

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, Waylon Reynolds, Josh Montgomery and Mike Turpin. . 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, Larson and Hasch. Also present was Joyce Stahl, County Clerk.

The minutes of the May 5, 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 Larson and seconded by Stout 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 the District Court fees for April, 2014.

Adam Olson with Reiser Insurance Group, LLC at O'Neill, NE met with the commissioners in regard to health insurance quotes. No action was taken at this time.

Mike Kreitman met with the commissioners in regard to ambulance matters.

Les Hall met with the commissioners for an update on road matters.

The following claims were audited:

	GENERAL	
Employees	Salaries	36,978.93
Employees	Medical reimb	9477.86
M Albin	Court appt atty	1046.95
Appeara	Towel service	110.21
AS Central	Computer service	78.80
PO	Postage	826.25
BC/BS	Ins prem	3576.55
BKR Extension	County share	1843.07
D Buoy	Mileage	142.24
Consolidated Mgmt	Meals	46.50
Clerk District Court Assn	Reg	75.00
F/R Coop	Fuel	988.71
First Concord	Adm fee	12.00
G&V	Inmate meals	102.21
K Hooley	Court reporter fees	3103.75
KBRB Radio	Adv	35.00
Krotter	Sup	1.75
L May	Postage	15.72
Microfilm Imaging	Equip rent	158.50
NACO	Reg	85.00
County Treas Assn	Reg	125.00
NE DOL	Boiler inspection	36.00
OPC	Maint/sup	67.29
RC Pharmacy	Inmate health	156.44
Presto X	Pest control	47.54
RC Clerk	Mat retire	2559.66
Revize	Website fee	600.00
RC Senior Center	Inmate meals	140.00
RC Clerk	Mat soc sec	3374.32
SourceGas	Ntl gas	931.65
J Stahl	Postage	27.51
US Bank	Fuel	35.27

Road crew	ROAD	
Road crew	Labor	6389.59
A-1 Autocare	Medical reimb	4291.86
RC Agronomy	Parts/rep	127.92
F/R Coop	Propane	340.00
Frontier Diesel	Fuel	9209.04
KBR RPP Dist	Part	68.13
Krotter	Electricity	15.00
NMC	Sup	13.78
RC Clerk	Parts/rep	5060.79
RC Tire	Mat retire	431.29
Roy's Auto	Rep	98.95
Scott's	Pipe	285.00
RC Clerk	Fuel	1411.14
Turp's	Mat soc sec	805.76
	Sup	582.42
	ROAD/BRIDGE CONSTRUCTION	
Mainelli Wagner	Professional services	4532.73
	INSTITUTIONS	
NE H&H Services	Patient care	135.00
	LIBRARY	
Employees	Salaries	2645.00
RC Clerk	Mat retire	178.54
RC Clerk	Mat soc sec	202.35
	INHERITANCE	
Dept Correctional	Equip	400.00
NPPD	Electricity	500.00
	911 EMERGENCY EQUIPMENT	
GeoComm	Maint	1102.82
Great Plains Comm	Service	90.24
	OTHER CAPITAL PROJECTS	
Capital One	UTV payment	225.00
GIS Workshop	Support/maint	475.00
	WEED	
Employee	Salary/medical reimb	1390.31
Leader	Adv	73.10
Mitchell Equipment	Rep	97.86
RC Clerk	Mat retire	45.56
RC Clerk	Mat soc sec	96.80
Verizon	Service	53.31
	AMBULANCE	
CLIA Lab	Cert fee	150.00
NoEast Community College	EMT training	466.50
Weldon Parts	Parts	46.10
	EMERGENCY MANAGEMENT	
Employees	Salaries	3654.57
Employee	Medical reimb	536.48
BC/BS	Ins prem	715.31
1 <sup>st</sup> Ntl Bank	Travel exp	363.75
A Nicolaus	Mileage	388.08
RC Clerk	Mat retire	246.68
Scott's	Fuel	77.70
RC Clerk	Mat soc sec	307.23
Tehrani Motor Co	Down payment on 2013 pickup	7500.00
	EMERGENCY MANAGEMENT GRANT/COMM	
GeoComm	Maint	428.88
Great Plains Comm	Service	35.10

There being no further business, meeting adjourned at 3:00 p.m. Next meeting will be Monday, June 2, 2014 at 10:00 a.m.

S/ Ernie Hasch, Ch of the Bd

Attest: S/ Joyce Stahl, Clerk