



Nance County Board Minutes



June 25th, 2024

A meeting of the County Board of Supervisors of Nance County, Nebraska was convened in open session on June 25th, 2024 in the Supervisor's Room, Nance County Courthouse, Fullerton, Nebraska.

Chairman called the meeting to order at 9:05 am with the following members present- Andrew Ditter, Timothy Cornwell, Steve Crouse, Robert Voichoskie Gary Juracek Ralph Horacek and Darren Nelson; Absent- None. Also, present is County Clerk, Adrian Chlopek and Ben Bakewell, County Sheriff.

Chairman advised those present of the open meetings act and its posting in the Supervisor's Room.

Notice of the meeting was given thereof by publication in the Genoa Leader Times on June 19th, 2024.

Notice of the meeting was given to the Board and a receipt of their acknowledgment is on file in the Clerk's office.

The Pledge of Allegiance was recited at a previous Board of Equalization meeting.

Moved by Juracek and seconded by Ditter to approve the agenda.

Moved by Horacek and seconded by Nelson to approve minutes of the June 11th, 2024 meeting.

Moved by Horacek and seconded by Nelson to approve all claims submitted.

GENERAL FUND

Ag Spray Equipment, parts & equip.-\$680.15; Albion News, pub.-\$16.58; Antelope County Sheriff, housing-\$120.00; Applied Connective Tech, svcs.-\$6,565.26; Aurora New-Register, supplies-\$860.00; Black Hills Energy, svcs-\$230.00; Capital Business Systems, copies-\$132.50; Cedar Valley Lumber, tool & parts-\$382.03; Adrian Chlopek, travel exp.-\$22.66; Ciancio Hardware, parts-\$ 27.17; Cintas, supplies-\$223.42; City of Fullerton, ambulance/water-\$250.00/\$228.02; City of Genoa, ambulance-\$250.00; Clearly, phone svc-\$680.80; Comfort Inn, lodging-\$119.95; Crowne Plaza, lodging-\$419.85; Culligan, reverse osmosis-\$75.99; D&H Truck & Auto Parts, supplies-\$67.76; Dana Safety Supply, parts-\$2,873.00; Eakes, supplies, furniture, copies-\$13,019.76; Ecolab, svcs- \$228.96; SuAnn Engel, travel & supplies-\$152.93; Futurity, renewal-\$1,500.00; Genoa Leader Times, pub.-\$913.17; Sonya Glup, mileage - \$137.32; Hall County Veteran's Service, quart. payment-\$5,235.75; Heartland Disposal, svcs-\$60.30; Hometown Leasing, svcs-\$1,324.16; Loup Power Dist, elect.-\$807.09; M & O Door Products, svcs-\$3,365.50; MIPS, svcs-\$2,690.86; Mitch Friedrichsen Lawn Svc., svcs-\$1,460.00; John Morgan, Title VI & ADA salary & acting atty-\$450.00; NACO, Dues-\$1,432.88; Nance Co. Dist. Court, court costs List #328-\$37.00; Nance County Journal, subs.-\$90.00; Nance Co. Treasurer, supplies-\$831.25; Nance County Treasurer, transfer unused funds - \$5,000.00/\$6,700.00; 2024 NCRAAO Conf., reg.-\$600.00; NE Neb. County Assessor's Assoc., dues-\$25.00; NE wee Control Assoc., reg.-\$150.00; NIRMA & NIRMA II, insurance-\$35,600.00; Paper Tiger Shredding, svcs-\$30.00; Pappy's, fuel-\$68.36; Platte County Sheriff, svcs-\$20.80; Steve Pritchard, mileage-\$115.23; Region 4 Behavioral Health, contrib.-\$2,762.25; Region IV, quat. Payment-\$1,128.75; Service Master, svcs-\$3,357.00; Sipple, Hansen, etc (Erik Klutman), atty fees-\$396.25; Sparrow Publications, publication-\$796.51; State of NE-Central Finance, svcs -\$709.60; Stealth Broadband, static IP, -\$15.00; Thomas & Thomas Court Reporters, svcs-\$43.99; Jerod L. Trouba Law, svcs-\$656.25; US Bank, supplies/fuel-\$600.94/\$110.42; Verizon, svcs-\$91.64; Rodney Wetovick, mileage-\$29.48; Wex, fuel-\$1,445.15; Matt Wilber, training-\$780.00; Megan Zoucha, postage-\$57.27; **Health Insurance-\$23,444.82; Retirement-**

