

COMMISSIONERS PROCEEDINGS

Taylor, Nebraska

8:30 A.M.

November 12th, 2025

The Loup County Board of Commissioners met pursuant to adjournment this 12th day of November 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 and County Attorney White were present later in the morning. Chairman Larson called the meeting to order. Board members acknowledged receipt of October 8th, 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 November 12th, 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, Laura Kraus, and Ashley Spanel.

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		\$39,511.94
IN LIEU OF INSURANCE		\$13,149.73
AFLAC	AFLAC	\$392.70
AMERITAS	EMPLOYER RETIREMENT CONTRIBUTION	\$2,807.48
IRS	FEDERAL TAXES	\$3,959.59
JAMIE COPSEY HSA	HSA UB&T	\$838.88
DAVE/MELISSA LARSON HSA	HSA FLATWATER	\$714.39
ALEX PETERSEN	BOARD OF ADJUSTMENT MTG	\$50.00
APPEARA	RUGS	\$62.15
APPLIED CONNECTIVE	IT SERVICES/OFFICE EQUIPMENT	\$5,945.34
ASHLEY SPANEL	NOV PHONE	\$40.00
BANKCARD PROC. CENTER	OFFICE/JANITORIAL/POSTAL SUPP./PHONE	\$887.14
BORDERS & FURROW LAW PC	COURT APPOINTED ATTORNEY COSTS	\$941.13
BRUNER FRANK SCHUMACHER	COURT APPOINTED ATTORNEY COSTS	\$502.00
BURWELL TRIBUNE	PRINTING/PUBLISHING	\$250.00
CENTRAL NE ATTORNEYS	COURT APPOINTED ATTORNEY COSTS	\$1,583.00
CORNER STOP	FUEL	\$389.39
CPPD	ELECTRICITY	\$93.66
CUSTER COUNTY SHERIFF	SHERIFF FEES	\$32.60
DAS STATE ACCOUNTING	NETWORK SUBSCRIPTION	\$150.00
DAVE LARSON	NOV PHONE/MILEAGE	\$62.40
DEB STARR	NOV PHONE	\$25.00
DONNA STECKEL	NOV PHONE/MILEAGE	\$42.80
DUSTIN SPANEL	NOV PHONE	\$40.00
EAKES	OFFICE SUPPLIES	\$731.93
GARFIELD CO. TREASURER	GLW EXTENSION AGENT	\$1,934.99
HAMILTON	TELEPHONE/INTERNET	\$410.41
HOMETOWN LEASING	COPY MACHINE LEASE	\$69.06
J&J SANITATION	GARBAGE	\$40.15
JASON WHITE	NOV PHONE	\$40.00
JD KEEFE	NOV PHONE	\$40.00
KATIE MOON	NOV PHONE	\$25.00
KENNETH KRAUS	BOARD OF ADJUSTMENT MTG	\$50.00
KRISTI MEEKS	BOARD OF ADJUSTMENT MTG	\$50.00
KYLE SHEPARD	NOV PHONE	\$25.00
LAURA KRAUS	EMERGENCY MANAGER	\$250.00

LINDA LEWIS	BOARD OF ADJUSTMENT MTG	\$50.00
MARK PETERSEN	BOARD OF ADJUSTMENT MTG	\$50.00
MICROFILM	SCANNING EQUIPMENT	\$52.00
MIPS	PROGRAMMING	\$2,186.56
NACO	2ND HALF DUES	\$1,257.60
REGION 3 BEHAV. HEALTH SERV.	2ND QUARTER	\$381.25
SCHAPER & WHITE	SEC SALARY/LODGING FOR MTG/MILEAGE	\$1,797.67
SCHNEIDERS PARTS HOUSE	SHERIFF VEHICLE SUPPLIES	\$71.91
SEC OF STATE-ELECTIONS DIV.	ELECTION TRAINING CONFERENCE	\$50.00
SUMMER STROHL	NOV PHONE	\$25.00
TAYLOR PUBLIC LIBRARY	LIBRARY	\$1,060.00
TORREY ODENBACH	BOARD OF ADJUSTMENT MTG	\$50.00
TREVOR KRAUS	NOV PHONE	\$25.00
USPS	STAMPS COUNTY COURT	\$156.00
VILLAGE OF TAYLOR	SEWER	\$49.08
WARTA SERVICES & REPAIR	SEPT MOWING	\$105.00
ZANE YOUNG	NOV PHONE	\$40.00
TOTAL GENERAL FUND		\$85,544.93

