

COMMISSIONERS PROCEEDINGS

Taylor, Nebraska

8:30 A.M.

February 14, 2024

The Loup County Board of Commissioners met pursuant to adjournment this 14th day of February, 2024 at 8:30 A.M. at the Loup County Courthouse in Taylor, Nebraska. Present were Commissioners Larson, Steckel, and Ruppel and County Clerk Worm, Deputy Clerk Copsey, Sonja Wagner, Ralieg Bolli, Duane Russell, Ed Sherbeck, Lonnie Owen. County Highway Superintendent Johnson and County Attorney White were present later in the morning. Chairman Larson called the meeting to order. Board members acknowledged receipt of the January 10th, 2024 meeting minutes with no corrections or additions to same. Receipt of advance notice and agenda for the February 14th, 2024 meeting was also affirmed by all members present. Chairman Larson referenced the Open Meeting Laws poster located in the meeting room and advised that handouts concerning said laws are available to the public.

Larson moved to audit the claims. 2nd by Steckel. Roll call vote; yes; Larson, Steckel, Ruppel. Nays; none absent; none not voting; none.

GENERAL FUND

Salaries		\$41,975.25
In lieu of insurance		\$14,308.33
AFLAC	AFLAC	\$292.60
AMERITAS	EMPE RET	\$2,988.84
IRS	EMPE FICA	\$4,233.28
DAVE LARSON HSA ACCOUNT	HSA FLATWATER	\$691.67
APPEARA	RUGS	\$85.11
APPLIED CONNECTIVE	IT SERVICES	\$239.90
ASHLEY ELEY	PHONE	\$40.00
BLUE 360	SHERIFF MANUALS	\$93.75
BROWN COUNTY TREASURER	DISTRICT JUDGE	\$87.75
CENTRAL NE ASSESS ASSOC.	DUES	\$25.00
CORNER STOP	FUEL	\$518.94
CPPD	ELECTRICITY	\$112.10
CUSTER COUNTY SHERIFF	CO COURT COST	\$18.50
DAS STATE ACCOUNTING	NET.SUB.	\$150.00
DATASHIELD	SHREDDING	\$6.00
DAVE LARSON	PHONE/MILEAGE	\$82.88
DEB STARR	PHONE	\$25.00
DONNA STECKEL	PHONE/MILEAGE	\$62.78
DUSTIN SPANEL	REIMBURSEMENT	\$131.62
EAKES	OFFICE SUPPLIES	\$337.18
EZ IT	IT SERVICES	\$690.00
GLW	EXTENSION AGENT	\$1,866.38
HAMILTON	PHONE/INTERNET	\$417.94
J&J SANITATION	GARBAGE	\$39.21
JACK RUPPEL	PHONE/MILEAGE	\$50.72
JAMIE COPSEY	PHONE/REIMBURSEMENT/MILEAGE	\$428.86
JASON WHITE-OTHER/PHONE	PHONE	\$40.00
JD KEEFE	PHONE	\$40.00
JESSICA WORM	PHONE	\$25.00
KYLE SHEPARD	PHONE	\$25.00
LAURA KRAUS- EMER	EMRG. MANAGER	\$75.00
LONGHORN ELECTRIC	PARTS & LABOR	\$201.54
MARYJO JONES	PHONE/REIMBURSEMENT	\$164.07
MICHAEL STARR	SNOW REMOVAL	\$100.00

MICROFILM	SCANNING SERVICES	\$52.00
MID-STATES ORGNZD CRIME	DUES	\$100.00
MIDLAND TELECOM	EQUIPMENT	\$525.00
MIPS	DATA SERVICES	\$1,332.02
NACA	DUES	\$75.00
NACT	DUES	\$50.00
NE ASSO CO CLK, ROD,ELEC.	DUES	\$50.00
NEXTONER	OFFICE SUPPLIES	\$238.00
RICHARD JOHNSON	24 WINTER CONF	\$207.95
SCHAPER & WHITE	SECRETARY PAY/REIMBURSEMENT	\$593.75
SUMMER STROHL	PHONE	\$25.00
TAYLOR PUBLIC LIBRARY	LIBRARY	\$1,060.00
VILLAGE OF TAYLOR	FEB SEWER PMNT	\$49.08
ZANE YOUNG	PHONE	\$40.00
TOTAL GENERAL FUND		\$75,068.00

