



Nuckolls County Board Minutes



MAY 5, 2014 PROCEEDINGS OF THE NUCKOLLS COUNTY BOARD OF COMMISSIONERS

The Nuckolls County Board of Commissioners met Monday, May 5, 2014 in the Board Meeting Room at the Courthouse, Nelson, Nebraska, per recess of April 28, 2014. Brown, Combs, and Corman present for the meeting. The agenda of said meeting was remitted to board members in advance of the meeting and is posted in the County Clerk's office and on the County Website. Chairman Brown announced the 'Open Meetings Act Law' as posted in the Commissioners Board Meeting Room and handouts are available.

The board reconvened at 9:00 a.m. Chairman Brown approved the Agenda as submitted and the April 28, 2014 minutes with corrections.

Gary Warren, Highway Superintendent and Cindy Buescher, Executive Secretary met with the Board to give the weekly update on the road department. Warren noted he continues to have the blades out on the roads this week and has 2 gravel trucks hauling gravel. The pusher axle has been installed on the 93 Peterbuilt Truck. Warren announced he has ordered 8 magnets from Magic Source of Colorado that will be installed on the drag blades. The total cost is \$2,405.22. The new Skid Loader was delivered to the Nelson Shop. There will also be demonstration backhoes at the Nelson Shop for the Board to look at. There is a CAT from Nebraska NMC, a JCB from Superior Outdoor Power and a John Deere from Murphy Tractor. Warren gave the Board the update on the construction of the new Ruskin Shop.

Marilyn Corman met with the Board to request they close the south half of Road 4000 between Road U & Road V (between Sections 33 & 34, T4N-R6W (Sherman Precinct). The Board agreed to proceed with the process of the road closure. **A motion was made by Brown to request the Highway Superintendent to do a road study for the request and Combs seconded the motion. Brown voted aye, Combs voted aye, Corman voted aye, 0 voted nay. Motion carried.**

A motion was made by Combs to approve the proposal for Hein Construction Co. for the crack sealing and spray seal for the Courthouse Parking Lot in the amount of \$8,250.00 and Corman seconded the motion. Brown voted aye, Combs voted aye, Corman voted aye, 0 voted nay. Motion carried.

The following April 2014 Board Reports were submitted to the Board: County Clerk, County Court, District Court and Treasurer, also the February and March Sheriff's Board Reports. A motion was made by Corman to accept as submitted and Combs seconded the motion. Brown voted aye, Combs voted aye, Corman voted aye, 0 voted nay. Motion carried.

Ensign reported that as of May 2, 2014, 62.9% of the taxes have been paid.

Susan Rogers, County Assessor met with the Board to request the Chairman for the Board of Equalization to sign the Tax List Corrections to strike the taxes for Improvements on Leased Land for tax years 2006 & 2007 assessed to Victor Bargaen. The bins were moved to a different property and are currently being taxed on real estate. **A motion was made by Brown to authorize Dan Corman, Chairman of the Board of Equalization to sign two tax list corrections for tax ID #4843.50 & 4843.51 for tax years 2006 & 2007 and Combs seconded the motion. Brown voted aye, Combs voted aye, Corman voted aye, 0 voted nay. Motion carried.**

The following claims were approved:

GENERAL FUND



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A-1 Inc.	vehicle repairs	\$	838.98
Aus Des Moines MC-Aramark	rugs and mats	\$	679.58
AS Central Services	teletype services	\$	474.00
B-Green Lawn Care	ground sanitation	\$	75.00
Berggren Architects	engineering costs	\$	2,543.36
Boeka, Donna	meal/mileage reimbursement	\$	65.36
Business World Products	office and data processing supplies	\$	309.49
C & M Supply	equipment fuel	\$	76.30
Centec Cast Metal Products	misc. supplies	\$	290.70
City of Nelson-utilities	utilities	\$	1,349.19
Combs, Michael	mileage allowance	\$	116.48
Commercial Bank	office supplies	\$	90.03
Culligan of Hastings	building and grounds supplies	\$	206.75
Eakes Office Plus	printing and publishing and office supplies	\$	1,924.74
Effenbeck, Julie	public defender contract	\$	1,800.00
Election Systems & Software	election costs	\$	4,194.60
Fairfield Inn & Suites	lodging	\$	359.80
Fangmeier, Crystal	mileage and registration fee	\$	167.50
Gall, LLC	other equipment	\$	1,632.00
Glenwood Telecommunications	office equipment rental	\$	227.27
Gonzales, Royce	mileage allowance	\$	56.00
Hall County Corrections	inmate boarding	\$	1,705.00
Hodge, John Voyle	attorney fees	\$	1,290.35
Hometown Leasing	office equipment lease	\$	411.48
Jones, Doris	prior service	\$	22.00
Kitty Rose	uniform allowance	\$	63.00
Klein, Deborah	contractual services	\$	1,750.00
Kotinek, Robert	meals and mileage reimbursement	\$	90.91
Mailfinance	postal services	\$	792.00
Menards - Hastings	janitorial supplies	\$	141.51
Microfilm Imaging Systems Inc.	data processing	\$	45.00
Midwest Connect, LLC	postal services	\$	289.90
Midwest Court Reporting	district court costs	\$	116.25
NE Assoc. of County Treasurers	registration fee	\$	125.00
NE County Attorneys Assn	dues and registration fee	\$	615.00
NE Dept. of Health & Human Serv.	institutional costs	\$	93.00
Nelson Food Center	janitorial supplies & youth services expense	\$	214.72
Nuckolls Co. Clerk of District Court	district court costs	\$	192.00
Nuckolls County Court	county court costs	\$	100.00
Nuckolls Co. Locomotive-Gazette	office supplies	\$	15.83
Nuckolls County Treasurer	interfund transfer	\$	100,000.00
Ray's Auto Sales	equipment service	\$	44.08
Redfield & Company Inc.	office supplies	\$	71.00
Rogers, Susan	mileage & meals reimbursement	\$	160.68
Schmidt, Timothy S.	subscription fees	\$	80.99
Schoenholz, Phyllis	mileage and lodging reimbursement	\$	164.64
Secretary of State	data processing	\$	143.96
Sourcegas Distribution LLC	heating fuels	\$	1,463.36
Stanard Appraisal Service Inc.	appraiser's fees	\$	10,636.00



