

## Wheeler County Board Minutes



Bartlett, Nebraska January 26, 2022

The Wheeler County Commissioners met in regular session on this date at 8:00 AM. Notice of the meeting was published and posted according to law. Chairman Heinz called the meeting to order and identified the location of the Nebraska Open Meetings Act poster on the Court Room West wall and made reference to open law literature available for the public. Answering roll call were Commissioners Heinz, Plugge and Pokorny. Clerk Snider, Treasurer Seamann, County Attorney McNally, Deputy Sheriff King and Road Foreman Reed were also present along with members of the public.

The Pledge of Allegiance was recited.

Pokorny nominated Travis Heinz to be the Chairman, seconded by Plugge. Voting aye: Pokorny, Plugge, and Heinz. Voting nay: none.

Pokorny made a motion to keep The Burwell Tribune as the legal newspaper for the county, seconded by Plugge. Voting aye: Pokorny, Plugge, and Heinz. Voting nay: none

Heinz made a motion to keep all the board meetings that the board members attend the same as last year with the exception that Heinz will serve on the Region 3 board and Plugge will serve on the Loup Basin RC & D board, seconded by Plugge. Voting aye: Heinz, Plugge, and Pokorny. Voting nay: none.

The Boards are as follows:

- a. Region 26- Pokorny
- b. Loup Basin Public Health Board- Pokorny
- c. Loup Basin RC & D- Plugge
- d. Mid-Plains Behavioral Services- Heinz
- e. Mid-Nebraska Individual Services- Plugge
- f. Region 3- Heinz

Pokorny made a motion to approve Jay Meyer as the Highway Superintendent with Heinz, seconded by Plugge. Voting aye: Pokorny, Plugge, and Heinz. Voting nay: none.

Plugge made a motion to approve the December 29, 2021 minutes, seconded by Heinz. Voting aye: Plugge, Heinz, and Pokorny. Voting nay: none.

Treasurer Seamann updated the board on the financial reports. After discussion the board felt that no transfers of funds between accounts were needed.

Quarterly Reports were reviewed by the board as presented.

Treasurer Seamann presented letters from Cornerstone Bank, NAPIT, and Union Bank & Trust for request as being a depository for the County. Seamann had stated she would like to keep everything at Cornerstone Bank if possible. Heinz made a motion to keep everything at Cornerstone Bank and when the CD's at Farmers and Merchants Bank mature that she transfer them to Cornerstone Bank, seconded by Plugge. Voting aye: Heinz, Plugge, and Pokorny. Voting nay: none.

Pokorny made a motion to appoint Neleigh Gehl to the 3 year term on the GLW Extension Board and will replace Sydney McKay, seconded by Plugge. Voting aye: Pokorny, Plugge, and Heinz.

The following claims were audited and approved:

GENERAL FUND \$20,752.67



## Wheeler County Board Minutes



AFLAC, insurance	203.33
Ameritas Retirement Plans Division, retirement	3,204.36
Appeara, service	75.26
Applied Connective Technologies, service	43.19
Blue Cross Blue Shield, insurance	13,736.66
Burwell Tribune, publishing	63.02
DAS State Accounting-Central Finances, AS400 fees	223.32
Farmers & Merchants Bank. Payroll w/h	5,727.59
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G-L-W Extension Service, support	1,908.44 762.00
Gossman Construction, museum repairs	28.34
Terry Harpster, veterans mtg mileage	
Holt County Treasurer, veterans contract	491.67
Howard County Clerk, share Dist. Judge expense	587.99
Roger Johnson, veterans mtg mileage	15.26
KNLV Radio, service	42.00
Adrian Lindsay, reimbursement	10.98
Loup Valleys Rural Public Power Dist., service	463.13
McNally Law Office, clerical/rent	2,100.00
Microfilm Imaging Systems, Inc., court equipment rent	60.00
Mips, Inc., computer programs	1,289.41
MM C store, sheriff fuel	247.82
Nebraska Association of County Clerks, dues	75.00
Nebraska Association of County Officials, mtg registration	
Nebraska County Assessor Association, dues	60.00
Nebraska Department of Revenue, payroll w/h	766.08
Northeast Nebraska Telephone Co., service	476.20
Peterson Legal Services, court appointed attorney	50.00
Roy Plugge, insurance stipend	500.00
Presto-X, service	50.00
Pro printing & Graphic, supplies	10.00
Quality Sew & Vac, repairs	24.00
Quill Corporation, supplies	40.46
Region III Administration, support	516.37
Shirley Reiter, prior service	204.00
Cara Snider, meeting mileage	140.40
Staples Credit Plan, supplies	172.05
State of Nebraska Probation, share of dist. Expense	206.03
Ken Stenka, veterans mtg mileage	43.60
Valley County Hospital, prisoner medical	1,474.00
Valley County Sheriff, prisoner keep	50.00
Verizon Wireless, service	165.70
Village of Bartlett, water/sewer/trash	666.99
VSP Insurance Co., insurance	155.37
We Mart, sheriff fuel	244.04
Wheeler County Sheriff, court fees	480.39
Wheeler County Treasurer, postage	17.60
Lorraine Woeppel, prior service	120.00
Zach Wright, veterans mtg mileage	15.26
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**ROAD FUND** 



## Wheeler County Board Minutes



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Payroll,	\$22,106.65
Ameritas Retirement Plans Division, retirement	3,154.58
Appeara, service	31.23
Blue Cross Blue Shield Insurance, insurance	8,526.16
Bomgaars Supply, Inc., supplies	159.99
Capital One Trade Credit, supplies	572.57
Emme Sand & Gravel, gravel	3,781.70
Farmers & Merchants Bank, payroll w/h	5,841.57
Terry Harpster, prior service	96.00
Hillbill's Diesel, repairs	36.02
J & J Sanitation, service	203.24
Loup Valleys Rural Public Power Dist., service	184.08
Madison Nation Life, insurance	17.28
Midwest Service & Sales Co., supplies	4,522.30
Nebraska Department of Revenue, payroll w/h	765.68
Nebraska Weed Control Association, dues	125.00
Northeast Nebraska Telephone Co., service	105.71
Gail Payne, insurance stipend	500.00
Peoples Service, tires	169.95
Plugge's Rod Shop, repairs	578.43
Powerplan, repairs	4,179.47
Delan Reed, insurance stipend	500.00
Roaches Lumber & Redi-Mix, Inc., supplies	3,541.96
Sapp Brothers Petroleum, Inc., fuel	8,814.99
Dale Sheldon, prior service	192.00
Sid Dillon, pickup	18,700.00
Spalding Farm & Home, Inc., supplies	48.44
Glenn Tetschner, insurance stipend	500.00
Ulrich Gravel, gravel	1,730.43
VSP Insurance Co., insurance	53.77
We Mart, fuel	464.07
Lonnie Wood, insurance stipend	500.00

The meeting was adjourned at 9:26 AM on a motion by Heinz, seconded by Pokorny. Voting aye: Heinz, Pokorny, and Plugge. Voting nay: none.

The next regular meeting will be held on Wednesday, February 23, 2022, at 8 a.m.

Cara Snider, County Clerk Travis Heinz, Board Chairman