



# Gosper County Board Minutes



COURTHOUSE

ELWOOD, NEBRASKA

FEBRUARY 28, 2018

A meeting of the Gosper County Board of Commissioners was convened in open and public session at 9:00 a.m. on February 28, 2018, at the Gosper County Courthouse, Elwood, Nebraska. Present were Chairperson Terry Lerdall and Members Bruce Bader and Glen Monter. Clerk Cynthia Evans was present to record the proceedings.

Notice of the meeting was given in advance thereof by publication in the Elwood Bulletin, Elwood, NE on February 21, 2018. Availability of the agenda was communicated in the published notice. All proceedings of the Board were taken while the convened meeting was open to the attendance of the public.

The undersigned Clerk hereby certifies that these minutes were written and available for public inspection within ten (10) working days after the date of said meeting.

The meeting was duly called to order and Chairman Lerdall announced and informed the public that a current copy of the Nebraska Open Meetings Act is posted on the wall of the meeting room.

The Minutes of February 14, 2018 were read. Motion by Bader, seconded by Lerdall to approve the minutes as read. Roll Call Vote: "Aye" Monter, Lerdall, Bader. Motion carried.

Audit and approval was made for the following payrolls and claims:

GENERAL FUND: PERSONAL SERVICES- February Payroll: \$58,603.72; R. Walston, \$639.43; AFLAC, \$604.29; Ameritas, \$6,656.94; BC/BS, \$10,096.96; Delta Dental, \$913.90; First Concord, \$2,457.60; Illinois Mutual, \$23.00; IRS, \$14,003.35; Madison Nat, \$76.70; Mass Mutual, \$190.00; NE Dept of Revenue, \$1,947.29; Philadelphia American Life Ins Co, \$52.09; VSP Vison, \$127.76; T. Wilson PC, \$2,214.08; OPERATING EXPENSES- AEM Bus Ctr, \$175.00; Agri Comp Sales, \$96.00; ATC, \$355.00; Black Hills, \$760.41; Cardmember Svc, \$106.49; Chase, \$20.09; Comm Act Ptr of Mid Ne, \$300.80; DAS, \$152.84; Dawson Co Shrf, \$1,680.00; DPPD, \$881.42; P. Dexter, \$383.21; Elwood Bulletin, \$343.71; Elwood Chamber, \$100.00; Elwood Pub Library, \$781.42; Z. Frazho, \$45.00; Furnas Co Shrf, \$320.00; Furnas Co Emg Mgt, \$2,695.25; Global Tower Assets, \$292.47; Heldt, McKeone & Copley, \$684.00; Ideal Linen Supply, \$113.48; Lex Reg Health Ctr, \$2,032.50; MIPS, \$1,416.41; D. Mitchell, \$1,330.00; J. Naputi, \$45.00; NE Shrf Assoc, \$175.00; NE Tech & Tele, \$619.38; D. Ocken, \$45.00; T. Rekart, \$45.00; J. Tena, \$695.00; Urbom Law, \$955.80; Village of Elwood, \$187.24; C. Ward, \$104.63; Woodward's, \$20.00; SUPPLIES- Aurora CoOp, \$1,690.47; Office Solutions, \$180.19; Quill, \$798.94; Sec of St, \$20.00; EQUIPMENT RENTAL- Hometown Lsg, \$289.59; Mail Fin, \$555.00; CAPITAL OUTLAY- U Save, \$435.52; Verizon, \$200.07;

ROAD & BRIDGE FUND: PERSONAL SERVICES- February Payroll: \$34,782.99; AFLAC \$99.10; Ameritas, \$3,845.59; BC/BS, \$5,747.84; Delta Dental, \$369.55; First Concord, \$569.99; IRS, \$7,978.85; Madison Natl, \$26.36; NE Dept of Rev, \$1,188.06; VSP Vision, \$41.80; OPERATING EXPENSES- Ag Valley CoOp, \$892.37; Arapahoe Pub Mirr, \$15.01; ATC Comm, \$49.70; Aurora CoOp, \$1,396.99; Black Hills, \$705.53; G. Chambers, \$31.00; DPPD, \$255.62; Eilers Mach & Weld, \$48.00; Eustis Farm & Auto, \$12.94; Fastenal, \$167.25; J&S Star Auto, \$218.24; John Deere Fin, \$186.31; J. Koch, \$31.00; Lofquist Weld, \$1,341.20; Mead Lumber, \$463.83; NE Tech & Tele Inc., \$175.36; Platte Valley Comm, \$451.33; RDO Truck Ctr, \$2,292.48; S&W Auto, \$590.50; Surplus Ctr, \$423.78; Twin Valley PPD, \$62.23; Van Diest, \$600.00; Verizon, \$107.09; Village of Elwood, \$45.10; WalMart, \$232.48; SUPPLIES- Advance Auto, \$105.46; Bauer Built, \$109.00; CHS Svc Ctr, \$44.05; Gothenburg Tire, \$199.50; Hemelstrands, \$41.06; Matheson Tri-Gas, \$29.65; Midwest Svc, \$14,182.64; Newman Traff Signs, \$68.66; Rhomar Ind, \$806.39;

TREASURER'S MISCELLANEOUS RECEIPTS: \$643,385.85.

Roger Powell, Emergency Manager was present and gave an update.

Hwy. Supt. Mike Snyder was present and gave a road report on the following: Road employees will start sealing cracks next week on Road 433 north of Smithfield; Working on Road 749 between Roads 435 & 436, the bottom went out of it, trying to get it firmed up.

The Board adjourned at 12:00 p.m.

ATTEST:



# Gosper County Board Minutes



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Cynthia E. Evans, Clerk  
(Seal)

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Terry G. Lerdall, Chairperson

The next regular meeting of the Gosper County Board of Commissioners will be March 14, 2018, at the Gosper County Courthouse, Elwood, Nebraska. The Board will convene on March 28, 2018 at 9:00 a.m., at the Gosper County Courthouse, Elwood, Nebraska to conduct a regular session and to audit claims. Claims to be audited shall be filed with the County Clerk by March 21, 2018.