Nance County Board Minutes



## March 25th, 2025

A meeting of the County Board of Supervisors of Nance County, Nebraska was convened in open session on March 25th, 2025 in the Supervisor's Room, Nance County Courthouse, Fullerton, Nebraska.

Chairman the meeting to order at 9:00 am with the following members present- Andrew Ditter, Steve Crouse, Robert Voichoskie, Darren Nelson, Ralph Horacek, Scott Russell and Timothy Cornwell; Absent-None. Also, present is County Clerk, Adrian Chlopek and County Attorney, Rod Wetovick.

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 March 19<sup>th</sup>, 2025.

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.

Moved by Voichoskie and seconded by Crouse to approve the agenda.

Moved by Ditter and seconded by Voichoskie to approve minutes of the March 11th, 2025 meeting. Roll call vote: AYES- Voichoskie, Ditter, Horacek, Crouse, Russell, Cornwell; NAYS-None; ABSENT- None; ABSTAIN. Motion carried.

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

9:14 am Rod Wetovick, County Attorney and Ben Bakewell, County Sheriff present.

## **GENERAL FUND**

Ag Spray Equipment, parts-\$538.68; Akrs Equipment Solutions, parts-\$215.30; Applied Concepts Inc. equip.-\$2,562.00; Applied Connective Tech, svcs.-\$2,489.73; Black Hills Energy, svcs-\$267.00; Boone County Sheriff, housing-\$455.00; Bradley Law Office, atty fees-\$3,381.25; Capital Business Systems, copies/lease-\$157.30; Chad Borowiak, reimb.-\$107.10; Cintas, supplies-\$12.21: City of Fullerton, ambulance-\$250.00: City of Genoa, ambulance-\$250.00: Clearfly, phone svc-\$688.61; Crown Plaza, lodging-\$309.90; Culligan, reverse osmosis-\$77.99; D&H Truck & Auto Parts, parts/supplies-\$1,115.59; Dan Cornwell, travel-\$178.80; DAS- State of NE-Central Finance, svcs-\$709.60; Eakes, supplies & copies-\$911.66; Fullerton Area Economic Development, sign-\$100.00; Genoa Leader Times, publications-\$1,218.25; Sonya Glup, mileage -\$226.31; Hall Co Veterans Svcs, guarterly payment-\$5,236.25; Heartland Disposal, svcs-\$143.39; Hometown Leasing, svcs-\$840.87; Julie McPhillips, prior svcs-\$36.00; Kevin Loseke, parts-\$30.00; LCL Truck Equipment Inc. equipment-\$7.850.00; Loup Power Dist, elect,-\$1,935.29; Megan Zoucha, mileage-\$105.00; MIPS, svcs-\$2,758.01; John Morgan, Title VI & ADA salary-\$200.00; NE Assoc. of Co Extensions Boards, dues-\$50.00; NE Assoc. of Emergency Management, regs-\$135.00; NE Supreme Court Adm Office of the Courts, salary-\$8,842.69; NE Weed Control Association, regs-\$150.00; NE Planning & Zoning Association, regs-\$235.00; Vern Olson, prior svcs-\$48.00; Olsson, svcs-\$9,278.41; Paper Tiger Shredding, svcs-\$50.00; Pappy's Place, fuel-\$155.23; Steve Pritchard, mileage-\$199.29; Purchase of Cash, clerk-\$60.60; Reardon Lawn & Garden Equip, equipment-\$269.99; Red Coal Repair, lease-\$80.00; Region 4 Behavioral Health Systems, guarterly payment-\$2,762.25; Region IV Inc, quarterly payment-\$1,128.75; Service Master, svcs-\$3,458.00; Sparrow Publications, publication-\$1,002.75; Sunset Law Enforcement, supplies-\$3,635.40; Jerod L. Trouba, atty fees-\$5,068.75; TSK Electrical Svcs, svcs-\$65.00; US Bank, fuel/supplies/postage-\$79.83/\$532.62/\$12.10; US Cellular, svcs-\$87.06; Verizon, svcs-\$91.73; Wex, fuel-\$1,296.79;

Brandi Yosten, atty fees-\$8,393.50; Health Insurance-\$21,500.40; Retirement-\$7,821.73; Social Security-\$7,914.73; Disability-\$24.97; Life Insurance-\$30.72; First Concord-\$112.50; **ROAD FUND** 

