREASURER	115146	08/20/2009	($288.78)	Winnebago Credit Invoice stm 08/31/09
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115251	09/01/2009	$30.95	Winnebago /City Disposal BC 596 stm 09/16/09
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115252	09/01/2009	$1,043.64	Winnebago /DePere WWTP/August stm 09/16/09
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115250	09/01/2009	$290,037.13	Winnebago

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					/BCP&SW/Residential/August stm 09/16/09
Solid Waste	WINNEBAGO COUNTY TREASURER	LF115253	09/01/2009	$21,030.34	Winnebago /FRF /August stm 09/16/09
Solid Waste	WISCONSIN PUBLIC SERVICE	0405260205-00001	08/11/2009	$37.61	WPS -HHW stm 09/10/09
Solid Waste	WISCONSIN PUBLIC SERVICE	0401878972-00008	08/12/2009	$1,417.90	WPS -MRF/HHW stm 09/10/09
Solid Waste	WISCONSIN PUBLIC SERVICE	401878972-8 8/9	09/10/2009	$1,525.02	SW WPS-MRF stm 09/16/09
Solid Waste	WISCONSIN PUBLIC SERVICE	845880917	09/09/2009	$1,580.37	WPS WLF/LTC stm 09/16/09
Solid Waste	WISCONSIN PUBLIC SERVICE	0401878972-00012	08/10/2009	$1,402.76	WPS WLF/LTC gas system stm 09/09/09
Solid Waste	WISCONSIN PUBLIC SERVICE	837684963-00000	08/10/2009	$1,627.85	WPS WLF/LTC stm 09/09/09
Solid Waste	WISCONSIN PUBLIC SERVICE	0401878972-00022	07/31/2009	$1,230.97	WPS Transfer Station stm 09/09/09
Solid Waste	WISCONSIN PUBLIC SERVICE	842040871-00000	08/25/2009	$56.15	WPS ELF/LTC
Solid Waste	WISCONSIN PUBLIC SERVICE	0412797583-00004	08/25/2009	$15.47	ELF/LTC 3750 Heritage Rd stm 09/08/09
Solid Waste	YALE MATERIALS HANDLING	S21892	08/31/2009	$7,643.01	Yale Fork lift maintenance stm 09/10/09
Solid Waste	YALE MATERIALS HANDLING	I10647	08/26/2009	$710.00	Yale -rental forklift stm 09/10/09
Treasurer					
Treasurer	AT&T	920Z41200108 8/9	08/28/2009	$201.87	Trea phone
Treasurer	TREAS CITY OF DE PERE	Aug2009SA	09/01/2009	$9,621.66	SPECIAL ASSESSMENTS
Treasurer	TREAS CITY OF GREEN BAY	Aug2009SA	09/01/2009	$50,281.35	SPECIAL ASSESSMENTS
Treasurer	TREAS VILLAGE OF ASHWAUBENON	Aug2009SA	09/01/2009	$13,028.20	SPECIAL ASSESSMENTS
Treasurer	TREAS VILLAGE OF HOWARD	Aug2009SA	09/01/2009	$5,516.16	SPECIAL ASSESSMENTS
Treasurer	TREASURER VILLAGE OF SUAMICO	Aug2009SA	09/01/2009	$10,103.45	SPECIAL ASSESSMENTS
Treasurer	WEST DE PERE SCHOOL DISTRICT	2009WDP	09/11/2009	$5,493.70	2009 LEIU OF TAX PAYMENT
Treasurer	WI DEPT OF REVENUE	August2009	08/31/2009	$128,627.52	Real Estate Transfer Fee
Treasurer	WISCONSIN STATE COURT FINES	Aug2009	09/01/2009	$279,422.79	State Court Fines
Vendor Payment Services					
Vendor Payment Services	ADULT CARE LIVING	VPS-09-000618	08/31/2009	$12,624.95	ADULTCARE 09/10/2009
Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-09-000815	05/31/2009	($153.80)	ANGELSTOUCH 09/17/2009
Vendor Payment Services	ANGELS TOUCH ASSISTED	VPS-09-000816	08/31/2009	$98,068.09	ANGELSTOUCH 09/17/2009
Vendor Payment Services	ASPIRO INC	VPS-09-000820	06/30/2009	$832.72	ASPIRO 09/17/2009
Vendor Payment Services	ASPIRO INC	VPS-09-000821	07/31/2009	$7,230.70	ASPIRO 09/17/2009
