



# Nuckolls County Board Minutes



## FEBRUARY 3, 2015 PROCEEDINGS OF THE NUCKOLLS COUNTY BOARD OF COMMISSIONERS

The Nuckolls County Board of Commissioners met Tuesday, February 3, 2015 in the Board Meeting Room at the Courthouse, Nelson, Nebraska, per recess of January 26, 2015. Christensen, Zikmund 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 Corman 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. **A motion was made by Zikmund to approve the Agenda and the January 26, 2015 minutes. Seconded by Christensen. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

Gary Warren, Highway Superintendent was out, but Cindy Buescher, Executive Secretary met with the Board to give the weekly update on the road department. Their discussion included; various equipment maintenance schedules, snow fence, snow plowing and how they prioritize their routes. She explained to the board the Road Department focuses on plowing for the safety and mobility of people first.

The board discussed putting out a survey to all Nuckolls County employees.

**A motion was made by Christensen to accept Clerk of the District County, Treasurer, and County Clerk Monthly Board Reports. Seconded by Zikmund. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

David Barker introduced himself to the Board and left his business card. He discussed with the Board abandoned cemetery mowing and bidding process.

**A motion was made by Zikmund to have Doyle Christensen serve as an Alternate of Tim Zikmund on the South Central Economic Development Board. Seconded by Chairman Corman. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

Vicki Ensign presented a Resolution for Securities and Pledges. **A motion was made by Christensen to sign the Resolution for Securities and Pledges. Seconded by Zikmund. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

**A motion was made by Chairman Corman to sign a letter of behalf of Nuckolls County to Nirma concerning the County's 2013/2014 Audit. Seconded by Christensen. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

Eletech Inc. sent a letter informing Nuckolls County that quarterly service fees would have a slight increase for 2015. **A motion was made by Zikmund to continue with our current Service Agreement with Eletech Inc. Seconded by Corman. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

Ken Himmelberg had left the 2014 Annual Trailblazer RC&D Report for the Board to review. The Trailblazer RC&D also has submitted a Grant for House Hold Waste. If the Grant is approved they will be scheduling it March 28, 2015. **A motion was made by Chairman Corman to pay the 2015 \$200.00 Sponsorship Fee and**



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accept the 2014 Annual Trailblazer RC&D report. Seconded by Christensen. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.

A discussion was held concerning Nuckolls County's Maintenance Contract with Rasmussen. The Board decided they would like to review the contract and meet the Rasmussen representative.

There being no further business the meeting was recessed at 12:30 p.m. until Monday, February 9, 2015.

Danny K. Corman, Chairman  
By: Carrie Miller, County Clerk

## GENERAL FUND

Aus Des Moines MC-Aramark	rugs and mats	\$772.30
AS Central Services	teletype services	\$474.00
Boeka, Donna	contract labor and meal/mlg reimbursement	\$216.92
Business World Products	office supplies	\$100.17
City of Nelson-utilities	utilities	\$1,721.71
Clay County Sheriff	inmate boarding	\$1,170.00
Cooperative Producers Inc.	equipment fuel	\$1,461.29
Eakes Office Solutions	office supplies and printing & publishing	\$986.30
Election Systems & Software	voting supplies	\$118.89
Fangmeier, Crystal	mileage allowance	\$93.18
Galls, LLC	uniform allowance	\$54.99
Germer Murray & Johnson	public defender contract	\$1,800.00
Glenwood Telecommunications Inc.	office equipment	\$227.27
Hall County Corrections	inmate boarding	\$2,783.57
Hampton Inn	lodging	\$83.00
Heritage Highway Byway 136	membership fees	\$100.00
Himmelberg, Kenneth	mileage and meal reimbursement	\$44.98
Hodge, John	attorney fees	\$1,377.50
Hometown Leasing	office equipment lease	\$775.74
Jones, Doris	prior service	\$22.00
Klein, Deborah	contractual services	\$1,900.00
Mailfinance	postal services	\$792.00
Microfilm Imaging Systems Inc.	data processing	\$90.00
Milius, Jacie	mileage and meal reimbursement	\$112.25
Miller, Carrie	mileage allowance	\$201.21
NE Assn. of Clerks Reg of Deeds,	Election dues and registration fee	\$65.00
NE Association of County Treasurers	dues	\$75.00
NE Clerk of District Court Association	dues	\$25.00
NE Dept. of Health & Human Services	institutional costs	\$93.00
NE Emergency Medicine PC	inmate medical	\$416.12
Nebraska Safety Council	supplies	\$47.15
NIRMA	registration fees	\$55.00
Nuckolls County Locomotive-Gazette	printing and publishing	\$68.25
Nuckolls County Treasurer	interfund transfer, postage, & account reserve	\$80,716.00



