

Abbreviations for this legal: **PS** - Personal Services, **OE** - Operating Expenses, **SU** - Supplies, **MA** - Materials, **ER** - Equipment Rental, **CO** - Capital Outlays, **RP** - Repairs, **RE** - Reimbursement.

Wayne, Nebraska
February 2, 2016

The Wayne County Board of Commissioners meeting scheduled for Tuesday, February 2, 2016, was cancelled due to a blizzard.

The following payroll and vendor claims were approved during an emergency teleconference.

Advance notice of the emergency teleconference was e-mailed to the Wayne Herald, KTCH Radio, all individuals on the agenda contact list, and posted at the Wayne County Courthouse. Formal approval will take place during the February 16, 2016 meeting.

Claims:

GENERAL FUND	Salaries \$53,728.20;	
Frank, Jesse D.	RE	3.79
Junck, JoAnn M.	RE	1,791.34
Kemnitz, Nicholas C.	RE	21.50
Kleensang, Randy L.	RE	32.20
Lutt, Louis	RE	21.94
McDonald, Karen S.	RE	32.40
Reinhardt, Bryan	RE	6.22
Woslager, Richard R	RE	22.65
Advanced Consulting Engineering Svcs	OE	573.85
Advanced Correctional HealthCare	OE	11.38
Albin, Mark D.	OE	1,261.38
American Broadband CLEC	OE	2,130.63
Big Red Printing	OE	98.15
Black Hills Energy	OE	1,191.97
Bomgaars	SU,RP	171.47
Consolidated Management Company	OE	8.50
Dahl, Kyle C.	OE	546.75
Dakota County Court	OE	2.50
DELL Marketing	CO	842.97
Eakes Office Solutions	SU	109.16
Eastern NE Telephone Company	OE	87.31
Echo Group Inc.	SU	103.52
Ecolab Pest Elimination Service	OE	57.33
ESRI Inc.	OE	400.00
Fitzgerald, Vetter & Temple	OE	459.44
Floor Maintenance	SU	291.97
Hall County Court	OE	5.50
Jacobsen, Donna	SU	39.99
Jerry's Trailers & Campers Inc.	RP	107.53
Jorgensen Law Office - Kate Jorgensen	OE	3,047.00
Madison County Sheriff	OE	1,000.00

MIPS Inc.	CO	1,024.99
Nebraska Air Filter Inc.	SU	117.98
Nebraska Law Enforcement Training Ctr	OE	40.00
Northeast Nebraska RC&D Inc.	OE	1,500.00
One Office Solution	SU	114.98
Pac-N-Save	OE	24.00
Pieper & Knutson	OE	266.66
Pierce Telephone Company	OE	75.00
Quality Printing & Office Supplies	SU	1,580.94
Sinclair	MA	8.30
State of Nebraska Dept Correction	OE	2,904.44
Tacos & More	OE	20.37
Thompson Chapel Funeral Home	OE	2,357.00
Wayne County Clerk of District Court	OE	67.00
Wayne County Court	OE	340.00
Wayne Herald/Morning Shopper	OE	48.00
Wayne, City of	OE	1,248.62
COUNTY ROAD FUND	Salaries \$25,329.00;	
Arnie's Ford Mercury	RP	32.16
Black Hills Energy	OE	814.83
Bomgaars	SU	185.39
CardMember Service	RP	334.33
Carhart Lumber Company	SU	13.27
Caterpillar Financial Services	ER	3,871.41
Fredrickson Oil Company	MA	3,521.85
Grossenburg Implement	ER	3,600.00
HireRight LLC	OE	169.60
Jerry's Body Shop - Jerry Rabe	RP	53.96
Kimball Midwest	SU	95.01
Martin Marietta Materials	MA	1,850.61
Midwest Service & Sales Co.	MA	7,153.25
NAPA of Wayne	RP	35.24
NMC Exchange LLC	RP	493.31
Norfolk NAPA	RP	3.12
Northeast Glass	RP	240.00
Northeast Nebraska Public Power Dist	OE	362.61
Stanley Petroleum Maint Inc.	SU	68.75
Wayne, City of	OE	403.77
Weldon Parts Norfolk	RP	76.94
LODGING TAX FUND		
Wayne Booster Club	OE	500.00
Winside Youth	OE	500.00
VETERAN'S AID FUND		
Wayne County Soldiers & Sailors	OE	1,000.00
INHERITANCE TAX FUND		
Holdorf, Willard	PS	46.16
Johnson, Lorraine	PS	21.00

Kraemaer, Maxine	PS	25.00
Landanger, Billy L.	PS	34.62
Menke, Lester	PS	15.00
Meyer, Leon F.	PS	15.00
Nissen, Robert	PS	17.00
Owens, Eleanor	PS	14.00

Debra Finn, Wayne County Clerk

STATE OF NEBRASKA)
) ss.
 COUNTY OF WAYNE)

I, the undersigned, County Clerk of Wayne County, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the meeting of February 2, 2016, kept continually current and available for the public inspection at the office of the County Clerk; that such subjects were contained in said agenda for at least 24 hours prior to said meeting; that the said minutes of the meeting of the County Commissioners of the County of Wayne were in written form and available for public inspection within 10 working days and prior to the next convened meeting of said body.

IN WITNESS WHEREOF, I have hereunto set my hand this 5th day of February, 2016.

Debra Finn, Wayne County Clerk