

# FURNAS COUNTY COMMISSIONER'S PROCEEDINGS

December 28, 2021 – 9:00 A.M.

Commissioners Meeting Room

3<sup>rd</sup> Floor in the Courthouse

The Furnas County Board of Commissioners met Tuesday, December 28, 2021 for a regular board meeting. Notice of the meeting was published in the Valley Voice newspaper and posted on the County's website. The agenda was emailed to each commissioner, posted on the County's website and is kept current in the County Clerk's office. Chairman Sexton opened the meeting at 9:00 A.M. All members of the Board were present: Mike Sexton, Dennis Tegtman, and Steve Pearson, plus Deputy Clerk Lois Bishop and County Attorney Morgan Farquhar. Chairman Sexton informed those present of the Open Meetings Act poster displayed on the wall and the provisions of the Act will be followed at this meeting.

On a motion by Tegtman, second by Pearson, the minutes from the previous meeting were approved as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. On a motion by Pearson, second by Tegtman, claims were approved as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

## GENERAL FUND

|                                    |         |
|------------------------------------|---------|
| Adv. Correct. Healthcare jail med  | 19.02   |
| Judy A. Beins prior serv. Credit   | 156.00  |
| Lois Bishop mileage                | 100.24  |
| Black Hills Energy gas service     | 617.07  |
| Charm-Tex Inc. jail supply         | 179.80  |
| City/Beaver City utilities         | 2082.49 |
| Civil Air Patrol Mag. Subscript.   | 45.00   |
| Sheryl Cox prior service credit    | 84.00   |
| 911 Custom supplies                | 879.28  |
| D & L Pest Control maintenance     | 206.00  |
| Justin Daake PD contract           | 5107.08 |
| Dead Sled Towing services          | 268.00  |
| Des Moines Stamp supplies          | 71.00   |
| DeWald Deaver Law court costs      | 485.40  |
| EAKES copier lease                 | 94.37   |
| Farquhar Law Office law manual     | 85.75   |
| Grace C. Faw prior service credit  | 240.00  |
| Troy Fletcher mow cemetery         | 300.00  |
| Furnas County Sheriff EM dish      | 32.54   |
| Fye Law Office court costs         | 186.28  |
| Harlan County Sheriff court costs  | 18.50   |
| Harlan County Treas. Ext. supplies | 32.74   |
| Sharon K. Harm prior serv. credit  | 312.00  |
| James Hudson transport/supply      | 279.79  |
| Norman Lewis weed board            | 80.00   |
| Madison National Life insurance    | 25.76   |
| Mark's Pharmacy jail meds          | 16.56   |
| Mid-AM Benefits insurance          | 6734.93 |

## GENERAL FUND

|                                 |         |
|---------------------------------|---------|
| MIPS Inc. supplies              | 1186.74 |
| Alan D. Mues weed bd/mileage    | 96.80   |
| Nathaniel Mustion court costs   | 355.96  |
| NE Law Enforce. training supply | 135.00  |
| NE Law Enforce. training supply | 117.50  |
| NE Weed Control Assn. dues      | 210.00  |
| Steve Pearson conf. mileage     | 78.40   |
| Physicians Lab autopsy fees     | 2050.00 |
| Roger Powell reimbursement      | 10.00   |
| Quill LLC laminator & supplies  | 311.40  |

|                                   |         |
|-----------------------------------|---------|
| Naomi Russell pt custodian        | 260.00  |
| Mike Sexton conference mileage    | 89.60   |
| Lisa M. Shifflet court costs      | 861.92  |
| Merrill Stagemeyer weed bd/mile   | 87.28   |
| Stalder Repair parts & labor      | 175.00  |
| State NE Adm. Services radio user | 22.00   |
| Dennis Tegtman conf. mileage      | 71.68   |
| Norman Trosper weed bd/miles      | 101.28  |
| Wren Trosper weed board/miles     | 83.36   |
| Carolyn Wentling prior serv. cred | 276.00  |
| Jeanette Wolfe prior serv. credit | 96.00   |
| Betty Oliver wages                | 144.10  |
| Ruth Ann Russell wages            | 887.04  |
| Douglas Brown sheriff             | 2410.59 |
| Connie Gustafson office mgr.      | 1383.30 |
| Seth Gustafson deputy             | 1741.48 |
| James Hudson deputy               | 1331.01 |
| Alex Huntley deputy               | 1675.72 |

## GENERAL FUND

|                             |          |
|-----------------------------|----------|
| Mark Huntley deputy         | 1651.62  |
| Colin Rogers deputy         | 1774.03  |
| Anita Donovan jailer        | 1280.82  |
| Penny Gardner jailer        | 1281.54  |
| Tove Reiman jailer          | 1047.33  |
| Jennifer Rickert jailer     | 1360.46  |
| Jennifer Rickert jail adm.  | 240.00   |
| Sabrina Speth jailer        | 1264.53  |
| MASTER CLAIM total salaries | 59722.01 |

## ROAD FUND

|                                  |          |
|----------------------------------|----------|
| Delbert Beins prior serv. credit | 288.00   |
| Black Hills Energy gas service   | 340.61   |
| City/Beaver City utilities       | 255.13   |
| Furnas Co. General purchase      |          |
| 2016 Dodge pickup                | 15000.00 |
| Lance Harter hwy. supt.          | 645.83   |
| Husker Hardware shop supplies    | 52.98    |
| Newman Signs supplies            | 79.40    |
| ODISS Enterprises bldg. repair   | 1525.00  |
| Stalder Repair shop supplies     | 678.75   |

|                          |         |
|--------------------------|---------|
| Eric J. Youngquist wages | 1479.20 |
|--------------------------|---------|

911 REGULAR ACCOUNT

|                        |        |
|------------------------|--------|
| Century Link 16% recur | 26.88  |
| Century Link recur     | 81.00  |
| Century Link 16% recur | 211.78 |

ROADS

|                          |         |
|--------------------------|---------|
| Glen Andrews wages       | 1479.20 |
| Mark Bose wages          | 1479.20 |
| Tim Jauken wages         | 1479.20 |
| Robert Johansen wages    | 1479.20 |
| Harold L. Linner wages   | 1479.20 |
| Justin Mowry wages       | 1479.20 |
| Eriberto Rodriguez wages | 1479.20 |
| Tony Whipple wages       | 1479.20 |
| Tom White wages          | 1590.16 |
| Kyle Woodring wages      | 1479.20 |

911 SPECIAL ACCOUNT

|                        |         |
|------------------------|---------|
| Century Link 84% recur | 141.15  |
| Century Link 84% recur | 1111.83 |

RECEIPTS

|                                |         |
|--------------------------------|---------|
| Furnas County Clerk fees       | 4290.83 |
| City/Cambridge contract law    | 4862.45 |
| Village/Edison contract law    | 250.00  |
| Village/Holbrook contract law  | 1326.13 |
| Meredith Williams K-9 donation | 100.00  |
| Furnas Co. Attorney STOP class | 50.00   |
| Steve Rice building permit     | 50.00   |
| Frontier Comm. 911 fees        | 217.80  |
| ATC 911 fees Arap-Hend-Holb    | 614.07  |
| Hughes Networks 911 fees       | 3.00    |
| Compliance Solutions 911 fees  | 2.00    |
| NE Public Serv. Comm.911 fees  | 4351.05 |

The following letters and reports were discussed and placed on file: Email from Larry Pelan on Bonds and Property Schedules. The Clerk will cancel all current bonds. The Treasurer's Pledge Collateral Report was received and signed by the Board.

On a motion by Tegtman, second by Pearson, Brent Ballou's request was approved to bore under Road 710, one-half mile east of Roads 420 & 710 to put service on the REA pole under the road. RCV: Sexton, Aye; Tegtman, Pearson, Aye. Motion was declared carried by Chairman Sexton.

On a motion by Pearson, second by Tegtman, approval was given to sign Memorandum of Understanding between Arthur, Chase, Dundy, Furnas, Hayes, Hitchcock, Keith, Perkins and Red Willow Counties for Community-based Juvenile Service Aid Program, as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

An Interlocal Agreement between Furnas County, Furnas County Extension Service Board, Harlan County and the Harlan County Extension Board, was presented to the Board. On a motion by Tegtman, second by Pearson, the agreement was approved as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

A letter was presented to the Board from Erin Laborie, Extension Educator /Lead Educator, requesting approval of the nominations of Amy Warner and Blake Soucie, to serve on the Furnas County Extension Board for a 3-year term. On a motion by Tegtman, second by Pearson, nominations were approved as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

On a motion by Tegtman, second by Pearson, approval was given to sign the Resolution 2021-12.28.C, Year-end Certification of County Highway Superintendent 2021. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

County Attorney, Morgan Farquhar presented Resolution 2021-12.28A, for acceptance of the resignation of Kennis McClelland as Furnas County Clerk, Election Official and Register of Deeds. Motion made by Tegtman, second by Pearson, to approve Resolution 2021-12.28A. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

County Attorney, Morgan Farquhar presented Resolution 2021-12.28B, for approval of the appointment of Lois Bishop as Furnas County Clerk, Election Official and Register of Deeds, effective December 28, 2021. Motion by Tegtman, second by Pearson, to approve Resolution 2021-12.28B. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye; Motion was declared carried by Chairman Sexton.

Shawn Boyd and Kevin Petross joined the meeting at 9:45 A.M. They brought with them and discussed annual Bridge Inspections and reports for 2021. They also brought contracts to sign for 2022 Annual Bridge Inspections. Motion made by Tegtman, second by Pearson, to approve the contract for Annual Bridge Inspections for 2022 to Miller and Associates Consulting Engineers, P.C. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

Travis Herrman, representing the Bartley, Indianola, Cambridge Water Board and Stephanie Blau, City Clerk for Indianola, joined the meeting at 10:20 A.M. to discuss the possibility of receiving ARPA funds from Furnas County to help with their water project for the City of Cambridge. They will check back with the Board in March.

Roger Powell joined the meeting at 10:30 A.M. and discussed maintenance issues.

The Board discussed the setting of Elected Officials salaries for the term of 2023-2026. Decision was tabled until the January 11, 2022 meeting.

There was no further business before the Board. Chairman Sexton adjourned the meeting at 12:15 P.M. The next regular board meeting will be held on Tuesday, January 11, 2022 at 9:00 A.M. or subject to call.

Attest: Lois E. Bishop, County Clerk

Mike Sexton, Chairman of the Board

# FURNAS COUNTY COMMISSIONERS' PROCEEDINGS

January 25, 2022 – 9:00 A.M.

