

# Merrick County Board Minutes



**June 9, 2015**

The Merrick County Board of Supervisors met Tuesday, June 9, 2015 at 9:07 a.m. in the Supervisors Room, County Courthouse, Central City, NE, with Graves, Kucera, Kreachbaum, Carlson, Weller, Helgoth, and Wiegert present. County Attorney Homolka was also present.

Notice of the meeting was given thereof by publications in the Republican Nonpareil and The Palmer Journal and on the Merrick County website. Proof of publication is filed in the Clerk's Office. Copies of the agenda were mailed to each Supervisor and kept current and available to the public at the County Clerk's Office.

Chairman Wiegert declared the meeting was preceded by publicized notice and having acknowledged and identified the location of the posting of the current copy of the Open Meetings Act, called the meeting to order and in open session at 9:07 a.m.

Moved Graves, second Kreachbaum to convene as Board of Supervisors at 9:07 a.m. Roll Call: All Ayes.

**Agenda:** Moved Kreachbaum, second Helgoth to approve the agenda as presented. Roll Call: All Ayes.

**Minutes:** Moved Kucera, second Kreachbaum to approve the minutes of the May 26, 2015 meeting as printed. Roll Call: All Ayes.

**Meeting reports:** Graves attended the NRD meeting on May 28, 2015; Weller attended the Development Corp meeting on June 5, 2015; Kreachbaum sat in on the Ag Society and 4H Building meeting on June 5, 2015; Helgoth attended the 4H Building meeting on June 5, 2015; Kucera has an Extension Board meeting tonight, June 9, 2015; Wiegert attended the Midland Area on Aging meeting in Hastings and the 4H Building meeting on June 5, 2015.

**Official reports:** Tammy Stuhr, Extension Educator said they are working on their budget. They will be looking for summer help next month to take pictures at the fair, data entry, make sure entries are correct in the papers and will be working on the iPad a lot. They will be doing Famous 4H members at the fair this year. Stuhr just finished her first year on unit leader.

**Items to new Building & Grounds person:** Susan Sobata with Brite Express gave a list of cleaning supplies and cleaning items for the new Building and Grounds person to Graves. Kucera thanked Brite Express for working with the Board on the transition. Brite Express will put on the 2<sup>nd</sup> coat to the floors before June 30, 2015. Sobata said someone is pouring coffee and over watering the plant on third floor and it is running down the elevator shaft. They have put notes up, but they keep getting ripped down. On June 30, 2015 they will leave their keys with the County Clerk.

**Termination of cleaning contract:** County Attorney Homolka said that the current contract is up on June 30, 2015 and the Board must give Brite Express a 7 day written notice if they wish to terminate it. Moved Helgoth, second Graves to terminate the cleaning contract with Brite Express on June 30, 2015. Roll Call: All Ayes. Homolka has the written notice in her office.

**Special Liquor License:** A Special Designated Liquor License was presented to the Board for approval for John Vodicka DBA Eagles' Nest, Surprise, NE for the Jake Ruth wedding reception at the Riverside Pavillion on June 27, 2015. Moved Kucera, second Carlson to approve the Special Designated Liquor License for John Vodicka DBA Eagles' Nest, Surprise, NE for the Jake Ruth wedding reception at the Riverside Pavillion on June 27, 2015. Roll Call: All Ayes.

**Special Liquor License:** Steve Loeffelbein DBA Nitecrawlers asked for the Board approval of a Special Designated Liquor License for a Big Brother Big Sister benefit to be held at his establishment on June 27, 2015 in Worms, NE and he wants to section off an area on the south side of his establishment for cookers and wants to cover himself in case someone would go out the side door and talk to the cookers with alcohol. Moved Kucera, second Weller to approve the Special Designated Liquor License for Steve Loeffelbein DBA Nitecrawlers for a Big Brother Big Sister benefit to be held at his establishment on June 27, 2015 in Worms, NE. Roll Call: All Ayes.

**Budget prep:** Clerk Wichmann needed the Board approval to renew the three year contract with Gene Ulmer with Dana F Cole to do the budget. The 2015-2016 budget would cost \$3,650.00, 2016-2017 budget would cost \$3,650.00 and the 2017-2018 budget would cost \$3,825.00. Moved Kucera, second Kreachbaum to renew the contract with Gene Ulmer with Dana F Cole for the next three years for the amounts of 2015-2016 budget would cost \$3,650.00 2015-2017 would cost \$3,650.00 and the 2017-2018 budget would cost \$3,825.00. Roll Call: All Ayes.

