

OFFICE OF COUNTY CLERK

October 30, 2015

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

MINUTES

Motion by Steve Roberts to approve the October 26, 2015 minutes. Seconded by Keith Olsen. Motion carried.

PAYMENT OF CLAIMS

The October 30, 2015 month-end claims were approved as follows:

001 General	\$101,063.67
103 Road & Bridge	44,154.51
121 Health	13,728.00
123 Historical Society	2,500.00
125 Employee Benefit	44,793.73
127 Election	286.15
129 Extension	7,625.00
131 Mental Health	5,850.00
133 Mental Retardation	2,254.37
143 Appraiser	606.27
145 Ambulance	9,166.67
147 Noxious Weed	11,899.97
151 Alcohol	8,082.46
155 Diversion	1,042.85
165 ACC	3,796.02
167 JJCR	5,909.18
169 Federal Ace Funds	3,130.17
199 911 Wireless	4,148.95
201 Services for Elderly	3,938.27
211 Solid Waste	33,297.89
909 Payroll	302.06
TOTAL	\$307,576.19

PAYROLL

The October 28, 2015 payroll was approved as follows:

General	\$54,917.06
Road & Bridge	11,547.48
Election	1,642.79
Appraiser	5,876.88
Noxious Weed	2,152.88
ACC	8,218.38
JJA Core	10,677.75
ACE Fund	194.93
Services for Elderly	2,412.00
Solid Waste	2,690.00
Special MVT	2,564.00
Employee Ben FICA	6,144.24
Employee Ben KPERS	8,305.90
State Unemploy/Work Comp	-330.21

Insurance	-7,783.73
TOTAL	\$109,230.35

JOHN MATALONE

John Matalone, Matalone Insurance, discussed the 2016 employee health insurance contracts. November 9th will be the 2016 insurance open enrollment.

BLUE CROSS BLUE SHIELD 2016 HEALTH INSURANCE

Motion by Warren Ploeger to accept and sign the 2016 Blue Cross Blue Shield employee health insurance contract. Seconded by Steve Roberts. Motion carried.

DELTA DENTAL

Motion by Keith Olsen to accept and sign the 2016 Delta Dental contract. Seconded by Steve Roberts. Motion carried.

IT DEPARTMENT

Sandy Carter, IT Department, visited with the commissioners about closing 2nd floor county offices to change out internet switches. Commissioners recommend it is done after hours as to not disrupt county business.

Motion by Steve Roberts to adjourn. Seconded by Keith Olsen. Motion carried. Meeting adjourned at 9:25 a.m. The next meeting will be held Monday November 2, 2015.