Nance County Board Minutes



September 23, 2025

A meeting of the County Board of Supervisors of Nance County, Nebraska was convened in open session on September 23rd, 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- Steve Crouse, Robert Voichoskie, Ralph Horacek, Scott Russell, Darren Nelson, Andrew Ditter and Timothy Cornwell; Absent-None. Also, present is County Clerk, Adrian Chlopek.

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 September 17th, 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 Ditter and seconded by Nelson to approve the agenda.

Moved by Voichoskie and seconded by Russell to approve minutes of the September 9th, 2025 meeting.

Moved by Horacek and seconded by Nelson to approve all claims submitted except for the Scott Russell claim.

GENERAL FUND

Dennis Gabriel, election worker-\$48.65; Adrian Chlopek, reimb.& mileage-\$231.18; Antelope County Jail, housing-\$400.00; Applied Connective Tech, svcs.-\$6,187.68; Ashley Boryca, mileage-\$63.00; Ben Beckman, mileage-\$170.80; Black Hills Energy, svcs-\$279.00; Bradley Law Office, atty fees-\$3,150.00; C & L Detail, svcs-\$125.00; Capital Business Systems, copies/lease-\$177.95; Cintas, supplies-\$49.55; City of Fullerton, ambulance -\$250.00; City of Genoa, ambulance-\$250.00; Clearfly, phone svc-\$688.42; Countyside Vet Clinic, svcs-\$91.25; Courtyard by Marriot, travel-\$453.60; Culligan, reverse osmosis-\$77.99; D&H Truck & Auto Parts, parts & supplies-\$836.67; DAS- State of NE-Central Finance, svcs-\$709.60; Eakes, supplies & copies-\$1,513.56; Ecolab, svcs-\$117.27; Fairfield by Marriot, travel-\$809.70; Farm & Home Publishers, Plats-\$270.00; First Concord, buy down-\$320.22; Fullerton Public Library, contrib.-\$1250.00; Genoa Leader Times, renewals & pub.-\$346.50; Sonya Glup, mileage -\$234.00; Hall County Veteran's Service, quarterly invoice-\$5236.25; Heartland Disposal, svcs-\$371.34; Hometown Leasing, svcs-\$840.87; Howard County, dispatching-\$39,000.00; Integrated Security Solutions, repair-\$27.74; Jenna Konwinski, travel-\$32.30; Karley Collins, mileage-\$63.00; Kevin Loseke, reimb.-\$113.64; Lancaster County Sheriff, svcs-\$6.73; Loup Power Dist, elect.-\$1,376.83; Matas Law, atty fees-\$350.00; Megan Zoucha, mileage&travel-\$162.98; MIPS, svcs-\$3,125.71; Mitch Friedrichsen Lawn Services, lawn care-\$980.00; John Morgan, Title VI & ADA salary-\$200.00; NACO, regs-\$1,600.00; Nance County Court, #304-\$50.00; Nance County District Court, #342-\$72.00; Nance County Journal, pub.-\$30.00; Nance County Sheriff, court svcs-\$1239.82; Nebraska Sheriff Association, dues-\$30.00; NE Supreme Court Admin Office, reimb.-\$9,130.08; Nebraska Public Power Dist., website-\$100.00; Nesbitt and Assoc., svcs-\$4,181.00; Olsson, svcs-\$962.30; Palmer Journal, pub.-\$126.50; Paper Tiger Shredding, svcs-\$35.00; Steve Pritchard, mileage-\$153.43; Purchase of Cash, clerk-\$63.10; Red Coal Repair, lease & repair-\$1,263.00; Region 4 Behavioral Health, contrib.-\$2,659.25; Region IV, Inc, contrib.-\$1,128.75; Service Master, svcs-\$3,458.00; Sipple Hansen Emerson, atty fees-\$3,955.95; Smith & Sons Repair, towing-\$1,425.00; Sparrow Publications, publication\$705.18; State of NE Elections Div., reg.-\$60.00; SuAnn Gabel, reimb-\$31.12; Thomas & Thomas Court Reporters,svcs-\$193.60; Tommy Daw, reimb.-\$70.44; Trouba Law Offices, atty fees-\$3,818.75; US Bank, fuel/supplies-\$42.82/1,256.19; US Cellular, svcs-\$43.53; USPS, postage-\$312.00; Verizon, svcs-\$77.92; Wex Bank, fuel-\$1,776.90; Wooley's Repair, repair-\$50.00; Brandi Yosten, atty fees-\$4,437.50; Health Insurance-\$21,281.48; Retirement-\$7,624.43; Social Security-\$7,707.65 Disability-\$27.24; Life Insurance-\$32.14; First Concord-\$123.00;