**Courthouse fax machine:** Clerk Wichmann gave the Board the cost of a new fax machine from Office Net with a state price of \$1,209.00 with and optional yearly service contract to include all non-consumable parts, labor, and travel for \$165.00 yearly. The County Clerk is to contact Eagle Communications and see if they can run the fax through each office's copy machine and what it would cost and have them come to the next meeting.

**Job descriptions and evaluation forms:** Carlson said he thinks the job descriptions need to be revised. Some of the job descriptions make a statement and some things do not even pertain to the job. The evaluation sheets need to be redone also. Kucera and Carlson said they would work together to redo the job descriptions and evaluation sheets. Carlson said it is hard to do an evaluation because the job descriptions now and the evaluation sheets do not flow.



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**Job review/evaluation of Planning and Zoning and Highway Superintendent:** Moved Kucera, second Weller to go into executive session at 9:49 a.m. to do the evaluation of the job performance of a person to prevent needless injury to the reputation of a person. Roll Call: All Ayes. The individual waived their right for an open session. Moved Kucera, second Graves at 10:20 a.m. to go out of executive session. Roll Call: All Ayes. Moved Graves, second Helgoth to go into executive session at 10:26 a.m. to do the evaluation of the job performance of a person to prevent needless injury to the reputation of a person. Roll Call: All Ayes. The individual waived their right for an open session. Moved Kucera, second Graves to go out of executive session at 10:42 a.m. Roll Call: All Ayes.

**Juvenile Diversion grant:** The Chairman needs the Board's approval to re-sign the budget sheet for the Juvenile Diversion Grant because they have changed the match percentage. Moved Kucera, second Carlson to approve of the Chairman re-signing the budget sheet for the Juvenile Diversion Grant. Roll Call: All Ayes.

**EPC Letter of Agreement:** The EPC Letter of Agreement between Merrick County and Region 3 Behavioral Health Services was presented to the Board for their approval. The 2015 Nebraska Legislature passed a 2.25% rate increase for all behavioral health services; so the daily rate for emergency protective services will increase to \$738.13. County Attorney Homolka said that Deputy County Attorney Kunz handles these cases and does a good job. The county did not have to use this service in this last fiscal year. Moved Kreachbaum, second Graves to approve the EPC Letter of Agreement between Merrick County and Region 3 Behavioral Health Services. Roll Call: All Ayes.

**4H Building discussion:** Extension Educator Tammy Stuhr said that the architect Joe Hewgley and County Attorney Homolka attended the 4H Building meeting on June 5, 2015. They will be bidding the project more than one way. There will be a base bid and then other bids as well. The architectural firm was concerned about all of the schools going up in Hastings and Grand Island that may hold up the project. It was decided that Stuhr would be the contact person for Joseph Hewgley. Stuhr handed the flyer that will mailed out to the supervisors and said the picture of the project is an old one and that the education center needs to be moved to the south. Extension Educator Troy Ingram and Helgoth went to the Republican Nonpareil and talked to them about sending the flyers to all of the postal boxes. The paper said they could mail them for 15.7 cents apiece to all of the postal boxes and rural routes in Central City and 20.2 cent to the rest of the county. They would print the flyer for 17 cents for black and white and 21 cents for color. There would be an \$80.00 fee to put label seals on them. The total cost would be \$1,950.00 for color and \$1,400.00 for the black and white to be mailed to 3800 post office boxes. Ingram said they could do it in house cheaper. The cost would be 13 cents a color copy and 2 cent per sheet of paper. They have a folding machine. The Republican Nonpareil said they would mail the flyers out for the county and then the postage would be \$760.00. The cost of the paper would be \$222.40. Moved Graves, second Carlson to go ahead with the mailing of the brochure for the new 4H Building with the printing to be done in house and have the Republican Nonpareil mail them. The cost will come out of next year's budget. Roll Call: All Ayes. Troy Wells said the water project is ahead of schedule. Wells said the original plan was to sell the Quonset and move the tractor building. The cost to move the building will be around \$25,000.00. If the Ag Society is supposed to pay for the moving of the tractor building they will have to adjust their capital improvement budget and they are already \$25,000.00 short on the water project. Wells said the architect is going to give the 4H Building Committee a lot of variations.