AMBULANCE FUND

DEARBORN LIFE INSUR CO	LIFE INSURANCE	\$27.52
HAMILTON	INTERNET	\$65.21
AMBULANCE FUND TOTAL		\$92.73

ROAD FUND

AMERITAS	EMPE RET	\$1,067.34
IRS	FEDERAL TAXES	\$1,184.23
SALARIES		\$15,812.38
BARCO	SIGNS	\$815.31
CARQUEST	PARTS	\$4,594.04
CHUCK SHEPARD	PHONE	\$40.00
CORNER STOP	FUEL	\$6,284.16
CPPD	ELECTRICITY	\$112.40
DUSTIN COPSEY	PHONE/REIMBURSEMENT	\$215.00
ED SHERBECK	PHONE	\$40.00
GRINT FARM SUPPLY	SHOP SUPPLIES	\$62.95
HAMILTON	INTERNET	\$65.21
HYDRO TECH	FIRE EXTINGUISHERS	\$855.55
J&J SANITATION	GARBAGE	\$20.11
JACK RUPPEL	MILEAGE	\$125.96
JEFFRES	GRAVEL/HAULING	\$12,916.26
LONGHORN ELECTRIC	PARTS & LABOR	\$301.45
LONNIE OWEN	PHONE	\$40.00
MAVERICK	SHOP SUPPLIES	\$110.00
MIPS	DATA SERVICES	\$57.40
NDOT	SOUTH LAKE ROAD	\$180,693.11
NMC	PARTS & LABOR	\$4,658.83
OLCOTT WELDING	PARTS & LABOR	\$1,195.78
OPEN GATES- JACOB STERN	ROAD MAINTENANCE BY OTHERS	\$4,950.00
TROTTER SERVICE	SHOP SUPPLIES	\$64.50
ROAD FUND TOTAL		\$236,281.97

Steckel moved to allow the claims. 2nd by Larson. Roll call vote; yes; Larson, Steckel, Ruppel. Nays; none absent; none not voting; none.

The Board reviewed the Treasurer's semiannual report, delinquent tax list, tax collected reports, and the Clerk of the District Court monthly fee report.

Larson moved for the adoption of a resolution transferring monies from the General Fund to the Road Fund. 2nd by Steckel. Roll call vote; yes; Larson, Steckel, Ruppel. Nays; none absent; none not voting; none. Said resolution can be found in Commissioners

Duane Russell, manager of Almeria Feeding Company, met with the board to discuss issues regarding Strohl Road and the right of way and placement of new fence, concerns regarding snow removal and road maintenance were also addressed. The Board discussed these concerns with County Highway Superintendent, Dick Johnson.

Sonja Wagner and Ralieg Bolli met with the board to discuss concerns with county road 825 and the need for ditches. The Board discussed plans for continued road improvements.

The Board discussed various options for county road repairs in regards to white rock, red rock, and crushed concrete.

Larson moved to accept the resignation of Jessica Worm as County Clerk effective March 1st. 2nd by Steckel. Roll call vote; yes; Larson, Steckel, Ruppel. Nays; none absent; none not voting; none.

Steckel moved to appoint Jamie Copsey as County Clerk effective March 1st to complete the term ending January 2027. 2nd by Ruppel. Roll call vote; yes; Larson, Steckel, Ruppel. Nays; none absent; none not voting; none.

Chairman Larson opened the one and six road hearing at 10:30 AM.

Present were Commissioners Larson, Steckel, and Ruppel, Clerk Worm, Deputy Clerk Copsey, County Attorney Jason White, and Hwy Superintendent Johnson. Highway Superintendent Johnson presented the one- and six-year road plan. Topics include but are not limited to; Almeria Bridge, South Lake Road, Upstream Bridge, culvert on 823rd, and Porcupine Bridge. Steckel moved to adopt a resolution to accept the one and six year road plan as presented by the Highway Superintendent. 2nd by Larson. Roll call vote; yes; Larson, Steckel, Ruppel. Nays; none absent; none not voting; none. Said resolution can be found in Commissioners Record No. 10 Page 406.

Larson moved to be in support of LB 1335. 2nd by Steckel. Roll call vote; yes; Larson, Steckel, Ruppel. Nays; none absent; none not voting; none.

Steckel moved to approve the 2024 Bridge Inspection schedule with Mainelli Wagner & Associates, Inc. 2nd by Larson. 2nd by Larson. Roll call vote; yes; Larson, Steckel, Ruppel. Nays; none absent; none not voting; none.

There being no further business, the Board adjourned.

s/ David Larson, Chairman of the Loup
County Board of Commissioners

ATTEST:

Jamie Copsey
Deputy Loup County Clerk