Commissioners Meeting Room

3<sup>rd</sup> Floor in the Courthouse

The Furnas County Board of Commissioners met Tuesday, January 25, 2022 for a regular board meeting. Notice of the meeting was published in the Valley Voice newspaper and posted on the County's website. The agenda was emailed to each commissioner, posted on the County's website and kept current in the County Clerk's office. Chairman Sexton opened the meeting at 9:00 A.M. All members of the Board were present: Mike Sexton, Dennis Tegtman, and Steve Pearson, also present County Clerk Lois Bishop and County Attorney Morgan Farquhar. Chairman Sexton informed those present of the Open Meetings Act poster displayed on the wall and the provisions of the Act will be followed at this meeting. The agenda was approved on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

On a motion by Pearson, second by Tegtman, the minutes from the previous meeting were approved as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. On a motion by Tegtman, second by Pearson, claims were approved as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

## GENERAL FUND

|                                    |          |
|------------------------------------|----------|
| Adv. Correct. Health jail meds     | 18.00    |
| Ambience Counseling jail service   | 130.00   |
| Lois Bishop mileage & exp.         | 96.13    |
| Black Hills Energy gas service     | 505.27   |
| Douglas A. Brown fuel              | 81.57    |
| Consolidated Mgmt. training        | 88.62    |
| Justin Daake PD contract           | 5107.08  |
| Daake Law Office court costs       | 290.00   |
| Dead Sled Towing service           | 302.00   |
| Des Moines Stamp supplies          | 113.50   |
| Farquhar Law Office supplies       | 591.48   |
| Faw's Garage repairs               | 1487.60  |
| Furnas Co. Dist. Court civil cases | 165.00   |
| Furnas County Court claims         | 740.00   |
| Furnas County Sheriff civil fees   | 201.90   |
| Furnas County Treasurer title/tire | 15.00    |
| Furnas County Treas. envelopes     | 697.80   |
| FYE Law Office court costs         | 4520.00  |
| Harlan County Treas. supplies      | 43.30    |
| Hays Pharmacy jail meds            | 79.76    |
| Jack's Uniforms supplies           | 116.89   |
| Kelley's Supermarket supplies      | 862.15   |
| Norman Lewis weed board/mile       | 91.70    |
| Madison National Life insurance    | 18.38    |
| McCook Daily Gazette subscript.    | 123.00   |
| Mid-AM Benefits insurance          | 10305.59 |
| Alan D. Mues weed board/mile       | 97.55    |
| Nathaniel Mustion court costs      | 543.94   |
| NACO Planning/Zoning dues          | 40.00    |
| NE Assn. County Officials dues     | 1339.40  |
| NE Health/Human Serv. Dec. fee     | 459.00   |
| Anne Paine dry clean service       | 55.50    |
| Physicians Lab autopsy costs       | 2050.00  |
| Platte Valley Comm. repairs        | 84.55    |
| Naomi Russell pt custodian         | 237.25   |
| Charles Schaepler DDS jail med     | 143.58   |
| Lisa M. Shifflet court costs       | 692.58   |

|                                 |         |
|---------------------------------|---------|
| Merrill Stagemeyer weed bd/mile | 87.61   |
| State NE Adm. Serv. radio user  | 22.00   |
| State NE Adm. Serv. data serv.  | 273.40  |
| Elena Stout mileage             | 69.22   |
| Cordell Stover transport exp.   | 10.22   |
| Norman Trosper weed bd/mile     | 102.23  |
| Wren Trosper weed board/mile    | 83.51   |
| Wagner's Quilts supplies        | 10.46   |
| Betty Oliver wages              | 149.71  |
| Breann Huerta wages             | 1267.20 |
| Ruth Ann Russell wages          | 921.57  |
| Douglas Brown sheriff           | 2506.80 |
| Connie Gustafson clerical       | 1431.71 |
| Seth Gustafson deputy           | 2369.52 |
| James Hudson deputy             | 2061.34 |
| Alex Huntley deputy             | 1902.49 |

## GENERAL FUND

|                             |          |
|-----------------------------|----------|
| Mark Huntley deputy         | 1988.27  |
| Colin Rogers deputy         | 1996.25  |
| Cordell Stover deputy       | 1711.56  |
| Anita Donovan jailer        | 1546.50  |
| Penny Gardner jailer        | 1546.25  |
| Tove Reiman jailer          | 1252.94  |
| Jennifer Rickert jailer     | 1453.39  |
| Jennifer Rickert jail Adm.  | 240.00   |
| Sabrina Speth jailer        | 1480.90  |
| Master Claim total salaries | 56552.15 |
| Steve Pearson salary        | 2181.33  |
| Michael Sexton salary       | 2181.33  |
| Dennis Tegtman salary       | 2181.33  |
| Nancy Becker salary         | 2744.73  |
| Lois Bishop salary          | 4362.67  |
| Jessica Huntley salary      | 2891.08  |
| Cheryl Huxoll salary        | 2891.08  |
| Barbara Powell salary       | 4362.67  |
| Julie Sisson salary         | 1372.37  |
| Melody Crawford salary      | 4362.67  |
| Julie Sisson salary         | 1372.37  |

|                           |         |
|---------------------------|---------|
| Sherry Thooft salary      | 2891.08 |
| Victoria Barnett salary   | 2501.58 |
| Makayla Livingston salary | 2863.41 |
| Tiffany Burton salary     | 2037.66 |
| Morgan Farquhar salary    | 7166.67 |
| Roger Powell salary       | 4533.25 |
| Anthony Weverka salary    | 2819.00 |

|                            |        |
|----------------------------|--------|
| Nebraska Travel Assn. dues | 300.00 |
| 911 REGULAR ACCOUNT        |        |
| Century Link 16% recur     | 26.93  |
| 911 SPECIAL ACCOUNT        |        |
| Century Link 84% recur     | 141.40 |

#### ROAD FUND

|                                 |          |
|---------------------------------|----------|
| Black Hills Energy gas service  | 380.96   |
| Bomgaars shop supplies          | 125.73   |
| CAT Financial grader payment    | 41949.24 |
| Lance M. Harter hwy. supt.      | 645.83   |
| John Deere Financial rent/parts | 3957.20  |
| Miller & Associates surveyor    | 5423.50  |
| Newman Signs supplies           | 2129.71  |
| Titan Machinery supplies        | 231.67   |
| Twin Valleys PPD utilities      | 161.99   |

#### ROAD FUND

|                           |         |
|---------------------------|---------|
| Glen A. Andrews wages     | 1531.20 |
| Mark Bose wages           | 1531.20 |
| Tim Jauken wages          | 1531.20 |
| Robert Johansen wages     | 1559.91 |
| Harold L. Linner JR wages | 1531.20 |
| Justin Mowry wages        | 1531.20 |
| Tony Whipple wages        | 1531.20 |
| Tom White wages           | 1531.20 |
| Kyle Woodring wages       | 1531.20 |
| Eric J. Youngquist wages  | 1435.50 |

#### COUNTY VISITOR'S PROMOTION FUND

|                              |        |
|------------------------------|--------|
| CAMAS Publishing advertising | 536.00 |
|------------------------------|--------|

Discussion on a Credit Card Policy was tabled until further notice. The Board reviewed the bid from Adams Construction for Structure Replacement, Road 413 between Roads 702 & 703 and was tabled until further notice. The Board cancelled their January quarterly Jail visit due to Covid outbreak.

The Board reviewed the summary quote for 2022 turf care at the courthouse from TwoPturf. On a motion by Tegtman, second by Pearson, the quote was accepted to pay in one payment. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

The following reports were reviewed and placed on file: Sheriff's Office Fee Report for December 2021; Extension Office Programming and Financial Summaries for 2021.

The Board discussed the County Farm Lease Agreement. A motion by Tegtman, second by Pearson, approved continuing the farm lease for one year from March 1, 2022 until February 28, 2023. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

#### RECEIPTS

|   |         |
|---|---------|
| Furnas County Clerk Dec. fees           |         |
| & doc. Stamps                           | 4050.37 |
| Furnas Co. Sheriff Oct.'21 Civil        | 1433.14 |
| Furnas Co. Sheriff Dec. VIN's           | 300.00  |
| Furnas Co. Sheriff Dec. Misc.           | 225.14  |
| Furnas Co. Sheriff Dec. Guns            | 95.00   |
| Furnas Co. Sheriff Dec. towing          | 388.00  |
| Furnas Co. Sheriff inmate phone         | 210.00  |
| Furnas Co. Sheriff Dec. civil fees      | 1037.42 |
| ES&S, LLC dupl. pay/refund              | 6249.13 |
| Frontier County 2 <sup>nd</sup> Qtr. EM |         |
| Reimbursement                           | 3247.50 |
| Village/Edison contract law             | 250.00  |
| Village/Holbrook contract law           | 1326.13 |
| Mike Sexton filing fee/comm.            | 251.69  |
| Sherry Thooft filing fee/assessor       | 503.38  |
| Matt Hosey plat map                     | 29.82   |
| Jerry Hoffman plat map                  | 29.82   |
| Lois Bishop ream/paper                  | 5.00    |
| Furnas County MV postage                | 80.00   |
| ATC 911/Arap,Hend,Holb                  | 594.10  |
| Frontier Comm. 911 fees                 | 217.80  |
| Hughes Network Sys. 911 fees            | 3.00    |
| OOMA Inc. 911 fees                      | 9.00    |
| MIPS refund leased scanner              | 108.00  |

Roger Powell, Emergency Manager, discussed the Safety Committee meeting held January 19, 2022. Tony Whipple replaced Justin Mowry on the committee. Approval was given for re-chargeable battery flashlights for the county shops and the possibility of future job fairs for high school students.

Erin Laborie, Furnas County Extension Educator and Elena Stout, 4-H Educator, joined the meeting at 10:00 A.M. They discussed the Summer Intern Program and having an intern this summer.

There was no further business before the board. Chairman Sexton adjourned the meeting at 12:35 P.M. The next regular board meeting will be held on Tuesday, February 8, 2022 at 9:00 A.M. or subject to call.

Attest: Lois E. Bishop, County Clerk

Mike Sexton, Chairman of the Board

## FURNAS COUNTY COMMISSIONERS' PROCEEDINGS

February 22, 2022 – 9:00 A.M.

Commissioners Meeting Room

3<sup>rd</sup> Floor in the Courthouse

The Furnas County Board of Commissioners met Tuesday, February 22, 2022 for a regular board meeting. Notice of the meeting was published in the Valley Voice newspaper and posted on the county's website. The agenda was emailed to each commissioner, posted on the county's website and kept current in the County Clerk's office. Chairman Sexton opened the meeting at 9:00 A.M. All members of the Board were present: Mike Sexton, Dennis Tegtman and Steve Pearson. Also present was County Clerk Lois Bishop and County Attorney Morgan Farquhar. Chairman Sexton informed those present of the Open Meetings Act poster displayed on the wall and the provisions of the Act will be followed at this meeting. The agenda presented was approved on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

