



# Red Willow County Board Minutes



These minutes are unofficial until approved by the Board June 18, 2018.

BOARD OF COMMISSIONERS MEETING

June 11, 2018

The Red Willow County Board of Commissioners met in the Commissioners' Room in the courthouse on June 11, 2018, for their regular meeting. A notice of the meeting was published in the McCook Gazette and posted on the County's website. The agenda was e-mailed to each commissioner and the news media, posted on the County's website, and kept current and available to the public at the County Clerk's Office.

At 9:00 a.m. Chairman Earl McNutt called the meeting to order with the following members present: Earl McNutt and Jacque Riener. Absent: Steve Downer. McNutt informed the public about the location of the posted Open Meetings Act.

A motion was made by Riener, seconded by McNutt, to approve the agenda as presented. Roll call: Ayes: McNutt, Riener. Absent: Downer.

Chairman McNutt offered the floor for Citizens' Comments. Cayla Richards was present. No comments were made.

The Board reviewed the minutes from the last meeting and the accounts payable claims.

A motion was made by Riener, seconded by McNutt, to approve the following items on the consent agenda: 1) minutes from the previous Board of Commissioners and Board of Equalization meetings, 2) accounts payable claims in the amount of \$440,882.44, 3) changes to Pledged Securities for County Treasurer, 4) Chairman's signature on Dan Miller's engagement letter for 2018/2019 budget preparation. Roll call: Ayes: McNutt, Riener. Absent: Downer

Kathy Haas with Family Resource Center was unable to attend the meeting.

Barb Otto with In God We Trust-America, Inc joined the Board to discuss adding a sign "In God We Trust" in the Courthouse.

Phillip Black of Congressman Adrian Smith's Office updated the Board on what the Congressman has been doing on our behalf in Washington.

The Clerk of District Court's monthly revenue report was reviewed and placed on file.

The following claims were allowed:

## ACCOUNTS PAYABLE CLAIMS June 11, 2018

*Abbreviations for this legal: S Supplies; SF Sheriff Fees; SC Services & Charges; LF Legal Fees; M Mileage, Meals, Meetings; D Dues, Reg. or Subs; DN Donation; R Rent; RF Refund; T Taxes; TR Training; I Insurance; BP Bond Payment; LP Lease/Loan Payment; C Contract Labor; WF Witness Fees*

GENERAL FUND Adams County District Court LF 157.50 Ambience Counseling Center LLC SC 375.00 Arrow Car Wash SC 122.18 Bieker's Quality Collision Repair SC 140.00 Blake' Service S 24.00 Stephanie Blau M 11.99 Black Hills Energy SC 185.70 BW Plus Grand Island Inn & Suites M 93.00 City of Indianola SC 280.00 City of McCook SC 5598.33 Joan Coleman SC 125.00 Community Hospital SC 475.50 Consolidated Management Company S 6,042.33 Countryside Cleaning SC 600.00 D & S Hardware S 117.15 Justin M Daake LF 1,692.50 Deveny Motors LLC SC 50.96 Double D Lawn & Landscaping SC 192.80 Ben Dutton M 1,104.17 Eakes Office Solutions S 7,979.61 Electronic Systems Inc SC 170.00 Joseph Ernst M 14.64 Bree Frazier SC 125.00 Frenchman Valley Co-Op SC 1,469.48 GIS Workshop SC 13,665.00 Goodwin Siegfried LLP LF 1,170.00 Great Plains Communications Inc SC 2,176.18 High Plains Radio KBRL SC 260.00 Kim Holliday SC 125.00 Hometown Leasing R 696.94 Honorbound IT SC 2,455.42 Ideal Linen Supply S 106.68 Janssen Kool Honda SC 258.12 Donna Kircher M 112.27 Kristi Korell M 90.18 Laquinta Inns & Suites M 314.85 Philip Lyons M 127.38 Mailfinance SC 126.00 Masonic Temple Craft Inc R 450.00 McCook Gazette SC 907.20 McCook Humane Society Inc DN 250.00 McCook Utilities SC 311.30 Earl McNutt M 86.11 Microfilm Imaging Systems Inc SC 129.00 Midwest Special Services Inc SC 1,806.00 MIPS Inc SC 1,401.63 Mousel Brooks Schneider & Mustion LF 2,722.84 NACO D 1,658.61 Ne Dept Health & Human Services SC 313.25 Ne Law Enforcement Training Center TR 50.00 Nebraska Public Power District SC 1,701.36 Nick's Distributing Inc S 148.79 Orscheln Farm & Home S 43.96 Polling Places R 315.00 Quality Inn & Conference Center M 254.85 Quill Corporation S 219.00 R & L Sprinklers LLC SC 95.99 Jacqueline Riener M 222.36 Rixstine Recognition SC 366.69 Red Willow County Court LF 840.00 Clerk Of District Court Petty Cash S 67.00 Red Willow County District Court LF 285.00 Red Willow County Sheriff SF 1,268.23 Red Willow County Treasurer S 4,367.41 Schamel's Auto Supply SC 267.98 Allison Sheets M 100.28 Shred-It USA SC 100.00 Shea Slansky M 37.20 Tammy Solomon M 2.18 Anglyn Enterprises Inc SC 40.00 Tom Stritt M 1,284.75 Tami Teel M 72.13 Total Funds S 4,033.00 UNL ITS Communications Center SC 46.02 University of Nebraska SC 1,694.84 U-Save Pharmacy & Medical Supply S 416.46 US Bank S 1,491.98 Verizon Wireless SC 879.72 Wal-Mart S 278.91 Walter Plumbing LLC SC 139.06 Walter Heating Cooling & Cons SC 525.00 Ryan R Wilcox LF 6,000.00 Witness Fees - Co Court WF 140.00 Total 86,683.63 ROAD FUND Ag Valley Co-Op SC 4,696.77 Ag & Auto Diesel Service Inc SC 1,445.56 Birch Communications SC 29.31 BW Telcom SC 48.60 C & K Distributors S 51.49 Cambridge Telephone Company SC 58.54 Carquest Auto Parts S 17.48 Decatur Co-Op Association SC 4,325.16 Edwards Machine Shop SC 182.60 EIA LLC S 3,361.66 Eschliman Trailers & Parts SC 25.80 Extreme Ag Inc S 165.00 First Central Bank L 150,000.00 Frenchman Valley Co-Op SC 271.74 Great Plains Communications Inc SC 44.22 Klein's Motor Electric Inc SC 24,797.45 Lakeside Sand & Gravel LLC S 735.68 Lord's Inc S 134.45 Malleck Oil Company SC 2,974.81 McCook Utilities SC 69.35 Miller &



