

Gosper County Board Minutes



COURTHOUSE

ELWOOD, NEBRASKA

NOVEMBER 30, 2022

A meeting of the Gosper County Board of Commissioners was convened in open and public session at 9:00 a.m. on November 30, 2022, at the Gosper County Courthouse, Elwood, Nebraska. Present were Chairperson Terry Lerdall and Members Bruce Bader and Glenn Hofman. Clerk Cynthia Evans was present to record the proceedings.

Notice of the meeting was given in advance thereof by publication in the Valley Voice, Cambridge, NE on November 17, 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 November 9, 2022 and Special Meeting November 16, 2022 were read. Motion by Hofman, seconded by Bader to approve the both minutes as read. Roll Call Vote: "Aye" Lerdall, Bader, Hofman, motion carried.

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

GENERAL FUND: PERSONAL SERVICES- November Payroll: \$56,649.17; C. Gruber, \$94.50; (The following are election workers: M. Atterberry, \$195.00; K. Beck, \$198.07; L. Hagan, \$199.68; E. Halmes, \$189.67; K. Horn, \$200.85; M. Kleppinger, \$215.22; C. Nott, \$213.72; C. Remmenga, \$195.00; S. Remmenga, \$188.50; C. Schmeackle, \$195.52; C. Taft, \$195.00; V. VonLoh, \$174.00) AFLAC, \$840.21; Ameritas, \$6,374.21; BC/BS, \$10,605.13; Delta Dental, \$708.38; Empower, \$200.00; First Concord, \$3,519.66; IRS, \$12,284.92; B. Bogle Louthan PC, \$2,491.97; Madison Nat, \$55.61; NE Dept of Rev. \$1,936.01; UNL, \$3,459.15; VSP, \$162.58; **OPERATING EXPENSES-** ATC, \$124.70; Black Hills, \$402.68; CAMAS, \$643.01; Chase, \$200.98; Comm Act Prtnr of Mid NE, \$890.83; DAS St Acct, \$82.64; Davis Law, \$729.08; Dawson Co Shrf, \$480.00; Dawson Co Climate Ctrl, \$170.00; DPPD, \$601.26; Dollar Gen, \$22.25; Elw Funeral Home, \$575.50; Elwood Pub Lib, \$890.25; Fye Law Office, \$100.00; GTP Acq, \$355.84; Heldt, Mckeone & Copley, \$160.00; Ideal Linen, \$56.38; KRVN, \$30.00; Lincoln Jrnl Str, \$80.42; R. McFarland, \$45.00; MIPS, \$2,061.75; NACO, \$1,329.05; J. Naputi, \$45.00; NE Shrf Assoc, \$30.00; NE Tech & Tele, \$830.26; E. Shultz, \$105.30; Urbom Law Ofc, \$348.10; Vill of Elw, \$193.78; Woodward's, \$25.00; **SUPPLIES-** Aurora CoOp, \$809.83; M.T.L., \$149.50; Pro Print, \$96.00; Red Barn, \$891.25; USave, \$195.75; **EQUIPMENT RENTAL-** Hometown Lsg, \$229.88; Quadient, \$554.85; **CAPITAL OUTLAY-** NE Storage, \$80.00; Verizon, \$200.05;

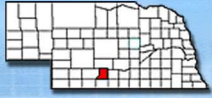
ROAD & BRIDGE FUND: PERSONAL SERVICES- November Payroll: \$37,987.71; Aflac, \$39.10; Ameritas, \$3,966.36; BC/BS, \$6,179.82; Delta Dental, \$476.22; First Concord, \$760.00; IRS, \$8,108.94; Madison Natl, \$46.09; NE Dept of Rev, \$1,128.80; VSP, \$87.95; **OPERATING EXPENSES-** ATC, \$43.20; Aurora CoOp, \$2,240.73; Black Hills, \$300.86; DPPD, \$113.49; John Deere, \$1,245.55; NE Tech & Tele, \$238.27; NMC, \$8,968.09; RDO, \$4,680.67; TVPPD, \$48.18; Verizon, \$93.58; Village of Elw, \$48.01; **SUPPLIES-** Ag Valley, \$162.36; Bauer Blt, \$1,275.23; Card Svc, \$1,105.43; CHS Agri Svc, \$104.87; Lofquist Weld, \$11.70; Matheson, \$39.06; Paulsen Inc, \$4,125.18; J. Schutz, \$118.66; D. Schwarz, \$400.02;

TREASURER'S MISCELLANEOUS RECEIPTS: \$119,462.21.

Lauri Jauken, Board Member, Elwood Senior Center was present to request Keno Funds to help with updates in plumbing, cabinets/countertops and lighting in the kitchen due to a recent inspection by DHHS. Motion by Lerdall, seconded by Hofman to allow \$3,000.00 from the Keno Fund to the Gosper County Senior Center. Roll Call Vote: "Aye" Lerdall, Bader, Hofman, motion carried.

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

Motion by Lerdall, seconded by Hofman to convene as the BOARD OF EQUALIZATION. Roll Call Vote: "Aye" Lerdall, Bader, Hofman, motion carried. Assessor Pam Bogle was present and submitted a Tax List Correction. Motion by Bader, seconded by Hofman to approve Tax List Correction No. 1036. Roll Call Vote: "Aye" Lerdall, Bader, Hofman, motion carried. Motion by Bader, seconded by Lerdall to approve the



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Application for Exemption for RYDE Transit-Community Action Partnership of Mid-Nebraska for a 2017 & 2018 Dodge vans. Roll Call Vote: “Aye” Lerdall, Bader, Hofman, motion carried. Motion by Bader, seconded by Lerdall to adjourn as the BOARD OF EQUALIZATION. Roll Call Vote: “Aye” Lerdall, Bader, Hofman, motion carried.

The Board adjourned at 11:15 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 Dec. 13, 2022, at the Gosper County Courthouse, Elwood, Nebraska. The Board will convene on Dec. 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 Dec. 21, 2022.