

COMMISSIONERS' PROCEEDINGS

The Furnas County Board of Commissioners met Tuesday, February 9, 2021 for a regular business meeting. All members of the board were present: Steve Pearson, Dennis R. Tegtman and Mike Sexton. Chairman Sexton announced that the Open Meetings Act poster was correctly displayed and the provisions of the Act will be followed at this meeting. Chairman Sexton called the meeting to order at 9:00 A.M. On a motion by Dennis Tegtman, second by Steve Pearson, the minutes from the previous meeting were approved as presented by the County Clerk. RCV: Pearson, Aye; Tegtman, Aye; Sexton, Aye. The motion was declared carried by Chairman Sexton. On a motion by Dennis Tegtman, second by Steve Pearson, the claims for this meeting were approved for payment. RCV: Pearson, Aye; Tegtman, Aye; Sexton, Aye. The motion was declared carried by Chairman Sexton.

GENERAL FUND	
AG Valley Coop fuel	1662.86
Arapahoe Pharmacy jail meds	23.00
ATC weed internet	44.95
ATC sheriff internet	87.95
BC Manor jail meals	1014.50
Joshua Becker Ext. Bd. mileage	19.04
Black Hills Energy gas service	697.39
Brent Christensen Ext. Bd. Mileage	8.96
Calkins Law Office court costs	199.16
CAMAS Publish. Subscript/legal	206.91
Cardmember Serv. Supplies	149.28
Charm-TEX jail supply	485.70
Consolidated Mgmt. training	190.78
D & D Service repairs	319.44
DAS State teletype	448.00
Dawson Co. Sheriff jail board	135.00
Marcy DeJonge mileage	218.87
Des Moines Stamp supply	38.40
EAKES Office supplies	1313.46
Encartele Inc. sheriff phone	300.00
Engel's Sales parts/snowblower	53.52
First Central Bk. EM pickup	514.03
First Central Bk. sheriff pickups	3258.83
Frontier Comm. telephones	1410.46
Furnas Co. Clerk Jan. bank fee	25.00
Furnas Co. Court filings	1310.00
Furnas Co. Sheriff CS services	93.22
Furnas Co. Treasurer envelopes	1274.35
Fye Law Office court costs	205.75
Harlan Co. Treas. Ext. Asst. sal.	2186.76
Hemelstrand's supply/maint.	20.07
Hometown Leasing copier leases	504.92
Kim Huxoll Ext. Bd. Mileage	16.24
Interstate All Battery supply	151.20
GENERAL FUND	
JAC Storage rental	85.00
Kelley's Supermarket supply	3.79
Kelley's Supermarket jail supply	249.14
Erin Laborie Ext. board expense	101.37
Whitney Lindstedt CS contract	2500.00
Makayla Livingston miles/supply	88.21
Lockenour-Jones Mortuary fee	377.00
Kennis R. McClelland supplies	230.91
Mid-American Benefits ins.	19200.98

MIPS Inc. computer support	2449.31
MJ Trailers LLC ATV trailer	2250.00
NACO Planning & Zoning	40.00
NE Assn.Clerks/Reg.Deeds dues	150.00
NE Assn.Co.Officials	
West Central Dist. reg.	35.00
O'Keefe Elevator Co. maint.	168.21
Jonathan R. Pike bond refund	100.00
Pinpoint Comm. tower lease	130.00
Platte Valley Comm. repairs	306.25
Prairie Plains CASA services	5000.00
Ray Allen Mfg. K9 supply	49.98
Red Willow Co. Sheriff service	18.59
Colin Rogers K9 conference	783.43
Jared Sayer Ext. Bd. Mileage	11.20
Schaben Sanitation service	1125.13
Becky Soderlund pt custodian	360.00
Ashley Spahn Law court costs	40.00
US Postal Service envelopes	993.40
Verizon Business telephones	228.91
Verizon Wireless mobile internet	572.50
Betty Oliver wages	104.80
Dorothy Bottrell wages	298.20
Ruth Ann Russell wages	614.40
Douglas Brown sheriff	2410.59
Connie Gustafson office mgr.	1383.30
GENERAL FUND	
Seth Gustafson deputy	1704.20
James Hudson deputy	1623.39
Alex Huntley deputy	1603.26
Mark Huntley deputy	1822.93
Colin Rogers deputy	1593.46
Anita Donovan deputy	1329.72
Penny Gardner jailer	1333.53
Tove Reiman jailer	1059.74
Jennifer Rickert jailer	1329.96
Jennifer Rickert jail adm.	240.00
Sabrina Speth jailer	1266.91
Todd Weverka cell phone	45.00
WEX Bank EM Mgr. fuel	161.49
WEX Bank sheriff fuel	521.89
ROAD FUND	
AG Valley Coop fuel	6345.15
ATC dumpster camera	69.90
ATC shop phones	93.04
Bartley Lumber supplies	41.00