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Pierce Electronics	maintenance and repairs	\$68.00
Rasmussen Mechanical Services, Inc.	boiler maintenance	\$2,300.45
Rogers, Susan	mileage allowance	\$298.01
Skalka & Baack Law Firm	attorney fees	\$326.46
Shopko Stores Operating., LLC	office equipment	\$139.99
Sourcegas Distribution LLC	heating fuels	\$953.52
Standard Appraisal Service Inc.	appraiser's fees	\$8,160.00
State Of NE, Dept. of Labor	unemployment costs	\$2,390.00
Staybridge Suites	lodging	\$100.99
Stichka, Jean	mileage and meal reimbursement	\$86.02
Superior Ace Hardware	building & ground supplies and janitorial equip.	\$1,546.69
Superior Publishing Co., Inc.	printing & publishing	\$198.53
Theobald Law Office	attorney fees	\$368.34
Thomson Reuters - West	law library	\$92.50
Thornberry, Doris	prior service	\$17.00
Trailblazer RC&D	board member expense	\$200.00
Tuttle, Charles	contractual services	\$300.00
U.S. Bank	office equipment ,& equipment maintenance	\$286.00
USPS-Hasler	postal services	\$2,000.00
Verizon Wireless	telephone service	\$8.04
Wheeland, Mary	prior service	\$15.00
Windstream Nebraska Inc.	telephone, internet, & fax service	\$1,513.44
Woodward's Disposal Sev, Inc.	document destruction	\$25.00

## ROAD FUND

Ace Irrigation & MFG. Co.	culverts	\$8,472.29
Ace Machine Shop & Sales	grader blades	\$1,513.50
C & M Supply, Inc.	heating fuels	\$23.06
City of Nelson	utilities	\$543.03
City of Superior	utilities	\$368.31
Cornhusker Cleaning Systems Inc.	janitorial supplies	\$52.71
Eggers Motor Service & Sales	shop supplies, equipment repair	\$902.68
Faimon, Paul	prior service	\$18.00
Garrett Tires and Treads	equipment tires	\$1,629.73
Hamilton Sales and Service LLC	shipping and safety equipment	\$1,447.74
Hometown Leasing	office equipment	\$145.70
Interstate Battery Systems	batteries	\$221.90
J & M Steel	steel	\$1,126.00
John Deere Financial	electrical supplies and equipment repair	\$1,610.37
Kully Pipe & Steel Supply	steel products	\$261.78
Lawrence Village	utilities	\$33.00
Mainelli Wagner & Associates, Inc.	consultant	\$1,000.00
Matheson Tri-Gas Inc.	welding supplies	\$434.57
Medical Enterprises, Inc.	drug and alcohol testing	\$93.00
Mikkelsen Farm & Lumber	equipment repair	\$33.23
NIRMA	registration fees	\$176.00
NMC Exchange LLC	equipment repair	\$951.12
Power Plan	equipment repair and shipping	\$289.10



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R & K Services, Inc. equipment fuel	\$62.50
Schmidt Machine equipment repair and shop supplies	\$465.12
Shpoko Stores Operating Co., LLC janitorial supplies and office equi	\$103.95
Sourcegas Distribution LLC heating fuels	\$1,041.06
South Central Public Power District utilities	\$424.83
Superior Ace Hardware equipment repair, janitorial and misc. supplies	\$581.58
Superior Family Medical Center drug and alcohol testing	\$156.00
Superior Implement, Inc. equipment repair	\$40.26
Superior Motor Parts, Inc. tools, supplies, equipment repairs, & parts	\$1,459.74
Superior Outdoor Power Center, Inc. equipment repair	\$67.87
Thermo King Christensen equipment repair	\$720.00
Truck Equipment Service Co, equipment repair and flags	\$90.72
Wilson, Tom prior service	\$25.00
Wilton, Melanie janitorial service	\$90.00
Windstream Nebraska Inc. telephone/internet service	\$179.92
Your Next Tire shop tools	\$140.00

## LIABILITY CLAIM RESERVE

Mid-American Benefits, Inc. insurance claims	\$27,561.52
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## INHERITANCE TAX

Nuckolls County Treasurer interfund transfer	\$100,000.00
USDA, APHIS, Wildlife Services predatory animals	\$2,304.93

## 911 WIRELESS SERVICE

Windstream Nebraska Inc. telephone service	\$442.57
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## 911 EMERGENCY FUND

South Central Public Power District utilities	\$235.62
Windstream Nebraska Inc. telephone service	\$333.86

\$278,307.64