

**RICHARDSON COUNTY BOARD OF COMMISSIONERS
DECEMBER 24, 2025**

CALL TO ORDER

The regular meeting of the Richardson County Board of Commissioners was called to order by Chairman Caverzagie at 9:00 a.m. on Wednesday, December 24, 2025. Roll call was answered by Karas, Campbell and Caverzagie. The Invocation was given by Chairman Caverzagie and the Pledge of Allegiance was led by Vice-Chairman Karas. Chairman Caverzagie announced that the open meeting laws have been posted at the entrance to the meeting room.

A motion was made by Karas to approve the minutes of the December 17, 2025, meeting as presented. Motion seconded by Campbell. ROLL CALL VOTE: Karas-aye, Campbell-aye, Caverzagie-aye. Motion carried.

A motion was made by Caverzagie to approve the agenda with an addition to consider the resolution for the transfer of funds from Inheritance Tax Fund to General Fund. Motion seconded by Karas. ROLL CALL VOTE: Karas-aye, Campbell-aye, Caverzagie-aye. Motion carried. The agenda is posted at the Richardson County Courthouse in the First Floor Lobby, the Lower-Level Lobby and on the Commissioner's Meeting Room door on the 2nd Floor and on the Richardson County website www.richardsoncountyne.gov.

ROAD & BRIDGE DEPT.

Steve Darveau, Jr., Highway Superintendent updated the Board on the routine road and bridge maintenance being done this week.

Mr. Darveau questioned the possibility of the county observing, Friday, December 26, 2025, as a holiday. Assessor, Kim Riggs; Deputy Treasurer, Rachel Jean and Pam Scott, Clerk of District Court were also in attendance at this time to request the County Board consider closing county departments for this day.

Motion was made by Campbell to approve Friday, December 26, 2025, as a holiday for County employees and that the Courthouse offices, Road Department and the Sheriff's general office will be closed. Motion seconded by Karas. ROLL CALL VOTE: Karas-aye, Campbell-aye, Caverzagie-aye. Motion carried.

CORRESPONDENCE/OTHER

Resolution Cancel Check

Motion was made by Campbell to adopt Resolution 2025-2026-19 to cancel a check issued in error. Motion seconded by Karas. ROLL CALL VOTE: Karas-aye, Campbell-aye, Caverzagie-aye. Motion carried. (Resolution Book 28, Page 81)

Fee Report

A report for Sheriff Hardesty was approved for fees collected during the month of November, 2025, in the amount of \$8,142.35.

Quote for Electrical

A quote was received from Travis Jorn to bore an electrical line under certain sidewalks at the Courthouse to install a new electrical line to existing lighting fixtures at the Courthouse. Motion was made by Caverzagie to approve the quote as presented for \$3,500.00. Motion seconded by Karas. ROLL CALL VOTE: Karas-aye, Campbell-aye, Caverzagie-aye. Motion carried.

Resolution Transfer of Funds

Motion was made by Caverzagie to adopt Resolution 2025-2026-20 to transfer funds from Inheritance Tax Fund to the General Fund in the amount of \$200,000.00. Motion seconded by Karas. ROLL CALL VOTE: Karas-aye, Campbell-aye, Caverzagie-aye. Motion carried. (Resolution Book 28, Page 82)

December 24, 2025

CLAIMS

Motion was made by Campbell to allow the payment of all claims that were submitted today. Motion seconded by Karas. ROLL CALL VOTE: Karas-aye, Campbell-aye, Caverzagie-aye. Motion carried.

*(The claims listed below are available for public inspection
at the office of the County Clerk during regular business hours.)*