Vendor Payment Services	ASPIRO INC	VPS-09-000822	08/31/2009	$291,289.55	ASPIRO 09/17/2009
Vendor Payment Services	ASPIRO INC	VPS-09-000988	08/31/2009	$278.19	ASPIRO 09/24/2009
Vendor Payment Services	ASPIRO INC	VPS-09-000528	07/31/2009	$87.84	ASPIRO 09/03/2009
Vendor Payment Services	AT HOME ANGELS INC	VPS-09-000989	08/31/2009	$9,424.70	ATHOMEINC 09/24/2009
Vendor Payment Services	BEYOND ABILITIES	VPS-09-000636	07/31/2009	$1,290.22	BEYOND.ABILI 09/10/2009
Vendor Payment Services	BEYOND ABILITIES	VPS-09-000637	08/31/2009	$91,625.47	BEYOND.ABILI 09/10/2009
Vendor Payment Services	BIRCH CREEK BY HILLCREST	VPS-09-000638	08/31/2009	$45,459.32	BIRCHCREEK 09/10/2009
Vendor Payment Services	BISHOP'S COURT	VPS-09-000639	08/31/2009	$50,683.89	BISHOPSCRT 09/10/2009
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	VPS-09-000640	08/31/2009	$46,275.30	BOLLADULTCAR 09/10/2009

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Vendor Payment Services	BORNEMANN NURSING HOME INC	VPS-09-000641	08/31/2009	$7,327.38	BORNEMANN 09/10/2009
Vendor Payment Services	BROTOLOC CORPORATION	VPS-09-000644	08/31/2009	$91,504.93	BROTOLOCCO 09/10/2009
Vendor Payment Services	BROWN COUNTY MENTAL HEALTH	VPS-09-000633	06/30/2009	$475.47	BCMHC 09/10/2009
Vendor Payment Services	BROWN COUNTY MENTAL HEALTH	VPS-09-000634	07/31/2009	$11,411.28	BCMHC 09/10/2009
Vendor Payment Services	BROWN COUNTY MENTAL HEALTH	VPS-09-000995	03/31/2009	$475.47	BCMHC 09/24/2009
Vendor Payment Services	BROWN COUNTY MENTAL HEALTH	VPS-09-000996	05/31/2009	$950.94	BCMHC 09/24/2009
Vendor Payment Services	BROWN COUNTY MENTAL HEALTH	VPS-09-000997	07/31/2009	$14,264.10	BCMHC 09/24/2009
Vendor Payment Services	BROWN COUNTY MENTAL HEALTH	VPS-09-000998	08/31/2009	$84,633.66	BCMHC 09/24/2009
Vendor Payment Services	BROWN COUNTY MENTAL HEALTH	VPS-09-000532	06/30/2009	$950.94	BCMHC 09/03/2009
Vendor Payment Services	BROWN COUNTY MENTAL HEALTH	VPS-09-000533	07/31/2009	$8,558.46	BCMHC 09/03/2009
Vendor Payment Services	BRUSS, RONALD	VPS-09-000833	08/31/2009	$22,401.28	BRUSS.INC 09/17/2009
Vendor Payment Services	BUSSE, CHRISTOPHER	VPS-09-000646	08/31/2009	$5,500.00	BUSSE.C 09/10/2009
Vendor Payment Services	CARE FOR ALL AGES INC	VPS-09-000837	08/31/2009	$12,743.36	CAREFORAGE 09/17/2009
Vendor Payment Services	CARRINGTON MANOR ASSISTED	VPS-09-000649	08/31/2009	$8,875.60	CARRINGTONMR 09/10/2009
Vendor Payment Services	CENTURY RIDGE INC	VPS-09-000651	08/31/2009	$37,232.71	CENTURYRID 09/10/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-000843	08/31/2009	$64,713.93	CEREBRAL 09/17/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-000537	06/30/2009	$38.47	CEREBRAL 09/03/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-000538	07/31/2009	$829.57	CEREBRAL 09/03/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-000539	08/31/2009	$25.00	CEREBRAL 09/03/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001011	06/30/2009	$1,573.68	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001007	01/31/2009	$8.57	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001008	02/28/2009	$8.47	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001009	04/30/2009	$67.53	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001010	05/31/2009	$1,253.14	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001012	07/31/2009	$4,546.74	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001013	08/31/2009	$16,685.66	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001014	09/30/2009	$5,291.48	CEREBRAL 09/24/2009
