

COMMISSIONERS PROCEEDINGS

Taylor, Nebraska

8:30 A.M.

September 11th, 2024

The Loup County Board of Commissioners met pursuant to adjournment this 11th day of September, 2024 at 8:30 a.m. at the Loup County Courthouse in Taylor, Nebraska. Present were Commissioners Larson, Steckel, and Ruppel, County Clerk Copsey, Deputy Clerk Moon. County Attorney White and County Engineer Johnson were present later in the morning. Chairman Larson called the meeting to order. Board members acknowledged receipt of the August 14th, 2024 meeting minutes. Steckel moved to approve the minutes with no additions or corrections. 2nd by Larson. Roll call vote; yes; Steckel, Larson, Ruppel. Nays; none absent; none not voting; none. Receipt of advance notice and agenda for the September 11th, 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.

Also present were Tootie Ruppel, Jackie Lurz, Sam Fales, Trevor Kraus, Laura Kraus, Loren Sandoz, Lance Owen, Ed Knott, Darcia Kovarik, Tim Jordan, Nicole O’Conner, Bob Osborne, Cody Griffith, Sheriff Spanel.

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

GENERAL FUND

SALARIES		\$37,217.63
IN LIEU OF INSURANCE		\$13,308.33
AFLAC	AFLAC	\$445.55
AMERITAS	EMPE RET	\$2,670.70
IRS	FEDERAL TAXES	\$3,784.72
DAVE/MELISSA LARSON HAS	HSA FLATWATER	\$691.67
APPEARA	RUGS	\$60.78
APPLIED CONNECTIVE	IT SERVICES	\$251.40
ASHLEY ELEY	SEPT PHONE	\$40.00
BANKCARD PROC. CENTER	POSTAL/OFFICE/EQUIP SUPPLIES	\$573.40
CORNER STOP	FUEL	\$317.78
CPPD	ELECTRICITY	\$63.68
DAS STATE ACCOUNTING	NETWORK SUBSCRIPTION	\$150.00
DATASHIELD	SHREDDER SERVICE	\$24.00
DAVE LARSON	PHONE/MILEAGE	\$104.32
DONNA STECKEL	PHONE/MILEAGE	\$48.04
DUSTIN SPANEL	SEPT PHONE	\$40.00
EAKES	SHERIFF CONTRACT	\$18.37
EMORY HAYNES	VETERAN'S SERVICE	\$3,000.00
EZ IT	IT SERVICES	\$1,200.00
FLOCK GROUP INC	LICENSE PLATE READERS	\$6,300.00
GREELEY CO. SHERIFF	COURT COSTS	\$19.00
HAMILTON	PHONE & INTERNET	\$405.78
HOMETOWN LEASING	COPY MACHINE LEASE	\$135.52
J&J SANITATION	GARBAGE	\$39.21
JACK RUPPEL	PHONE/MILEAGE	\$72.16
JAMIE COPSEY	SEPT PHONE	\$25.00
JASON WHITE	SEPT PHONE	\$40.00
JD KEEFE	SEPT PHONE	\$40.00
JESSICA WORM	SEPT PHONE	\$25.00
KATIE MOON	SEPT PHONE	\$25.00

KYLE SHEPARD	SEPT PHONE	\$25.00
LAURA KRAUS	EMERGENCY MANAGER	\$75.00
MICROFILM	MICROFILM	\$52.00
MIDLAND TELECOM	INSTALL IN-CAR CAMERA	\$800.00
MIPS	PROGRAM	\$1,087.87
SCHAPER & WHITE	SECRETARY SALARY	\$775.00
SPELTS	SUPPLIES	\$7.29
SUMMER STROHL	SEPT PHONE	\$25.00
T&A GUNS	EQUIP ACCESSORIES	\$426.00
TAYLOR PUBLIC LIBRARY	LIBRARY	\$1,060.00
UNITED STATES TREASURY	TAX DEPOSIT FEE	\$274.35
VALLEY CO. HEALTH SYSTEM	MEDICAL	\$247.38
VILLAGE OF TAYLOR	SEWER	\$49.08
WARTA SERVICES & REPAIR	LAWN SERVICE	\$30.00
ZANE YOUNG	SEPT PHONE	\$40.00
TOTAL GENERAL FUND		\$76,111.01