Ag & Insustrial Equipment, parts-\$440.34; Appeara, supplies-\$179.32; Applied Connective Tech, svcs-\$30.60; Black Hills Energy, heating fuel-\$313.80; Casey's, fuel-\$1,031.16; Cedar Valley Lumber Co, supplies-\$8.19; Chad Borowiak, reimb-\$97.77; Ciancio Hardware, supplies-\$98.21; Cindy Russell, reimb-\$159.65; Cintas, supplies-\$153.32; City of Genoa, water/sewer-\$38.64; Clearfly, svcs-\$46.70; Cody Kutschkau, reimb-\$81.49; Community Feed & Seed, supplies-\$13.90; Cornhusker Cleaning Systems, supplies-\$65.98; Cornhusker PPD, electricity-\$86.97; D&H Truck & Auto Parts, parts & supplies-\$2,744.55; Donald Voichahoske, reimb-\$150.00; Eakes, supplies-\$144.93; Filter Care, svcs-\$309.90; Firehouse Repair Inc, parts-\$63.21; Garrett Enterprises, svcs-\$781.95; Genoa Leader Times, publications-\$86.00; Grainger, parts & supplies-\$2,963.71; Hays Land Surveying, svcs-\$130.00; Heartland Disposal, svcs-\$73.39; Hometown Leasing, svcs-\$59.30; Infinity Hydraulics, parts-\$616.33; Kayton International, parts-\$764.72: Keiths Repair, svcs-\$30.00: James Kuntz, mileage-\$14.00: Lawson Products, parts-\$78.00; Loup Power Dist., electricity-\$543.80; Medical Enterprises, svcs-\$60.00; Midwest Service, supplies-\$112.50; Miller Used Trie Warehouse, tires-\$4,200.00; MIPS, svcs-\$116.53; NE Machinery Company, parts & svcs-\$8,287.32; Occupational Health Services, svcs-\$62.00; Palmer Journal, publications-\$98.34; Pappy's, fuel-\$417.33; Prairie Creek Township, road maint.-\$2,500.00; Reardon Lawn & Garden Equipment, parts-\$105.99; Riverside Portable, LLC, svcs-\$40.00; Sack Lumber, supplies-\$77.97; Sapp Brothers, fuel -\$17,125.57; Sparrow Publications, publications-\$86.14; Speece Lewis Engineers, svcs-\$584.20; T & A's Tree Service, svcs-\$1,950.00; Tom's Auto, svcs-\$25.00; US Bank, supplies-\$12.99; US Cellular, svcs-\$83.37; US Post Office, postage-\$146.00; Verizon, svcs-\$90.88; Verizon Connect NWF, INC, svcs-\$220.35; Village of Belgrade, water & sewer svc-\$55.50; Health Insurance-\$13,081.86; Retirement-\$4,808.09; Social Security-\$5,423.70; Disability-\$18.16; Life Insurance-\$24.10; First Concord-\$65.00;

VISITORS PROMOTION SINKING BRIDGE FUND HWY BRIDGE/ROAD BUYBACK PROGRAM FUND SINKING ROAD EQUIPMENT FUND APPRASIAL FUND REGISTER OF DEEDS FUNDS VMP FLOW THROUGH FUND Loup Power, elect.-\$191.00; CANINE FUND DISASTER FUND LOCAL ASSIST/TRIBAL CONSISTENCY FUND SINKING ECONOMIC DEVELOPMENT FUND INHERITANCE TAX FUND 911 EMERGENCY MANAGEMENT FUND

Century Link, phone-\$237.34; Clearfly, phone svc-\$23.36; Frontier Citizens, phone-\$72.86; Great Plains Communication, phone-\$82.40; Loup Public Power, electricity-\$28.59; **BUILDING FUND** 

SALARY CLAIMS	\$111,044.87
GENERAL FUND	\$82,525.83
ROAD FUND	\$48,857.81

Pledged collateral with First Bank & Trust #05465DAQ1 in the amount of \$250,000.00 has matured. New pledged collateral with Points West Bank #3128P8A92 in the amount of \$216,364.44. Moved by Ditter and seconded by Nelson to approve pledged collateral changes.

Dan Cornwell, Zoning Administrator, presented a Livestock Manure Permit Application for Shane Czarnick. Stock piling chicken manure from chicken confinements near Monroe in the SE corner of NE ¼ of 35-17-4. Discussion was held. Moved by Voichoskie and seconded by Nelson to approve above Livestock Manure permit.

T. Cornwell addressed the Dispatching agreement, explaining our current contract ends July 1<sup>st</sup>, 2025 and that we are just at the early stages of seeing what other options there are or an extension of the current contract. Studies for feasibility, compatibility, pricing, etc are being conducted. Discussion was held, also in attendance of the meeting were members of Fullerton Fire/EMS and Belgrade Fire.

Tony Bernt, Highway Superintendent, gave updates on the road department. Gravel retriever out and running, hoping to get over all county roads. Both tree shredders up and running, have 1 week left to cut trees, currently out on 140<sup>th</sup>. Currently working on the detour roads that will be used during the 2 bridge replacement projects. Cleaning out ditches will start when tree shredding is done. Working on 2024 FEMA projects from the flood and paperwork with FEMA to help close-out some projects that have already been completed. Received 2 letters from FEMA on close-out of 2019 FEMA projects. Found a discrepancy with the Cat Z/Management funds, it has been reopened for review. The excess funds will stay closed and awaiting payment in the next couple of weeks. Detailed work for remodel project presented to the board for review. Discussion was held on the list of projects, condensation in the basement, and with condensation from the heating/air system brought up as an area of concern to be looked at in addition to the list. Discussion held on advertising for 2 part-time positions, would prefer applicant to have CDL but not required, it is in the budget for 2 part-time positions.

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

\_\_\_\_Timothy C. Cornwell \_\_\_\_\_ Chairman

\_\_\_Adrian F. Chlopek \_\_\_\_\_County Clerk