Vendor Payment Services	CEREBRAL PALSY INC	VPS-09-001015	12/31/2008	$160.77	CEREBRAL 09/24/2009
Vendor Payment Services	CHRISTIANA RESPITE CENTER	VPS-09-000844	07/31/2009	$1,030.15	CHRIST.RESPI 09/17/2009
Vendor Payment Services	CHRISTIANA RESPITE CENTER	VPS-09-000845	08/31/2009	$6,560.90	CHRIST.RESPI 09/17/2009
Vendor Payment Services	CLARITY CARE INC	VPS-09-000653	08/31/2009	$133,853.61	CLARITYCARE 09/10/2009
Vendor Payment Services	COMFORT KEEPERS	VPS-09-001022	07/31/2009	$1,330.00	COMFORTKEEP 09/24/2009
Vendor Payment Services	COMFORT KEEPERS	VPS-09-001023	08/31/2009	$36,139.87	COMFORTKEEP 09/24/2009
Vendor Payment Services	COMMUNITY BASED INTEGRATION	VPS-09-000839	08/31/2009	$13,119.00	CBIS 09/17/2009
Vendor Payment Services	COMPANION CARE	VPS-09-001024	08/31/2009	$8,263.27	COMPANIONC 09/24/2009
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-09-000849	07/31/2009	$863.52	COMPASSDEV 09/17/2009
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-09-000850	08/31/2009	$4,710.53	COMPASSDEV 09/17/2009
Vendor Payment Services	COMPASS DEVELOPMENT LLC	VPS-09-000655	08/31/2009	$94,415.96	COMPASSDEV 09/10/2009
Vendor Payment Services	COUNTRY HEALTHCARE INC	VPS-09-000656	08/31/2009	$15,447.73	COUNTRYHEALT 09/10/2009
Vendor Payment Services	COUNTRY LIVING ADULT HEALTH	VPS-09-000657	08/31/2009	$41,954.73	COUNTRYLIV 09/10/2009
Vendor Payment Services	DEBAERE, JOANNE J	VPS-09-000664	08/31/2009	$5,572.00	DEBAERE.JO 09/10/2009
Vendor Payment Services	DEER PATH ESTATES INC	VPS-09-000665	08/31/2009	$17,113.24	DEERPATH 09/10/2009
Vendor Payment Services	EASTSHORE INDUSTRIES INC	VPS-09-000860	08/31/2009	$8,011.96	EASTSHORE 09/17/2009
Vendor Payment Services	ENCOMPASS EARLY EDUCATION	VPS-09-001028	09/30/2009	$61.98	ENCOMPASS 09/24/2009

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Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC.	VPS-09-001031	07/31/2009	$762.69	FAMILYSERE 09/24/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC.	VPS-09-001032	08/31/2009	$13,796.14	FAMILYSERE 09/24/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC.	VPS-09-000554	07/31/2009	$178.29	FAMILYSERE 09/03/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC.	VPS-09-000865	06/30/2009	$499.50	FAMILYSERE 09/17/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC.	VPS-09-000866	07/31/2009	$4,409.59	FAMILYSERE 09/17/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC.	VPS-09-000867	08/31/2009	$22,672.42	FAMILYSERE 09/17/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC.	VPS-09-000675	07/31/2009	$43,942.66	FAMILYSERE 09/10/2009
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN INC.	VPS-09-000676	08/31/2009	$39,136.77	FAMILYSERE 09/10/2009