Black Hills Energy gas service	656.00
Cambridge General Store tools	837.00
Cambridge Telephone service	55.63
City/Arapahoe utilities	394.83
City/Cambridge utilities	146.16
Frontier Comm. shop telephone	68.99
Hemelstrand's supplies	83.03
Jim's OK Tire supply & repair	1447.00
Master Magnetics equipment	2292.10
Overton Sand gravel	5466.07
POWERPLAN parts	1057.86
S & W Auto Parts supplies	116.23
SW Farm/Auto supplies	248.80
Verizon Business telephone	10.10
Village/Wilsonville utilities	73.30
Wagner's Supermarket supply	10.49
WEX Bank fuel	188.29
Mark Bose wages	1562.42
Tim Jauken wages	1590.16
Robert Johansen wages	1562.42
Bertie Ray Jurey wages	1479.20
Harold L. Linner JR wages	1673.38
Justin Mowry wages	1590.16
Terry Stoddard wages	1534.68
Tom White wages	1562.42
Kyle Woodring wages	1534.68
Brandon Wulf wages	1479.20
Eric J. Youngquist wages	1645.64

911 REGULAR ACCOUNT

Arapahoe Telephone 21% recur	29.52
ATC recur fee	40.00
Cambridge Telephone 21% recur	38.94
Century Link recur	81.00
Century Link 21% recur	248.07
Frontier Comm. 21% recur	127.29
Roger Powell administrator	350.00

On a motion by Dennis Tegtman, second by Steve Pearson, the proposal from TwoPturf, Orleans, for 2021 turf care, was approved. The amount of \$1791.88 will be paid, in one payment. RCV: Pearson, Aye; Tegtman, Aye; Sexton, Aye. The motion was declared carried by Chairman Sexton.

On a motion by Dennis Tegtman, second by Steve Pearson, motor vehicle exemption applications were approved. RCV: Pearson, Aye; Tegtman, Aye; Sexton, Aye. The motion was declared carried by Chairman Sexton.

On a motion by Dennis Tegtman, second by Steve Pearson, tax list correction #2017-11 was approved. RCV: Pearson, Aye; Tegtman, Aye; Sexton, Aye. The motion was declared carried by Chairman Sexton.

There was no further business before the board. Chairman Sexton adjourned the meeting. The next regular board meeting will be held on Tuesday, February 23, 2021 or subject to call.

Kennis R. McClelland
Furnas County Clerk

Mike Sexton
Chairman of the Board

911 SPECIAL ACCOUNT

Arapahoe Telephone 79% recur	111.06
Cambridge Telephone 79% recur	146.49
Century Link 79% recur	933.22
Frontier Comm. 79% recur	478.86

RECEIPTS

Furnas County Court fines etc.	1693.50
Furnas District Court fines etc.	1476.75
State/NE Drink & Drive Grant	1896.66
City/Arapahoe contract law	4720.83
City/Beaver City contract law	3862.50
City/Cambridge contract law	4720.83
Village/Oxford contract law	3862.50
Dish 911 fees	3.00
Qwest 911 fees	118.00
NE Public Serv. Com. 911 fees	4351.05
Frontier Comm. 911 fees	267.30
Granite Telecomm. 911 fees	15.00
Bandwidth Inc. 911 fees	10.00
MCI Metro 911 fees	2.00
IDT Corp. 911 fees	13.00
Pinpoint Comm. 911 fees	210.00
Furnas Co. Sheriff May '20 VINs	190.00
Furnas Co. Sheriff May '20 misc.	169.71
Furnas Co. Sheriff May '20 Guns	50.00
Furnas Co. Sheriff Apr. '20 civil	1716.54
Furnas Co. Sheriff May '20 phone	265.00
Furnas Co. Sheriff June '20 VINs	430.00
Furnas Co. Sheriff June '20 misc.	143.35
Furnas Co. Sheriff June '20 Guns	80.00
Furnas Co. Sheriff June '20 towing	924.00
Furnas Co. Sheriff June '20 phone	240.00
Furnas County Clerk photocopy	18.00
Martha Teter dumpster (12 mos.)	72.00