\$7,500.35; Social Security-\$7,652.41; Disability-\$22.70; Life Insurance-\$26.47; First Concord-\$112.50;

ROAD FUND

AG & Indus. Equip., parts-\$264.15; Appeara, supplies-\$182.24; Applied Connective Tech, svcs-\$30.60; B's Enterprises, Inc, culverts & supplies-\$1,250.00; Black Hills Energy, heating fuel-\$627.60; Capital One Trade Credit, tools-\$39.99; Casey's, fuel-\$1,227.74; Cedar Valley Lumber Co, supplies-\$433.02; Ciancio Hardware, parts & supplies-\$168.62; Cintas, supplies-\$204.77; City of Fullerton, water/sewer-\$69.96; City of Genoa, water/sewer-\$28.00; Clearly, svcs-\$45.74; Community Feed & Seed, supplies-\$62.00; Cornhusker PPD, electricity-\$68.26; Cornhusker State Industries, signs-\$2,866.40; D&H Truck & Auto Parts, parts & supplies-\$916.68; Dale R. Johnson Ent., gravel-\$13,440.86; Eakes, supplies-\$98.62; Filter Care, svcs-\$226.80; Genoa Leader Times, pub.-\$236.75; Grainger, parts -\$290.56; Hometown Leasing, svcs-\$130.85; Jeffres Sand & Gravel, gravel-\$1,371.25; Kayton International Inc., parts-\$252.55; Loup Power Dist., electricity-\$343.68; MIPS, svcs-\$116.53; Dennis L. Mottl, fencing svcs-\$22,906.27; Nebraska Machinery Company, parts & svcs-\$11,887.52; NIRMA, insurance-\$35,600.00; Overland Sand & Gravel, gravel-\$1,387.68; Pappy's, fuel-\$3,925.82; Prairie Creek Township, road maint.-\$2,500.00; Riverside Portables, svcs-\$200.00; Scott Russell, clay-\$1,125.60; Sack Lumber, part-\$1.19; Sapp Brothers, fuel -\$16,543.25; Smith & Son's Repair, parts & labor-\$644.81; Toms Auto Care, parts & labor-\$37.13; TSK Electric Svcs-\$2,148.00; US Bank-HR, supplies-\$44.15; Verizon, svcs-\$90.72; Verizon Connect NWF, INC, svcs-\$220.35; Village of Belgrade, water & sewer svc-\$55.50; Vontz Paving, gravel-\$7,677.20; **Health Insurance-\$13,475.08; Retirement-\$5145.11; Social Security-\$5801.98; Disability-\$18.16; Life Insurance-\$24.10; First Concord-\$62.50;**

VISITORS PROMOTION

SINKING BRIDGE FUND

HWY BRIDGE/ROAD BUYBACK PROGRAM FUND

SINKING ROAD EQUIPMENT FUND

APPRAISAL FUND

REGISTER OF DEEDS FUNDS

VMP FLOW THROUGH FUND

Loup Power, elect. -\$93.00;

CANINE FUND

Countryside Vet Clinic, svcs-\$14.55;

DISASTER FUND

LOCAL ASSIST/TRIBAL CONSISTENCY FUND

SINKING ECONOMIC DEVELOPMENT FUND

The Corn Krib, LLC, grant-\$5,000.00; The 7th Blessing-Massage & Wellness, grant-\$5,000.00;