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-09-000868	07/31/2009	$5,856.00	FAMILYTRNG 09/17/2009
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-09-000869	08/31/2009	$10,980.00	FAMILYTRNG 09/17/2009
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-09-000677	07/31/2009	$2,928.00	FAMILYTRNG 09/10/2009
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	VPS-09-000678	08/31/2009	$13,908.00	FAMILYTRNG 09/10/2009
Vendor Payment Services	FRIENDSHIP MANOR INC	VPS-09-000681	08/31/2009	$31,279.90	FRIENDSHIPMR 09/10/2009
Vendor Payment Services	G&I OAKS INC	VPS-09-000739	08/31/2009	$103,744.02	OAKSGRHOM 09/10/2009
Vendor Payment Services	GONZALEZ, PAMELA E	VPS-09-000690	08/31/2009	$6,194.37	GONZALEZ.P 09/10/2009
Vendor Payment Services	GOODWILL INDUSTRIES OF NORTH	VPS-09-000876	08/31/2009	$10,614.01	GOODWILLGB 09/17/2009
Vendor Payment Services	HARMONY LIVING CENTERS LLC	VPS-09-000693	08/31/2009	$11,014.32	HARMONYDNMRK 09/10/2009
Vendor Payment Services	HOME INSTEAD SR CARE	VPS-09-001036	08/31/2009	$40,189.08	HOMEINSTSR 09/24/2009
Vendor Payment Services	HOMES FOR INDEPENDENT	VPS-09-000698	08/31/2009	$389,823.26	HOMESINDEP 09/10/2009
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-09-000700	08/31/2009	$43,476.80	IMPROVLVGSER 09/10/2009
Vendor Payment Services	IMPROVED LIVING SERVICES LLC	VPS-09-000883	08/31/2009	$5,209.66	IMPROVLVGSER 09/17/2009
Vendor Payment Services	INFINITY CARE INC	VPS-09-000886	08/31/2009	$5,229.00	INFINITYCARE 09/17/2009
Vendor Payment Services	INFINITY CARE INC	VPS-09-000702	08/31/2009	$15,822.00	INFINITYCARE 09/10/2009
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-09-000703	08/31/2009	$583,097.06	INNOVSERVICE 09/10/2009
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-09-000888	06/30/2009	$560.50	INNOVSERVICE 09/17/2009
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-09-000889	07/31/2009	$1,206.90	INNOVSERVICE 09/17/2009
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-09-000890	08/31/2009	$197,197.63	INNOVSERVICE 09/17/2009
Vendor Payment Services	INNOVATIVE SERVICES INC	VPS-09-001039	08/31/2009	$23,412.60	INNOVSERVICE 09/24/2009
Vendor Payment Services	INTEGRATED DEVELOPMENT SERV	VPS-09-000891	07/31/2009	$1,957.50	INTEGRATEDEV 09/17/2009
Vendor Payment Services	INTEGRATED DEVELOPMENT SERV	VPS-09-000892	08/31/2009	$5,287.51	INTEGRATEDEV 09/17/2009
Vendor Payment Services	INTERIM HEALTHCARE NE WI INC	VPS-09-001041	08/31/2009	$202.41	INTERMHLTH 09/24/2009
Vendor Payment Services	INTERIM HEALTHCARE NE WI INC	VPS-09-001042	09/30/2009	$128.64	INTERMHLTH 09/24/2009
Vendor Payment Services	INTERIM HEALTHCARE NE WI INC	VPS-09-001043	06/30/2009	$63.00	INTERMHLTH 09/24/2009
Vendor Payment Services	INTERIM HEALTHCARE NE WI INC	VPS-09-001044	07/31/2009	$94.50	INTERMHLTH 09/24/2009
Vendor Payment Services	INTERIM HEALTHCARE NE WI INC	VPS-09-001045	08/31/2009	$4,166.32	INTERMHLTH 09/24/2009
Vendor Payment Services	INTERIM HEALTHCARE NE WI INC	VPS-09-001046	09/30/2009	$387.55	INTERMHLTH 09/24/2009
