



# Gosper County Board Minutes



COURTHOUSE

ELWOOD, NEBRASKA

September 26, 2018

A meeting of the Gosper County Board of Commissioners was convened in open and public session at 9:00 a.m. on September 26, 2018, at the Gosper County Courthouse, Elwood, Nebraska. Present were Chairperson Terry Lerdall and Member Bruce Bader. Member Glen Monter was excused to attend the Region II meeting in North Platte, NE. 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 September 19, 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 September 12, 2018 were read. Motion by Bader, seconded by Lerdall to approve the minutes as read. Roll Call Vote: "Aye" Lerdall, Bader. Motion carried.

Maria Atterberry, member of the Legion Auxilliary was present. Motion by Bader, seconded by Lerdall to allow \$200.00 from the Keno Fund to the Elwood Auxiliary Post #290 for the Cornhusker Boys' and Girls' County Government Day. Roll Call Vote: "Aye" Lerdall, Bader Motion carried.

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

GENERAL FUND: PERSONAL SERVICES- September Payroll: \$59,024.86; AFLAC, \$604.29; Ameritas, \$6,706.10; BC/BS, \$10,455.50; Delta Dental, \$922.96; First Concord, \$2,404.79; Illinois Mutual, \$23.00; IRS, \$13,677.68; Louthan & Wilson, \$2,304.81; Madison Nat, \$91.29; Mass Mutual, \$190.00; NE Dept of Rev, \$1,962.76; Philadelphia American Life Ins Co, \$52.09; VSP Vison, \$146.95; OPERATING EXPENSES- ATC, \$355.00; K. Beck, \$99.00; Black Hills, \$110.20; Comm Act Prtnr Mid NE, \$425.98; L. Crandall, \$150.00; DAS St Acct, \$137.84; L. Dannehl, \$154.50; DPPD, \$1,359.91; J. Daake, \$1,800.00 Elwood Bulletin, \$516.41; Elwood Pub Library, \$804.83; ESRI, \$400.00; Z. Frazho, \$45.00; Global Tower Assets, \$304.17; Gosper Co CASA, \$750.00; Ideal Linen Supply, \$113.48; MGT, \$1,300.00; MIPS, \$1,949.48; J. Naputi, \$45.00; NACO, \$125.00; NE Assoc of Co Assr, \$50.00; NE Tech & Tele, \$633.78; D. Ocken, \$45.00; Platte Valley Comm, \$56.95; T. Rekart, \$45.00; C. Taft, \$442.70; J. Tena Law, \$330.00; Village of Elwood, \$187.24; C. Ward, \$45.00; Woodward's, \$20.00; SUPPLIES- Aurora CoOp, \$1,864.88; Chase, \$333.87; Eakes, \$662.88; J&S Auto, \$605.75; Law Enf Sys, \$143.00; Office Sol, \$36.98; Platte Valley Auto, \$266.92; The Red Barn, \$39.12; U-Save, \$298.93; EQUIPMENT RENTAL- Hometown Lsg, \$289.59; CAPITAL OUTLAY- Verizon, \$200.05;

ROAD & BRIDGE FUND: PERSONAL SERVICES- September Payroll: \$35,915.97; AFLAC \$99.10; Ameritas, \$3,109.54; BC/BS, \$5,101.68; Delta Dental, \$384.40; First Concord, \$569.99; IRS, \$6,464.15; Madison Natl, \$34.54; NE Dept of Rev, \$943.33; VSP Vision, \$50.14; OPERATING EXPENSES- ATC Comm, \$49.22; Black Hills, \$101.28; Card Svc, \$129.96; DPPD, \$109.32; Electric Eng, \$16.97; J&S Star Auto, \$2,795.00; John Deere Fin, \$773.88; Lofquist Weld, \$20.00; McFadden Auto Rpr, \$239.88; Menards, \$190.97; NE Tech & Tele Inc., \$178.79; NMC Exch, \$13,465.10; Platte Valley Comm, \$11.33; Powerplan, \$1,788.67; S&W Auto, \$258.68; Twin Valley PPD, \$46.53; Van's, \$140.00; Verizon, \$106.75; Village of Elwood, \$45.10; Village of Smithfield, \$92.00; SUPPLIES- Advance Auto, \$9.99; Ag Valley, \$131.35; Aurora CoOp, \$2,291.64; Bauer Built, \$1,136.50; CHS Agri Svc, \$227.25; CDL, \$58.54; Dultmeier Sales, \$100.38; Eustis Farm & Auto, \$7.48; Elk O Inc, \$52.50; Fastenal, \$80.40; Matheson Tri-Gas, \$410.33; Mead Lumber, \$83.44; Newman Traffic Signs, \$705.05; Overton Sand & Gravel, \$5,725.92; Paulsen's, \$18,375.84; Red Barn, \$113.02; Tri-Basin, \$37.50; CAPITAL OUTLAY- Ed's Machinery, \$4,150.00;

TREASURER'S MISCELLANEOUS RECEIPTS: \$174,226.59.

Hwy. Supt. Mike Snyder was present and gave a road report on the following: Will be taking bids for a new motor grader on Nov. 28<sup>th</sup>; Contractor will start on the box culvert on Road 748 Bethel Precinct west of Hwy. 283 on Oct. 13<sup>th</sup>, it needs to be completed by Nov. 9<sup>th</sup> back filled and ready to have water go through it, top of road needs to be completed by Dec.; Bridge inspections start next month; Road employees are blading, mowing,



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fixing an intersection and installing a culvert on Road 730 west of Hwy 283, they have finished putting the salt spreader on the bridge truck and are making a space to store the salt.

Motion by Lerdall, seconded by Bader to approve an Application for Permit to Construction Items on County Road ROW for CNPP&ID. Roll Call Vote: "Aye" Lerdall, Bader Motion carried.

The Board adjourned at 11:55 a.m.

ATTEST:

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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 October 10, 2018, at the Gosper County Courthouse, Elwood, Nebraska. The Board will convene on October 31, 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 October 24, 2018.