Minutes from the February 8, 2022 meeting were reviewed, and on a motion by Tegtman, second by Pearson, the minutes were approved as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. Claims were reviewed and approved as presented, on a motion by Tegtman, second by Sexton. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

|                                  |                            |                                  |          |
|----------------------------------|----------------------------|----------------------------------|----------|
| GENERAL FUND                     | Cordell Stover travel exp. | 19.10                            |          |
| ATC Comm. website                | 49.90                      | TK Elevator Corp. Apr-Jan serv.  | 1731.78  |
| BC Manor jail meals              | 1842.50                    | Tri-Tech Forensics training      | 79.00    |
| CAMAS Clarion publishing/ad      | 535.44                     | Merrill Stagemeyer weed bd/mile  | 87.61    |
| Cambridge Car Wash gift cards    | 126.00                     | Norman Trosper weed bd/miles     | 102.23   |
| Chapman Cust. Auto towing        | 300.00                     | Wren Trosper weed bd/mileage     | 83.51    |
| Charm-Tex Inc. jail supplies     | 91.98                      | Verizon Wireless cell phone plan | 700.81   |
| Consolidated Mgmt. training      | 288.14                     | Todd Weverka cell phone          | 45.00    |
| Justin Daake PD contract         | 5107.08                    | White's Auto Glass windshield    | 260.64   |
| Daake Law Office court costs     | 570.00                     | Betty Oliver wages               | 149.71   |
| Dawson County Sheriff jail board | 90.00                      | Ruth Ann Russell wages           | 492.06   |
| Dead Sled towing fee             | 355.50                     | Douglas Brown sheriff            | 2506.80  |
| DeWald Deaver etal court costs   | 503.00                     | Connie Gustafson clerical        | 1431.71  |
| EAKES Office supplies            | 643.18                     | Seth Gustafson deputy            | 1858.26  |
| Fifth St. Printing supplies      | 226.50                     | James Hudson deputy              | 2125.17  |
| Government Forms supplies        | 302.83                     | Alex Huntley deputy              | 1682.63  |
| Groom and Board LLC care         | 1050.00                    | Mark Huntley deputy              | 1702.82  |
| Hays Pharmacy jail meds          | 17.74                      | GENERAL FUND                     |          |
| Kelley's Supermarket janitor     | 26.22                      | Colin Rogers deputy              | 1682.63  |
| Kelley's Supermarket jail/comm   | 1063.58                    | Cordell Stover deputy            | 1848.57  |
| Norman Lewis weed bd/mileage     | 91.70                      | Anita Donovan jailer             | 1355.81  |
| Madison National Life insurance  | 18.38                      | Penny Gardner jailer             | 1732.33  |
| Mark's Pharmacy jail meds        | 30.83                      | Tove Reiman jailer               | 1088.34  |
| Mid-American Benefits ins.       | 2214.58                    | Jennifer Rickert jailer          | 1360.62  |
| Mid-American Research supply     | 193.34                     | Jennifer Rickert jail adm.       | 240.00   |
| Alan D. Mues weed bd/mileage     | 97.55                      | Sabrina Speth jailer             | 1326.68  |
| Nathaniel Mustion court costs    | 335.96                     | MASTER CLAIM salaries total      | 53534.95 |

|                                |           |                                |          |
|--------------------------------|-----------|--------------------------------|----------|
| GENERAL FUND                   | ROAD FUND |                                |          |
| NE Assn. Co. Treasurers dues   | 50.00     | Black Hills Energy gas service | 213.27   |
| NE Law Enforcement training    | 175.00    | Lance M. Harter hwy. supt.     | 645.83   |
| Nelsen Law Office court costs  | 555.94    | John Deere Financial parts     | 739.46   |
| NMC, Inc. generator service    | 1413.00   | Kaufman Trailers equipment     | 2901.68  |
| Platte Valley Comm. software   | 103.20    | NKC Tire services              | 809.39   |
| Quill, LLC supplies            | 273.52    | NMC Exchange parts/labor       | 4882.77  |
| Mike Sexton mileage            | 93.60     | Titan Machinery Rhino mower    | 24600.00 |
| Lisa M. Shifflet court costs   | 134.70    | Twin Valleys PPD utilities     | 209.32   |
| State NE Adm. Serv. radio user | 22.00     | Glen A. Andrews wages          | 1602.98  |
| Elena Stout mileage/supply     | 88.77     | Mark Bose wages                | 1531.20  |

|                           |         |
|---------------------------|---------|
| Tim Jauken wages          | 1531.20 |
| Robert Johansen wages     | 1531.20 |
| Marrlyn Juhl wages        | 1531.20 |
| Harold L. Linner JR wages | 1531.20 |
| Justin Mowry wages        | 1531.20 |
| Tony Whipple wages        | 1531.20 |
| Tom White wages           | 1531.20 |
| Kyle Woodring wages       | 1531.20 |
| Eric J. Youngquist wages  | 1617.33 |

#### K-9 FUND

|                         |        |
|-------------------------|--------|
| Ray Allen Mfg. supplies | 244.99 |
|-------------------------|--------|

#### 2910 REGULAR ACCOUNT

|                        |       |
|------------------------|-------|
| Century Link 16% recur | 26.93 |
|------------------------|-------|

#### 2913 SPECIAL ACCOUNT

|                        |        |
|------------------------|--------|
| Century Link 84% recur | 141.40 |
|------------------------|--------|

#### RECEIPTS

|   |         |
|---|---------|
| Furnas County Clerk fees/doc.             | 6434.65 |
| City/Beaver City contract law             | 3978.38 |
| City/Cambridge contract law               | 4862.45 |
| Village/Edison contract law               | 250.00  |
| Village/Holbrook contract law             | 1326.13 |
| Village/Oxford contract law               | 3978.38 |
| Hometown Agency bond refund               | 761.00  |
| NACO refund registration fee              | 100.00  |
| Fox Ins. refund Comm. bond                | 100.00  |
| Kerri Williams 2 plat maps                | 53.26   |
| Tiffany Burton filing fee/d court         | 288.64  |
| Dennis Tegtman filing fee comm.           | 251.69  |
| Hillary K.Stevens filing fee/d.court      | 288.64  |
| Patrick Calkins filing fee/co.atty.       | 503.38  |
| City/Arapahoe club liquor license         | 350.00  |
| Drew Cramer bldg. permit                  | 50.00   |
| Pinpoint Comm. 911 – 4 <sup>th</sup> qtr. | 279.00  |
| Frontier Comm. 911 fees                   | 215.82  |
| Hughes Network Systems 911 fees           | 3.00    |
| Furnas/Sheriff June'21 commissary         |         |
| Supplies                                  | 136.71  |
| Furnas/Sheriff June'21 commissary         |         |
| Profit                                    | 95.29   |
| Furnas/Sheriff July '21 commissary        |         |
| Supplies                                  | 128.23  |
| Furnas/Sheriff July '21 commissary        |         |
| Profit                                    | 76.22   |
| Furnas/Sheriff Aug'21 commissary          |         |
| Supplies                                  | 247.32  |

|                                    |        |
|------------------------------------|--------|
| Furnas/Sheriff Aug'21 commissary   |        |
| Profit                             | 198.65 |
| Furnas/Sheriff Sept.'21 commissary |        |
| Supplies                           | 333.65 |
| Furnas/Sheriff Sept'21 commissary  |        |
| Profit                             | 102.85 |
| Furnas/Sheriff Oct'21 commissary   |        |
| Supplies                           | 690.58 |
| Furnas/Sheriff Oct'21 commissary   |        |
| Profit                             | 243.42 |
| Furnas/Sheriff Nov'21 commissary   |        |
| Supplies                           | 372.95 |
| Furnas/Sheriff Nov'21 commissary   |        |
| Profit                             | 137.05 |
| Furnas/Sheriff Dec'21 commissary   |        |
| Supplies                           | 263.22 |
| Furnas/Sheriff Dec'21 commissary   |        |
| Profit                             | 112.52 |

#### RECEIPTS

|                                     |         |
|-------------------------------------|---------|
| Furnas Co. Sheriff Dec '21 VINS     | 300.00  |
| Furnas Co. Sheriff Dec '21 misc     | 225.14  |
| Furnas Co. Sheriff Dec '21 guns     | 95.00   |
| Furnas Co. Sheriff Dec '21 towing   | 388.00  |
| Furnas Co. Sheriff Dec. jail phone  | 210.50  |
| Furnas Co. Sheriff Dec'21 civil fee | 1038.42 |
| Furnas Co. Sheriff Jan '22 VINS     | 190.00  |
| Furnas Co. Sheriff Jan '22 misc     | 193.04  |
| Furnas Co. Sheriff Jan '22 guns     | 70.00   |
| Furnas Co. Sheriff Jan '22 work     |         |
| Release program                     | 3360.00 |
| Furnas Co. Sheriff Jan. jail phone  | 247.50  |
| Furnas/Sheriff Jan'22 commissary    |         |
| Supplies                            | 445.25  |
| Furnas/Sheriff Jan'22 commissary    |         |
| Profit                              | 78.75   |

The following reports and letters were received and placed on file: Treasurer's Revenue Listings Report for February; Sheriff's Office Revenue Report for January 2022 and Letter from NE Emergency Management Agency dated February 4, 2022.

Roger Powell joined the meeting at 10:00. He discussed the letter from the State Emergency Management Agency dated February 4, 2022. He also discussed the road sign inventory sheets and meeting with the road crews on how to use them; the state EM poster contest and the changeover of county telephones to Pinpoint.

The Board discussed the 2022 Sourcewell contract for the purchase of a maintainer.

Morgan Farquhar, County Attorney, discussed his appointment to District Court Judge in the Tenth Judicial District. No resignation date is set.

Farquhar discussed the Public Defender Renewal Contract. Motion by Tegtman, second by Pearson to approve the contract for the term of July 1, 2022 ending June 30, 2026 for \$63,000 with a 3% annual increase. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

Morgan presented the Interlocal Agreement with Wilsonville for ninety-nine-year lease of property. Motion by Pearson, second by Tegtman to sign the Agreement as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

The Board discussed obtaining credit cards through Banner Capital Bank. Motion by Pearson, second by Tegtman to approve the County Clerk to obtain the credit cards with the following limits: Furnas County Clerk, \$10,000; Furnas County Sheriff, \$2,000; and Furnas County Roads, \$2,000. Furnas County Attorney will prepare a policy for the use of the cards. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

J.F. Hoffman joined the meeting at 10:25 to discuss concerns of Road 422 between Hwy 6/34 and Road 724. Steve Pearson stated the core boring is to be done on March 14, 2022. Roger Powell, EM was called back in to discuss ordering and placing of Road Closed to Local Traffic only and maximum width signs for that area.

There was no further business before the Board. Chairman Sexton adjourned the meeting at 12:15 P.M. The next regular board meeting will be held on Tuesday, March 8, 2022 at 9:00 A.M or subject to call.

\_\_\_\_\_/s/Mike Sexton\_\_\_\_\_  
Mike Sexton, Chairman of the Board

\_\_\_\_\_/s/Lois E. Bishop\_\_\_\_\_  
ATTEST: Lois E. Bishop, County Clerk





FURNAS COUNTY COMMISSIONER'S  
and BOARD OF EQUALIZATION PROCEEDINGS

March 22, 2022 – 9:00 A.M.  
Commissioners Meeting Room  
3<sup>rd</sup> Floor in the Courthouse

BOARD OF COMMISSIONER MEETING:

The Furnas County Board of Commissioners met Tuesday, March 22, 2022 for a regular board meeting. Notice of the meeting was published in the Valley Voice newspaper and posted on the County's website. The agenda was emailed to each commissioner, posted on the County's website and kept current in the County Clerk's office. Chairman Sexton opened the meeting at 9:00 A.M. All members of the Board were present: Mike Sexton, Dennis Tegtman and Steve Pearson. Also present was County Clerk Lois Bishop. Chairman Sexton informed those present of the Open Meetings Act poster displayed on the wall and the provisions of the Act will be followed at this meeting. The agenda presented was approved, on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. The minutes from the March 8, 2022 meeting were reviewed and approved as presented, on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. Claims were reviewed and approved as presented on a motion by Pearson, second by Tegtman, including check #39485 for \$2500 from the 3-8-2022 meeting. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

GENERAL FUND

|                                    |         |
|------------------------------------|---------|
| Banner Capital Bank PR taxes       | 708.93  |
| Lois Bishop election workshop,     |         |
| Mileage, supplies                  | 298.37  |
| Brandon Brusoe claim bond fee      | 10.00   |
| Code 2 K-9 Services training       | 350.00  |
| Consolidated Mgmt. training        | 97.36   |
| Justin Daake PD contract           | 5107.08 |
| Farquhar Law Office cell phone,    |         |
| Mileage, supplies                  | 1681.35 |
| Furnas County Clerk record deed    | 10.00   |
| Furnas County Sheriff civil fees   | 311.73  |
| Furnas Co. Treasurer change titles | 30.00   |
| Hampton Inn/Dodge City training    | 192.00  |
| Holdrege Dental Arts jail medical  | 171.67  |
| Mark Huntley training              | 177.00  |
| Integrated Security maintenance    | 396.00  |
| JAC Storage rental                 | 40.00   |
| Kelley's Supermarket ext. supply   | 13.56   |
| Kelley's Supermarket jai /comm.    | 594.83  |
| Bob Launchbaugh reduce bond        | 2500.00 |
| Norman D. Lewis weed board         | 80.00   |
| Norman D. Lewis weed mileage       | 25.45   |
| Whitney Lindstedt CS contract      | 2500.00 |