Vendor Payment Services	J & DEE INC	VPS-09-000894	08/31/2009	$88,948.37	J&DEEINC 09/17/2009
Vendor Payment Services	J & DEE INC	VPS-09-000705	08/31/2009	$20,018.13	J&DEEINC 09/10/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-000734	04/30/2009	$1,061.82	NITSCHKECN 09/10/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-000735	05/31/2009	$2,616.62	NITSCHKECN 09/10/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-000736	06/30/2009	$525.00	NITSCHKECN 09/10/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-000737	07/31/2009	$5,478.44	NITSCHKECN 09/10/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-000738	08/31/2009	$24,181.60	NITSCHKECN 09/10/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-000575	06/30/2009	$117.98	NITSCHKECN 09/03/2009

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Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-000576	07/31/2009	$20,603.52	NITSCHKECN 09/03/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-000573	04/30/2009	$1,887.68	NITSCHKECN 09/03/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-000574	05/31/2009	$943.84	NITSCHKECN 09/03/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-001072	07/31/2009	$525.00	NITSCHKECN 09/24/2009
Vendor Payment Services	JACKIE NITSCHKE CENTER INC	VPS-09-001073	08/31/2009	$7,023.14	NITSCHKECN 09/24/2009
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-09-001047	03/31/2009	$1,479.65	KCCFISCALAGT 09/24/2009
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-09-001048	04/30/2009	$1,489.20	KCCFISCALAGT 09/24/2009
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-09-001049	05/31/2009	$1,236.06	KCCFISCALAGT 09/24/2009
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-09-001050	06/30/2009	$2,880.39	KCCFISCALAGT 09/24/2009
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-09-001051	07/31/2009	$22,131.23	KCCFISCALAGT 09/24/2009
Vendor Payment Services	KCC FISCAL AGENT SERV - BROWN	VPS-09-001052	08/31/2009	$424,216.40	KCCFISCALAGT 09/24/2009
Vendor Payment Services	KINDRED HEARTS	VPS-09-000710	08/31/2009	$26,531.24	KINDREDHEART 09/10/2009
Vendor Payment Services	KINDRED HEARTS	VPS-09-000709	07/31/2009	($688.03)	KINDREDHEART 09/10/2009
Vendor Payment Services	KLECZKA-VOGEL, LINDA	VPS-09-000711	08/31/2009	$6,340.00	KLECZKA.L 09/10/2009
Vendor Payment Services	KLEIN PHD, STEVEN	VPS-09-000897	07/31/2009	($270.00)	KLEIN.S 09/17/2009
Vendor Payment Services	KLEIN PHD, STEVEN	VPS-09-000898	08/31/2009	$25,913.05	KLEIN.S 09/17/2009
Vendor Payment Services	LAMERS BUS LINES INC	VPS-09-001057	08/31/2009	$53,170.36	LAMERS.BUS 09/24/2009
Vendor Payment Services	LAURENT ADULT FAMILY HOME	VPS-09-000717	08/31/2009	$6,264.32	LAURENTAFH 09/10/2009
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-09-000718	08/31/2009	$47,760.19	LUTHERANSS 09/10/2009
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-09-000902	07/31/2009	$1,191.40	LUTHERANSS 09/17/2009
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	VPS-09-000903	08/31/2009	$123,231.21	LUTHERANSS 09/17/2009
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-09-000904	07/31/2009	$17,749.94	MACHTVILLAGE 09/17/2009
