



Gosper County Board Minutes



COURTHOUSE

ELWOOD, NEBRASKA

JULY 31, 2019

A meeting of the Gosper County Board of Commissioners was convened in open and public session at 9:00 a.m. on July 31, 2019, 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 July 24, 2019. 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 July 10, 2019 were read. Motion by Bader, seconded by Monter 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.

As per State Statute 23-122 "Between July 15 and August 15 of each year, the employees job titles and the current annual, monthly or hourly salaries corresponding to such job titles shall be published".

GENERAL FUND: PERSONAL SERVICES- July Payroll: Commissioner, \$1,706.67; Assr, Atty, Clerk, Treas, \$4,266.67; Deputies for Assr, Clerk, Treas, \$3,413.33; Treas Clerical, PT \$10.25; Clerk Clerical, \$2,209.58; Extension Ofc Mgr (includes cash-in-lieu of benefits \$300.00), \$2,387.73; Extension Clerical, PT \$11.25; Bldg & Grounds Supt, \$12.84; Sheriff (includes uniform allowance \$80.00), \$4,773.33; Sheriff Clerical (includes cash-in-lieu of benefits \$300.00), \$3,029.16; Sheriff's Deputies (includes uniform allowance \$80.00), \$3,209.66; \$3,425.76 + OT \$231.60; Sheriff's Deputies (includes uniform allowance \$80.00 & cash-in-lieu of benefits \$300.00), \$3,725.76; \$3,852.33 + OT \$315.49; Veteran Svc Ofc, \$727.17; Zoning Admin, \$250.00; Budget Prep, \$250.00; AFLAC, \$604.29; Ameritas, \$7,323.07; BC/BS, \$9,631.20; Delta Dental, \$922.96; First Concord, \$327.00; Illinois Mutual, \$27.00; IRS, \$15,332.29; B. Bogle Louthan P.C., \$2,280.50; Madison Nat, \$97.05; Mass Mutual, \$190.00; NE Dept of Rev, \$2,295.36; Philadelphia Am Life, \$52.09; VSP Vision, \$163.68; **OPERATING EXPENSES-** A. Baker, \$220.55; Agri Comp Sales, \$237.00; ATC, \$355.00; Black Hills, \$186.17; Central NE Reporting, \$145.00; Chase Card Svc, \$148.03 Comm Act Prtnr Mid NE, \$377.11; DAS St Acct, \$137.84; Dawson Co Shrf, \$240.00; DPPD, \$1,089.86; Dept of Pathology, \$297.00; Elwood Bulletin, \$432.60; Elwood Pub Lib, \$804.83; Z. Frazho, \$45.00; Furnas Co Emgcy Mgt, \$2,724.00; Gladstone Inc, \$123.80; GTP Acq, \$316.34; gWorks, \$12,130.00; J. Heckenlively, \$132.00; Heldt, McKeone & Copley \$288.70; Ideal Linen Supply, \$177.03; MIPS, \$1,952.72; D. Mitchell, \$325.00; J. Naputi, \$45.00; NE Tech & Tele, \$636.63; D. Ocken, \$81.80; Reg II Human Svc, \$1,867.53; T. Rekart, \$45.00; Village of Elwood, \$187.24; C. Ward, \$45.00; Woodward's, \$20.00; **SUPPLIES-** Aurora CoOp, \$1,639.31; K. Beck, \$14.82; Comp Assist, \$180.00; Office Sol, \$152.33; Quill, \$168.11; U-Save, \$2.40; **EQUIPMENT RENTAL-** Hometown Lsg, \$289.59; **CAPITAL OUTLAY-** Galls, \$114.09; Verizon, \$213.05;