GENERAL FUND

|                                 |         |
|---------------------------------|---------|
| Madison National Life ins.      | 25.76   |
| Mid-AM Benefits ins.            | 6654.74 |
| Mid-State Organized Crime dues  | 100.00  |
| Midwest Radar testing           | 320.00  |
| MIPS Inc. supplies              | 410.74  |
| Alan D. Mues weed board         | 80.00   |
| Alan D. Mues weed mileage       | 29.25   |
| Nathaniel Mustion court costs   | 375.96  |
| NE Assn. EM Mgmt. conference    | 110.00  |
| NE Assn. Co. Officials reg. fee | 35.00   |

|                                  |         |
|----------------------------------|---------|
| Nebraskaland NKC Tire supply     | 1190.56 |
| Oxford Supermarket ext. supply   | 104.17  |
| Pinpoint Comm. telephones        | 1652.94 |
| Quill, LLC supplies              | 11.29   |
| David Russell snow removal       | 25.00   |
| Naomi Russell pt custodian       | 290.25  |
| Lisa M. Shifflet court costs     | 445.96  |
| Merrill Stagemeyer weed board    | 80.00   |
| Merrill Stagemeyer weed mileage  | 7.61    |
| Stalder Repair services          | 215.00  |
| State NE Adm.Serv. data fees     | 295.40  |
| Elena Stout Ext.mileage & supply | 125.75  |
| Cordell Stover training exp.     | 177.00  |

GENERAL FUND

|                              |          |
|------------------------------|----------|
| Norman Trosper weed board    | 80.00    |
| Norman Trosper weed mileage  | 22.23    |
| Wren Trosper weed board      | 80.00    |
| Wren Trosper weed mileage    | 3.51     |
| VERIZON Business telephones  | 177.82   |
| VERIZON Wireless cell phones | 700.81   |
| Total NPERS (General)        | 9682.51  |
| Total TAXES (General)        | 20934.15 |
| Total General Gross wages    | 83744.68 |

ROAD FUND

|                                     |          |
|-------------------------------------|----------|
| Bill Nott Electric Inc. shop repair | 865.85   |
| Black Hills Energy gas service      | 172.68   |
| Bomgaars Supply shop                | 186.94   |
| Central StateAg. Gravel supply      | 2618.32  |
| Lance M. Harter hwy. supt.          | 645.83   |
| John Deere Financial parts          | 7652.03  |
| Newman Signs supplies               | 58.98    |
| Oak Creek Eng. inspections          | 22400.00 |
| River Valley Serv. parts/mileage    | 113.75   |
| Stalder Repair parts/labor          | 303.72   |

|                            |          |
|----------------------------|----------|
| Twin Valleys PPD utilities | 166.64   |
| Total NPERS (Road)         | 1970.77  |
| Total TAXES (Road)         | 4244.69  |
| Total Road Gross wages     | 17517.90 |

| RECEIPTS                          |         |
|-----------------------------------|---------|
| County Clerk recording fees       | 5029.26 |
| Morgan Farquhar, Co. Attorney     |         |
| STOP class fee                    | 50.00   |
| City/Beaver City contract law     | 3978.38 |
| City/Cambridge contract law       | 4862.45 |
| Village/Edison contract law       | 250.00  |
| Village/Holbrook contract law     | 1326.13 |
| Village/Oxford contract law       | 3978.38 |
| Frontier Comm. 911 fees           | 210.87  |
| Hughes Network 911 fees           | 5.00    |
| ATC Comm.Hend-Holb-Arap 911       | 583.90  |
| OOMA Inc. 911 fees                | 9.00    |
| Compliance Solutions Inc. 911 fee | 1.00    |
| North Lane/Frontier Com. refund   | 47.93   |
| North Lane /Frontier Com.refund   | 14.65   |
| Tiffany Burton voter reg. list    | 22.03   |
| Hillary Stevens voter reg. list   | 22.03   |

| 911 REGULAR ACCOUNT       |       |
|---------------------------|-------|
| Century Link 16% recur    | 26.93 |
| Wenbug Funeral Home plant | 50.00 |

| 911 SPECIAL ACCOUNT    |        |
|------------------------|--------|
| Century Link 84% recur | 141.40 |

FURNAS COUNTY VISITORS PROMOTION

|                              |         |
|------------------------------|---------|
| Oxford Turkey Days Inc. misc | 1500.00 |
|------------------------------|---------|

The following reports and letters were received and placed on file: None.

The Board reviewed the Management and Representation Letter from auditor Don Wilson. Motion by Pearson, second by Tegtman, to approve signing the letter. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

Producer Refined Fuel Sale Agreement was reviewed and signed by Dennis Tegtman for District 2.

Caleb Johnson from J13 Enterprises, LLC joined the meeting at 10:00 A.M. He discussed the effects that LB644 and LB1250 will have on the County. He presented his Letter of Engagement for Budget Preparation for budget years 2022-2023 and 2023-2024. Motion was made by Tegtman, second by Pearson to sign the Letter of Engagement. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

County Attorney Morgan Farquhar joined the meeting at 10:30 A.M. Morgan discussed the Road Classification project with the board. Dennis Tegtman will take the road map to Lance Harter, County Highway Superintendent to put bridge numbers on and finalize the map for the project. Morgan also discussed his resignation with the County to be on April 8, 2022.

Erin Laborie, Extension Specialist and Ben Dutton, UNL Engagement Zone Coordinator, joined the meeting at 10:45 A.M. They presented the Board with copies of updated UNL Constitution and Bylaws and an Interlocal Agreement for the Provisions of Cooperative Extension Services for their review, and explained the changes made to them.

There was no further business before the Board. Chairman Sexton adjourned the Commissioner's meeting at 11:55 A.M. The next regular board meeting will be held on Tuesday, April 12, 2022 at 9:00 A.M. or subject to call.

BOARD OF EQUALIZATION MEETING:

Chairman Mike Sexton called the Board of Equalization meeting to order at 11:55 A.M. All members of the board were present: Mike Sexton, Dennis Tegtman and Steve Pearson. Also present were County Clerk Lois Bishop and County Attorney Morgan Farquhar. Chairman Sexton informed those present of the Open Meetings Act poster on the wall and the provisions of the Act will be followed at this meeting.

On a motion by Tegtman, second by Pearson, the agenda was approved as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. On a motion by Tegtman, second by Pearson, the minutes were approved from the last meeting held on February 8, 2022. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

The Board reviewed the application for motor vehicle exemption for Cambridge Memorial Hospital, Inc. dba Tri Valley Health Systems, #4837. Motion was made by Tegtman, second by Pearson, to approve the application received. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

There was no further business before the board. Chairman Sexton adjourned the meeting at 12:00 P.M.

---

Mike Sexton, Chairman of the Board

---

Attest: Lois E. Bishop, County Clerk



# FURNAS COUNTY COMMISSIONER'S PROCEEDINGS

March 8, 2022 – 9:00 A.M.

Commissioners Meeting Room

3<sup>rd</sup> Floor in the Courthouse

The Furnas County Board of Commissioners met Tuesday, March 8, 2022 for a regular board meeting. Notice of the meeting was published in the Valley Voice newspaper and posted on the County's website. The agenda was emailed to each commissioner, posted on the County's website and kept current in the County Clerk's Office. Chairman Sexton opened the meeting at 9:00 A.M. All members of the Board were present: Mike Sexton, Dennis Tegtman and Steve Pearson. Also present were County Clerk Lois Bishop, County Attorney Morgan Farquhar and Attorney Patrick Calkins. Chairman Sexton informed those present of the Open Meetings Act poster displayed on the wall and the provisions of the Act will be followed at this meeting. The agenda presented was approved, on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. The minutes from the February 22, 2022 meeting were reviewed. On a motion by Tegtman, second by Pearson, the minutes were approved as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

## GENERAL FUND

|                                   |         |
|-----------------------------------|---------|
| AG Valley Coop fuel               | 3167.47 |
| ATC Comm. website                 | 137.85  |
| BC Manor jail meals               | 1018.00 |
| Joshua Becker ext. bd. mileage    | 19.89   |
| Black Hills Energy gas service    | 428.92  |
| CAMAS Clarion printing            | 446.59  |
| Cardmember Service jail supply    | 146.03  |
| Charm-Tex jail supply             | 70.90   |
| Brent Christensen ext. bd. miles  | 9.36    |
| City/Beaver City utilities        | 3298.60 |
| Consolidated Mgmt. training       | 156.32  |
| D & D service repairs             | 178.91  |
| D & M Security maintenance        | 172.50  |
| Daake Law Office court costs      | 270.00  |
| Dead Sled Towing deductible       | 676.00  |
| DeWald Deaver county court        | 70.00   |
| Maria Downer ext. bd mileage      | 16.97   |
| EAKES supplies/equipment          | 3578.52 |
| Faw's Garage service              | 99.50   |
| First Central Bank PU payment     | 514.03  |
| First Central Bank PU payments    | 3185.18 |
| FRONTIER Comm. telephone          | 274.69  |
| Furnas County Clerk bank fee      | 25.00   |
| Furnas County Clerk recording fee | 22.00   |
| Furnas/District Court petty cash  | 98.43   |
| Furnas/District Court filings     | 144.00  |
| Fye Law Office court costs        | 4523.00 |
| Government Forms supplies         | 35.00   |

## GENERAL FUND

|                                  |         |
|----------------------------------|---------|
| Harlan County Sheriff jail board | 1640.00 |
| Hemelstrand's supplies           | 67.61   |
| Hometown Leasing copiers         | 698.49  |
| Kim Huxoll ext. bd. mileage      | 16.97   |
| JAC Storage rental               | 45.00   |
| James L. Koelzer refund fees     | 200.00  |
| Erin Laborie expenses & mileage  | 386.28  |
| Makayla Livingston mileage/exp.  | 102.92  |
| Mid-AM Benefits insurance        | 8483.08 |

|                                |         |
|--------------------------------|---------|
| MW Special Serv. transport     | 246.00  |
| MIPS Inc. computer             | 1943.11 |
| MIPS Inc. equipment setup      | 440.25  |
| Derek Mitchell court costs     | 785.00  |
| NACO registrations             | 70.00   |
| NE Assn. Co. Treas. NADA book  | 230.00  |
| NE Weed Control Assn. training | 165.00  |
| Phelps Co. Sheriff jail board  | 1260.00 |
| Phelps Mem. Health jail med    | 400.80  |
| Pinpoint Comm. tower lease     | 137.20  |
| Platte Valley Comm. IT fees    | 272.64  |
| Platte Valley Comm. repairs    | 406.25  |
| Roger Powell postage           | 8.70    |
| Quill LLC supplies             | 25.14   |
| Naomi Russell pt custodian     | 360.75  |
| Andrea N. Seefus court costs   | 4240.79 |
| SIRCHIE supplies               | 261.36  |
| Blake Soucie ext. bd. mileage  | 16.97   |
| State Adm. Serv. teletype      | 448.00  |