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Associates Consulting Eng C 500.00 NMC Exchange LLC SC 6,788.71 Nebraska Public Power District SC 52.13 Nebraskaland Tire SC 838.75 Paulsen Inc S 8,436.15 Plains Equipment Group SC 45.59 Powerplan SC 1,773.68 Schamels Auto Supply S 428.58 Van Diest Supply Company S 2,595.92 Village Of Bartley SC 98.57 Welding Plus SC 304.90 Western Engineering Co Inc SC 46,134.48 Yant Equipment Company, Inc SC 271.60 Total 261,704.73 VISITORS IMPROVEMENT FUND Eakes Office Solutions S 253.80 Flagship Publishing Inc SC 1,900.00 Maly Marketing SC 6,345.75 McCook Chamber Of Commerce SC 471.69 McCook Gazette SC 1,800.00 Mo Dough LLC S 203.15 Red Willow County Fairboard SC 3,250.00 Carol E Schlegel M 292.12 US Bank S 350.96 Total 14,867.47 VISITORS PROMOTION FUND Tyan Boyer C 1,400.00 Collin Fleecs C 1,800.00 Emily Frenzen C 2,000.00 Carol E Schlegel C 3,333.33 Bradley Schoch C 1,800.00 Sage Williams C 2,000.00 Total 12,333.33 FAIR FUND Ace Hardware S 21.48 Black Hills Energy SC 172.49 C & K Distributors S 700.46 Cardmember Services S 188.97 City of McCook SC 90.09 Colorado Retail Ventures S 217.40 D & S Hardware S 175.11 Diamond Vogel Paint Center S 489.02 Eakes Office Solutions S 49.95 Edwards Machine Shop SC 13.50 Farmtek SC 433.66 Fastenal Company S 64.86 Great Plains Communications Inc SC 126.24 John Deere Financial SC 438.34 Klein's Motor Electric Inc SC 253.92 Kohls Auto Parts S 15.08 Debby Lafferty M 37.06 McCook Gazette SC 3.60 Mc McCookNet Internet Service SC 44.00 McCook Utilities SC 351.84 Mid-American Research Chemical Corp S 345.90 Nebraska Public Power District SC 689.89 Nick's Distributing Inc S 2,448.77 Ravenswood Electric LLC SC 1,592.42 Red Willow County Fair Petty Cash S 200.00 Schamels Auto Supply S 85.58 US Postmaster S 90.00 Wal-Mart S 94.03 Westside Welding SC 69.75 Total 9,503.41 SELF-INSURANCE FUND Regional Care Inc I 44,013.16 Total 44,013.16 HORSE ARENA FUND Black Hills Energy SC 631.06 Hillyard/Sioux Falls S 619.24 L-H Manufacturing Co Inc S 350.00 McCook Utilities SC 317.96 Nebraska Public Power District SC 650.63 Ravenswood Electric LLC SC 3,636.15 Paul L Sutton SC 216.00 Total 6,421.04 HEALTH FUND Brandy Bird M 156.45 Change Healthcare Solutions LLC S 99.00 Eakes Office Solutions S 239.48 Great Plains Communications Inc SC 235.73 Hometown Leasing R 86.12 Pam Klug I 81.00 McCook Gazette SC 120.00 Merck Sharp & Dohme Corp S 1,927.82 Pathology Services P C SC 480.78 US Bank S 6.20 Total 3,432.58 WASTE DISPOSAL FUND Eakes Office Solutions S 56.98 Frenchman Valley Co-Op S 683.91 Great Plains Communications Inc SC 158.33 McCook Utilities SC 39.57 Nebraska Public Power District SC 174.76 US Bank S 787.71 Verizon Wireless SC 43.51 Total 1,944.77 Grand Total 440,882.44.

The meeting was adjourned at 11:30 a.m. to June 18, 2018.

Earl McNutt,  
Chairman, Board of Commissioners

Attest: Tami Teel,  
County Clerk