GENERAL FUND

Amazon, supp	25.73
Ankrom, Jami, reimb	348.60
AT&T, serv	982.51
Bartek-Ramsey, Amanda, reimb	73.97
Brite, serv	499.00
Candlewood Suites, fees	249.90
Charm-Tex, serv	229.80
Clerk of District Court, fees	294.00
Consolidated Management Company, serv	10087.00
Crook, Eric, serv	975.00
Culligan of Percival, serv	60.00
DAS State Accounting, serv	493.50
Eickhoff, Mary, reimb	765.80
Electronic Contracting Company, serv	2495.04
F&M, fees	76.00
Falls City Mercantile, supp	455.53
Falls City Sanitation, serv	40.00
Farm & City Supply, supp	184.57
Farm & Home Publishers, supp	622.50
Fields, Odis, reimb	291.20
First Concord, fees	940.00
First Wireless Inc, serv	975.11
Galls, supp	136.96
Government Forms & Supplies, supp	1615.82
Great Plains Uniforms, supp	1538.39
Halbert, Dunn & Burns, serv	9397.00
CR25-18 H. McDonald, JV24-4	
Handley Law Office, serv	4026.00
CR25-80 H. McDonald, CR25-18 H. McDonald	
Hobart Services, serv	793.66
Hullman's Ford, serv	778.00
Humboldt Standard, ads	56.00
Hy-Vee, supp	107.52
KexRx, serv	828.89
Koch's Auto Service, serv	3326.51
Lincoln National Life Ins., ins	1567.65
Malcolm, Terry DDS, serv	560.00
Meyer Laboratory Inc, serv	143.50
Midwest Process Services, serv	42.82
Miller Farrell Insurance, ins	3517.00
NACVSO, dues	50.00
Nartec, Inc, serv	189.42
NE Assoc. of Dist. Crt Clerks, dues	50.00
NE Assoc. of Weed Control, reg	150.00
NE Health & Human Services, serv	90.00
Nestor & Mercure, serv	9166.66
ODP Business Solutions, serv	319.03
OPPD, serv	33.08
Otoe County Sheriff, serv	15.00
Physicians Laboratory, serv	166.00
Principal Life Ins., ins	41.65
ProServ Business Systems, serv	177.00

GENERAL FUND (Cont.)

Quill, supp	304.21
Ram Exterminators, serv	48.00
Richardson County, reimb	70.00
Richardson County Clerk Petty Cash, reimb	8.85
Richardson County EMA Petty Cash, reimb	406.03
Richardson County Vendor, FICA/retire/etc	24899.62
Riggs, Kim, reimb	394.94
Schendel Pest Control, serv	69.88
Scott, Pam, reimb	329.00
SumnerOne, serv	34.97
Unifirst, serv	88.69
US Signal, serv	945.00
Vision Care Direct, ins	17.90
Vollmer, Julie, reimb	200.00
Weaver & Merz Law Office, reimb	901.95
Wolfes, supp	50.07
Payroll Expense	116824.66
TOTAL GENERAL FUND	\$205,642.09

ROAD & BRIDGE FUND

Black Hills Energy, serv	140.74
Diesel Laptops, supp	4675.00
Falls City Auto Supply, supp	542.56
Farm & City Supply, supp	1527.19
Koch's Auto Service, serv	490.90
Martin Marietta Materials, rock	24767.70
NPPD, serv	159.76
Norris Quarries, rock	4530.60
Operation & Expense Account, reimb	211.07
O'Reilly Automotive, supp	367.78
PowerPlan, supp	333.88
Quill, supp	73.16
Safety-Kleen Systems, supp	428.28
Sapp Bros., fuel	6169.77
Schmidt, Josh, serv	300.00
Stateline Propane, propane	426.00
TreviPay, supp	683.87
Tri State Truck & Tractor, serv	3937.00
Unifirst, supp	56.31
Woods & Aitken LLP, fees	16624.05
Payroll Expense	36140.73
TOTAL ROAD & BRIDGE FUND	\$102,586.35

DRUG COURT FUND

Hawkins, Seth, serv	1300.00
Morrissey, Morrissey & Dalluge, serv	1300.00
TOTAL DRUG COURT FUND	\$2,600.00

INHERITANCE TAX FUND

County Treasurer, transfer	200000.00
TOTAL INHERITANCE TAX FUND	\$200,000.00

SHERIFF COMMISSARY FUNDS

CPC	2213.57
TOTAL SHERIFF COMMISSARY FUNDS	\$2,213.57

December 4, 2025

ADJOURNMENT

A motion was made by Karas to adjourn the meeting at 9:45 a.m. Motion seconded by Caverzagie. ROLL CALL VOTE: Karas-aye, Campbell-aye, Caverzagie-aye. Motion carried. The Board will meet again on Wednesday, December 31, 2025, at 9:00 a.m. for the next regular weekly meeting in the Commissioner’s Meeting Room, Courthouse, Falls City. The agenda is kept current at the County Clerk’s Office.

John Caverzagie, Chairman

Mary L. Eickhoff, County Clerk