## GENERAL FUIND

|                                |          |
|--------------------------------|----------|
| Elena Stout mileage            | 42.56    |
| Cordell Stover travel exp.     | 9.62     |
| TK Elevator Corp. maintenance  | 173.73   |
| Tri Valley Health jail med     | 42.00    |
| US Post Office postage         | 220.00   |
| Univ.Nebr.Lincoln computer fee | 448.82   |
| Urbom Law Offices court costs  | 158.77   |
| VERIZON Wireless cell/mobile   | 82.85    |
| Amy Warner ext. bd. mileage    | 9.36     |
| Todd Weverka cell phone exp.   | 45.00    |
| WEX Bank – EM Mgr. fuel        | 203.58   |
| WEX Bank – sheriff fuel        | 839.35   |
| Total NPERS (General)          | 2934.95  |
| Total TAXES (General)          | 5972.77  |
| Total General Gross wages      | 23969.35 |

## ROAD FUND

|                                  |         |
|----------------------------------|---------|
| AG Valley Coop fuel, tire repair | 8861.94 |
| ATC Comm. dumpster shop cam      | 69.90   |

|                                |         |
|--------------------------------|---------|
| ATC Comm. shop phones          | 91.10   |
| Black Hills Energy gas service | 340.07  |
| Broeker Welding shop supplies  | 252.06  |
| Cambridge General Store tools  | 485.41  |
| Cambridge Telephone service    | 56.74   |
| CHS Agri Service fuel          | 3969.11 |
| City/Arapahoe utilities        | 176.96  |
| City/Beaver City utilities     | 343.80  |
| City/Cambridge utilities       | 160.26  |
| Extreme AG supplies            | 147.50  |
| FRONTIER Comm. telephone       | 67.80   |
| Gale's Repair service          | 92.00   |
| Hemelstrand's supplies         | 115.57  |
| Husker Hdwe. Supplies          | 41.21   |
| Jim's OK Tire tires/repair     | 5535.86 |
| Justin Mowry reimbursement     | 160.00  |
| NMC parts/oil                  | 5561.75 |
| OAK Creek Eng. inspections     | 9300.00 |
| Overton Sand gravel            | 4847.87 |
| S & W Auto Parts supplies      | 565.55  |
| SW Farm & Auto supply/tools    | 400.96  |
| Village/Wilsonville utilities  | 70.88   |
| Wagner's Supermarket supplies  | 43.16   |
| WEX Bank fuel                  | 113.35  |

#### ROAD FUND

|                        |          |
|------------------------|----------|
| Total NPERS (Road)     | 1877.63  |
| Total TAXES (Road)     | 3984.61  |
| Total Road Gross wages | 16690.08 |

#### 911 REGULAR ACCOUNT

|                               |        |
|-------------------------------|--------|
| Arapahoe Telephone 16% recur  | 22.49  |
| ATC Comm. recur               | 40.00  |
| Cambridge Telephone 16% recur | 28.34  |
| Century Link 16% recur        | 140.60 |
| Frontier Comm. 16% recur      | 48.43  |

|                                 |        |
|---------------------------------|--------|
| Platte Valley Comm.rep.teletype | 176.97 |
| Roger Powell administrator      | 350.00 |
| Total NPERS (911)               | 39.38  |
| Total TAXES (911)               | 54.43  |
| 911 SPECIAL ACCOUNT             |        |
| Arapahoe Telephone 84% recur    | 118.09 |
| Cambridge Telephone 84% recur   | 148.79 |
| Century Link 84% recur          | 738.13 |
| Frontier Comm. 84% recur        | 254.23 |

#### RECEIPTS

|                                    |         |
|------------------------------------|---------|
| William Frey filing fee Comm.      | 251.69  |
| Furnas County Court fines etc.     | 1460.00 |
| Furnas Co.District Ct. fines/fees  | 1243.75 |
| City/Arapahoe contract law         | 4862.46 |
| Village/Edison contract law        | 250.00  |
| Furnas Co. Attorney overweight     | 375.00  |
| Furnas Co. Attorney STOP Class     | 50.00   |
| Furnas Co. Attorney STOP Class     | 50.00   |
| K-9 Fund cash donation             | 20.00   |
| State/NE Click It or Ticket        | 258.26  |
| State/NE Drink & Drive You Lose    | 1728.04 |
| Don Robinson Co. Farm rent         | 6250.00 |
| Physicians Lab PC refund           | 2050.00 |
| Furnas Co. Sheriff Febr'22 VINs    | 260.00  |
| Furnas Co. Sheriff Febr'22 Misc    | 190.81  |
| Furnas Co. Sheriff Febr'22 Guns    | 45.00   |
| Furnas Co. Sheriff Febr'22 towing  | 849.50  |
| Furnas Co. Sheriff Febr'22 phone   | 97.50   |
| Furnas Co. Sheriff Feb workrelease | 2840.00 |
| OOMA Inc. 911 fees                 | 9.00    |
| Compliance Solutions 911 fees      | 8.00    |
| Vonage America 911 fees            | 1.00    |
| ATC Hend,Arap,Holb 911 fees        | 572.90  |
| MCI Metro Access 911 fees          | 2.00    |
| Bandwidth Inc. 911 fees            | 5.00    |
| NE Public Service Com. 911 fees    | 4351.05 |
| Comcast Business 911 fees          | 2.00    |
| Furnas Co. Clerk photocopies       | 135.00  |

On a motion by Pearson, second by Tegtman, claims were reviewed and approved as presented, with the exception to hold check #39485 for \$2500 until the 3-22-2022 meeting. RCV: Sexton, Aye; Tegtman, Aye; Pearson. Aye. Motion was declared carried by Chairman Sexton.

The following reports and letters were received and placed on file: Revenue/Fee Reports for ROD, Sheriff, and Clerk of District Court; Treasurer's Operating Statement and Treasurer's Pledged Security Report dated 2-28-22; Clerk of District Court Pledged Securities dated March 4, 2022; letter from Assessor – notice of taxable status; Thank you from Figgins Construction for patronage; NACO legal counsel email response to Sheriff's Tri Valley Covid letter dated January 18, 2022; NIRMA -Cyber Security Toolkit seminars; NIRMA letter (from KC Pawling – Re: introduce himself) on Road Safety & Loss Prevention dated 2-28-22; Email from Spud Construction dated 2-28-22 to introduce business/equipment available; Email from Chad Engle, NIRMA Loss Prevention & Safety Specialist dated 3-2-22 (timely reporting).

Monte Warner joined the meeting at 10:00 A.M. He discussed his application for a Cattle Guard Permit on Road 429, ½ mile north of Road 713 and terminating south of Road 714, along the east side of the East half of Section 4, Township 2 North, Range 22 West, in Furnas County, Nebraska. A motion by Tegtman, second by Pearson, approved the permit as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye; Motion was declared carried by Chairman Sexton.

Morgan Farquhar discussed with the board to give a deed for abandoned property owned by the county, the N 5.8' of S ½ of Lot 3, Block 21, OT of Arapahoe, to the owner of the remaining S ½ of Lot 3, to restore the original property line. The Road classification project was also discussed.

Kyle Larson, NE Machinery Co., joined the meeting at 10:30 A.M. to discuss the purchase agreement for a new Caterpillar Motor grader through Sourcewell. On a motion by Tegtman, second by Sexton, the purchase agreement was approved as presented. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. The motion was declared carried by Chairman Sexton.

Sheriff Doug Brown joined the meeting at 11:00 A.M. to discuss an Interlocal Agreement between the County of Lincoln, NE and the County of Furnas, NE for the housing of inmates. On a motion by Pearson, second by Tegtman, the Interlocal Agreement was signed. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

Emergency Manager Roger Powell joined the meeting at 11:15 A.M. He discussed some maintenance items; the replacement of the door on the southside of the courthouse; an electrician needs to put electricity to the door and also check the electrical in the dispatch room; and getting a fuel card for the Courthouse to be used for the purchase of gas for the lawn mower and blue county pickup. On a motion by Tegtman, second by Sexton, it was approved for a Sinclair fuel card to be acquired for Courthouse use. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

County Attorney Farquhar discussed his future pending resignation with the County. He recommended the board appoint Patrick Calkins as Deputy County Attorney to work with him until his resignation takes effect. On a motion by Tegtman, second by Pearson, the appointment and salary of \$7166.67 a month was approved. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

There was no further business before the Board. Chairman Sexton adjourned the meeting at 12:30 P.M. The next regular board meeting will be held on Tuesday, March 22, 2022 at 9:00 A.M. or subject to call.

---

ATTEST: Lois E. Bishop, County Clerk

---

Mike Sexton, Chairman of the Board















FURNAS COUNTY COMMISSIONER'S  
And BOARD OF EQUALIZATION  
PROCEEDINGS  
April 26, 2022, 9:00 A.M.  
Commissioners Meeting Room  
3<sup>rd</sup> Floor in the Courthouse

The Furnas County Board of Commissioners met Tuesday, April 26, 2022 for a regular board meeting. Notice of the meeting was published in the Valley Voice newspaper and posted on the county's website. The agenda was emailed to each commissioner, posted on the county's website and was kept current in the County Clerk's office. Chairman Sexton opened the meeting at 9:00 A.M. All members of the Board were present: Mike Sexton, Dennis Tegtman, and Steve Pearson. Also present was County Clerk Lois Bishop, County Attorney Patrick Calkins and Tiffany Burton, Legal Assistant to the County Attorney. Chairman Sexton informed those present of the Open Meetings Act poster displayed on the wall and the provisions of the Act will be followed at this meeting.

The agenda was approved on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. Minutes from the April 12, 2022 meeting were approved on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. Claims were reviewed and approved on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

GENERAL FUND

|                                    |          |
|------------------------------------|----------|
| Lois Bishop/NACO wrkshp/virtual    | 25.00    |
| Black Hills Energy gas service     | 143.86   |
| Cardmember Service EM Dish         | 36.51    |
| City/Beaver City inmate medical    | 361.96   |
| Consolidated Mgmt. training        | 122.22   |
| Justin Daake PD contract           | 5107.08  |
| Daake Law Office court costs       | 80.00    |
| Election Systems printing etc.     | 4000.65  |
| Frontier Comm. Sheriff radios      | 107.37   |
| Furnas / Dist. Court civil claims  | 536.00   |
| Furnas /Sheriff civil process      | 192.39   |
| Furnas Co. Treasurer supply        | 79.25    |
| Harlan Co. Sheriff service process | 37.00    |
| Harlan Co. Treasurer Ext. supply   | 49.42    |
| Kaufman Kawasaki repairs           | 581.07   |
| Kelley's Supermarket Ext. supply   | 37.22    |
| Erin Laborie mileage               | 18.72    |
| Norman D. Lewis weed board         | 80.00    |
| Norman D. Lewis weed mileage       | 25.45    |
| MaKayla Livingston mileage         | 77.72    |
| Madison National Life insurance    | 22.07    |
| Mid-AM Benefits insurance          | 13875.10 |
| Mike's Auto Repair tire repair     | 30.00    |
| MIPS Inc. supplies                 | 148.02   |

GENERAL FUND

|                                  |         |
|----------------------------------|---------|
| Alan D. Mues weed board          | 80.00   |
| Alan D. Mues weed mileage        | 29.25   |
| NE Assn. Co. Officials workshop. | 50.00   |
| NE Dept.Labor UC benefit         | 1250.51 |
| Platte Valley Comm. cyberfee     | 199.75  |
| Barbara Powell reimburse suppl   | 86.33   |
| Roger Powell conference exp.     | 96.00   |
| Naomi Russell PT custodian       | 221.40  |
| Naomi Russell PT clerk wages     | 131.50  |
| Sec. of State copy/Title 177     | 20.00   |

|                                  |        |
|----------------------------------|--------|
| Lisa M. Shifflet court costs     | 118.99 |
| Merrill Stagemeyer weed board    | 80.00  |
| Merrill Stagemeyer weed mileage  | 7.61   |
| Elena Stout mileage & supply     | 347.18 |
| State Dept. Adm. Serv. radio fee | 22.00  |
| State Dept. Adm. Febr. invoice   | 273.40 |
| State Dept. Adm. April invoice   | 273.40 |
| TK Elevator Corp. April maint.   | 179.43 |
| Norman Trosper weed board        | 80.00  |
| Norman Trosper weed mileage      | 22.23  |
| Wren Trosper weed board          | 80.00  |
| Wren Trosper weed mileage        | 3.51   |
| UNL Print & Copy supplies        | 278.86 |
| US Post Office postage           | 348.00 |

