

COMMISSIONERS PROCEEDINGS

Taylor, Nebraska

8:30 A.M.

October 8th, 2025

The Loup County Board of Commissioners met pursuant to adjournment this 8th day of October 2025 at 8:30 a.m. at the Loup County Courthouse in Taylor, Nebraska. Present were Commissioners Larson, Steckel, and Kraus, County Clerk Copsey. County Engineer Johnson was present later in the morning. Chairman Larson called the meeting to order. Board members acknowledged receipt of September 10th, 2025, meeting minutes. Steckel moved to approve the minutes with no additions or corrections. 2nd by Kraus. Roll call vote; yes; Steckel, Kraus, Larson. Nays; none absent; none not voting; none. Receipt of advance notice and agenda for October 8th, 2025, 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 Dustin Copsey and Laura Kraus.

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

GENERAL FUND

SALARIES		\$39,431.58
IN LIEU OF INSURANCE		\$12,909.73
AFLAC	AFLAC INSURANCE	\$392.70
AMERITAS	EMPLOYER RETIREMENT CONTRIBUTION	\$2,832.58
IRS	FEDERAL TAXES	\$3,935.07
JAMIE COPSEY HSA	HSA UB&T	\$838.88
DAVE/MELISSA LARSON HSA	HSA FLATWATER	\$714.39
APPEARA	RUGS	\$63.60
APPLIED CONNECTIVE	IT SERVICES	\$1,305.20
ASHLEY SPANEL	OCT PHONE	\$40.00
BANKCARD PROC. CENTER	INTERNET	\$25.00
BRUNER FRANK SCHUMACHER, LLC	COURT APPOINTED ATTORNEY COSTS	\$1,092.98
BURWELL TRIBUNE	PRINTING/PUBLISHING	\$1,009.03
CENTRAL NE ATTORNEYS	COURT APPOINTED ATTORNEY COSTS	\$2,259.12
CORNER STOP	FUEL	\$326.93
CPPD	ELECTRICITY	\$117.91
DAS STATE ACCOUNTING	NETWORK SUBSCRIPTION	\$150.00
DATASHIELD	SHREDDING SERVICE	\$24.00
DAVE LARSON	OCTOBER PHONE/MILEAGE	\$62.40
DEB STARR	OCT PHONE	\$25.00
DONNA STECKEL	OCTOBER PHONE/MILAGE	\$42.80
DUNNE-RITE PLUMBING	PLUMBING SERVICES	\$87.06
DUSTIN SPANEL	OCT PHONE/REIMBURSEMENT	\$99.72
EAKES	SCANNING SERV. FOR ZONING ADMIN	\$1,874.95
GARFIELD COUNTY	GLW EXTENSION AGENT	\$1,934.99
HAMILTON	TELEPHONE/INTERNET	\$429.01
HOMETOWN LEASING	COPY MACHINE LEASE	\$69.06
J&J SANITATION	GARBAGE	\$40.15
JAMIE COPSEY	OCT PHONE	\$25.00
JASON WHITE	OCT PHONE	\$40.00
JD KEEFE	OCT PHONE	\$40.00
KATIE MOON	OCT PHONE/MILEAGE ELEC. TRAINING	\$257.40
KYLE SHEPARD	OCT PHONE	\$25.00
LAURA KRAUS	EMERGENCY MANAGER	\$250.00
LOUP CO. SHERIFF'S OFFICE	COURT SUMMONS	\$62.72
MICROFILM	SCANNING FEE	\$52.00
MIPS	PROGRAMMING	\$1,112.10

PETERSON LEGAL SERVICES	COURT APPOINTED ATTORNEY COSTS	\$350.00
SCHAPER & WHITE	SECRETARY SALARY ALSO INCR. IN JULY/AUG/SEP	\$1,350.00
STILL WATERS FUNERAL PARLOR	TRANSPORTATION TO OMAHA	\$538.00
SUMMER STROHL	OCT PHONE	\$25.00
TAYLOR PUBLIC LIBRARY	LIBRARY	\$1,060.00
TREVOR KRAUS	OCTOBER PHONE	\$40.00
VILLAGE OF TAYLOR	SEWER	\$49.08
ZANE YOUNG	OCT PHONE	\$40.00
TOTAL GENERAL FUND		\$77,450.14