**May 2015 fees:** The May 2015 fees from the Clerk of District Court, Sheriff, and County Clerk were presented to the Board for approval. Moved Helgoth, second Graves to approve the May 2015 fees presented from the Clerk of District Court, Sheriff, and County Clerk. Roll Call: All Ayes.

**June 2015 claims:** The June 2015 claims were presented for the Board's approval:

## GENERAL

JOHN ABOLD	CELL PHONE	\$	30.00
	TECHNOLOGY		
AS CENTRAL SERVICES OCIO	FEE	\$	657.40
WES BECK, JR	MILEAGE	\$	34.50
DARLA BELITZ	MILEAGE	\$	55.20
BOMGAARS	SUPPLIES	\$	3.49
BRADLEY,ELSBERND,ANDERSEN,MUES,	ATTORNEY FEES	\$	1,629.25
BRITE EXPRESS	CLEANING SRVC	\$	2,450.00
	PRISONER		
KIRK L BROWN, LMIHP	BOARD	\$	350.00
KEVIN CAMPBELL	CELL PHONE	\$	30.00
CARTRIDGE WORLD	SUPPLIES	\$	257.98



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CENTRAL CITY MALL	SUPPLIES	\$	7.96
CENTRAL DISTRICT HEALTH DEPARTMENT	CONTRACT	\$	2,307.18
CENTRAL TRUE VALUE	BLDG REPAIR	\$	188.23
CHIEF/LAW ENFORCEMENT SUPPLY	UNIFORM	\$	155.46
CITY OF CENTRAL CITY/ UTILITIES	UTILITIES	\$	2,017.74
CITY OF CENTRAL CITY	JAIL UTILITIES	\$	104.15
CITY OF CENTRAL CITY	4H BUILDING	\$	189.61
CITY OF G.I. UTILITIES DEPT	UTILITIES	\$	4.46
PAUL CLARK	ATTORNEY FEES	\$	1,345.00
CLERK OF DISTRICT COURT/CC	COURT COSTS	\$	183.84
BEN CLOUSE	CELL PHONE	\$	30.00
CODY'S COMPUTER REPAIR SERVICE	COMP REPAIR	\$	83.00
	PRISONER		
CORNER DRUG	BOARD	\$	137.46
CURRY & ASSOCIATES, P.C.	ATTORNEY FEES	\$	5,589.50
D & M SECURITY	BLDG REPAIR	\$	339.75
DATASPEC, INC	EQUIPMENT	\$	399.00
DEPARTMENT OF PATHOLOGY	CORONER	\$	125.00
DES MOINES STAMP	SUPPLIES	\$	123.35
REINY DICKHAUT	CELL PHONE	\$	30.00
DISCOVERY BENEFITS	COBRA	\$	85.00
EAGLE COMMUNICATIONS	TELEPHONE	\$	323.32
EAKES OFFICE PLUS	SUPPLIES	\$	8.29
EAKES OFFICE PLUS	SUPPLY/EQUIP	\$	1,113.82
ECO WATER SYSTEMS	OFFICE WATER	\$	176.50
ESRI	ANNUAL LICENSE	\$	400.00
FEHRINGER & MIELAK LLP	ATTORNEY FEES	\$	532.00
FLEET SERVICES/WEX BANK	FUEL	\$	1,687.05
KURT FRAUEN	MILEAGE	\$	48.30
GALLS, AN ARAMARK COMPANY	SUPPLIES	\$	219.97
GARY'S BODY SHOP/SHERIFF	CAR REPAIR	\$	414.70
JIM L GRAVES	MILEAGE	\$	29.90
LINDA GREGER	SOCIAL DIRECT	\$	135.00
ASIA HAACK	MILEAGE	\$	14.95
HAPP PUBLISHING	PUBLICATION	\$	442.72
HEINS LAWN & LANDSCAPE INC	LAWN CARE	\$	796.81
HOLIDAY INN OF KEARNEY	LODGING	\$	89.95
LYNELLE HOMOLKA	PHONE/TRAVEL	\$	243.18
	PRISONER		
HOST COFFEE SERVICE	BOARD	\$	48.00
TROY INGRAM	MILEAGE	\$	115.29
INTERSTATE ALL BATTERY CENTER	SUPPLIES	\$	168.50
IT INNOVATIONS	SUPPLIES	\$	160.66
JACKSON SERVICES	SERVICE SUPPLY	\$	175.55
PAUL JARECKE	MILEAGE	\$	115.12
JENSEN PUBLISHING	PUBLICATION	\$	144.90