GENERAL FUND

|                                |          |
|--------------------------------|----------|
| US States Post Office postage  | 58.00    |
| Yogi's Body Shop paint cabinet | 172.50   |
| Total Master Claim salaries    | 61613.02 |
| Total NEPRS                    | 9892.20  |
| Total Taxes                    | 23144.60 |

ROAD FUND

|                                |          |
|--------------------------------|----------|
| Bishop Electric bldg. repair   | 1446.19  |
| Black Hills Energy gas service | 274.48   |
| Bomgaars Supply shop supplies  | 39.28    |
| Central State Aggregate gravel | 6711.20  |
| Frontier Comm. shop phone      | 67.61    |
| Lance M. Harter hwy. supt.     | 645.83   |
| Newman Traffic Signs supply    | 394.20   |
| Village/Wilsonville utilities  | 70.85    |
| Wagner's Irrigation '01 Ford   | 8500.00  |
| Weaver's One Stop grease pak   | 45.00    |
| Total wages                    | 20513.31 |
| Total NEPRS                    | 2307.76  |
| Total Taxes                    | 3034.68  |

|  |         |
|--|---------|
| Doc. Stamps                                  | 3840.37 |
| Village/Edison contract law                  | 250.00  |
| Village/Holbrook contract law                | 1326.13 |
| Frontier County 3 <sup>rd</sup> Qtr contract | 3247.50 |
| Furnas Co. Attorney STOP class               | 50.00   |
| Furnas Co. Attorney STOP class               | 50.00   |
| Becky Soderlund plat books                   | 59.64   |
| ATC Comm. 911 fees                           | 572.25  |
| Frontier Comm. 911 fees                      | 187.11  |
| Hughes Networks 911 fees                     | 4.00    |
| Compliance Solutions 911 fees                | 3.00    |
| Compliance Solutions 911 fees                | 1.00    |
| OOMA Inc. 911 fees                           | 9.00    |
| North Lane Tech. reimbursement               | 60.70   |
| North Lane Tech.reimbursement                | 146.42  |

#### 911 REGULAR ACCOUNT

|                        |        |
|------------------------|--------|
| Century Link recur     | 112.22 |
| Century Link 16% recur | 178.65 |
| Century Link 16% recur | 26.83  |

#### 911 SPECIAL ACCOUNT

|                        |        |
|------------------------|--------|
| Century Link 84% recur | 937.94 |
| Century Link 84% recur | 140.84 |

#### RECEIPTS

Furnas County Clerk recordings/

The following reports and letters were received and placed on file: Sheriff's Office Fee Report; Treasurer's Pledged Security Report; Nebraska Commission on Law Enforcement, Jail Inspection Report for March 1, 2022, stating we are in compliance; Letters from Nebraska Emergency Management Agency recognizing Roger Powell, Emergency Manager; Brian Sisson, Arapahoe Fire Chief and Wes Hock, Holbrook Fire Chief, for their roles and efforts in the Road 739 fire.

Roger Powell, Emergency Manager talked with the Board about the local wildfires in the county. Chairman Sexton addressed the public's concern over the lack of communication reaching the public for evacuations during the recent wildfires in the county. Roger will check into the situation.

On a motion by Pearson, second by Tegtman, the Board approved microfilming to be done in the County Clerk's office and the County Treasurer's office by MIPS Microfilming Services. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

Motion was made by Tegtman, second by Pearson, to sign the purchase agreement for the New Holland TS6.130 T4B Tractors for \$77,000 and \$74,000 respectively. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. The Board will check into local financing options.

Motion was made by Pearson, second by Tegtman, to sign the Nebraska Extension's Constitution & Bylaws. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. Motion was made by Pearson to approve the Interlocal Agreement for the Provision of Cooperative Extension Services between the Board of Regents of the University of Nebraska and Furnas County. Tegtman seconded the motion. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

. At 10:15 A.M., Judge Heng addressed the Board about sharing in the cost of salary for a bailiff with the other counties he presides in and would be reviewed every two years. Based on cases per county, Furnas County's percentage would be 24%. On a motion by Tegtman, second by Pearson, the board approved the cost sharing to be done by Interlocal Agreement. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

Larry ten Bensel joined the meeting at 10:45 A.M. to discuss a corner piece of land located in the SW ¼ of the SW ¼, 28-4-22, containing 3.2 acres. County Attorney Calkins will look into this and prepare a deed.

At 10:50 A.M., Kale Shafer joined the meeting to discuss the road buildup and maintenance on Road 421 between Roads 705 and 706, and the possibility of encroachment on the land he farms. Chairman Sexton will go look at the area in question.

The Board members visited the County jail in accordance with Statute 47-109.

There was no further business before the Board. Chairman Sexton adjourned the Commissioner's meeting at 11:30 A.M. The next regular board meeting will be held on Tuesday, May 10, 2022 at 9:00 A.M. or subject to call.

Lois E. Bishop

Mike Sexton

---

Attest: Lois E. Bishop, County Clerk

---

Mike Sexton, Chairman of the Board

FURNAS COUNTY COMMISSIONER'S  
And BOARD OF EQUALIZATION  
PROCEEDINGS  
May 10, 2022, 9:00 A.M.  
Commissioners Meeting Room  
3<sup>rd</sup> Floor in the Courthouse

The Furnas County Board of Commissioners met Tuesday, May 10, 2022 for a regular board meeting. Notice of the meeting was published in the Valley Voice newspaper and posted on the County's website. The agenda was emailed to each commissioner, posted on the County's website and was kept current in the County Clerk's office. Chairman Sexton opened the meeting at 9:00 A.M. All members of the Board were present: Mike Sexton, Dennis Sexton, and Steve Pearson. Also present was County Clerk Lois Bishop and County Attorney Patrick Calkins. Chairman Sexton informed those present of the Open Meetings Act poster displayed on the wall and the provisions of the Act will be followed at this meeting.

The agenda was approved on a motion by Pearson, second by Tegtman. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. Minutes from the April 26, 2022 meeting were approved on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. Claims were reviewed and approved on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

| GENERAL FUND                      |         |                                  |          |
|-----------------------------------|---------|----------------------------------|----------|
| AG Valley Coop fuel               | 4735.36 | Jessica Huntley voting supplies  | 25.68    |
| ATC Comm. internet fees           | 199.02  | Mark Huntley training exp.       | 9.32     |
| AXON Enterprise supply            | 98.90   | JAC Storage rentals              | 85.00    |
| Victoria Barnett wrkshp. exp.     | 293.99  | Whitney Lindstedt CS contract    | 2500.00  |
| Lois Bishop election supplies     | 17.12   | Lincoln Co. Detention jail board | 950.00   |
| Douglas A. Brown supplies(fire)   | 6.37    | MaKayla Livingston supply/miles  | 92.73    |
| Buffalo Co. Sheriff service fee   | 18.50   | Mark's Pharmacy inmate meds      | 74.82    |
| Calkins Law Office court costs    | 546.48  | Mid-AM Benefits insurance        | 11013.34 |
| Patrick Calkins reimbursement     | 85.75   | Norton Glass new south door      | 5788.00  |
| Cardmember Service EM Dish        | 146.03  | Phelps Co. Sheriff jail board    | 1575.00  |
| CEI Security & Sound repairs      | 515.00  | Pinpoint Comm. tower lease       | 137.20   |
| Charm-Tex jail supplies           | 230.72  | Pinpoint Comm. telephone         | 1127.76  |
| City/Beaver City utilities        | 4570.60 | Platte Valley Comm. repairs      | 518.70   |
| Consolidated Mgmt. jail training  | 40.62   | Pritchard & Abbott appraisal     | 770.00   |
| D & D Service repair/maint.       | 1561.97 | Quill LLC supplies               | 46.99    |
| Dewald Deaver Law court costs     | 190.00  | GENERAL FUND                     |          |
| EAKES Office supplies             | 1369.19 | Regalia county fair expenses     | 249.86   |
| Election Systems supplies         | 95.79   | Colin Rogers training exp.       | 174.13   |
| ENCARTELE inmate phone data       | 300.00  | Naomi Russell pt custodian       | 185.63   |
| Family Advocacy Network fees      | 1000.00 | Naomi Russell pt clerk wages     | 286.20   |
| First Central Bank EM pickup      | 514.03  | Lisa Shifflet court costs        | 586.57   |
| First Central Bk. sheriff pickups | 3624.38 | S & W Auto Parts supplies        | 532.18   |
| FRONTIER Comm. sheriff supp.      | 116.37  | State Adm. Serv. teletype        | 448.00   |
| Furnas Co. Clerk April bank fee   | 25.00   | Cordell Stover training exp.     | 51.18    |
| GENERAL FUND                      |         | TK Elevator maintenance          | 179.43   |
| Furnas Co. Treas. supplies        | 1000.00 | Urbom Law Offices court costs    | 635.10   |
| FYE Law Office court costs        | 4677.80 | VERIZON Wireless cell & mobile   | 353.93   |
| FYR-TEK supplies                  | 1306.24 | VISA county sheriff/annual fee   | 29.00    |
| Government Forms supplies         | 437.60  | VISA county clerk/annual fee     | 29.00    |
| Seth Gustafson training exp.      | 384.00  | Todd Weverka mileage/phone       | 223.30   |
| Harlan Co. Health inmate med      | 2295.84 | WEX Bank EM fuel                 | 377.96   |
| Hemelstrand's supply              | 14.99   | WEX Bank sheriff fuel            | 1224.45  |
| Hometown Leasing fees             | 716.43  | Total General Wages              | 24461.14 |
| James Hudson supplies             | 181.00  | Total NPERS                      | 3040.49  |
|                                   |         | Total Taxes                      | 6144.94  |

Cambridge Telephone 84% recur 148.79  
 Frontier Comm. 84% recur 254.08

#### ROAD FUND

|                                  |          |
|----------------------------------|----------|
| AG Valley Coop fuel              | 18667.38 |
| ATC Comm. video/dumpster         | 69.90    |
| ATC Comm. shop phones            | 90.76    |
| Cambridge Gen. Store supplies    | 94.56    |
| Cambridge Telephone fee          | 56.61    |
| City/Arapahoe utilities          | 172.46   |
| City/Beaver City utilities       | 164.24   |
| City/Cambridge utilities         | 138.28   |
| Frontier Comm. shop phone        | 76.61    |
| Furnas Co. Treas. title '01 Ford | 10.00    |
| Hemelstrand's supplies           | 227.37   |
| Husker Hardware supplies         | 139.29   |
| Tim Jauken reimburse/glass       | 80.80    |
| Overton Sand gravel              | 49366.96 |
| Pinpoint Comm. shop phone        | 85.37    |
| S & W Auto shop & supply         | 732.63   |
| SW Farm & Auto supplies          | 30.79    |
| VISA county road/annual fee      | 29.00    |
| WEX Bank fuel                    | 137.51   |
| Total Road wages                 | 20097.01 |
| Total NPERS                      | 2260.92  |
| Total Taxes                      | 4894.82  |