ROAD FUND

SALARIES		\$19,586.36
AMERITAS	EMPLOYER RETIREMENT CONTRIBUTION	\$1,322.08
IRS	FEDERAL TAXES	\$1,445.10
ALLARD PRECAST	AUTO GATE SILLS	\$2,250.00
BURWELL TRIBUNE	PRINTING/PUBLISHING	\$5.27
CHRISTOPHER SLAGLE	OCT PHONE	\$40.00
CHUCK SHEPARD	OCT PHONE	\$25.00
CORNER STOP	FUEL	\$6,826.21
CPPD	ELECTRICITY	\$62.46
DANIEL HARTMAN	OCT PHONE	\$40.00
DUSTIN COPSEY	OCT PHONE	\$40.00
ED SHERBECK	OCT PHONE	\$40.00
HAMILTON	INTERNET	\$65.21
J&J SANITATION	GARBAGE	\$20.59
JEFFRES	GRAVEL AND HAULING	\$23,236.67
JOHNNY SCHRODER	OCT PHONE	\$25.00
MAINELLI & WAGNER	MISCELLANEOUS/PROJECTS UNDER DESIGN	\$3,615.00
MIPS	TIME CLOCK	\$57.40
NMC	REPAIR/SHOP SUPPLIES	\$1,566.02
OLCOTT WELDING	REPAIR	\$311.37
OLD WEST MOTOR PARTS	SHOP SUPPLIES	\$21.45
SCHNEIDERS PARTS HOUSE	SHOP SUPPLIES	\$411.03
SHARON SHERBECK	SEPT MOWING	\$80.00
TOTAL ROAD FUND		\$61,092.22

BRIDGE FUND

MAINELLI & WAGNER	PROJECTS UNDER CONSTRUCTION	\$16,573.60
TOTAL BRIDGE FUND		\$16,573.60

INHERITANCE FUND

GURNEY PLUMBING	PLUMBING NEW BUILDING	\$488.00
OLCOTT WELDING	CONCRETE/BUILDING COST	\$78,944.94
TREVOR KRAUS	MILEAGE/NEW SHOP SUPPLIES REIMBURSEMENT	\$789.01
TOTAL INHERITANCE FUND		\$80,221.95

AMBULANCE FUND

BRIANNA DUNBAR	EMERGENCY TRAINING REIMBURSEMENT	\$613.96
CAMERON OURADA	EMERGENCY TRAINING REIMBURSEMENT	\$849.68
DEARBORN LIFE INSUR. CO.	INSURANCE	\$20.64
HAMILTON	INTERNET	\$74.95
JACKIE LEWIS	EMERGENCY TRAINING REIMBURSEMENT	\$408.80
LAURA KRAUS	PC LIFEPAK AED REIMBURSEMENT	\$327.00
LOUP COUNTY AMBULANCE	POST OFFICE BOX RENT	\$394.50
MPCC STUDENT ACCOUNTS	EMT CLASS PMT FOR 3 STUDENTS	\$1,643.00
THOMAS ZIEGLER	EMERGENCY TRAINING REIMBURSEMENT	\$1,077.46
TOTAL AMBULANCE FUND		\$5,409.99

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

Steckel moved for the adoption of a resolution transferring funds from the General Fund
to the Road Fund. 2nd by Kraus. Roll call vote; yes; Steckel, Kraus, Larson. Nays; none

absent; none not voting; none. Said resolution can be found in Commissioners Record No. 10 Page 632.

The Board reviewed the Clerk of the District Court monthly fee report, fund balances from Treasurer, the Treasurer's tax remaining reports, the Treasurer's distress warrant report, and the Sheriff's Quarterly Report.

Larson moved for the adoption of a resolution transferring funds from the General Fund to the Ambulance Fund in the amount of \$9,126.92. 2nd by Steckel. Roll call vote; yes; Larson, Steckel, Kraus. Nays; none absent; none not voting; none. Said resolution can be found in Commissioners Record No. 10 Page 633.

Kraus moved for the adoption of a resolution transferring funds from the General Fund to the Road Fund in the amount of \$45,718.87. 2nd by Steckel. Roll call vote; yes; Kraus, Steckel, Larson. Nays; none absent; none not voting; none. Said resolution can be found in Commissioners Record No. 10 Page 634.

Steckel moved for the adoption of a resolution transferring funds from the Equipment Sinking Fund to the Road Fund in the amount of \$220,000. 2nd by Larson. Roll call vote; yes; Steckel, Larson, Kraus. Nays; none absent; none not voting; none. Said resolution can be found in Commissioners Record No. 10 Page 635.

Kraus moved for the adoption of a resolution transferring funds from the General Fund to the Bridge Fund. 2nd by Steckel. Roll call vote; yes; Kraus, Steckel, Larson. Nays; none absent; none not voting; none. Said resolution can be found in Commissioners Record No. 10 Page 636.

Steckel moved to enter into continued service contract with Appeara. 2nd by Kraus. Roll call vote; yes; Steckel, Kraus, Larson. Nays; none absent; none not voting; none.

Board recessed for Board of Equalization meeting at 9:30 and returned to regular session at 9:32 a.m.

Road Foreman, Dustin Copsey provided road department update including but not limited to putting in new culverts and auto gates, equipment breakdowns, and personnel.

County Clerk Copsey discussed with the Board current expenditures for the new road department building. Discussion included estimated expected costs remaining to complete the building. Caleb Johnson, the county's budget preparer, met with Board via phone to discuss building expenditures and options for repaying money to the inheritance fund.

County Engineer Johnson discussed with the Board that the CBMP program may expire after this year, so he encouraged everyone to reach out to their Senators in support of keeping this program. He reports the 823rd project looks good and also provided an update on the South Lake Road guard rail.

Public Comment: None.

There being no further business, the Board adjourned at 10:31 a.m.

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

ATTEST:

Jamie Copsey, Loup County Clerk