

Furnas County Board Minutes



COMMISSIONERS' PROCEEDINGS

The Furnas County Board of Commissioners met Tuesday, October 10, 2017 for a regular business meeting. All members of a board were present: Don E. Tegtman, William J. (Bill) Lewis, and Spencer Shifflet. Chairman Lewis announced that the Open Meetings Act poster was correctly displayed and the provisions of the Act will be followed at this meeting. Chairman Lewis called a meeting to order at 9:00 A.M. On a motion by Tegtman, second by Shifflet, the minutes from the previous meeting were proved as presented by the County Clerk. RCV: Tegtman, Aye; Lewis, Aye; Shifflet, Aye. The motion was declared carried by Chairman Lewis. On a motion by Shifflet, second by Tegtman, the claims for this meeting were approved for payment. RCV: Tegtman, Aye; Lewis, Aye; Shifflet, Aye. The motion was declared carried by Chairman Lewis.

GENERAL FUND

AT Comm. supplies/maintenance	520.00
AG Valley Coop fuel	1906.35
LEW Travel Center fuel	202.74
Arapahoe Pharmacy jail meds	41.90
AT Comm. website	9.95
Donna Bales animal control	68.08
Donna Barnett NACO conference	314.21
Donna Barnett child support seminar	521.72
Manor jail meals	1506.00
George L. Benjamin County Court	1553.50
Tommy Chapman Custom Auto towing	300.00
City/Beaver City utilities	2486.47
Donna Enterprises supplies	148.31
Paul T. Crawford mileage	25.00
US State Accounting teletype	448.00
Wagon Co. Sheriff service fees	36.00
Johnson/Dodson child support contract	3250.00
KES supplies	481.79
Donna R. Farquhar District Court	750.00
Donna R. Farquhar County Court	6227.93
City's Garage vehicle service	160.10
First Central Bank vehicle payments	3069.47
Frontier Comm. telephone service	1408.39
RGO Inc. ads	51.66
Furnas Co. Sheriff EM dish share	29.90
City Law Office County Court	1697.84
John Gustafson meals per diem	102.00
John Melstrand's Inc. jail supply	12.98
John Melstrand's Inc. Noxious weed parts	78.96
Metown Leasing jail copier	68.79
City Linen supplies	135.06
City J Repair vehicle service	144.03
City Storage 2 units	85.00
Donna Kapperman meals per diem	165.00
City Kelley's Supermarket supplies	4.50

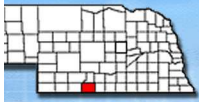
GENERAL continued

Kelley's Supermarket jail groc.	1045.82
Kennis R. McClelland postage/ Supplies/mileage	133.91
MENARD Inc. grounds supplies	4752.75

Mid-American Benefits ins.	3186.58
Mid-American Research supplies	80.25
MIPS computer expense	2397.17
Office Solutions supplies	1202.56
Red Willow Co. Veterans Serv.	5048.86
Region 3 Behavioral Support	3055.47
S & W Auto supplies	95.54
Schaben Sanitation service	922.90
South Central Sanitation 3 mos.	3150.00
Verizon mobile/cell service	91.68
Verizon Business courthouse	271.47
Betty Oliver wages	130.90
Breann R. Huerta wages	407.00
Dorothy Bottrell wages	363.48
Paul T. Crawford custodian	1206.83
Connie Gustafson clerical	1211.34
Seth Gustafson deputy	1595.52
Brittany Hedlund deputy	1439.77
Alex Huntley deputy	1484.63
Kurt Kapperman sheriff	2061.25
Jeff Olson deputy	1634.44
Brandon Shimmin deputy	136.44
Robert Thornton II deputy	1529.74
Nicholas Vargas deputy	1649.23
Anita Donovan dispatcher	1140.56
Penny Gardner dispatcher	952.84
Connie Gustafson clerical	84.51
Cynthia Ludeke dispatcher	1158.30
Sabrina Palazzola dispatcher	1041.96
Jennifer Rickert dispatcher	1189.99

ROAD FUND

ACT Comm. supplies	3679.75
AG Valley Coop fuel/propane	10757.34
ATC Comm. shop telephones	89.82
ATC Comm. internet service	100.00
Broeker Welding supplies	112.00
Cambridge General Store supply	15.25
Cambridge Telephone service	54.38
CHS AGRI fuel	6871.91
City/Arapahoe utilities	147.21



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City/Beaver City utilities	90.04
City/Cambridge utilities	106.01
Faw's Garage parts	652.79
Frontier Comm. service	75.06
Gale's Repair parts/service	170.20
Hemelstrand's Inc. supplies	17.54
Nebraskaland tires/repair	187.49
Nebraskaland Lex tires/repairs	3060.43
Overton Sand gravel	11696.36
Roy's Sales/Service parts	173.60
S & W Auto Parts supplies	255.63
Spencer Shifflet meals/ Bridge crew	107.78
Van's Radiator supplies	112.82
Verizon telephone	30.10
Village/Wilsonville utilities	41.64
Wagner's Supermarket supply	6.24
White Auto Glass parts	183.16

911 SPECIAL ACCOUNT

Arapahoe Telephone 79% recur	111.06
Cambridge Telephone 79% recur	146.49
Century Link 79% recur	787.99
Frontier Comm. 79% recur	236.54

ROAD FUND

Mark Bose wages	1521.29
William Hays wages	1545.70
Chris Herrick mowing	120.00
Tim Jauken wages	540.00

Bertie Ray Jurey wages	1472.47
Harold L. Linner JR wages	1521.29
Justin Mowry wages	1545.70
Terry Stoddard wages	1521.29
Mark Weatherwax wages	1521.29
Tommy White wages	1545.70
Kyle Woodring wages	1496.88
Brandon Wulf wages	1171.44
Eric J. Youngquist wages	1582.32

911 REGULAR ACCOUNT

Arapahoe Telephone 21% recur	29.52
ATC Comm. paraclete internet	29.95
ATC Comm. data updates	40.00
Cambridge Telephone 21% recur	38.94
Century Link 21% recur	209.47
Frontier Comm. 21% recur	62.88
Roger Powell reimburse/mailling	9.90
Roger Powell administrator	350.00

COUNTY VISITORS PROMOTION

City/Beaver City advertising	17.00
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RECEIPTS

Ne Public Service 911 fees	4307.97
Granite Telecom 911 fees	9.00
MCI Metro 911 fee	2.00
Furnas County Court fines/fees	3554.00
Gosper County 1 st qtr. EM Reimbursement	2695.25
City/Beaver City contract law	4232.00
City/Cambridge contract law	4668.00
Village/Oxford contract law	4279.00
Furnas County Clerk copies	5.50

There was no further business before the board. Chairman Lewis adjourned the meeting. The next regular board meeting will be held Tuesday, October 24, 2017 or subject to call.

Kennis R. McClelland
Furnas County Clerk

William J. Lewis
Chairman of the Board