#### RECEIPTS

|                                     |         |
|-------------------------------------|---------|
| Furnas Co.Court service/fines       | 4469.50 |
| Furnas Co.District Court            |         |
| Passports/fees                      | 831.97  |
| Region 17 3 <sup>rd</sup> Qtr. EMPG | 284.15  |
| Region 17 3 <sup>rd</sup> Qtr. EMPG | 8846.73 |
| City/Arapahoe contract law          | 4862.46 |
| City/Beaver City contract law       | 3978.38 |
| City/Cambridge contract law         | 4862.45 |
| Village/Oxford contract law         | 3978.38 |
| Furnas County Attorney              |         |
| STOP program                        | 50.00   |
| Tri Valley Health donation/         |         |
| Sheriff office                      | 500.00  |
| NE Pub.Serv.Comm. 911 fees          | 4351.05 |
| Century Link 911 fees               | 63.00   |
| Qwest Corp. 911 fees                | 93.00   |
| Vonage America 911 fee              | 1.00    |
| Dish 911 fee                        | 1.00    |
| NE Tech/Telecom 911 fee             | 24.00   |
| Granite Telecom 911 fees            | 12.00   |
| Bandwidth Inc. 911 fees             | 5.00    |
| MCIMETRO 911 fees                   | 2.00    |
| Comcast Business Comm. 911 fees     | 2.00    |

#### 911 REGULAR ACCOUNT

|                               |         |
|-------------------------------|---------|
| Arapahoe Telephone 16% recur  | 22.49   |
| Cambridge Telephone 16% recur | 28.34   |
| Frontier Comm. 16% recur      | 48.40   |
| Roger Powell administrator    | 350.00  |
| Total NPERS                   | 1372.31 |
| Total Taxes                   | 54.43   |

#### 911 SPECIAL ACCOUNT

Arapahoe Telephone 84% recur 118.09

The following reports were received and placed on file: Register of Deeds Fee Report; Clerk of the District Court Fee Report; Sheriff's Office Fee Report; Treasurer's Operating Statement and Treasurer's Pledged Security Report.

Financing for the New Holland tractors was discussed. On a motion by Tegtman, second by Pearson, the County will get a three-year loan through South Central Bank in Oxford for \$101,000 at 3.25% and Dennis Tegtman will sign the loan. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

Commissioners had a brief discussion on Road 422. No action was taken.

Patrick Calkins, County Attorney, signed the county up for the STOP Program, Traffic Safety Plus program and discussed the benefits to the county.

Sheriff Doug Brown joined the meeting at 9:50 A.M. and discussed estimates for improvements that need to be made in the jail and added to budget items.

There was no further business before the board. Chairman Sexton adjourned the meeting at 10:30 A.M. The next regular board meeting will be held on Tuesday, May 24, 2022 or subject to call.

---

Attest: Lois E. Bishop

---

Mike Sexton, Chairman of the Board

FURNAS COUNTY COMMISSIONER'S  
and BOARD OF EQUALIZATION PROCEEDINGS

May 24, 2022, 9:00 A.M.

Commissioners Meeting Room  
3<sup>rd</sup> floor, Courthouse

The Furnas County Board of Commissioners met Tuesday, May 24, 2022 for a regular board meeting. Notice of the meeting was published in the Valley Voice newspaper and posted on the county's website. The agenda was emailed to each commissioner, posted on the county's website and was kept current in the County Clerk's office. Chairman Sexton opened the meeting at 9:00 A.M. All members of the Board were present: Mike Sexton, Dennis Tegtman, and Steve Pearson. Also present were County Clerk Lois Bishop and County Attorney's Secretary, Tiffany Burton. Chairman Sexton informed those present of the Open Meetings Act poster displayed on the wall and the provisions of the Act will be followed at this meeting.

The agenda was approved on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. Minutes from the May 10, 2022 meeting were approved, on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. Claims were reviewed and approved on a motion by Pearson, second by Tegtman. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

|                                  |          |                                  |          |
|----------------------------------|----------|----------------------------------|----------|
| GENERAL FUND                     |          | Newman Signs supplies            | 571.78   |
| ACT Technology repairs           | 92.45    | Norfolk Lodge workshop           | 208.00   |
| Anderson Klein court costs       | 6099.25  | Phelps Mem. Health jail med      | 1138.98  |
| BC Manor jail meals              | 1629.00  | Barbara Powell equipment         | 191.67   |
| Black Hills gas service          | 42.99    | Quill LLC supplies               | 86.75    |
| Douglas Brown per diem           | 177.00   | Rep. Valley Animal Ctr. service  | 49.02    |
| Cacy Electric repairs            | 537.57   | Catherine Schievelbein supply    | 4.69     |
| CAMAS Publishing subs., notices  | 247.48   | Merrill Stagemeyer weed board    | 80.00    |
| Coffman's Plumbing repairs       | 712.36   | Merrill Stagemeyer weed mileage  | 7.61     |
| Consolidated Mgmt. training      | 33.24    | State/Adm. Services radio user   | 22.00    |
| Justin Daake PD contract         | 5107.08  | State/Adm. Services data service | 273.40   |
| Dewald Deaver court costs        | 392.65   | Norman Trosper weed board        | 80.00    |
| Election Boards total costs      | 4624.73  | Norman Trosper weed mileage      | 22.23    |
| Furnas Co. Attorney supply       | 9.51     | Wren Trosper weed board          | 80.00    |
| Furnas Co. Sheriff postage       | 92.57    | Wren Trosper weed board          | 3.51     |
| Furnas Co. Sheriff civil process | 389.19   | VERIZON Business courthouse      | 153.25   |
| Gosper Co. Sheriff service fees  | 40.14    | Aubree Warner intern & supply    | 215.00   |
| Government Forms supplies        | 78.77    | GENERAL FUND                     |          |
| gWorks maint/support             | 23953.00 | Total Salaries & Wages           | 82000.00 |
| Harlan Co. Health inmate med     | 210.79   | Total NPERS                      | 9241.69  |
| Hemelstrand's supplies           | 137.99   | Total Taxes                      | 19708.52 |
| Holiday Inn Kearney training     | 225.90   |                                  |          |
| Justice Data software support    | 5200.00  | ROAD FUND                        |          |
| Kelley's Market jail/commissary  | 1059.72  | Glen Andrews supplies            | 51.13    |
| Norman Lewis weed board          | 80.00    | Black Hills Energy gas service   | 248.54   |
| Norman Lewis weed mileage        | 25.45    | Bomgaars supplies                | 174.36   |
| Madison National Life ins.       | 22.07    | CHS Agri Service fuel            | 6880.30  |
| GENERAL FUND                     |          | Central States AG gravel         | 2106.32  |
| Mid-AM Benefits insurance        | 11178.54 | Engel's Sales/Service parts      | 5.89     |
| Midwest Special Serv. transport  | 301.50   | Faw's Garage parts/service       | 329.66   |
| Miller Signs custom lettering    | 806.88   | Lance M. Harter Hwy. Supt.       | 645.83   |
| Alan Mues weed board             | 80.00    | Heartland New Holland            |          |
| Alan Mues weed mileage           | 29.25    | 2 new '21 tractors               | 50000.00 |
| NE Assn Co. Clerks workshop      | 250.00   | John Deere Financial parts       | 1667.54  |
| NE Assn Co. Treas. workshop      | 125.00   | Kelley's Supermarket supplies    | 14.67    |
| NE HHS April costs               | 344.25   | Miller & Associates surveying    | 4605.50  |
| Nebr. Law Enforce. training      | 680.00   | NKC Tire Group repair backhoe    | 297.99   |

|                             |          |
|-----------------------------|----------|
| NMC Exchange parts/service  |          |
| Grease & oil                | 16356.59 |
| TITAN Machinery parts/labor | 5474.20  |
| Twin Valleys PPD utilities  | 163.87   |
| Eric J. Youngquist mow yard | 225.00   |
| Total Road Wages            | 20479.84 |
| Total NPERS                 | 2303.98  |
| Total Taxes                 | 5018.01  |

|                            |         |
|----------------------------|---------|
| Cambridge Chamber/Commerce |         |
| Ads - Med. Creek Days      | 1500.00 |

|                               |          |
|-------------------------------|----------|
| COURTHOUSE BOND               |          |
| BOKF-Corporate Trust interest | 16356.25 |
| Agent fee                     | 200.00   |

|                                 |         |
|---------------------------------|---------|
| RECEIPTS                        |         |
| Furnas County Clerk recordings/ |         |
| Doc.Stamps                      | 4389.33 |
| Village/Holbrook contract law   | 1326.13 |
| Village/Edison contract law     | 250.00  |
| Furnas Co. Attorney STOP fee    | 50.00   |
| Furnas Co. Attorney STOP fee    | 50.00   |
| Furnas Co. Sheriff K-9 donation | 80.00   |
| Furnas Co. Clerk photocopies    | 149.50  |
| Frontier Comm. 911 fee          | 182.16  |
| Cambridge Telephone 911 fee     | 1249.00 |
| Hughes Networks 911 fee         | 6.00    |
| ATC 911 fees Arap Hend Holb     | 439.41  |
| ATC 911 fees Arap Hend Holb     | 26.00   |
| ATC 911 fees Arap Hend Holb     | 103.50  |
| Compliance Solutions 911 fee    | 1.00    |
| OOMA Inc. 911 fees              | 9.00    |

#### 911 REGULAR ACCOUNT

|                        |        |
|------------------------|--------|
| Century Link 16% recur | 26.83  |
| Century Link recur     | 49.78  |
| Century Link 16% recur | 178.65 |

#### 911 SPECIAL ACCOUNT

|                        |        |
|------------------------|--------|
| Century Link 84% recur | 140.84 |
| Century Link 84% recur | 937.94 |

#### COUNTY VISITOR'S PROMOTION

The following report and letter were received and placed on file: Treasurer's Revenue Listing Report; and thank you letter from Titan Machinery.

The Credit Card Policy was reviewed as presented from the County Attorney's office. Tegtman made a motion to approve the Credit Card Policy, seconded by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

Chairman Sexton signed the Quit Claim Deed to Larry and Carolyn ten Bensel for 3.2 acres in the SW ¼ of the SW1/4 of 28-4-22.

Roger Powell, Emergency Manager, joined the meeting at 9:50 A.M. to discuss roof repairs at the Courthouse. Weathercraft from McCook came and looked at the roof and will send an estimate. The board requested several estimates from other roofing businesses. Powell told the board the second round of paperwork for ARPA funds was completed. He reported on discussions with the State on Road 409 bridge repairs which burned during the Road 702 fire.

There was no further business before the board. Chairman Sexton adjourned the meeting at 10:45 A.M. The next regular board meeting will be held on Tuesday, June 14, 2022 at 9:00 A.M. or subject to call.

---

Attest: Lois E. Bishop, County Clerk

---

Mike Sexton, Chairman of the Board

FURNAS COUNTY COMMISSIONER'S  
and BOARD OF EQUALIZATION PROCEEDINGS  
June 14, 2022, 9:00 A.M.  
Commissioners Meeting Room, 3<sup>rd</sup> floor, Courthouse

The Furnas County Board of Commissioners met Tuesday, June 14, 2022 for a regular board meeting. Notice of the meeting was published in the Valley Voice newspaper and posted on the county's website. The agenda was emailed to each commissioner, posted on the county's website and was kept current in the County Clerk's office. Chairman Sexton opened the meeting at 9:00 A.M. Members of the board present were: Mike Sexton and Steve Pearson. Also present were County Clerk, Lois Bishop and County Attorney, Patrick Calkins. Chairman Sexton informed those present of the Open Meetings Act poster displayed on the wall and the provisions of the Act will be followed at this meeting.

