

# Furnas County Board Minutes



## COMMISSIONERS' PROCEEDINGS

The Furnas County Board of Commissioners met Tuesday, July 14, 2015 for a regular business meeting. All members of the board were present: William J. (Bill) Lewis, Jerry Schroeder, and Don E. Tegtman. Chairman Tegtman announced that the Open Meetings Act poster was correctly displayed and the provisions of the Act will be followed at this meeting. Chairman Tegtman led the meeting to order at 9:00 A.M. On a motion by Schroeder, second by Lewis, the minutes from the previous meeting were approved as presented by the County Clerk. RCV: Lewis, Aye; Schroeder, Aye; Tegtman, Aye. The motion was declared carried by Chairman Tegtman. On a motion by Schroeder, second by Lewis, the claims for this meeting were approved for payment. RCV: Lewis, Aye; Schroeder, Aye; Tegtman, Aye. The motion was declared carried by Chairman Tegtman.

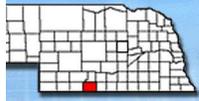
### GENERAL FUND

|   |         |
|---|---------|
| Valley Coop fuel                            | 1984.85 |
| LEW Travel Center fuel                      | 829.97  |
| Central teletype                            | 448.00  |
| CC Comm. internet fees                      | 59.90   |
| Manor jail meals                            | 68.00   |
| George L. Benjamin county court             | 696.00  |
| Ernie Jones Auto repairs                    | 168.19  |
| Ernie Jones Auto lawn mower expense         | 192.26  |
| Miss E. Bishop workshop mileage             | 131.10  |
| Ernie Jones Trails 6 subscriptions          | 192.00  |
| Ernie Jones Farms Inc. weed repairs         | 154.24  |
| MAS – Cambridge/Oxford                      | 160.00  |
| Cambridge General Store supplies            | 11.99   |
| Ordinary member Service equipment           | 235.36  |
| City/Beaver City utilities                  | 1664.60 |
| Ernie Jones Enterprises supplies            | 50.88   |
| LA Surety official bond                     | 100.00  |
| Paul T. Crawford mileage                    | 25.00   |
| Ernie Jones & M Security inspection         | 60.00   |
| Ernie Jones & Dodson CSE contract           | 1250.00 |
| Ernie Jones & Dodson expenses               | 825.30  |
| KES Office supplies                         | 147.96  |
| Family Resource Center services             | 3300.00 |
| Ernie Jones's Garage services               | 97.30   |
| First Central Bank vehicle payments         | 2635.69 |
| Frontier telephone services                 | 1266.64 |
| RGO Inc. ad                                 | 21.10   |
| Furnas Co. District Court petty cash        | 120.19  |
| Furnas Co. Inconvenience mower exp.         | 219.51  |
| Anna M. Fye county court                    | 470.84  |
| Ernie Jones, LLC supplies                   | 113.95  |
| ERLAND AG subscription                      | 400.00  |
| Ernie Jones melstrand's repairs             | 236.35  |
| Ernie Jones meTown Agency official bonds    | 550.00  |
| Ernie Jones al Linen supply                 | 82.04   |
| Ernie Jones Storage July rent               | 40.00   |
| Ernie Jones K Creative Designs supplies     | 50.30   |
| Ernie Jones lley's Supermarket jail grocery | 174.09  |
| Ernie Jones arjory A. Lambert supplies      | 76.53   |
| Ernie Jones W Enforcement supplies          | 145.00  |

|                                     |          |
|-------------------------------------|----------|
| Lynn Peavey Co. supplies            | 107.00   |
| MID-AM Benefits insurance           | 14366.92 |
| MW Special Services transport       | 71.55    |
| MIPS Inc. computer support          | 2414.99  |
| NE Assn. Co. Officials dues         | 1284.32  |
| NE Crime Commission directories     | 56.00    |
| NE State Supreme Court interpreter  | 60.00    |
| NE State Treasurer refund           | 1417.06  |
| Office Solutions supply             | 6.79     |
| Phelps Co. Sheriff board inmate     | 90.00    |
| Region 3 Behavioral Health services | 2538.36  |

### GENERAL continued

|                                 |         |
|---------------------------------|---------|
| RR Donnelley supplies           | 103.93  |
| Schaben Sanitation services     | 1472.68 |
| SourceGas services              | 92.41   |
| So. Central NE /Aging services  | 1556.00 |
| Top Office Products supplies    | 999.94  |
| US Postal Service supplies      | 606.35  |
| Verizon Business telephone      | 193.44  |
| Verizon Wireless cell/mobile    | 338.22  |
| WEX Bank fuel                   | 61.78   |
| Betty Oliver Co. Clerk wages    | 124.30  |
| Denise M. Brown treas. Wages    | 606.47  |
| Chasity Hearn Dist. Court wages | 600.88  |
| Paul T. Crawford custodian      | 1137.50 |
| Douglas Brown deputy            | 2395.50 |
| Connie Gustafson clerical       | 1141.67 |
| Seth Gustafson deputy           | 2240.32 |
| Jason Huerta deputy             | 939.05  |
| Kurt Kapperman Sheriff          | 1906.05 |
| Jeff Olson deputy               | 2458.06 |
| Brandon Shimmin deputy          | 2528.84 |
| Nicholas Vargas deputy          | 2345.44 |
| Cassie Wagner animal control    | 1139.94 |
| Tommy White deputy              | 2725.80 |
| Teresa Bartlett dispatcher      | 1861.27 |
| Anita Donovan dispatcher        | 1782.32 |
| Penny Gardner dispatcher        | 1835.24 |
| Cassie Gustafson dispatcher     | 335.10  |
| Connie Gustafson dispatcher     | 61.88   |
| Jennifer Rickert dispatcher     | 1811.08 |
| Denise M. Brown EM. Mgr.        | 231.65  |