ROAD FUND

SALARIES		\$19,376.75
AMERITAS	EMPE RET	\$1,307.93
IRS	FEDERAL TAXES	\$1,438.99
BARCO	SIGNS AND SUPPLIES	\$3,404.23
SCHNEIDERS PARTS HOUSE	SUPPLIES	\$67.49
CENTRAL NEBRASKA BOBCAT	PARTS/WARRANTY	\$3,073.34
CHRISTOPHER SLAGLE	SEPT PHONE	\$40.00
CHUCK SHEPARD	SEPT PHONE	\$93.20
CORNER STOP	FUEL	\$6,675.51
CPPD	ELECTRICITY	\$56.14
DANIEL HARTMAN	SEPT PHONE	\$40.00
DUSTIN COPSEY	SEPT PHONE	\$40.00
ED SHERBECK	SEPT PHONE	\$40.00
GRINT FARM SUPPLY	SHOP SUPPLIES	\$258.73
HAMILTON	INTERNET	\$65.21
J&J SANITATION	GARBAGE	\$20.11
JEFFRES SAND & GRAVEL	GRAVEL & HAULING	\$16,730.38
JEFFRES EXCAVATING	EXCAVATOR	\$2,000.00
JOHNNY SCHRODER JR.	SEPT PHONE	\$40.00
KRAUS CONSTRUCTION	TREE REMOVAL	\$3,500.00
MAVERICK	SUPPLIES/EQUIPMENT	\$321.50
MEDICAL ENTERPRISES INC	DRUG SCREEN	\$105.00
MIPS	TIME CLOCK	\$57.40
NMC	MACHINE REPAIR	\$26,291.09
JACOB STERN	TRUCKING TO PICKUP AUTOGATES	\$720.00
PLUS ONE	AUTOGATES	\$10,940.00
SEVEN SPRINGS INC.	WATER FOR SHOP	\$64.50
SHARON SHERBECK	AUGUST MOWING	\$50.00
SPELTS	SHOP SUPPLIES	\$37.25
THOENE FARM SERVICES	SUPPLIES	\$986.13
TROTTER SERVICE	MACHINERY SUPPLIES	\$347.50
TOTAL ROAD FUND		\$98,188.38

BRIDGE FUND

B'S ENTERPRISES INC.	BRIDGE PLANKS	\$3,900.00
BTAZ, LLC	PERM & TEMP EASEMENT FOR BRIDGE	\$1,100.00
TOTAL BRIDGE FUND		\$5,000.00

AMBULANCE FUND

DEARBORN LIFE INSUR CO	INSURANCE	\$27.52
HAMILTON	INTERNET	\$65.21
LAURA KRAUS	SUPPLIES/EQUIPMENT	\$335.44

TOTAL AMBULANCE FUND**\$428.17**

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

Steckel moved for the adoption of a resolution transferring monies from the General Fund to the Road Fund. 2nd by Ruppel. Roll call vote; yes; Steckel, Ruppel, Larson. Nays; none absent; none not voting; none. Said resolution can be found in Commissioners Record No. 10 Page 482.

The Board reviewed the Clerk of the District Court monthly fee report, fund balances from Treasurer, and the Treasurer's tax remaining report.

Ed Knott, from Applied Connective met with the Board to provide information regarding IT services that his company provides. He presented a proposal for the Board to review. Summer Strohl met with the Board to discuss the current courthouse chairs and the estimated cost of re-covering them versus the purchase of new chairs. Steckel approved Summer to go ahead with re-covering the current courthouse chairs.

Tim Jordan, Village Chairman and Nicole O'Conner, Village Clerk met with the Board to present the contract for leasing the land from the county to build the new Village building on. Attorney White discussed that the contract needs to include a provision for either party to get out of the lease if necessary. Steckel moved to enter into a lease agreement with the Village of Taylor for use of Lots 1, 2, and 3, in Block 10 for an initial non-terminable period of 50 years by giving the other party a 2-year written notice. 2nd by Ruppel. Roll call vote; yes; Steckel, Ruppel, Larson. Nays; none absent; none not voting; none.

County Engineer Johnson discussed the easement agreement with BTAZ, LLC including cost of \$100 for temporary easement and \$1,000 for permanent easement and that the county will be responsible for removing and replacing the fence.

Steckel moved to approve temporary and permanent easements with BTAZ, LLC. 2nd by Larson. Roll call vote; yes; Steckel, Ruppel, Larson. Nays; none absent; none not voting; none.

The Board discussed insurance stipend for part-time employees. No decisions were made.

Steckel moved to approve the contract with Dixon Construction for the Loup County CBMP, C-58 bridge project. 2nd by Ruppel. Roll call vote; yes; Steckel, Ruppel, Larson. Nays; none absent; none not voting; none.

Bob Osborne, Land Agent from American Legacy Land Company met with the Board to discuss the issue of establishing a boundary for the 200 acres owned by Bootleg Brewers, due to lack of information for the section. County Engineer Johnson gave his opinion that the county has no financial responsibility to find the corner. County Engineer Johnson will speak with the surveyor involved in regards to moving forward. No decisions were made.

Cody Griffith, from EZ IT met with the Board to discuss the IT services his company currently provides and explain changes with billing.

Discussion during public comment section included but not limited to: Jackie Lurz- county budget, Tootie Ruppel- equipment purchases, Sam Fales- claims process.

There being no further business, the Board adjourned at 11:00 a.m.

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

ATTEST:

Jamie Copsey
Loup County Clerk