

The Rock County Board of Commissioners met at 7:00 a.m. at the county road shop as advertised. Present were Commissioners G. May & J. Stout, Absent D. Craven. Road employees present were: D. Olson, Road Foreman, J. Kinney, L. Schmitz, M. Turpin & W. Reynolds. Road issues were discussed. Meeting adjourned at 8:00 a.m.

The Rock County Board of Commissioners met at 9:00 a.m. as advertised. The meeting was called to order by Chairman Stout at 9:00 a.m. Roll call was taken. Present were Stout, Craven & May. Also present was Daunitta Buoy, County Clerk.

The agenda for the day was reviewed. Motion made by May and seconded by Craven to approve the agenda as posted in the Clerk's office. Roll call vote: All in favor. None opposed. Motion carried.

The minutes of the October 1, 2019 meeting were presented. Motion made by Craven and seconded by May to approve the minutes as presented. Roll call vote: All in favor. None opposed. Motion carried.

Stout stated the Open Meeting Law is posted on the wall.

J. Anderson, Sheriff met with the Commissioners. The City is going to start doing the ATV & Pet Licenses. Discussed DMV Program that is not available to the Sheriff anymore. Dispatchers will need to train on NCGIS to continue DMV checks. Motion by Stout and seconded by May to approve Hwy 20 Interlocal agreement between the Cities of Atkinson, Gordon, Neligh, O'Neill, & Valentine and the Counties of Antelope, Brown, Cherry, Dawes, Holt, Keya Paha, Rock, Sheridan & Sioux. Roll Call Vote: All in favor. None opposed. Motion carried.

May left the meeting at 10:15 a.m.

Clerk's office is still having issues with an employee with the Time & Attendance Program. They are failing to clock in and out as required by all employees.

Commissioners conducted Quarterly Jail Inspection.

Motion by Stout and seconded by Craven to certify the following levies: General - .292625; Library - .013830; Road Bond - .009899; Capital Projects - .013735; Hospital Maintenance - .043951; Hospital Bond - .091236; Ambulance Replacement - .010000 Total Levy - .403274. Airport - .001046; Ag Society - .004354; Rock County, Gracy & Newport Rural Fire Dept. - .018000; City of Bassett - .499997; Village of Newport - .449979 – Sinking - .314002 Total .763981; Rock County Public Schools - .433811 – Special Building Fund - .007426 Total .441237. Roll Call Vote: Craven – Yes Stout – Yes Motion carried.

S. Knox visited with the Commissioner. The hospital audit won't be available until the next meeting. She will e-mail the Clerk when it is received.

The following claims were audited:

	<u>GENERAL</u>	
Employees	Salaries	41040.00
Employees	Medical Reimbursement	13639.20
Ameritas	Match Retire	1887.90
Appera	Towel Service	53.11
Applied Connective	Install New Computer	540.00
Blue Cross Blue Shield	Insurance Premium	2727.84
Black Hills Energy	Senior Center Support	250.00
Brown County Treasurer	County Share/BKR Ext Budget	6765.00
City of Bassett	Rent/Wtr/Swr/Trash	604.70
D. Buoy	Mileage/Nirma	226.20
M. Davis	Mileage	151.38
M. Dean	Mileage	178.16
TJ Ellermeier	Mileage/Meals	359.12
First Concord	Admin Fees	12.50
L. Friedrich	Mileage	303.34
G & V	Laundry Supplies	70.10
Holiday Inn	Lodging	456.00
IRS	Match SS	3066.51
Krotter's	Supplies	27.46
Leader	Publish/Print	352.55
Main Street Auto	Oil Change	67.77
Microfilm	Equip Rent	158.50

MIPS	Data Process	505.85
NE Weed Assoc	Fall Training	120.00
NPPD	Senior Center	500.00
NPPD	Electricity	376.89
Office Products	Paper/Supplies	454.00
Region IV	County Share	614.25
RC Court	Court Fees	17.00
RC Sheriff Trust	Petty Cash/Postage	76.10
RC Telephone	Service	787.68
Sandhills Weed Mgm	Weed Watch	141.37
Scott's	Fuel	28.96
Turp's	Auto Repair	12.69
US Bank	Postage/Lodging/Meals/Registrations	765.21
Van Diest	Chemical	3406.70
Verizon	Cell Phone	44.20
	<u>ROAD</u>	
Road Crew	Labor	14452.98
Road Crew	Medical Reimb	2727.84
Ameritas	Match Retire	641.21
Appear	Towel Service	27.10
Blue Cross Blue Shield	Insurance Premium	909.28
Buckles	Seat Covers	197.04
City of Bassett	Wtr/Swr/Trash	202.00
Cross Trails	Gravel	4813.14
Frontier Diesel	Repairs/Machine Hire	12974.77
IRS	Match SS	1087.67
Brian Jordan	Machine Hire	6900.00
KBR Rural Electric	Electricity	52.02
Krotter's	Supplies	979.02
Medical Enterprises	Drug Test	35.00
NVC	Surveys/889 RD	3617.50
NMC	Parts/Repairs	1952.96
NPPD	Electricity	176.86
Pfister Repair	Repairs IH7400	2973.07
Riverview Farms	Electric Fence Supplies	1845.36
RC Hospital	Drug Tests	104.00
RC Telephone	Service	59.39
RC Tire	Tires	1154.00
Sandhill Equip	Repairs	736.61
Turp's	Supplies	153.52
US Bank	Registration	100.00
Viaero	Cell Phone	67.84
	<u>LIBRARY</u>	
Employees	Salaries	3968.06
Employees	Medical Reimburse	1818.56
Ameritas	Matched Retire	127.38
IRS	Matched SS	303.56
US Bank	Dues	60.00
	<u>KBRC E911/911 EQUIP</u>	
GeoComm	E911	2532.00
Great Plains	E911	59.76
Nebraska Link	E911	308.00
RC Phone	E911	56.71
	<u>EMERGENCY MANAGEMENT</u>	
Employees	Salaries	3503.73
Employee	Medical Reimb	909.28
Ameritas	Match Retire	175.13
Bob's Signs	Pickup Door Sign	155.00
S. Corkle	Mileage/Postage	78.24
IRS	Match SS	250.83
Springview Herald	Subscription	28.00
US Cellular	Cell Phone	107.16
Valentine Midland News	Ads	16.37

There being no further business, meeting adjourned at 11:58 a.m.. The next regular meeting will be November 5, 2019 at 9:00 a.m.

S/ Jim Stout, Chairman of the Board

Attest: S/Daunitta J. Buoy, County Clerk