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-09-000905	08/31/2009	$6,276.69	MACHTVILLAGE 09/17/2009
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-09-000719	06/30/2009	$5,774.90	MACHTVILLAGE 09/10/2009
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-09-000720	07/31/2009	$11,872.99	MACHTVILLAGE 09/10/2009
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-09-000721	08/31/2009	$52,526.90	MACHTVILLAGE 09/10/2009
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-09-001063	06/30/2009	$23,227.16	MACHTVILLAGE 09/24/2009
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-09-001064	07/31/2009	$20,412.00	MACHTVILLAGE 09/24/2009
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	VPS-09-001065	08/31/2009	$28,491.76	MACHTVILLAGE 09/24/2009
Vendor Payment Services	MARLA VISTA MANOR ASSISTED	VPS-09-000723	08/31/2009	$16,283.84	MARLAVISTAMR 09/10/2009
Vendor Payment Services	MC CORMICK MEMORIAL HOME	VPS-09-000725	08/31/2009	$6,448.32	MCCORMICK 09/10/2009
Vendor Payment Services	MCLAREN, JANETTE A	VPS-09-000727	08/31/2009	$5,699.00	MCLAREN.J 09/10/2009
Vendor Payment Services	MEDI-VANS INC	VPS-09-000909	08/31/2009	$11,201.00	MEDI.VANS 09/17/2009
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-09-001025	06/30/2009	$346.53	CURAWKSHOP 09/24/2009
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-09-001026	07/31/2009	$1,161.79	CURAWKSHOP 09/24/2009
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-09-001027	08/31/2009	$23,941.02	CURAWKSHOP 09/24/2009
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-09-000852	05/31/2009	$422.17	CURAWKSHOP 09/17/2009
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-09-000853	06/30/2009	$2,016.84	CURAWKSHOP 09/17/2009
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-09-000854	07/31/2009	$5,919.62	CURAWKSHOP 09/17/2009
Vendor Payment Services	N.E.W CURATIVE REHABILITATION	VPS-09-000855	08/31/2009	$82,374.00	CURAWKSHOP 09/17/2009
Vendor Payment Services	NOVA COUNSELING SERVICES INC	VPS-09-001112	08/31/2009	$8,061.76	TERRAPROG 09/24/2009
Vendor Payment Services	NOVA COUNSELING SERVICES INC	VPS-09-001113	09/30/2009	$40.94	TERRAPROG 09/24/2009
Vendor Payment Services	ORLICH AFH	VPS-09-000742	08/31/2009	$7,811.13	ORLICH.AFH 09/10/2009
Vendor Payment Services	PARAGON INDUSTRIES INC	VPS-09-000920	06/30/2009	$81.06	PARAGONIND 09/17/2009

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Department	Vendor	Invoice Number	Invoice Date	Amount	Invoice Description
Vendor Payment Services	PARAGON INDUSTRIES INC	VPS-09-000921	08/31/2009	$58,543.68	PARAGONIND 09/17/2009
Vendor Payment Services	PNUMA HEALTH CARE INC	VPS-09-000749	08/31/2009	$13,325.10	PNUMAHLTHC 09/10/2009
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-09-000751	08/31/2009	$44,274.80	PROLIVSYSINC 09/10/2009
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-09-001137	07/31/2009	$4,320.00	PROLIVSYSINC 09/24/2009
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	VPS-09-001138	08/31/2009	$4,944.26	PROLIVSYSINC 09/24/2009