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JENSEN PUBLISHING	SUPPLIES	\$	401.07
JENSEN PUBLISHING	SUPPLIES	\$	25.00
JENSEN PUBLISHING	SUPPLIES	\$	160.19
LAURIE JOHNSON	MILEAGE	\$	29.33
JENNIFER KEARNEY	ATTORNEY FEES	\$	2,353.79
MATT KING	BOARD/MILEAGE	\$	26.50
AARON J KUNZ	MILEAGE	\$	167.56
JIM LAUDENKLOS	CELL PHONE	\$	30.00
LAURITSEN,BROWNELL,BROSTROM,STEHLIK	ATTORNEY FEES	\$	1,211.25
LEE ENTERPRISES	PUBLICATION	\$	130.85
LEXISNEXIS	LAW LIBRARY	\$	265.00
LITZENBERG/HOSPITAL OPERATING	SUPPORT	\$	8,333.33
	PRISONER		
LITZENBERG CO. HOSPITAL	BOARD	\$	244.00
	PRISONER		
LONE TREE MEDICAL ASSOCIATES, P.C.	BOARD	\$	626.00
MARVIN PLANNING CONSULTANTS	CONSULTING FEE	\$	700.00
MERRICK CO. CLERK	RECORDING FEES	\$	30.00
MERRICK CO. COURT	COURT COSTS	\$	562.85
	TRANSFER		
MERRICK CO. HIGHWAY DEPT.	FUNDS	\$	83,390.00
MERRICK CO. TREASURER	MISC EXPENSES	\$	210.46
LARRY MEYER	BOARD/MILEAGE	\$	57.55
MICHAEL MEYER	MILEAGE	\$	655.50
MIPS INC.	EQUIPMENT	\$	1,947.69
MIPS INC.	COMP PROGRAM	\$	3,203.14
MIPS	EQUIPMENT	\$	1,289.39
MOBILE BINDERS	BOOK REPAIR	\$	336.12
Y SCOTT MOORE,MD	COURT COSTS	\$	1,443.00
JENNIFER MYERS	MILEAGE	\$	278.88
NACEB	2015 DUES	\$	100.00
NACO C/O JANET SHAUL	DUES	\$	50.00
NACO	REGISTRATION	\$	90.00
NACO	REGISTRATION	\$	1,734.98
NANCE COUNTY TREASURER	EM SERVICES	\$	2,735.13
NE ASSOC OF ENGINEERS,HWY SUPT/SURV	REGISTRATION	\$	110.00
NE HEALTH & HUMAN SERVICES	INSTITUTION	\$	270.00
NE PUBLIC HEALTH ENVIRONMENTAL LAB	D&A TESTING	\$	210.00
NIRMA	INSURANCE	\$	58,465.00
	PRISONER		
NORM'S U SAVE PHARMACY	BOARD	\$	1,129.87
NT&T	ELEVATOR	\$	36.41
NT&T	TELEPHONE	\$	122.88
NT&T	TELEPHONE	\$	66.26
NT&T	TELEPHONE	\$	73.10
NT&T	TELEPHONE	\$	73.10