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Roger Powell Em. Mgr. 918.00

### ROAD FUND

AG Valley Coop fuel 8106.31  
 ATC Comm. telephone 89.44  
 Bernie Jones Auto parts 12.00  
 Cambridge Telephone service 45.00  
 CHS AGRI fuel 4234.66  
 City/Arapahoe utilities 124.03  
 City/Beaver City utilities 84.06  
 D & N Lammel's supplies 167.00  
 Faw's Garage parts,service 54.25  
 Frontier telephone services 94.82  
 Hemelstrand's supplies 13.97  
 Miller & Associates surveyor 5027.50  
 NMC Exchange parts/service 2265.84  
 Overton Sand gravel 9226.70  
 Powerplan parts 2524.77  
 S & W Auto Parts supplies 273.64  
 SourceGas services 54.54  
 SW Farm/Auto supplies 27.31  
 Stalder Repair services 495.44

### ROAD FUND

Van's Radiator supplies 6.06  
 Verizon Business telephone 23.82  
 Village of Wilsonville utilities 41.40  
 Eric Youngquist mow road shop 50.00  
 Mark Bose wages 2157.30  
 Thomas D. Downey wages 2157.30  
 William Hays wages 2157.30  
 Bertie Ray Jurey wages 2157.30  
 Harold L. Linner JR 2306.48  
 Terry Stoddard 2157.30  
 Mark Weatherwax wages 2157.30  
 Allen Wilson wages 2157.30  
 Kyle Woodring wages 2088.45  
 Eric Youngquist wages 2310.30

### COURTHOUSE RENOVATION FUND

Engineering International fees 2451.45  
 Furnas Co. Inconvenience rent 100.00  
 Lueder Construction Company  
 Contractor 166138.85

### 911 REGULAR ACCOUNT

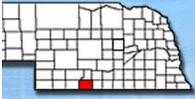
Arapahoe Telephone recur fee 140.58  
 ATC Comm. internet/paraclete 29.95  
 ATC Comm. recur fee 40.00  
 Cambridge Telephone recur fee 950.34  
 Frontier Comm. recur fee 466.01  
 Roger Powell administrator 350.00

### RECEIPTS

Furnas Co. Court fines/fees 3748.25  
 Furnas Co. District Court filings 121.75  
 Furnas County Clerk doc. Stamps 30.00  
 ATC Comm. 911 fees 867.25  
 MCI Metro Access 911 fees 3.00  
 Granite Telecomm 911 fees 7.00  
 City/Arapahoe election costs 300.00  
 City/Cambridge election costs 300.00  
 State/Nebraska Click IT/Ticket 2496.27  
 Terry John plat map 26.63  
 Furnas County Clerk copies 62.00

On a motion by Jerry Schroeder, second by Bill Lewis, the following salaries for non-elected personnel were established, effective January 1, 2016:

Courthouse Master Claim Clerical Deputies-----\$28225  
 Extension Office Assistant-----\$28225  
 Office Manager of Sheriff's Office-----\$28225  
 Courthouse Master Claim Clerical Clerks-----\$27055  
 Courthouse Custodian-----\$28120  
 County Attorney's Secretary-----\$20085  
 Sheriff Department Deputies (base hourly pay)-----\$15.95  
 Certified Jailors/Dispatchers (base hourly pay)-----\$13.50  
 Full Time Road Personnel (hourly)-----\$15.80/\$23.70  
 Noxious Weed Superintendent-----\$28225



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|   |         |
|---|---------|
| Emergency Manager-----                            | \$20910 |
| Chief Deputy Sheriff (base hourly pay)-----       | \$18.05 |
| Sergeant(s) Deputy Sheriff (base hourly pay)----- | \$16.83 |

RCV: Lewis, Aye; Schroeder, Aye; Tegtman, Aye. The motion was declared carried by Chairman Tegtman.

On a motion by Jerry Schroeder, second by Bill Lewis, monies from the 911 special account #2913 will be transferred to the 911 set aside account #2914, totaling \$28,505.54. RCV: Lewis, Aye; Schroeder, Aye; Tegtman, Aye. The motion was declared carried by Chairman Tegtman.

An exemption application, form 451, for tax exemption on real and personal property by qualifying organizations, filed by the Oxford American Legion, was reviewed, and approved, on a motion by Bill Lewis, second by Jerry Schroeder. The property involved is lots 13 and 14, Block 37, OT Oxford, and the use is for a veteran’s memorial. RCV: Lewis, Aye; Schroeder, Aye; Tegtman, Aye. The motion was declared carried by Chairman Tegtman.

There was no further business before the board. The meeting was adjourned by Chairman Tegtman. The next regular board meeting will be held on Tuesday, July 28, 2015 or subject to call.

Kennis R. McClelland  
Furnas County Clerk

Don E. Tegtman  
Chairman of the Board