ROAD FUND

SALARIES		\$25,237.59
AMERITAS	EMPLOYER RETIREMENT CONTRIBUTION	\$1,703.54
IRS	FEDERAL TAXES	\$1,877.41
B'S ENTERPRISES INC.	PARTS	\$2,280.00
BANKCARD PROC. CENTER	SHOP SUPPLIES	\$29.07
CHRISTOPHER SLAGLE	NOV PHONE	\$40.00
CORNER STOP	FUEL	\$7,296.41
CPPD	ELECTRICITY	\$65.82
DANIEL HARTMAN	NOV PHONE	\$40.00
DUSTIN COPSEY	NOV PHONE	\$40.00
ED SHERBECK	NOV PHONE	\$40.00
EDGHILL MOTORS, INC.	PARTS/REPAIR	\$113.08
HAMILTON	INTERNET	\$65.21
J&J SANITATION	GARBAGE	\$20.59
JEFFRES	GRAVEL AND HAULING	\$945.72
JOHNNY SCHRODER	NOV PHONE	\$25.00
JTP, LLC	PARTS/SUPPLIES	\$2.22
MAINELLI & WAGNER	HWY SUPERINTENDENT/CO. SURVEYOR	\$3,240.00
MAVERICK	TIRES/SHOP SUPPLIES	\$10,016.00
MIPS	TIME CLOCK	\$57.40
MT. CUSTER TRANSPORT INC.	PARTS/REPAIRS	\$2,125.00
NMC	MACHINERY/EQUIPMENT PARTS	\$3,555.86
RONNIE L INGRAHAM	REPAIRS	\$1,395.00
SCHNEIDERS PARTS HOUSE	PARTS/SUPPLIES	\$609.48
SEVEN SPRINGS INC.	WATER FOR SHOP	\$57.00
THOENE FARM SERVICES	SHOP SUPPLIES	\$191.34
TIM JORDAN	MISCELLANEOUS LABOR	\$400.00
TOTAL ROAD FUND		\$61,468.74

BRIDGE FUND

MAINELLI & WAGNER	PROJECTS UNDER DESIGN/CONSTRUCT.	\$2,547.30
TOTAL BRIDGE FUND		\$2,547.30

INHERITANCE FUND

LARSON PUMP LLC	WELL NEW ROAD DEPT BUILDING	\$13,413.67
LOUP CUSTOM CONSTRUCTION	SEWER PIPE INSTALL	\$3,700.00
TOTAL INHERITANCE FUND		\$17,113.67

VISITOR PROMOTION FUND

D. KOVARIK PHOTOGRAPHY	1/2 PMT FOR WEBSITE COORDINATOR	\$1,500.00
TAYLOR AREA BUILDERS	LOUP LOOP TRACTOR DRIVE ADVERTISING	\$214.00
TOTAL PROMOTION FUND		\$1,714.00

VISITOR IMPROVEMENT FUND

LOUP CO. HISTORICAL SOCIETY	HARROP PARK RESTROOM	\$2,500.00
TAYLOR AREA BUILDERS	MOWING REIMBURSEMENT	\$375.00

VILLAGE OF TAYLOR	PICNIC TABLE FOR TAYLOR RV PARK	\$1,500.00
TOTAL IMPROVEMENT FUND		\$4,375.00

OPIOID RECOVERY FUND

BANKCARD PROC. CENTER	RED RIBBON WEEK SUPPLIES	\$330.40
TOTAL OPIOID RECOVERY FUND		\$330.40

AMBULANCE FUND

CCC GI CAMPUS	CHARGE FOR BLS COURSE X 3	\$210.00
CORNER STOP	FUEL	\$164.86
DEARBORN LIFE INSUR. CO.	INSURANCE	\$20.64
HAMILTON	INTERNET	\$132.98
LAURA KRAUS	AED & SUPPLIES REIMBURSEMENT	\$458.08
MATHESON TRI-GAS INC	OXYGEN	\$226.88
TOTAL AMBULANCE FUND		\$1,213.44

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

Larson moved for the adoption of a resolution transferring funds from the General Fund to the Road Fund. 2nd by Kraus. Roll call vote; yes; Larson, Kraus, Steckel. Nays; none absent; none not voting; none. Said resolution can be found in Commissioners Record No. 10 Page 645.

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

Steckel moved to adopt resolution for Year-end Certification of County Highway Superintendent. 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 646.

Road Department discussion included upcoming projects, personnel, and prioritizing projects.

County Engineer Johnson discussed with the Board the South Lake Road guard rail and provided update on his ongoing discussion with Nebraska Department of Transportation. County Attorney White also discussed issues regarding the guard rail. It was discussed to decrease the speed limit on certain areas of the South Lake Road temporarily. County Engineer Johnson will continue his discussion with NE DOT regarding responsibility for repair and/or replacement.

Public Comment: None.

There being no further business, the Board adjourned at 10:49 a.m.

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

ATTEST:

Jamie Copsey
Loup County Clerk