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Superior Ace Hardware	janitorial, b & g supplies, & vehicle repairs	\$	156.55
Superior Extermination	pest control	\$	298.00
Superior Publishing Co., Inc.	printing & publishing	\$	99.15
Theobald Law Office	attorney fees	\$	522.50
Thornberry, Doris	prior service	\$	17.00
Tuttle, Charles	contractual services	\$	500.00
U.S. Bank	equipment purchase	\$	135.98
Verizon Wireless	phone service	\$	2.84
Village Pharmacy	inmate medical	\$	129.60
Wehrman, Diana L	postal services	\$	380.55
Wheeland, Mary	prior service	\$	15.00
Windstream Nebraska Inc.	telephone, internet, & fax service	\$	1,498.50
Woodward's Disposal Service, Inc.	document destruction	\$	25.00
ROAD FUND			
Ace Irrigation & Mfg. Co. Inc.	erosion control and freight	\$	1,029.34
Anstine Fire Equipment Co	safety supplies	\$	218.00
Beck's Farm Equipment, Inc.	equipment repairs	\$	31.34
C & M Supply, Inc.	heating and equipment fuels	\$	2,355.65
City of Nelson-utilities	utilities	\$	460.00
City of Superior-utilities	utilities	\$	164.79
Cornhusker Cleaning Systems Inc.	small tools	\$	299.00
Dakota Fluid Power, Inc.	equipment repair	\$	364.27
Deweese Sand & Gravel Inc.	gravel and rock	\$	3,734.39
Eggers Motor Service & Sales	equipment repair	\$	18,765.28
Faimon, Paul	prior service	\$	18.00
Garrett Tires & Treads	tires	\$	6,242.72
Hansen International Truck	equipment repair and freight	\$	979.49
Hometown Leasing	office equipment	\$	145.70
J & A Traffic Products	signs and posts	\$	1,578.25
John Deere Financial	equipment repair and freight	\$	14.02
Kass Ford Sales	equipment repair	\$	171.16
Kully Pipe & Steel Supply	steel products	\$	4.14
Mainelli Wagner & Associates, Inc.	consultant and engineering fee	\$	8,968.85
Matheson Tri-Gas Inc.	welding supplies	\$	24.68
Meyer, Stan	steel products	\$	20.00
Mikkelsen Farm & Lumber	equipment repair & concrete	\$	52.81
NCS Equip, Inc. Div of DAB Inc.	equipment rental	\$	99.80
Nelson Food Center	janitorial and office supplies	\$	16.34
NMC Exchange LLC	equipment repair and freight	\$	59.09
Nuckolls Co. Locomotive-Gazette	printing and publishing	\$	45.00
Nuckolls County Treasurer	title and inspection fee	\$	20.00
Oregon Trail Equipment	equipment purchase	\$	5,847.00
Power Plan	equipment repair and freight	\$	2,543.32
Quill Corp.	office supplies	\$	14.28
Shopko Stores Operating Co., LLC	janitorial supplies	\$	53.95
Sourcegas Distribution LLC	heating fuels	\$	529.43
South Central Public Power District	utilities	\$	365.89
Stern Oil Company	equipment oil	\$	1,655.91
Superior Ace Hardware	equipment repair and misc. supplies	\$	82.29



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Superior Exterminating	misc. expenses	\$	50.00
Superior Family Medical Center	drug & alcohol test	\$	26.00
Superior Implement, Inc.	equipment repair and misc. supplies	\$	200.84
Superior Motor Parts, Inc.	tools, supplies, equipment repairs, & parts	\$	555.86
Superior Outdoor Power Center, Inc.	equipment repair	\$	0.75
Thermo King Christensen	misc. supplies	\$	25.98
Wilson, Tom	prior service	\$	25.00
Wilton, Melanie	janitorial service	\$	120.00
Windstream Nebraska Inc.	telephone/internet service	\$	178.42
	EMERGENCY MANAGER FUND		
C & M Supply	fuel	\$	125.80
Nuckolls County Department of Roads	fuel	\$	58.06
Stutzman, Timothy	meals	\$	13.46
Verizon Wireless	telephone services	\$	95.68
Windstream Nebraska Inc.	telephone services	\$	69.37
	ROD- Preservation and Modernization		
Eakes Office Plus	office equipment	\$	1,908.96
	LIABILITY CLAIM RESERVE		
Mid-American Benefits, Inc.	insurance claims	\$	17,374.45
	INHERITANCE TAX		
Midland Area Agency On Aging	area agency on aging program support	\$	1,887.75
USDA, APHIS, Wildlife Services	predatory animal program support	\$	4,225.28
	911 WIRELESS SERVICE		
Windstream Nebraska Inc.	telephone service	\$	463.15
	911 EMERGENCY FUND		
South Central Public Power District	utilities	\$	240.78
Windstream Nebraska Inc.	telephone service	\$	329.02

As there is no further business the meeting recessed at 11:35 a.m. until Monday, May 12, 2014.

Arnold Brown, Chairman

By: Jackie L. Kassebaum, County Clerk