Vendor Payment Services	RAVENWOOD BEHAVIORAL HEALTH	VPS-09-000926	08/31/2009	$15,190.00	RAVENWOODBH 09/17/2009
Vendor Payment Services	RAVENWOOD BEHAVIORAL HEALTH	VPS-09-000581	07/31/2009	$7,595.00	RAVENWOODBH 09/03/2009
Vendor Payment Services	REBEKAH HAVEN	VPS-09-000754	08/31/2009	$9,973.21	REBEKAH 09/10/2009
Vendor Payment Services	REHAB RESOURCES INC	VPS-09-001082	04/30/2009	$57.87	REHABRES 09/24/2009
Vendor Payment Services	REHAB RESOURCES INC	VPS-09-001083	05/31/2009	$173.61	REHABRES 09/24/2009
Vendor Payment Services	REHAB RESOURCES INC	VPS-09-001084	06/30/2009	$347.22	REHABRES 09/24/2009
Vendor Payment Services	REHAB RESOURCES INC	VPS-09-001085	07/31/2009	$1,445.06	REHABRES 09/24/2009
Vendor Payment Services	REHAB RESOURCES INC	VPS-09-001086	08/31/2009	$11,326.42	REHABRES 09/24/2009
Vendor Payment Services	REHAB RESOURCES INC	VPS-09-001087	10/31/2008	$115.74	REHABRES 09/24/2009
Vendor Payment Services	REHAB RESOURCES INC	VPS-09-001088	11/30/2008	$57.87	REHABRES 09/24/2009
Vendor Payment Services	REHAB RESOURCES INC	VPS-09-001089	12/31/2008	$173.61	REHABRES 09/24/2009
Vendor Payment Services	REM WISCONSIN II INC	VPS-09-000583	06/30/2009	$8,126.67	REM.HEALTH 09/03/2009
Vendor Payment Services	REM WISCONSIN II INC	VPS-09-000929	07/31/2009	($5.00)	REM.HEALTH 09/17/2009
Vendor Payment Services	REM WISCONSIN II INC	VPS-09-000930	08/31/2009	$145,227.43	REM.HEALTH 09/17/2009
Vendor Payment Services	SCHULTZ ADULT FAMILY HOME	VPS-09-000810	08/31/2009	$5,987.80	SCHULTZAFH 09/10/2009
Vendor Payment Services	SLAGHT, GARY	VPS-09-000771	08/31/2009	$5,658.56	SLAGHT.G 09/10/2009
Vendor Payment Services	SS PETER AND PAUL CONGREGATION	VPS-09-000631	07/31/2009	$2,042.78	BAIRDHOME 09/10/2009
Vendor Payment Services	SS PETER AND PAUL CONGREGATION	VPS-09-000632	08/31/2009	$22,175.59	BAIRDHOME 09/10/2009
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-001109	09/30/2008	$757.43	STVINCH.HH 09/24/2009
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-001110	10/31/2008	$672.08	STVINCH.HH 09/24/2009
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-001104	05/31/2009	$127.67	STVINCH.HH 09/24/2009
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-001105	06/30/2009	$530.39	STVINCH.HH 09/24/2009
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-001106	07/31/2009	$474.71	STVINCH.HH 09/24/2009
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-001107	08/31/2008	$589.41	STVINCH.HH 09/24/2009
Vendor Payment Services	ST VINCENT HOSPITAL-HOME HLTH	VPS-09-001108	08/31/2009	$3,782.22	STVINCH.HH 09/24/2009
Vendor Payment Services	TANZI, ANTHONY & MARY	VPS-09-000780	08/31/2009	$5,347.00	TANZI.A&M 09/10/2009
Vendor Payment Services	TELLURIAN UCAN INC	VPS-09-000955	08/31/2009	$12,276.00	TELLURIAN 09/17/2009
Vendor Payment Services	TIPLER AFH HOWARD W	VPS-09-000783	08/31/2009	$5,036.00	TIPLER.HO 09/10/2009
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-09-001114	07/31/2009	$6,752.50	TREMPCOHLT 09/24/2009
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-09-000958	07/31/2009	$32.70	TREMPCOHLT 09/17/2009
