

COMMISSIONERS PROCEEDINGS

Taylor, Nebraska

9:00 A.M.

April 8th, 2026

The Loup County Board of Commissioners met pursuant to adjournment this 8th day of April 2026 at 9:00 a.m. at the Loup County Courthouse in Taylor, Nebraska. Present were Commissioners Larson, Steckel, and Kraus and County Clerk Copsey. 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 March 11th, 2026, 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 April 8th, 2026, 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 Laura Kraus, Mike Worm, Jodi Worm, Dustin Copsey. 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 | | \$40,858.32 |
| IN LIEU OF INSURANCE | | \$13,220.84 |
| AFLAC | AFLAC | \$392.70 |
| AMERITAS | EMPLOYER RETIREMENT CONTRIBUTION | \$2,926.46 |
| IRS | FEDERAL TAXES | \$4,066.91 |
| JAMIE COPSEY HSA | HSA UB&T | \$550.00 |
| DAVE/MELISSA LARSON HSA | HSA FLATWATER | \$729.16 |
| APPEARA | RUGS | \$62.15 |
| APPLIED CONNECTIVE | IT SERVICES | \$1,373.60 |
| ASHLEY SPANEL | PHONE | \$40.00 |
| BANKCARD PROC. CENTER | JANITORIAL SUPP/ELEC SUPP/SHER PHONE | \$332.38 |
| BURWELL TRIBUNE | PRINTING/PUBLISHING | \$910.12 |
| CENTRAL NE ASSESSORS ASSOC. | CENTRAL DISTRICT ASSESSOR DUES | \$25.00 |
| CENTRAL PLAINS VALUATION | CALAMUS REAPPRAISAL | \$2,000.00 |
| CORNER STOP | FUEL | \$282.23 |
| CPPD | ELECTRICITY | \$127.04 |
| DAS STATE ACCOUNTING | NETWORK SUBSCRIPTION | \$150.00 |
| DATASHIELD | SHREDDING SERVICES | \$24.00 |
| DAVE LARSON | PHONE/MILEAGE | \$156.00 |
| DEB STARR | PHONE | \$25.00 |
| DONNA STECKEL | PHONE/MILEAGE | \$42.90 |
| DUSTIN SPANEL | PHONE | \$40.00 |
| ES&S | ELECTION MEDIA/BALLOTS | \$388.22 |
| GARFIELD COUNTY | GLW EXTENSION | \$1,934.99 |
| GREAT WESTERN GAS | PROPANE | \$360.00 |
| HAMILTON | TELEPHONE/INTERNET | \$411.07 |
| HOMETOWN LEASING | PRINTER LEASE | \$70.49 |
| J&J SANITATION | GARBAGE | \$41.35 |
| JAMIE COPSEY | PHONE/MILEAGE/HOTEL CO. GOVT WORKSHOP | \$407.60 |
| JASON WHITE | PHONE | \$40.00 |
| JD KEEFE | PHONE | \$40.00 |
| KATIE MOON | PHONE | \$25.00 |
| KYLE SHEPARD | PHONE | \$25.00 |
| LAURA KRAUS | EMERGENCY MANAGER | \$250.00 |
| MICROFILM | SCANNING EQUIPMENT | \$52.00 |
| MIPS | PROGRAMMING | \$1,481.79 |
| SCHAPER & WHITE | SECRETARY SALARY | \$900.00 |

| | | |
|---------------------------|--------------|--------------------|
| SUMMER STROHL | PHONE | \$25.00 |
| TAYLOR PUBLIC LIBRARY | LIBRARY | \$1,060.00 |
| TREVOR KRAUS | PHONE | \$40.00 |
| USPS | POB 146 RENT | \$106.00 |
| VILLAGE OF TAYLOR | SEWER | \$56.58 |
| ZANE YOUNG | PHONE | \$40.00 |
| TOTAL GENERAL FUND | | \$76,089.90 |

