

COMMISSIONERS PROCEEDINGS

Taylor, Nebraska
9:00 a.m.
August 12th, 2026

The Loup County Board of Commissioners met pursuant to adjournment this 12th day of August 2026 at 9:00 a.m. at the Loup County Courthouse in Taylor, Nebraska pursuant to public notice posted in three public places. Present were Commissioners Larson, Steckel, and Kraus and County Clerk Copsey. County Engineer Johnson and County Attorney White were also present. Chairman Larson called the meeting to order. Board members acknowledged receipt of the July 8th, 2026, meeting minutes. Kraus moved to approve the minutes with no additions or corrections. 2nd by Steckel. Roll call vote; yes; Kraus, Steckel, Larson. Nays: none, absent: none, not voting: none. Receipt of advance notice and agenda for August 12th, 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 throughout the meeting were Devra Hoover, Douglas Hoover, Laura Kraus, Dustin Copsey, Jacob Stern. Larson moved to audit the claims. 2nd by Steckel. Roll call vote; yes; Larson, Steckel, Kraus. Nays: none, absent: none, not voting: none.

Publication of county salaries in accordance with Statute 23-122 are as follows:

County Commissioners	\$1,318.07
Zoning Administrator	\$580.00
County Treasurer	\$4,668.18
Deputy Treasurer	\$3,500.00
County Clerk, ex-officio Assessor, Register of Deeds, Election Commissioner	\$5,321.07
Deputy Clerk	\$4,029.18
Janitorial	\$163.00
Maintenance- hourly	\$17.00
County Sheriff	\$4,668.18
Deputy Sheriff	\$5,416.66
Sheriff Office Manager part-time	\$3,000.00
Deputy Sheriff Other- per day	\$0-\$150
County Attorney	\$3,303.29
Weed Superintendent	\$1,954.55
Road Foreman- hourly	\$28.63
Road Department- hourly full-time	\$25.13-\$26.26

GENERAL FUND

SALARIES		\$39,762.71
IN LIEU OF INSURANCE		\$13,220.84
AFLAC	AFLAC	\$369.25
AMERITAS	EMPLOYER RETIREMENT CONTRIBUTION	\$2,832.71
IRS	FEDERAL TAXES	\$3,983.09
JAMIE COPSEY HSA	HSA UB&T	\$550.00
DAVE/MELISSA LARSON HSA	HSA FLATWATER	\$729.16
APPEARA	RUGS	\$62.15
APPLIED CONNECTIVE	IT SERVICES	\$1,531.89
ASHLEY SPANEL	PHONE	\$40.00
BANKCARD PROC. CENTER	TREAS/CLERK/ELECTION/SHERIFF	\$1,133.41
BORDERS & FURROW LAW	COURT APPOINTED COSTS	\$620.50
BURWELL TRIBUNE	PRINTING/PUBLISHING	\$214.88
CEDAR EATERS	NOXIOUS WEEDS CHEMICAL	\$1,250.00
CENTRAL PLAINS VALUATION	REAPPRAISAL	\$5,395.00
CORNER STOP	FUEL	\$496.08
CPPD	ELECTRICITY	\$129.16
DAS STATE ACCOUNTING	NETWORK SUBSCRIPTION	\$150.00
DATASHIELD	PAPER SHREDDING	\$41.60
DAVE LARSON	PHONE/MILEAGE	\$86.40