Vendor Payment Services	TREMPEALEAU COUNTY HEALTH CARE	VPS-09-000959	08/31/2009	$26,997.76	TREMPCOHLT 09/17/2009
Vendor Payment Services	VILLA HOPE	VPS-09-001116	02/28/2009	($481.32)	VILLAHOPE 09/24/2009
Vendor Payment Services	VILLA HOPE	VPS-09-001117	03/31/2009	($534.80)	VILLAHOPE 09/24/2009
Vendor Payment Services	VILLA HOPE	VPS-09-001118	04/30/2009	($213.92)	VILLAHOPE 09/24/2009
Vendor Payment Services	VILLA HOPE	VPS-09-000963	07/31/2009	$1,725.87	VILLAHOPE 09/17/2009
Vendor Payment Services	VILLA HOPE	VPS-09-000964	08/31/2009	$58,820.58	VILLAHOPE 09/17/2009
Vendor Payment Services	VILLA HOPE	VPS-09-001119	05/31/2009	($311.94)	VILLAHOPE 09/24/2009
Vendor Payment Services	VILLA HOPE	VPS-09-001120	06/30/2009	($213.92)	VILLAHOPE 09/24/2009
Vendor Payment Services	VILLA HOPE	VPS-09-001121	07/31/2009	($325.31)	VILLAHOPE 09/24/2009

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Vendor Payment Services	VILLA HOPE	VPS-09-001122	08/31/2009	$71,805.38	VILLAHOPE 09/24/2009
Vendor Payment Services	WI DEPT OF HLTH & FAMILY SVS	VPS-09-000969	08/31/2009	$21,114.61	WIHSSCENWI 09/17/2009
Vendor Payment Services	WI DEPT OF HLTH & FAMILY SVS	VPS-09-000609	06/30/2009	$17,031.00	WIHSSCENWI 09/03/2009
Vendor Payment Services	WI DEPT OF HLTH & FAMILY SVS	VPS-09-000610	07/31/2009	$25,017.00	WIHSSCENWI 09/03/2009
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-09-000970	08/31/2009	$9,631.79	WILLOWCR.LLC 09/17/2009
Vendor Payment Services	WILLOWCREEK AFH LLC	VPS-09-000798	08/31/2009	$29,536.71	WILLOWCR.LLC 09/10/2009
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-09-000797	07/31/2009	$5,225.63	WIEARLAUTISM 09/10/2009
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-09-001130	07/31/2009	$995.63	WIEARLAUTISM 09/24/2009
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-09-001131	08/31/2009	$32,635.65	WIEARLAUTISM 09/24/2009
Vendor Payment Services	WISCONSIN EARLY AUTISM PROJECT	VPS-09-000608	07/31/2009	$6,666.88	WIEARLAUTISM 09/03/2009
Vendor Payment Services	ZIESMER ADULT FAMILY HOME	VPS-09-000806	08/31/2009	$6,317.08	ZEISMERAFH 09/10/2009
Veterans					
Veterans	AT&T	920z41201008	08/28/2009	$126.83	Veterans august phone bill
Zoo					
Zoo	BELSON COMPANY	845530	07/23/2009	$709.20	Zoo - Belson - Sanitizer
Zoo	CAREW CONCRETE	813375	07/21/2009	$152.50	Carew Concrete - Mayan
Zoo	CAREW CONCRETE	813522	07/22/2009	$3,528.00	Carew Concrete Mayan
Zoo	CAREW CONCRETE	813216	07/20/2009	$2,562.00	Carew Concrete Mayan
Zoo	DE LEERS CONSTRUCTION CO	7638	07/31/2009	$56,113.73	De Leers Mayan Construction
Zoo	MODERN BUSINESS MACHINES	26194869	08/03/2009	$197.50	Zoo - MBM - Copy Machine Lease
Zoo	REINHART INSTITUTIONAL FOODS	671639	08/19/2009	$1,222.59	Reinhart Concession Items
Zoo	WAREHOUSE RESTAURANT AND	ZOO DWN PYMT 01	09/15/2009	$60,000.00	Zoo Down Payment for Mayan Equipment
Zoo	WAREHOUSE RESTAURANT AND	137883	07/30/2009	$6,748.19	Mayan Equipment
Zoo	WISCONSIN PUBLIC SERVICE	404170334-6 9/1	09/01/2009	$15.00	Zoo Generator Bill for August use
			Grand Total	**$17,051,197.08**	

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