ROAD FUND

| | | |
|------------------------|----------------------------------|--------------------|
| SALARIES | | \$16,576.13 |
| AMERITAS | EMPLOYER RETIREMENT CONTRIBUTION | \$1,118.89 |
| IRS | FEDERAL TAXES | \$1,210.33 |
| BANKCARD PROC. CENTER | SHOP SUPPLIES | \$173.98 |
| CHRISTOPHER SLAGLE | PHONE | \$40.00 |
| CORNER STOP | FUEL | \$5,950.64 |
| CPPD | ELECTRICITY | \$186.74 |
| DANIEL HARTMAN | PHONE | \$40.00 |
| DUSTIN COPSEY | PHONE/REIMBURSEMENT | \$330.13 |
| ED SHERBECK | PHONE | \$40.00 |
| GARFIELD CO TREASURER | DRY CREEK AVENUE GRADING | \$300.00 |
| GREAT WESTERN GAS | PROPANE | \$168.00 |
| HAMILTON | INTERNET | \$65.21 |
| J&J SANITATION | GARBAGE | \$21.21 |
| JOHNNY SCHRODER | PHONE | \$25.00 |
| MIPS | TIME CLOCK | \$57.40 |
| NMC | PARTS/SUPPLIES | \$770.82 |
| SCHNEIDERS PARTS HOUSE | SHOP SUPPLIES | \$541.60 |
| THOENE FARM SERVICES | SHOP SUPPLIES | \$59.78 |
| TOTAL ROAD FUND | | \$27,675.86 |

AMBULANCE FUND

| | | |
|-----------------------------|------------------------|-----------------|
| DEARBORN LIFE INSUR. CO. | INSURANCE | \$30.96 |
| HAMILTON | INTERNET | \$74.95 |
| LAURA KRAUS | SUPPLIES REIMBURSEMENT | \$96.98 |
| MATHESON TRI-GAS INC | SUPPLIES | \$44.19 |
| TOTAL AMBULANCE FUND | | \$247.08 |

Larson moved to allow claims. 2nd by Kraus. Roll call vote; yes; Larson, Kraus, Steckel. 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 695.

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

Caleb Johnson, county budget preparer, met with the Board to discuss legislative updates that may affect counties as well as the timeline for the upcoming preliminary budget worksheets.

Steckel moved to authorize chairman to sign the reports and requirements summary for the Weed Department. 2nd by Kraus. Roll call vote; yes; Steckel, Kraus, Larson. Nays: none, absent: none, not voting: none.

Kraus moved to sign and approve the interlocal cooperation agreement with Region 26 Council. 2nd by Larson. Roll call vote; yes; Kraus, Larson, Steckel. Nays: none, absent: none, not voting: none.

Kraus moved to adopt resolution to reaffirm and recommit to continued participation in Region 26 council for a new 5-year term under the existing interlocal cooperation agreement. 2nd by Larson. Roll call vote; yes; Kraus, Larson, Steckel. Nays: none, absent: none, not voting: none. Said resolution can be found in Commissioners Record No. 10 Page 696.

Steckel moved to adopt resolution for stop signs at the intersection of the county roads of Kent Road and 823rd Road. 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 697.

Clerk Copsey presented information from the Treasurer regarding restitution that will be received from guard rail damage.

Steckel moved to adopt resolution to instruct County Highway Superintendent to document the use of Gracie Creek Avenue. 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 698.

County Engineer Johnson met with Board to provide update on the ongoing discussion with the State regarding the guardrail on South Lake Road. Kraus discussed that he would like Johnson to have an action plan ready by next meeting for what to do to move forward with this issue. Discussion also included the County Line bridge. Road Foreman, Dustin Copsey will plan to meet with Rock County personnel to discuss a plan for bridge repair. Road foreman, Dustin Copsey met with the Board to provide road department updates. He discussed recent ditch cleaning, new culverts, and a report on equipment breakdowns. Public Comment: None.

There being no further business, the Board adjourned at 10:16 a.m.

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

ATTEST:

Jamie Copsey
Loup County Clerk