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NT&T	TELEPHONE	\$	73.52
NT&T	TELEPHONE	\$	57.38
NT&T	TELEPHONE	\$	46.13
NT&T	TELEPHONE	\$	136.61
	COURTHOUSE		
NT&T	FAX	\$	47.98
NT&T	TELEPHONE	\$	54.16
NT&T/ROADS	TELEPHONE	\$	70.30
NT&T	TELEPHONE	\$	68.37
OFFICENET	SUPPLIES/EQUIP	\$	2,400.26
OFFICENET	EQUIPMENT	\$	207.50
OFFICENET	SUPPLIES/EQUIP	\$	234.79
OFFICENET	SUPPLIES	\$	233.61
OFFICENET	SUPPLIES	\$	497.18
OFFICENET	SUPPLIES	\$	19.99
	COMPUTER		
OFFICENET,INC.	PAPER	\$	310.79
PERSONNEL EVALUATION INC	L.E. TRAINING	\$	250.00
JAN PLACKE	TRAVEL/MEALS	\$	82.65
POSTMASTER	BOX RENT	\$	274.00
SEILER INSTRUMENT MANUFACTURING,INC	EQUIP RENTAL	\$	250.00
SEWARD ELECTRONICS	EQUIPMENT	\$	369.00
RICHARD SPIEHS	BOARD/MILEAGE	\$	52.95
STANARD APPRAISAL SERVICE, INC.	REAPPRAISAL	\$	4,040.00
CHRIS STAROSTKA	BOARD/MILEAGE	\$	51.80
STEVE STETTNER	MILEAGE	\$	53.48
TAMMY STUHR	TRAVEL/EQUIP	\$	845.74
T.O. HAAS TIRE CO.	CAR REPAIR	\$	136.48
THE THOMPSON CO	SUPPLIES	\$	2,027.43
U.S. BANK	SUPPLIES	\$	49.58
SARA UMSTEAD	MILEAGE	\$	56.93
UNIVERSITY NEBRASKA LINCOLN	EQUIPMENT	\$	130.00
UNL ITS COMMUNICATIONS CENTER	EQUIP REPAIR	\$	107.50
UNL-SREC	EQUIPMENT	\$	819.93
VERIZON WIRELESS	TELEPHONE	\$	71.09
VERIZON WIRELESS	TELEPHONE	\$	123.05
KARA WELLS	MILEAGE	\$	193.98
JOHN WESTMAN	CELL PHONE	\$	30.00
MARCIA WICHMANN	MILEAGE/SUPPLY	\$	160.86
CAROL WILCOX	COURT COSTS	\$	20.00
ZEE MEDICAL SERVICE CO.	SUPPLIES	\$	57.40
<b>TOTAL</b>		<b>\$</b>	<b>214,635.59</b>

## ROADS

AURORA CO-OP ELEVATOR CO.	FUEL	\$	1,973.50
BOMGAARS	SUPPLIES	\$	104.53
BOSSELMAN INC/ROADS	SHOP SUPPLIES	\$	50.50



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CENTRAL CITY AUTO PARTS/ROADS	SUPPLY/REPAIR	\$ 205.72
CENTRAL SAND & GRAVEL	GRAVEL	\$ 2,766.56
CENTRAL TRUE VALUE/ROADS	SHOP SUPPLIES	\$ 47.47
JAMES CEPLECHA	MILEAGE	\$ 21.85
FILTER CARE	EQUIP REPAIR	\$ 37.45
FRONTIER COOPERATIVE	FUEL	\$ 665.16
RANDY FUEHRER	MILEAGE	\$ 52.90
GILBARCO INC	FUEL	\$ 17.00
GREEN LINE EQUIPMENT OF CC/ROADS	SUPPLY/REPAIR	\$ 275.69
GROSSHANS, INC./ROADS	SUPPLIES	\$ 18,326.88
JIM HAAG	MILEAGE	\$ 163.30
HANSEN INTERNATIONAL TRUCK INC	EQUIP REPAIR	\$ 381.84
HAPP PUBLISHING	PUBLICATION	\$ 10.30
HERK'S WELDING SHOP	REPAIR & LABOR	\$ 88.24
ISLAND SUPPLY WELDING CO.	SHOP SUPPLIES	\$ 47.70
JACKSON LINEN SERVICE/ROADS	SHOP SUPPLIES	\$ 56.52
JENSEN PUBLISHING/ROADS	PUBLICATION	\$ 19.20
LITZENBERG HOSPITAL/ROADS	CDL D&A TEST	\$ 90.00
MANDERS DIESEL REPAIR	TRUCK	\$ 4,500.00
MEDICAL ENTERPRISES, INC	D&A TESTING	\$ 93.00
MERRICK CO. TREASURER	POSTAGE-ROAD	\$ 46.16
MILLER & ASSOCIATES	ENGINEER FEES	\$ 5,350.00
NEBR. MACHINERY CO.	EQUIP REPAIR	\$ 1,013.75
LEE NEEL	UTILITY AGREE	\$ 50.00
NIRMA	ROADS	\$ 65,459.00
NT&T/SHOP	TELEPHONE	\$ 50.94
OVERLAND SAND & GRAVEL	GRAVEL	\$ 40,138.67
PALMER SERVICE CENTER	FUEL	\$ 18,090.20
PALSER SERVICE/ROADS	TIRES	\$ 30.00
POLK COUNTY RURAL PUBLIC POWER DIST	ELECTRICITY	\$ 34.58
JOHN E PROSOSKI	LAND RENTAL ROAD	\$ 120.00
RHOMAR INDUSTRIES, INC	MAINTANCE	\$ 628.79
SAPP BROS. PETROLEUM	FUEL	\$ 3,006.36
SHAWN'S AUTO REPAIR,LLC	REPAIR/LABOR	\$ 57.20
SOURCEGAS,LLC	GAS SERVICE	\$ 373.25
SOUTHERN POWER DISTRICT	ELECTRICITY	\$ 511.22
TRAUSCH DYNAMICS	SHOP SUPPLIES	\$ 15.06
VILLAGE OF CHAPMAN	ELECTRICITY	\$ 41.95
WELDON PARTS	EQUIP REPAIR	\$ 81.39
XEROX CORPORATION	OFFICE SUPPLY	\$ 74.68
CLIFFORD YRKOSKI	MILEAGE	\$ 47.15
<b>TOTAL</b>		<b>\$ 165,215.66</b>

