

Bassett, Nebraska
March 17, 2014

The Rock County Board of Commissioners met at 7:00 a.m. at the county road shop as advertised. Present were commissioners Jim Stout, Ernie Hasch and Stan Larson and road employees Darrell Olson, road foreman; Mervin Buoy, Josh Montgomery, Mike Turpin and Waylon Reynolds. Discussed road matters. Meeting adjourned at 8:00 a.m.

The Rock County Board of Commissioners met at 10:00 a.m. as advertised. The meeting was called to order by Chairman Hasch at 10:00 a.m. Roll call was taken. Present were Stout, Hasch and Larson. Also present was Joyce Stahl, County Clerk.

The minutes of the March 3, 2014 regular meeting were presented. Motion made by Stout and seconded by Larson to approve minutes as presented. Motion carried.

The agenda for the day was reviewed. Motion made by Stout and seconded by Larson to approve the agenda as posted in the Clerk's office. Motion carried.

Chairman Hasch stated the Open Meeting Act is posted in the commissioners meeting room as required.

Commissioners approved County Clerk and Clerk of District Court fees for February, 2014.

Doug Fox, EMA Director, met with the commissioners to advise them 2010 Disaster Federal funds will be coming.

Commissioners discussed county road matters.

The following claims were audited:

	GENERAL	
Employees	Salaries	37106.55
Employees	Medical reimb	9477.86
Appera	Towel service	108.84
AS Central	Computer service	63.80
PO	Postage	196.00
City	Wtr/swr/trash	89.00
BC/BS	Ins prem	3576.55
BKR Extension	County share	715.68
Electronic Systems	Fire alarm inspection	50.00
FR Coop	Fuel	712.01
First Concord	Adm fee	12.00
G & V	Inmate meals	20.84
Krotter	Sup	2.38
Microfilm Imaging	Equip rent	52.00
MIPS	Computer service	344.24
NMC	Inspect generator	365.00
OPC	Sup/maint/sup	79.99
RC Pharmacy	Inmate health	33.35
Presto X	Pest control	47.24
RC Clerk	Mat retire	2551.15
RC Clinic	Inmate health	462.65
RC Sheriff	Fees	315.71
RC Clerk	Mat soc sec	3441.26
US Bank	Fuel	101.68
	ROAD	
Road crew	Labor	6585.40
Road crew	Medical reimb	4291.86
RC Agronomy	Propane	3475.00
City	Wtr/swr/trash	68.00
FR Coop	Fuel	6266.65
KBR RPP Dist	Electricity	15.00
Krotter	Sup	100.26
Netcom	Batteries	300.00
NMC	Blades	3309.72
OPC	Sup	77.98
Plains Equipment	Parts	282.15
RC Clerk	Mat retire	444.52
RC Tire	Tires/rep	2315.00
Sandhill Equipment	Sup	181.28
Scott's	Fuel	80.00
RC Clerk	Mat soc sec	820.71
Turp's	Sup	1571.51
US Bank	Sup/travel exp	362.74

NE H&H Services	INSTITUTIONS Patient care	9.00
Employees RC Clerk RC Clerk	LIBRARY Salaries Mat retire Mat soc sec	2645.00 80.80 202.35
NPPD	INHERITANCE Electricity	500.00
Applied Connective Tech CenturyLink QCC GeoComm Great Plains Comm Industrial Tower	911 EMERGENCY EQUIPMENT Labor/mileage Service Maint Service Tower rent	394.65 6.55 1102.82 97.44 458.45
Capital ONE	OTHER CAPITAL PROJECTS UTV pmt	225.00
Employee RC Clerk RC Clerk Verizon	WEED Salary/medical reimb Mat retire Mat soc sec Service	1390.31 45.56 96.80 53.28
City Verizon	AMBULANCE Rent Service	200.00 43.1
Employees Employee A-1 Autocare BC/BS Cellular 1 st Ntl Bank RC Clerk Scott's RC Clerk	EMERGENCY MANAGEMENT Salaries Medical reimb Service vehicle Ins prem Service Travel exp Mat retire Fuel Mat soc sec	3690.92 536.48 96.11 715.31 91.74 524.02 249.12 109.50 309.98
Applied Connective Tech CenturyLink QCC GeoComm Great Plains Comm Industrial Tower	EMERGENCY MANAGEMENT GRANT/COMM Labor/mileage Service Maint Service Tower rent	153.47 2.55 428.88 37.90 178.28

There being no further business, meeting adjourned at 2:59 p.m. Next meeting will be Monday, April 7, 2014, at 10:00 a.m.

S/ Ernie Hasch, Ch of the Bd

Attest: S/ Joyce Stahl, Clerk