INHERITANCE TAX FUND

First Concord, buy down-\$10,724.70;

911 EMERGENCY MANAGEMENT FUND

Century Link, phone-\$397.21; Clearly, phone svc-\$22.87; Frontier Citizens, phone-\$61.59; Great Plains Communication, phone-\$82.40; Loup Public Power, electricity-\$28.94;

BUILDING FUND

Anthony Bernt, svcs-\$1,622.50; NIRMA & NIRMA II, insurance-\$18,883.00;

SALARY CLAIMS	\$81,968.79
GENERAL FUND	\$109,251.96
ROAD FUND	\$131,989.41

The Board reviewed and approved the County Treasurer's Miscellaneous Receipts #24040001 through #24040053 in the amount of \$1,006,067.93 for the month of April

2024. Also, reviewed and approved the County Treasurer's Miscellaneous Receipts #24050001 through #24050044 in the amount of \$213,298.64.

Board reviewed pledged collateral #61760AE88 in the amount of \$100,000.00 matured on 6-6-2024 from Genoa Community Bank and newly pledged collateral, #25931XCV8 in the amount of \$100,000.00 from Genoa Community Bank. Board reviewed pledged collateral #14042RLZ2 in the amount of \$245,000.00 matured on 6-19-2024 from First National Bank Omaha and newly pledged collateral, #07371AYT4 in the amount of \$245,000.00 from First National Bank Omaha. Moved by Ditter and seconded by Nelson that the pledged collateral has been reviewed and approved.

9:28 am, Rod Wetovick, County Attorney present.

Ben Bakewell, County Sheriff presented information on MRAP (armored vehicle) for the SRT Team. They have applied to be put on a list, sponsoring through Nance County. There are 8 counties that make up the SRT Team. The MRAP would be from the Department of Defense, counties will not own the vehicle but will use and be responsible for insurance, maintenance and fuel. Would work with the other counties for splitting insurance costs and reimbursement for maintenance and fuel when used. The vehicle would need to be housed in doors, locked and secured. Nance County would claim responsibility for vehicle if approved for the SRT Team to receive one.

The County Board will need to designate a vendor for the 2024 postcard printing. NACO and MIPS will coordinate with a new company, CSG to help facilitate the postcard process. Moved by Ditter and seconded by Juracek to designate coordinating with NACO/MIPS for the 2024 postcard printing.

Tony Bernt, Highway Superintendent gave updates on the road department. Brought in pictures of all the damage to the county roads from the flash flooding that happened the evening of Friday June 21st, 2024. The road crew came in over the weekend to access roads, place barricades and flags on areas of concern. Road crew is working mandatory 9-hour days, to help with the repair of all the damage. Concern of the repair of the roads and communication with the company install the Broadband Fiber. Cornwell requested a meeting with the project manager and some from Lumen to discuss concerns about the project. Will work on setting up a meeting. Bernt explained that with all the rain we have been getting that the motor graders go out, as soon as it dries up to get back to maintaining the roads but with all the rain some weeks it is limited. Fencing is completed along the 160th Road project. Discussion held on looking into ways to reclaim gravel from ditches, etc. Discussion held on working on pulling shoulders to assist with keeping rain/water in ditches and off roadways. Discussion of drainage and gutters at the event center and fairgrounds.

SuAnn Engel, Budget/HR gave budget updates. Handed out a pie chart of where tax dollars are spent and a chart with expenses by departments. Discussion held on looking over department budgets. Will schedule department head budget meetings for Board of Supervisors meeting on July 9th.

Moved by Juracek and seconded by Nelson to adjourn.

All motions, except where specified, had the following roll call vote: AYES-Ditter, Horacek, Crouse, Nelson, Voichoskie, Juracek, Cornwell; NAYS-None; ABSENT-None. Motion carried.

Timothy C. Cornwell
Chairman

Adrian F. Chlopek
County Clerk