ROAD FUND

AKRS Equipment, parts-\$45.00; Appeara, supplies-\$176.96; Applied Connective Tech, svcs-\$30.60;; Black Hills Energy, heating fuel-\$409.00; Casey's, fuel-\$1,075.02; Cedar Valley Lumber Co., supplies-\$91.75; Cintas, supplies-\$84.87; City of Genoa, water/sewer-\$38.64; Clearfly, svcs-\$46.68; Cornhusker Cleaning Systems, svcs-\$114.78; Cornhusker PPD, electricity-\$76.75; D&H Truck & Auto Parts, parts & supplies-\$1,473.37; Dale R. Johnson Enterp., gravel-\$28,275.55; Extreme Glass, repair-\$860.00; Filter Care, parts-\$32.80; Genoa Leader Times, pub.-\$33.50; Grainger, parts & supplies-\$1,520.78; Grosshan's Inc., parts-\$35.14; Heartland Disposal, svcs-\$74.10; Hellbusch Sand and Gravel, hauling by others-\$8,555.00; Hometown Leasing, svcs-\$59.30; JW Express, hauling by others-\$1,620.00; Loup Power Dist., electricity-\$492.15; Mike's Machine, supplies-\$57.17; MIPS, svcs-\$116.53; NE Machinery Company, parts & svcs-\$9,113.48; Pappy's, fuel-\$453.71; Perferred Sand of Genoa, tubes-\$5,580.00; Powerplan, parts-\$650.26; Prairie Creek Township, road maint.-\$2,500.00; RDO Truck Centers, parts & labor-\$368.63; Riverside Portable, LLC, svcs-\$40.00; Sapp Brothers, fuel -\$21,940.23; Smith & Sons Repair, parts & labor-\$1,480.05; Speece Lewis Engineers, svcs-\$554.90; Stromp's Dump, parts-\$3,203.62; Sparrow Publications, pub.-\$22.53; Speece Lewis, Engineering-\$315.00; Tom's Auto Care, tires & repair-\$3,305.84; TreviPay, tools-\$845.00; Ulrich Gravel, gravel-\$23,624.64; US Bank, supplies-\$5.82; US Cellular, svcs-\$83.37; Verizon, svcs-\$79.82; Verizon Connect NWF, svcs-\$220.35; Village of Belgrade, water & sewer svc-\$55.50; Health Insurance-\$15,941.39 Retirement-\$5,032.26; Social Security-\$5,548.13; Disability-\$15.89; Life Insurance-\$20.95; First Concord-\$96.00;

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.-\$163.00;

CANINE FUND

DISASTER FUND

LOCAL ASSIST/TRIBAL CONSISTENCY FUND

SINKING ECONOMIC DEVELOPMENT FUND

INHERITANCE TAX FUND

911 EMERGENCY MANAGEMENT FUND

Century Link, phone-\$274.76; Clearfly, phone svc-\$23.34; Frontier Citizens, phone-\$72.70; Great Plains Communication, phone-\$82.40; Loup Public Power, electricity-\$29.61;

BUILDING FUND

Applied connective, svcs-\$8,154.88;

SALARY CLAIMS \$119,299.60 GENERAL FUND \$115,528.17 9:13 am, County Attorney, Rod Wetovick, County Treasurer, Ronda Malander and County Sheriff, Ben Bakewell present.

Reviewed matured Pledged collateral from First National Bank (First Bank & Trust) on 10-1-25 in the amount of \$100,000.00. Moved by Ditter and seconded by Horacek that matured collateral was reviewed.

The Board reviewed and approved the County Treasurer's Miscellaneous Receipts #25080001 through #25080050 in the amount of \$99,484.30 for the month of August, 2025. Moved by Nelson and seconded by Crouse to approve Treasurer's Miscellaneous Receipts.

Ronda Malander, County Treasurer, presents her annual report of delinquent taxes which were not sold for want of bidders at the last annual tax sale held in Nance County. **Resolution #25-16** directing the Nance County Treasurer to issue Tax Sale Certificates to the County covering the delinquent taxes upon such parcels of real estate is discussed. Said resolution also authorizes and directs the Nance County Attorney to commence foreclosure of all outstanding tax sale certificates expiring on October 1st, 2025. Moved by Russell and seconded by Nelson to approve said Resolution #25-16. The full resolution is available for inspection at the Nance County Clerk's Office during normal business hours.

Discussion of the Countywide Cost Allocation Plan and Certification Statement. WJE Consulting performs the cost allocation for District Court and Child Support Enforcement. They find all the indirect cost computations for District Court and Child Support Enforcement in the Nance County Courthouse. Lisa Lassek, in the County Attorney's office files a quarterly report to DHHS for reimbursement of the cost for Child Support Enforcement and Aaron Benson, Clerk of District Court files a quarterly report to DHHS for reimbursement of cost for District Court. After discussion moved by Voichoskie and seconded by Ditter to approve signing Cost Allocation Certification Statement.

Lisa Lassek gave updates on County Government Day, which will be held on November 13, 2025 starting at 9:00am. Budget is \$1500, working with National Guard to see if they will cover the meal and do a presentation at lunch. They will let us know after October 1st. Len & Jo's catered last year, reached back out to them for a quote for hamburgers/hot dogs and sides, looking around \$10/plate. Discussion was held, and decided to keep budget at \$1500, in case at some point we would have to cover the meal.

Discussion held on first Board meeting falls on November 11th, which is a holiday and the courthouse is closed. After discussion moved by Russell and seconded by Crouse to move the first Board meeting to Monday, November 10th, 2025.

Tony Bernt, Highway Superintendent, gave updates on the road department. Continuing with hauling gravel onto roads and stock piles. Job trailer will be delivered this Thursday for temporary office during road building remodel. Continuing with shredding trees in the right-of-way.

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

| Timothy C. Cornwell | |
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| Chairman | |
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| Adrian F. Chlopek | |
| County Clerk | |