

Gosper County Board Minutes



COURTHOUSE

ELWOOD, NEBRASKA

AUGUST 31, 2022

A meeting of the Gosper County Board of Commissioners was convened in open and public session at 9:00 a.m. on August 31, 2022, at the Gosper County Courthouse, Elwood, Nebraska. Present were Chairperson Terry Lerdall and Member Glenn Hofman. Member Bruce Bader was absent. Clerk Evans was present to record the proceedings. Co. Attorney Beverly B. Louthan was also present.

Notice of the meeting was given in advance thereof by publication in the Valley Voice, Cambridge, NE on August 25, 2022. 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 August 10, 2022 were read. Motion by Hofman, seconded by Lerdall to approve the minutes as read. Roll Call Vote: "Aye" Hofman, Lerdall. Motion carried.

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

GENERAL FUND: PERSONAL SERVICES- August Payroll: \$70,326.27; AFLAC, \$840.21; Ameritas, \$8,099.50; BC/BS, \$11,635.10; Delta Dental, \$765.58; Empower, \$200.00; First Concord, \$1,386.61; IRS, \$16,851.12; B. Bogle Louthan PC, \$2,491.97; Madison Nat, \$59.93; NE Dept of Rev. \$2,651.53; VSP, \$179.60; **OPERATING EXPENSES-** Agri Comp Sls, \$120.00; ATC, \$124.70; K. Beck, \$54.39; Black Hills, \$182.97; M. Brandt, \$299.52; Buffalo Co Shrf, \$22.06; CAMAS, \$136.19; Chase, \$35.00; Ciox Hlth, \$32.30; Comm Act Prtnr, \$883.51; DAS St Acct, \$82.64; Dawson Co Shrf Comm Ctr, \$35,000.00; Dawson Co Shrf, \$920.00; Dawson Co Weed Ctrl, \$8,250.00; DPPD, \$1,025.44; Elwood Pub Lib, \$876.58; Fye Law Office, \$310.63; Gosper Co Dist Crt, \$147.00; GTP Acq, \$355.84; Heldt, McKoene & Copley, \$170.00; Ideal Linen, \$141.72; Lex Clipper, \$82.99; M. Marquardt, \$70.20; R. McFarland, \$68.42; MIPS, \$2,061.75; D. Mitchell, \$495.00; J. Naputi, \$70.56; NE Pub Hlth Env Lab, \$105.00; NE Tech & Tele, \$832.88; E. Shultz, \$245.70; Svoboda's, \$15.98; L. Swanson, \$35.10; Urbom Law, \$361.60; Vill of Elwood, \$193.78; Woodward's, \$25.00; **SUPPLIES-** Aurora CoOp, \$1,831.66; C. Bellamy, \$16.25; Eakes, \$500.33; Galls, \$124.07; MPH Ind, \$61.34; Radar Shp, \$301.50; USave, \$395.68; **EQUIPMENT RENTAL-** Hometown Lsg, \$229.88; Quadient, \$554.85; **CAPITAL OUTLAY-** NE Storage, \$80.00; Pinnacle Bank, \$1,552.54; Quill, \$372.99; Verizon, \$200.05;

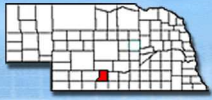
ROAD & BRIDGE FUND: PERSONAL SERVICES- August Payroll: \$43,824.64; Aflac, \$39.10; Ameritas, \$4,829.04; BC/BS, \$6,179.82; Delta Dental, \$476.22; First Concord, \$760.00; IRS, \$10,109.03; Madison Natl, \$41.36; NE Dept of Rev, \$1,504.50; VSP, \$87.95; **OPERATING EXPENSES-** Ag Valley, \$1,332.06; ATC, \$51.86; Baum Hydro, \$2,033.98; Black Hills, \$171.81; Card Svc, \$464.75; DPPD, \$115.91; John Deere Fin, \$1,659.51; K. Lehmann, \$635.28; Lofquist Weld, \$150.00; NE Tech & Tele, \$236.45; NMC, \$1,601.09; Platte Vall Comm, \$91.75; RDO, \$539.98; S&W Auto, \$198.07; TVPPD, \$52.22; Verizon, \$93.70; Village of Elw, \$48.01; **SUPPLIES-** Auror CoOp, \$5,133.90; Bauer Blt, \$1,092.13; Capital One, \$66.07; CHS Agri Svc, \$87.40; Gothenburg Tire & Svc, \$3,418.00; Jacks Weld, \$69.56; Matheson, \$39.06; Menards, \$282.21; Newman Traff Signs, \$62.33; Overton Sand & Grvl, \$17,625.66; Paulsen, \$4,835.08; D. Schwarz, \$233.92; Southwest Farm & Auto, \$69.57; USave, \$250.42; **CAPITAL OUTLAY-** E38 Survey Sol, \$4,414.86; SparkFun Elect, \$1,510.93;

KENO/LOTTERY FUND: SUPPLIES- L2 for Kids, \$200.00;

TREASURER'S MISCELLANEOUS RECEIPTS: \$139,318.05.

Motion by Hofman, seconded by Lerdall to approve adding Sheriff Jesse Naputi to the Gosper County Sheriff's Office account at Pinnacle Bank and approve the issuance of a credit card through Pinnacle Bank. Roll Call Vote: "Aye" Hofman, Lerdall, motion carried.

Motion by Lerdall, seconded by Hofman 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, Hofman, motion carried.



Gosper County Board Minutes



Clerk Cynthia Evans discussed moving the Custodial/Maintenance office from the Election room vault to the RYDE office due to needing more vault room for Register of Deeds records. Cynthia has talked to Charles McGraw with RYDE and he has no objections with sharing the office. The Board approved.

Treasurer Niki Townsend was present to discuss the amount they charge to mail renewals back to the customer. She stated that in 2023 it will be a new plate year and due to postage increases they will need to increase the fee to mail out license plates. Motion by Hofman, seconded by Lerdall to increase the fee to \$1.50 starting Jan. 1, 2023. Roll Call Vote: "Aye" Lerdall, Hofman, motion carried.

Hwy. Supt. Mike Snyder was present by phone and gave a road report.

Motion by Lerdall, seconded by Hofman to approve the 2022 Annual Inventory of County Personal Property and Real Property from the following: T. Lerdall/Real Estate & Commissioner; G. Hofman/Commissioner; B. Bader/Commissioner; C. Evans/County Clerk, Register of Deeds and Election Commissioner; N. Townsend/Treasurer; P. Bogle/Assessor; C. Evans/Clerk of District Court; M. Hagan/County Court Clerk Magistrate; D. Weismann/Custodian; T. Whitney/ Educator; J. Naputi/Sheriff; B. Louthan/Attorney; M. Snyder/Highway Superintendent; T. Lerdall, Commissioner/Noxious Weed Department; V. VonLoh, Veteran's Service Officer. Roll Call Vote: "Aye" Hofman, Lerdall, motion carried.

Jody Walbridge was present to discuss Form 425 Report of Destroyed Real Property and notification of the April fire. No action was taken.

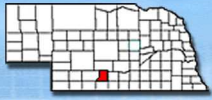
The Board adjourned at 11:45 a.m.

ATTEST:

Cynthia E. Evans, Clerk
(Seal)

Terry G. Lerdall, Chairperson

The next regular meeting of the Gosper County Board of Commissioners will be Sept. 14, 2022, at the Gosper County Courthouse, Elwood, Nebraska. The Board will convene on Sept. 28, 2022 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 Sept. 21, 2022.



Gosper County Board Minutes