DEB STARR	PHONE	\$25.00
DONNA STECKEL	PHONE/MILEAGE	\$42.90
DUSTIN SPANEL	PHONE	\$40.00
EAKES	OFFICE SUPPLIES	\$968.73
GARFIELD COUNTY	EXTENSION AGENT	\$1,908.04
GRINT FARM SUPPLY	SUPPLIES FOR WEED DEPARTMENT	\$4.95
HAMILTON	TELEPHONE	\$521.09
HOMETOWN LEASING	COPY MACHINE LEASE	\$70.49
J&J SANITATION	GARBAGE	\$41.35
JAMIE COPSEY	PHONE	\$25.00
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	\$1,221.40
MNIS	MENTAL HEALTH SERVICES CO. PORTION	\$607.00
NACO PLANNING & ZONING	ZONING DUES	\$40.00
POLICE OFFICERS' ASSOC. OF NE	OFFICE SUPPLIES	\$63.00
REGION 26	REGION 26 QUARTERLY PAYMENT	\$15,911.83
REG. 3 BEHAVIORAL HEALTH SERV.	REGION 3 QUARTERLY PAYMENT	\$371.98
SARGENT TIRE	VEHICLE MAINTENANCE	\$165.97
SCHAPER & WHITE	SECRETARY SALARY	\$900.00
SCHNEIDERS PARTS HOUSE	PARTS/SUPPLIES	\$52.99
SCOTT WINTER	CONTINUING EDUCATION	\$750.00
SUMMER STROHL	PHONE	\$25.00
SUPERIOR INDUSTRIES	WEED DEPARTMENT SUPPLIES	\$92.49
TAYLOR PUBLIC LIBRARY	LIBRARY	\$1,060.00
TREVOR KRAUS	PHONE	\$40.00
VILLAGE OF TAYLOR	SEWER	\$56.58
WARTA SERVICES & REPAIR	LAWN SERVICE	\$140.00
ZANE YOUNG	PHONE/MILEAGE/CONF. REIMBURSEMENT	\$433.60
TOTAL GENERAL FUND		\$98,610.22
	<u>ROAD FUND</u>	
SALARIES		\$20,799.80
AMERITAS	EMPLOYER RETIREMENT CONTRIBUTION	\$1,403.99
IRS	FEDERAL TAXES	\$1,533.45
APPLIED CONNECTIVE	IT SERVICES	\$183.50
CEDAR EATERS	NOXIOUS WEED CHEMICAL	\$1,250.00
CHRISTOPHER SLAGLE	PHONE	\$40.00
CORNER STOP	FUEL	\$7,755.57
CPPD	ELECTRICITY	\$121.09
CULLIGAN OF BROKEN BOW	WATER FOR SHOP	\$38.00
DANIEL HARTMAN	PHONE	\$40.00
DEPT OF MOTOR VEHICLE	ANNUAL DRIVING RECORD CHECK	\$105.00
DUSTIN COPSEY	PHONE	\$40.00
ED SHERBECK	PHONE	\$40.00
GARFIELD CO. TREASURER	DRY CREEK MAINTENANCE	\$300.00
GRINT FARM SUPPLY	PARTS/SUPPLIES	\$108.80
HAMILTON	INTERNET	\$74.95
J&J SANITATION	GARBAGE	\$21.21
JEFFRES	GRAVEL AND HAULING	\$3,900.39
MIPS	TIME CLOCK	\$49.40
NMC	EQUIPMENT RENTAL/SUPPLIES	\$9,307.65
OLD WEST MOTOR PARTS	PARTS/SUPPLIES	\$17.16
SCHNEIDERS PARTS HOUSE	PARTS/SUPPLIES	\$300.37
SHARON SHERBECK	LAWN SERVICE	\$240.00
THOENE FARM SERVICES	PARTS/SUPPLIES	\$305.95
TOTAL ROAD FUND		\$47,976.28
	<u>INHERITANCE FUND</u>	
APPLIED CONNECTIVE	IT SERVICES SETUP	\$5,768.57
SPELTS	MATERIALS	\$60.99
TOTAL INHERITANCE FUND		\$5,829.56

<u>VISITOR PROMOTION FUND</u>		
TAYLOR AREA BUILDERS	BROCHURES	\$1,526.32
TOTAL VISITOR PROMOTION FUND		\$1,526.32

<u>VISITOR IMPROVEMENT FUND</u>		
TAYLOR AREA BUILDERS	PATRIOTIC FLAGS	\$761.49
TOTAL VISITOR IMPROVEMENT FUND		\$761.49

<u>AMBULANCE FUND</u>		
CORNER STOP	FUEL	\$97.40
DEARBORN LIFE INSUR. CO.	INSURANCE	\$41.28
HAMILTON	INTERNET	\$74.95
INSURANCE AID SERVICES	CLERICAL BILLING	\$37.50
LAURA KRAUS	AED SUPPLIES	\$303.00
NIPPON SANJO MATHESON, INC.	SUPPLIES	\$47.43
SCHNEIDERS PARTS HOUSE	SUPPLIES	\$128.99
THOMAS ZIEGLER	REIMBURSEMENT FOR SUPPLIES	\$182.96
TOTAL AMBULANCE FUND		\$913.51

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

Kraus moved to approve the county inventories as presented. 2nd by Larson. Roll call vote; yes; Kraus, Larson, Steckel. Nays: none, absent: none, not voting: none.

Larson moved to adopt resolution signing the County Annual Certification of Program Compliance. 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 753.

Cody Wickham from D.A. Davidson met with the Board to discuss options for road and bridge improvement bonds.

Emory Haynes, Veterans Service Officer, was not present at the meeting due to a medical issue, however, will be added to the agenda for next month's meeting.

Kraus moved to approve contracts for Viaero Fiber Networks, LLC Construction Plan projects. 2nd by Steckel. Roll call vote; yes; Kraus, Steckel, Larson. Nays: none, absent: none, not voting: none.

The Board discussed plan for South Lake Road guard rail repair. Engineer Johnson spoke with the State earlier this week and they would like the county to come up with a plan on how to handle the guardrail repair. The Board had questions for Engineer Johnson regarding lowering speed limit, removing guardrail, and grading the shoulder to standard. They requested answers to their questions by the next meeting to make an informed decision at that time.

Dustin Copsey gave road department update including road repair on Knobby Ridge, Gracie Creek north, County Line Road, equipment maintenance and repair, dead tree removal, sign installation, and guard rail repair.

Public Comment: Devra and Douglas Hoover spoke with Board regarding their recent property valuation protest and their dissatisfaction with the process and the property valuation increase. There being no further business, the Board adjourned at 10:27 a.m.

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

Jamie Copsey
Loup County Clerk