



# Nuckolls County Board Minutes



## **MAY 11, 2015 PROCEEDINGS OF THE NUCKOLLS COUNTY BOARD OF COMMISSIONERS**

The Nuckolls County Board of Commissioners met Monday, May 11, 2015 in the Board Meeting Room at the Courthouse, Nelson, Nebraska, per recess of May 4, 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 Christensen to approve the Agenda with adjustment of adding the Road department at 10:45 a.m. and the May 4, 2015 minutes. Seconded by Zikmund. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

The Board met with the staff of the courthouse to express their concerns with the offices closing early during severe weather warnings the previous Wednesday May 6, 2015. The Emergency Manager informed the staff that there was threatening weather coming and the Elected Officials chose to close the offices and send staff home before the courthouse was to take direct impact from the storm. After much discussion, the board expressed their disappointment of not being notified and decided to revisit the issue to ensure that a county policy be put into place. It was decided that vacation would be used for the period of time that the offices were closed.

Sheriff Baker spoke with the board about being approached with questions about the Nuckolls County 911 fund. He explained to the board where he has used some of the funds in the past and that the funds are actually regulated as to what they can be spent on.

**A motion was made by Christensen to accept the Sheriff Department's monthly board report as summited. Seconded by Corman. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

**A motion was made by Zikmund to approve a 3 year contract with Nuckolls County Treasurer and GIS for \$2,652.00 a year. Seconded by Corman. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

**A motion was made by Christensen to hire Cody Wyatt as part time Nuckolls County Weed Superintendent. Seconded by Corman. Corman and Christensen all voted aye. Zikmund voted nay. Motion carried.**

Gary Warren, Highway Superintendent and Cindy Buescher, Executive Secretary met with the Board to give the update on the storm damage to the county on May 6, 2015. Their discussion included various washouts, bridge damage and significant gravel lost to the south east part of the county. Gary explained that he had already contacted Donny Christensen from NEMA and had started the documentation for future claim processes.



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There being no further business the meeting was recessed at 11:57 a.m. until Monday, May 18, 2015.

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

## GENERAL FUND

Adams County Clerk - District Court	mental health board costs	\$1,070.50
American First Aid & Safety	buildings and grounds supplies	\$ 52.42
Anstine Fire Equipment Co	equipment repair	\$ 119.00
Aus Des Moines MC-Aramark	rugs and mats	\$ 797.80
AS Central Services	data processing & teletype services	\$ 506.00
Boeka, Donna	mileage allowance and contractual services	\$ 202.90
Business World Products	office supplies	\$ 80.77
C & M Supply	mileage allowance	\$ 26.39
Casey's General Stores, Inc.	equipment fuel	\$ 732.05
Centec Cast Metal Products	misc. supplies	\$ 522.89
City of Nelson-utilities	utilities	\$ 1,468.27
Clay County Sheriff	sheriff's fee	\$ 175.52
Clerk Of District Court Assn.	registration fees	\$ 75.00
Commercial Bank	office supplies	\$ 24.95
Cooperative Producers Inc.	equipment fuel	\$ 0.30
Corman, Danny	mileage allowance	\$ 44.95
Culligan of Hastings	buildings and grounds supplies	\$ 1 33.05
Eakes Office Solutions	office supplies and data processing	\$ 1,620.04
Ensign, Vicki	data processing	\$ 129.35
Fangmeier, Crystal	mileage allowance	\$ 170.53
Galls, LLC	uniform allowance	\$ 281.89
Germer Murray & Johnson	public defender contract	\$ 1,800.00
Glenwood Telecommunications Inc.	printing and publishing	\$ 417.27
Gonzales, Royce	mileage allowance	\$ 54.05
Hall County Corrections	inmate boarding	\$ 4,193.68
Himmelberg, Kenneth	mileage and meal reimbursement	\$ 42.48
Hodge, John Voyle	court appointed counsel	\$ 1,150.00
Holiday Inn Kearney	lodging	\$ 41.50
Hometown Leasing	office equipment lease	\$ 767.60
Hyatt Place Lincoln	lodging and parking	\$ 93.00
Ideal Market	youth services	\$ 29.94
Kovanda, Lisa	meals	\$ 8.50
Mailfinance	postal services	\$ 792.00
McClure	misc. labor	\$ 750.00
Menards - Hastings	janitorial & buildings and grounds	\$ 240.11
Microfilm Imaging Systems Inc.	data processing	\$ 45.00