ROAD & BRIDGE FUND: PERSONAL SERVICES- July Payroll: Road Supt, \$4,573.00; PT Laborer, \$16.96; Blade Operator (3) \$18.86; Blade Operator (3) \$18.36; Bridge Crew Laborer (2); Bridge Crew Laborer \$17.49; Ameritas, \$4,203.93; BC/BS, \$5,968.06; Delta Dental, \$519.04; First Concord, \$820.83; IRS, \$8,597.94; Madison Natl, \$23.43; NE Dept of Rev, \$1,237.45; VSP Vision, \$91.94; **OPERATING EXPENSES-** Adams Const, \$240.00; ATC Comm, \$50.13; Aurora CoOp, \$3,257.74; Black Hills, \$127.32; DPPD, \$123.96; Elwood Bulletin, \$28.57; John Deere Fin, \$563.33; J&S Star Auto, \$387.01; Lofquist, \$4,583.92; Menards, \$345.89; Meridian Rentals, \$50.50; J. Moore, \$31.00; NMC Exch, \$3,518.66; NE Tech & Tele, \$183.31; Prod Plus Acct, \$63.58; RDO Truck Ctr, \$4,954.30; Sunbelt Rntls, \$287.97; Surplus Ctr, \$63.72; TVPPD, \$40.40 Verizon, \$94.21; Village of Elwood, \$45.10; **SUPPLIES-** Ace Irrig, \$31,421.24; Ag Valley CoOp, \$155.51; Bauer Blt, \$1,015.18; CDL Inc, \$46.77; Dultmeier Sls, \$20.99; Fastenal, \$655.15; Hemelstrands, \$17.36; Matheson Tri-Gas, \$34.35; Office Sol, \$18.13; Overton Sand & Gravel, \$15,783.83;



Gosper County Board Minutes



Paulsen's, \$19,524.12; Red Barn, \$154.44; M. Snyder, \$70.61; Tractor Supp, \$257.94; CAPITAL OUTLAY-
#2 Hauling Truck Sales & Svc, \$32,400.00; W, Dietz, \$687.98;

KENO/LOTTERY FUND: Elwood Chamber of Commerce, \$400.00;

TREASURER'S MISCELLANEOUS RECEIPTS: \$149,607.66.

Todd Whitney, Extension Educator was present to review the Extension Budget. No action was taken.

Member Bruce Bader left the meeting at 9:45 a.m.

Motion by Lerdall, seconded by Monter to convene as the Board of Equalization. Roll Call Vote: "Aye"
Monter, Lerdall. Motion carried. Assessor Cheryl Taft was present and submitted a list of Exempt Religious
Cemetery Purposes and a Three Year Assessment Plan. Motion by Monter, seconded by Lerdall to approve the
list of Exempt Religious Cemeteries. Roll Call Vote: "Aye" Monter, Lerdall. Motion carried. Motion by
Lerdall, seconded by Monter to approve the Assessor's Three Year Assessment Plan. Roll Call Vote: "Aye"
Monter, Lerdall, Motion carried. Motion by Lerdall, seconded by Monter to adjourn as the Board of
Equalization. Roll Call Vote: "Aye" Monter, Lerdall, Motion carried.

Hwy. Supt. Mike Snyder was present and gave a road report on the following: He will be meeting with the
FEMA/NEMA representatives to take them to the sites that were damaged by the rains. The Road employees
have finished the project on Road 737 east of Road 435 and will finish the project on Road 432 north of Road
744. They will start on the Phillippi project next, will need to do a permanent fix, as that road will be used as a
detour when the Smithfield road is under construction. They will have to rebuild the berm under the bridge to
move the stream away from the east abutment and will have to install a new backwall with sheet pile. Estimates
of completion is about two weeks, after that they will work on the Project on Road 427 south of Road 734. He
has met with Adams and Leising about fixing the damage road/dams, will be taking quotes on Aug. 14th at
11:30 am. The blade operators are in the process of fixing gravel and minimum maintenance roads, it has been a
slow process, especially on minimum maintenance roads, the weeds are taking over some of the roads in the
south part of the County.

The Board elected to move forward and apply for a Scrap Tire Collection Grant through West Central
Nebraska Development District, Inc. If approved, the collection would be held next year (August) at the Elwood
Civic Center parking lot.

The Board adjourned at 11:45 a.m.

ATTEST:

Cynthia E. Evans, Clerk
(Seal)

Terry G. Lerdall, Chairperson

The next regular meeting of the Gosper County Board of Commissioners will be August 14, 2019, at the
Gosper County Courthouse, Elwood, Nebraska. The Board will convene on August 28, 2019 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 August 21, 2019.



Gosper County Board Minutes

