

OFFICE OF COUNTY CLERK

February 27, 2015

The Board of Brown County Commissioners met in regular session with the following members present: Chairman Warren Ploeger and Keith Olsen. Also present were County Clerk Debbie Parker and Deputy County Clerk Melissa Thorson. County Attorney Kevin Hill was present for a portion of the meeting. Warren Ploeger opened the meeting at 8:00 a.m.

MINUTES

Motion by Keith Olsen to approve the February 23, 2015 minutes. Seconded by Warren Ploeger. Motion carried.

TREASURER

Cheryl Lippold, Treasurer, discussed with the commissioners the state's decision to no longer send out renewal notices for vehicles starting in May. The state is giving the counties the opportunity to send out renewals on their own. Lippold mentioned that the postage alone would run the county around \$5000.00. The commissioners want to continue to notify the public of the renewals and they asked Lippold to keep them informed of any updates.

APPRAISER

Anna Porter, PVD, met with the commissioners. Porter reported that she would begin in the appraiser's office today. She went over what her expenses and salary would be. The commissioners were given a contract to read and review. Porter also went over her schedule and what would be expected to happen in the office next week. Penne Wege, Field Staff Representative for Brown County, will be in the office to help. Debbie Parker, County Clerk, asked about guidelines to follow in hiring a new County Appraiser. Porter suggested placing an ad with KCAA.

CHANGE ORDERS

Tax Change orders for 2014-85 and 2014-87 were signed and approved.

PAYMENT OF CLAIMS

The February 27, 2015 month-end claims were approved as follows:

001 General	\$188,630.74
103 Road & Bridge	62,526.29
123 Historical Society	2,500.00
125 Employee Benefit	85,904.96
127 Election	64.04
129 Extension	7,625.00
131 Mental Health	5,850.00
133 Mental Retardation	2,254.37
135 Capital Improv Fund	1,839.75
143 Appraiser	869.07
145 Ambulance	9,166.67
147 Noxious Weed	4,203.15
154 Worthless Check Fund	83.99
155 Diversion	840.12
165 ACC	2,289.59
166 CC123	520.02
167 JJCR	4,044.64
169 Federal Ace Funds	1,117.25
199 911 Wireless	11,050.17
201 Services for Elderly	2,624.95
211 Solid Waste	47,364.50
909 Payroll	467.73
TOTAL	\$441,837.00

Motion by Keith Olsen to adjourn. Seconded by Warren Ploeger. Motion carried. The meeting adjourned at 9:11 a.m. The next regular meeting will be held Monday, March 2, 2015.