## LODGING TAX

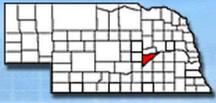
ABC CLUB	VISITORS PROMO	\$ 150.00
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	VISITORS		
PLATTE PEER GROUP	PROMO	\$	350.00
	VISITORS		
CC AREA CHAMBER OF COMMERCE	PROMO	\$	1,800.00
	VISITORS		
CENTRAL CITY AIRPORT	PROMO	\$	350.00
	VISITORS		
CHAPMAN C.I.A. C/O LARRY COATES	PROMO	\$	150.00
	VISITORS		
CLARKS BUSINESS PEOPLE'S ASSOC	PROMO	\$	150.00
	VISITORS		
JENSENS PUBLISHING	PROMO	\$	2.76
	VISITORS		
LONE TREE LITERARY SOCIETY	PROMO	\$	150.00
	VISITORS		
MERRICK CO. HISTORICAL MUSEUM	PROMO	\$	600.00
	VISITORS		
MERRICK FOUNDATION, INC	PROMO	\$	1,500.00
	VISITORS		
PALMER COMMERCIAL CLUB	PROMO	\$	150.00
	VISITORS		
RIVER RATS JEEP JAMBOREE	PROMO	\$	100.00
<b>TOTAL</b>		<b>\$</b>	<b>5,452.76</b>
<b>JUVENILE DIVERSION</b>			
JULIE BEYER	MISC EXPENSES	\$	974.40
	D&A ED		
DARE FUND	PROGRAM	\$	4,000.00
FAIRFIELD INN & SUITES	LODGING	\$	165.90
MERRICK CO. TREASURER	POSTAGE-JUVDIV	\$	5.01
NT&T	TELEPHONE	\$	64.72
<b>TOTAL</b>		<b>\$</b>	<b>5,210.03</b>
<b>DARE</b>			
MERRICK COUNTY YOUTH COUNCIL	SUPPLIES	\$	897.60
<b>TOTAL</b>		<b>\$</b>	<b>897.60</b>
<b>INHERITANCE FUND</b>			
EAGLE COMMUNICATIONS	INTERNET SRVC	\$	195.95
	ANNUAL		
GIS WORKSHOP	SUPPORT	\$	2,145.00
<b>TOTAL</b>		<b>\$</b>	<b>2,340.95</b>
<b>E911 WIRELESS</b>			
GEO COMM CORP	E911 WIRELESS	\$	5,457.75
<b>TOTAL</b>		<b>\$</b>	<b>5,457.75</b>
<b>E911</b>			
CENTURY LINK	E911 PHONE SRV	\$	249.60
CENTURYLINK	E911 PHONE	\$	249.17
FRONTIER COMMUNICATIONS	E911 PHONE SRV	\$	68.34
GEO COMM CORP	MAINTENANCE	\$	1,819.25
GREAT PLAINS COMMUNICATIONS	E911 PHONE SRV	\$	124.55



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NNTC  
**TOTAL**

E911 PHONE SRV   \$    139.14  
                                  \$   **2,650.05**

Moved Kucera, second Kreachbaum to approve the June 2015 claims as presented. Roll Call: All Ayes. Weller said there were a couple that he did not sign

**Adjourn:** Moved Helgoth, second Weller to adjourn at 12:34 p.m. Roll Call: All Ayes.

/s/Roger Wiegert, Chairman

/s/Marcia Wichmann, County Clerk