

# Gosper County Board Minutes



COURTHOUSE

ELWOOD, NEBRASKA

DECEMBER 28, 2022

A meeting of the Gosper County Board of Commissioners was convened in open and public session at 9:00 a.m. on December 28, 2022, at the Gosper County Courthouse, Elwood, Nebraska. Present was Chairperson Terry Lerdall and Member Bruce Bader was present. Member Glenn Hofman was absent. 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 December 15, 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 December 13<sup>th</sup> and Special Meeting December 19<sup>th</sup>, 2022 were read. Motion by Lerdall, seconded by Bader to approve the minutes as read. Roll Call Vote: "Aye" Lerdall, Bader, motion carried.

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

**GENERAL FUND: PERSONAL SERVICES-** December Payroll: \$56,487.92; C. Gruber, \$63.00; AFLAC, \$840.21; Ameritas, \$6,361.84; BC/BS, \$10,605.13; Delta Dental, \$708.38; Empower, \$200.00; First Concord, \$525.00; IRS, \$12,236.62; B. Bogle Louthan PC, \$2,491.97; Madison Nat, \$57.93; NE Dept of Rev. \$1,924.96; VSP, \$162.58; **OPERATING EXPENSES-** ATC, \$121.70; .68; CVSOAN, \$100.00; Comm Act Prtnr of Mid NE, \$761.31; K. Corder, \$132.21; Daake, J. \$2,000.00; S. Dannehl, \$42.12; DAS St Acct, \$82.64; Davis Law, \$788.55; D. Davis, \$45.00; Dawson Co Shrf, \$1,440.00; Dawson Co Weed Ctrl, \$8,250.00; DPPD, \$630.56; Elwood Pub Lib, \$890.25; C. Evans, \$25.94; Furnas Co Emgcy Mgt, \$2,915.88; Gene Witte App, \$852.88; Gosper Co CASA, \$1,500.00; Gosper Co Dist Crt, \$36.00; GTP Acq, \$355.84; Heldt, McKeon & Copley, \$120.00; Ideal Linen, \$112.76; Lex Reg Hlth Ctr, \$50.00; Lincoln Jrnl Str, \$57.69; R. McFarland, \$45.00; MIPS, \$2,061.75; D. Mitchell P.C., \$1,135.00; C. Moore, \$25.74; J. Naputi, \$82.96; NE Law Enf Trng Ctr, \$10.00; NE Tech & Tele, \$831.60; B. Nelson, \$47.39; Platte Vall Glass, \$770.00; Quadient, \$4,000.00; Reg II Human Svc, \$1,949.00; J. Roberts, \$66.69; W. Schardt, \$250.00; E. Shultz, \$243.36; Urbom Law Ofc, \$90.00; Vill of Elw, \$193.78; H. Wendell, \$16.38; Woodward's, \$25.00; **SUPPLIES-** Aurora CoOp, \$934.01; Int Sec Sol, \$360.00; M.T.L., \$185.00; Quill, \$51.34; USave, \$155.60; **EQUIPMENT RENTAL-** Hometown Lsg, \$229.88; **CAPITAL OUTLAY-** Motorola, \$40,520.06; NE Storage, \$80.00; Verizon, \$200.05;

**ROAD & BRIDGE FUND: PERSONAL SERVICES-** December Payroll: \$41,672.42; S. Griffith, \$682.50; Aflac, \$39.10; Ameritas, \$4,553.14; BC/BS, \$5,149.85; Delta Dental, \$476.22; First Concord, \$760.00; IRS, \$10,028.17; Madison Natl, \$52.31; NE Dept of Rev, \$1,553.77; VSP, \$87.95; **OPERATING EXPENSES-** ATC, \$43.58; Aurora CoOp, \$29,669.46; Black Hills, \$366.12; DPPD, \$244.96; Int Sec Sol, \$1,702.00; John Deere, \$1,572.11; Lofquist, \$177.58; McFadden Auto, \$2,277.55; Med Ent, \$105.00; Menards, \$644.59; NE Tech & Tele, \$238.27; NMC, \$2,342.09; Platte Vall Auto, \$300.97; Platte Vall Comm, \$215.00; RDO, \$211.53; S&W Auto, \$57.94; SW Farm & Auto, \$261.01; TVPPD, \$58.18; Verizon, \$93.53; Village of Elw, \$48.01; Bill of Smithfield, \$138.00; **SUPPLIES-** Ag Valley, \$547.73; Bauer Blt, \$292.50; Card Svc, \$299.98; CHS Agri Svc, \$99.52; Fastenal, \$296.60; KACO Supp, \$6,662.69; Matheson, \$38.25; NE Salt & Grain, \$1,011.60; Paulsen Inc, \$24,081.19; SkilDril, \$390.00;

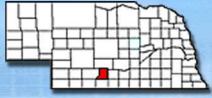
**KENO/LOTTERY FUND: OPERATING EXPENSES-** Gosper Co Senior Ctr, \$3,000.00;

**TREASURER'S MISCELLANEOUS RECEIPTS:** \$96,273.52.

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

The Board received a letter from Todd Whitney, Extension Unit Leader regarding two nominees for the Gosper County Extension Board. Motion by Lerdall, seconded by Bader to appoint Nic Neimeier and Hannah Wendell to the Gosper County Extension Board for a three-year term ending Dec. 2025. Roll Call Vote: "Aye" Lerdall, Bader, motion carried.

The Board adjourned the meeting at 11:10 a.m.



# Gosper County Board Minutes



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 January 11, 2023, at the Gosper County Courthouse, Elwood, Nebraska. The Board will convene on January 31, 2023 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 January 24, 2023.