

Bassett, Nebraska  
June 30, 2014

The Rock County Board of Commissioners met at 10:00 A.M. as advertised for a special meeting. The meeting was called to order by Vice-Chairman Stout at 10:00 A.M. Roll call was taken. Present were Stout and Larson. Absent: Hasch Also present were Joyce Stahl, County Clerk; Daunitta Buoy, Deputy Clerk and Linda May, Treasurer. Purpose of the meeting was to close out fiscal year business.

Vice-Chairman Stout stated the Open Meeting act is posted in the commissioners meeting room as required.

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

Motion made by Stout and seconded by Larson to approve all claims as presented. Motion carried.

Motion made by Stout and seconded by Larson to transfer \$700.00 to the Jail Fund from the Sheriff Fund. Motion carried.

Buoy and May discussed county budget matters with the commissioners.

The following claims were audited:

	GENERAL	
Ainsworth Motors	Parts/repair	499.00
PO	Postage	368.00
D Buoy	Mileage/meals	504.72
Dell Marketing	Sup	271.97
G&V	Inmate meals	230.95
Jack's Uniforms	Uniforms	145.89
Krotter	Equip	209.00
Leader	Printing/pub/sup	521.98
Leon's	Equip	27.68
Microfilm Imaging	Equip rent	215.00
Netcom	Radios/equip	1503.00
OPC	Sup	52.64
Onsite Services	Equip	871.50
Redfield	Sup	297.38
RC Hospital	Inmate meals & health/sup	1862.75
RC Senior Center	Inmate meals	202.50
RC Tel	Service	626.63
RC Sheriff	Mileage	590.69
J Stahl	Postage	16.00
US Bank	Lodging/sup/uniforms/travel exp	761.47

Verizon	Service	115.87
	ROAD	
Bomgaars	Sup	13.72
Leader	Adv	77.40
NMC	Parts/rep	2213.91
NPPD	Electricity	109.47
Pfister Service	Sup	125.00
RC Tel	Service	58.09
Viaero	Service	64.36
	HWY BRIDGE BUYBACK PROGRAM	
Dilligaff Trucking	Machine hire	3750.00
	ROAD/BRIDGE CONSTRUCTION	
Atkinson Sand	Gravel	15,272.00
	VETERANS AID	
Vet Service Officer	Interest	42.49
	911 EMERGENCY EQUIPMENT	
RC Tel	Service	40.84
	OTHER CAPITAL PROJECTS	
MIPS	Two computers/accessories	2750.48
	WEED CHEMICAL	
Noxious Weed Fund	Fund transfer	2500.00
	AMBULANCE	
Leader	Adv	10.91
RC Tel	Service	47.23
	911	
RC Tel	Service	15.87

There being no further business, meeting adjourned at 11:00 A.M. Next regular meeting will be Monday, July 7, 2014, at 10:00 a.m.

S/ Jim L. Stout, Vice-Ch of the Bd

Attest: S/ Joyce Stahl, Clerk