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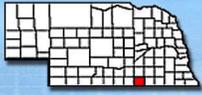
Milius, Jacie	mileage and meal reimbursement	\$ 12.60
Miller, Carrie	mileage allowance	\$ 106.02
MIPS	data processing and court costs	\$ 434.25
NACEB	board member expense	\$ 50.00
NACO	registration fees	\$ 90.00
Ne Association of County Treasurers	dues	\$ 125.00
NE Dept. of Health & Human Services	institutional costs	\$ 93.00
Nebraska Extension In Thayer County	office supplies	\$ 34.00
Nebraska Safety Council	misc. supplies	\$ 79.90
Nuckolls County Clerk of District Court	court costs	\$ 271.00
Nuckolls County Court	court costs	\$ 17.00
Nuckolls County Treasurer	interfund transfer and real estate tax	\$80,000.00
	maintenance and repairs and equipment	
Pierce Electronics	purchase	\$ 40.00
Ray's Auto Sales	vehicle repairs	\$ 128.36
Rogers, Susan	mileage allowance and meals	\$ 238.02
Schoenholz, Phyllis	mileage allowance and office supplies	\$ 56.43
Sequoia Consulting Group	professional fees	\$ 699.06
Shopko Stores Operating., LLC	office equipment	\$ 125.58
Sourcegas Distribution LLC	heating fuels	\$ 355.13
South Heartland Dist Health Dept.	buildings and grounds supplies	\$ 25.00
Standard Appraisal Service Inc.	appraiser's fees	\$ 13,264.00
State of NE, Dept. of Labor	unemployment costs	\$ 1,256.33
Stichka, Jean	mileage and office supplies	\$ 570.96
Superior Ace Hardware	building & ground supplies and janitorial equip.	\$ 69.93
Superior Publishing Co., Inc.	printing & publishing	\$ 414.37
Thornberry, Doris	prior service	\$ 17.00
Tuttle, Charles	contractual services	\$ 300.00
U.S. Tactical Supply	cars and trucks	\$ 779.34
U.S. Bank Card Member Service	equipment and misc. expenses	\$ 2,990.46
USPS-Hasler	postal services	\$ 2,000.00
Verizon Wireless	telephone service	\$ 5.36
Wheeland, Mary	prior service	\$ 15.00
Werner, Daniel L. P.C. L.L.O.	court appointed counsel	\$ 760.50
Windstream Nebraska Inc.	telephone, internet, & fax service	\$ 1,581.86
Wroughton, Deanne	mileage allowance	\$ 80.37
Woodward's Disposal Service, Inc.	office equipment	\$ 25.00
	<b>ROAD FUND</b>	
Ace Irrigation & Mfg. Co.	culvert	\$ 2,365.36
American First Aid & Safety	first aid supplies	\$ 137.03
Anstine Fire Equipment Co	equipment purchase and repair	\$ 942.00
Aurora Coop Elevator	buildings and grounds repair	\$ 33.46
Buescher, Cindy	mileage allowance	\$ 141.36
C & M Supply	fuels, shop tools, equipment	\$21,572.96
City of Nelson-utilities	utilities	\$ 413.37
City of Superior	utilities	\$ 140.08
CMC Trailer Distributors, Inc.	parts and freight	\$ 300.95
Cooperative Producers Inc.	grease	\$ 274.40
Deweese Sand & Gravel	gravel and rock	\$26,212.93
Eggers Motor Service & Sales	equipment repair	\$ 3,274.12



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Eakes Office Solutions	data processing	\$ 42.73
Faimon, Paul	prior service	\$ 18.00
Garrett Tires and Treads	equipment tires	\$ 2,427.62
Hometown Leasing	office equipment	\$ 145.70
Hyatt Place Lincoln	lodging	\$ 83.00
Interstate Battery Systems	batteries	\$ 227.90
J & M Steel	steel products and bridge contracts	\$ 1,576.00
John Deere Financial	equipment repair	\$ 113.96
Kimball Midwest	shop supplies	\$ 107.55
Kully Pipe & Steel Supply	steel products	\$ 522.87
Lawrence Village	utilities	\$ 35.00
Lyle Signs Inc.	signs and posts	\$ 2,014.30
Mainelli Wagner & Associates, Inc.	consultant and engineering	\$ 8,437.11
Martin Marietta Materials	gravel and rock	\$ 1,300.55
Matheson Tri-Gas Inc.	welding supplies and shipping	\$ 277.98
Medical Enterprises	drug and alcohol testing	\$ 93.00
Menards - Hastings	small tools, misc. expenses	\$ 424.69
Midwest Service & Sales Co.	grader blades	\$ 1,132.00
Murphy Tractor	equipment repair	\$ 4,385.00
Nebraska Truck Center Inc.	equipment repair and shipping	\$ 847.13
Nebraska Safety Council	shop supplies	\$ 39.95
NMC Exchange LLC	equipment repair	\$ 1,584.02
Nuckolls County Treasurer	postal services	\$ 49.00
Petro-Plus, Inc.	tires	\$ 295.40
Power Plan	equipment repair and shipping	\$ 3,437.94
Quill Corporation	office supplies	\$ 79.33
Sourcegas Distribution LLC	heating fuels	\$ 291.55
South Central Public Power District	utilities	\$ 280.01
Superior Family Medical Center	drug and alcohol testing	\$ 129.00
	equip. repair, electrical supplies, small tools & ect.	\$ 401.04
Superior Motor Parts, Inc.	equipment repair	\$ 51.00
Tietjen Automotive	prior service	\$ 25.00
Wilson, Tom	road maintenance	\$ 120.00
Wilton, Melanie	telephone/internet service	\$ 177.66
Windstream Nebraska Inc.	inmate boarding	\$ 550.00
Webster County	<b>CIVIL DEFENSE</b>	
	office supplies	\$ 159.00
U.S. Bank Card Member Service	<b>LIABILITY CLAIM RESERVE</b>	
Mid-American Benefits, Inc.	insurance claims	\$34,596.74
	<b>DIVERSION</b>	
U.S. Bank Card Member Service	equipment	\$ 1,199.00
	<b>DRUG LAW ENFORCEMENT</b>	
U.S. Bank	equipment	\$ 1,700.00
	<b>911 WIRELESS SERVICE</b>	
Windstream Nebraska Inc.	telephone service	\$ 442.96
	<b>NOXIOUS WEED</b>	
Aurora Coop Elevator	equipment fuel	\$ 48.81
	<b>911 EMERGENCY FUND</b>	



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South Central Public Power District  
Windstream Nebraska Inc.

utilities  
telephone service

\$ 232.34  
\$ 334.17  
**\$ 252,014.56**