Minutes from the May 24, 2022 meeting were approved on a motion by Sexton, second by Pearson. RCV: Sexton, Aye; Pearson, Aye; Tegtman, Absent. Motion was declared carried by Chairman Sexton. Dennis Tegtman joined the meeting at 9:14 A.M. The agenda was approved on a motion by Tegtman, second by Sexton. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. Claims were reviewed and approved on a motion by Tegtman, second by Pearson. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

| GENERAL FUND                                      |         |                                    |          |
|---|---------|------------------------------------|----------|
| Applied Comm. Tech. new lines                     | 180.00  | Election Systems supplies          | 4975.00  |
| AG Valley Coop fuel                               | 3976.56 | Engel's Sales equipment            | 209.29   |
| Applied Concepts radar system                     | 1613.00 | First Central Bank EM payment      | 514.03   |
| AT&T supplies                                     | 95.00   | First Central Bank sheriff fees    | 9562.25  |
| ATC websites                                      | 137.85  | Frontier sheriff radio support     | 107.37   |
| Axon Enterprise body cam                          | 7791.00 | Furnas Co. Attorney postage        | 7.38     |
| Banner Capital Bank PCOR tax                      | 103.23  | Furnas Co. Clerk May bank fee      | 25.00    |
| Victoria Barnett workshop                         | 496.95  | Furnas Co. District Ct. civil fees | 178.00   |
| BC Manor jail meals                               | 2122.00 | Furnas Co. Clerk record deed       | 10.00    |
| Lois Bishop supplies                              | 19.48   | Furnas Co. Court postage           | 38.05    |
| Douglas A. Brown supplies                         | 31.94   | Furnas Co. Sheriff CS service fees | 260.82   |
| Buffalo Co. Sheriff CS service fee                | 37.93   | Harlan Co. Sheriff service fees    | 18.50    |
| Camas Publishing ads, notices                     | 188.30  | Hays Pharmacy jail meds            | 152.72   |
| Cardmember Service fee                            | 34.50   | Hemelstrand's maintenance          | 74.84    |
| Charm-tex jail supplies                           | 336.20  | Hitchcock Co. Sheriff service fees | 55.82    |
| City/Beaver City utilities                        | 2139.62 | Hometown Leasing copier leases     | 716.43   |
| Consolidated Mgmt. training                       | 16.62   | JAC Storage rentals                | 85.00    |
| County Wide Directory maps                        | 484.75  | Kelley's supply, groc/commissary   | 1031.09  |
| Melody Crawford postage                           | 98.00   | Mark's Pharmacy jail meds          | 37.26    |
| D&D Service maintain/repairs                      | 1781.11 | Mid-AM benefits                    | 11940.27 |
| Daake Law Office court costs                      | 364.00  | Mid-AM Research janitor suppl      | 379.56   |
| Dawson Co. Sheriff service fee/<br>Jail board     | 1188.00 | Lincoln Co. Detention jail board   | 450.00   |
| Deluxe.com supplies                               | 553.68  | Lincoln Co. Sheriff service fee    | 12.15    |
| Des Moines Stamp supplies                         | 42.90   | MIPS supply                        | 234.00   |
| DeVries Furniture/Floor carpet                    | 1804.94 |                                    |          |
| EAKES Office supplies                             | 1307.72 | GENERAL FUND                       |          |
| MIPS computer support                             | 2476.90 | Barbara Powell mileage             | 271.44   |
| NE Assn Co. Officials workshop                    | 125.00  | Quill LLC supplies                 | 637.41   |
| NE Law Enforcement training                       | 485.00  | Red Willow Co. service fees        | 90.29    |
| Nelsen Law Office court costs                     | 347.97  | Naomi Russell pt custodian         | 195.75   |
| Newman Signs supplies                             | 428.69  | S & W Auto Parts supplies          | 131.88   |
| Oxford Locker ammo supply                         | 1247.70 | Whitney Schroeder CS contract      | 2500.00  |
| Pinpoint telephone service<br>& Wilsonville tower | 1402.82 | Lisa M. Shifflet court costs       | 1927.62  |
| Platte Valley Comm. repairs                       | 1510.80 | St NE Finance teletype/data        | 721.40   |
| Post Office postage                               | 234.00  | Charlotte Stephenson mow           | 200.00   |
|   |         | Sunset Law Enforce. ammo           | 2242.00  |

|                                   |          |
|-----------------------------------|----------|
| Tilson Customs services           | 1927.81  |
| GENERAL FUND                      |          |
| TK Elevator maintenance           | 179.43   |
| US Post Office postage            | 1044.00  |
| Urbom Law Offices court costs     | 860.20   |
| US Postal Services envelopes      | 1049.60  |
| VERIZON Business telephone        | 153.36   |
| Verizon Wireless telephone        | 353.93   |
| VISA supplies/services            | 161.02   |
| Weather Tap code red subscript.   | 89.95    |
| Todd Weverka cell/computer        | 1992.97  |
| WEX Bank lawn tractor fuel        | 12.11    |
| WEX Bank Em. Mgr. fuel            | 291.25   |
| WEX Bank sheriff fuel             | 921.39   |
| Yogi's Body Shop refin. File cab. | 115.00   |
| Total General wages               | 33858.48 |
| Total NEPRS                       | 4210.42  |
| Total Taxes                       | 9267.19  |

#### ROAD FUND

|                                 |          |
|---------------------------------|----------|
| Adams Const. equip. rental      | 637.50   |
| AG Valley Coop fuel/tire repair | 14500.72 |
| ATC Comm.video cam/telephone    | 160.66   |
| Black Hills Energy gas service  | 45.28    |
| Broeker Welding supplies        | 1489.19  |
| Cambridge Telephone service     | 56.61    |
| CHS AGRI fuel                   | 6439.02  |
| City/Arapahoe utilities         | 176.27   |
| City/Beaver City utilities      | 142.66   |
| City/Cambridge utilities        | 129.95   |
| Charles S. Collins mow/maint.   | 1119.69  |
| Extreme AG Inc. fuel add.       | 447.00   |
| Frontier telephone              | 67.61    |
| Hemelstrand's supplies          | 32.86    |
| Jim's OK Tire services          | 278.00   |
| John Deere Fin. Parts & grease  | 391.21   |
| NMC Exchange parts/labor/oil    | 23459.43 |
| Norton Auto Supply parts        | 22.95    |

#### RECEIPTS

|                               |         |
|-------------------------------|---------|
| Furnas County Court fees      | 1962.00 |
| Furnas Co.Dist.Court fees     | 3191.00 |
| Furnas Co.Dist.Court fees     | 549.76  |
| City/Arapahoe contract law    | 4862.46 |
| City/Beaver City contract law | 3978.38 |
| City/Cambridge contract law   | 4862.45 |
| Village/Oxford contract law   | 3978.38 |

|                                 |          |
|---------------------------------|----------|
| Overton Sand gravel             | 19445.69 |
| Pinpoint Comm. telephone        | 80.59    |
| S & W Auto Parts supplies       | 265.93   |
| SW Farm & Auto supply & tool    | 129.63   |
| Dennis Tegtman truck window     | 48.15    |
| Titan Machinery blades & parts  | 4266.94  |
| Twin Valleys Public Power util. | 158.24   |
| Van's Radiator supplies         | 31.38    |
| Village/Wilsonville utilities   | 73.38    |
| VISA belly dump trailer parts   | 937.11   |
| Wagner's Supermarket supplies   | 7.19     |
| WEX Bank fuel                   | 262.37   |
| Eric Youngquist mowing shop     | 225.00   |
| Total Road wages                | 27963.57 |
| Total NEPRS                     | 3145.91  |
| Total Taxes                     | 7705.11  |

#### VISITORS IMPROVEMENT

|                              |         |
|------------------------------|---------|
| City/Cambridge restore mural | 2500.00 |
|------------------------------|---------|

#### K-9 FUND

|                                 |        |
|---------------------------------|--------|
| Republican Valley Animal Center |        |
| Nikka vet care                  | 131.70 |

#### 911 REGULAR ACCOUNT

|                                |        |
|--------------------------------|--------|
| Arapahoe Telephone 16% recur   | 22.49  |
| ATC Comm. services             | 40.00  |
| Cambridge Telephone 16% recur  | 28.34  |
| Frontier Comm. 16% recur       | 48.40  |
| GEO Comm. 16% recur            | 613.76 |
| Platte Valley Comm. APC suppl. | 379.44 |
| Roger Powell administrator     | 350.00 |
| Total NEPRS                    | 39.38  |
| Total Taxes                    | 54.43  |

#### 911 SPECIAL ACCOUNT

|                              |         |
|------------------------------|---------|
| Arapahoe Telephone 84% recur | 118.09  |
| Cambridge Telephone 84%recur | 148.79  |
| Frontier Comm. 84% recur     | 254.08  |
| GEO Comm. 84% recur          | 3222.24 |

|   |         |
|---|---------|
| NE Pub. Serv. Comm. 911 fee                 | 3082.29 |
| VONAGE 911 fee                              | 1.00    |
| COMCAST 911 fee                             | 2.00    |
| MCIMetro Access 911 fee                     | 2.00    |
| Bandwidth Inc. 911 fee                      | 4.00    |
| Pinpoint 911 fee, 1 <sup>st</sup> qtr. 2022 | 316.00  |
| K-9 Fund cash donation                      | 33.00   |
| Lois Bishop surplus furniture               | 25.00   |
| Clint McQuiston building permit             | 50.00   |

The following reports and letters were received and placed on file: Fee reports from Register of Deeds, District Court and Sheriff's offices; Treasurer's Pledged Collateral Report; Treasurer's Revenue Report and Operating Statement; Special Meeting minutes from Weed Authority; WCNDD letter for Annual business meeting; Federal Buyout funds report from Highway Superintendent Lance Harter.

Region 3 Behavioral Health Services sent FY 2022/2023 County Match Request for \$12,288.03. On a motion by Tegtman, by Tegtman, second by Pearson, this request was approved. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

The board reviewed the NIRMA billing and decided not to make any changes to the deductibles.

Melody Crawford, Assessor, joined the meeting at 10:00 A.M. and explained the LB644 postcard printer selection. On a motion by Pearson, second by Tegtman, approval was given for the State Print Shop to print postcards for Furnas County when needed for LB644. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton. Next, she discussed the need to have commercial properties reappraised in the County. A motion was made by Pearson, second by Tegtman, to take bids for the appraisal work of commercial properties in the county, to be done over a two-year period. RCV: Sexton, Aye; Tegtman, Aye; Pearson, Aye. Motion was declared carried by Chairman Sexton.

Sheriff Doug Brown joined the meeting at 10:35 A.M. and discussed his budget issues.

Commissioner Tegtman talked with the Board about the discussions held at the Commissioners' workshop held last week. He left the meeting at 11:00 A.M.

At 11:05 A.M., JF and Alicia Hoffman joined the meeting and discussed road issues on Road 419 & Road 422.

There was no further business before the board. Chairman Sexton adjourned the meeting at 12:10 P.M. The next regular board meeting will be held on Tuesday, June 28, 2022 at 9:00 A.M., or subject to call.

---

#### BOARD OF EQUALIZATION MEETING

The Furnas County Board of Equalization met Tuesday, June 14, 2022 for a regular board meeting. Chairman Sexton opened the meeting at 12:10 P.M. Members of the Board present were: Mike Sexton and Steve Pearson. Absent: Dennis Tegtman. Also present were County Clerk, Lois Bishop and County Attorney, Patrick Calkins. Chairman Sexton informed those present of the Open Meetings Act poster displayed and the provision of the Act will be followed at this meeting. Agenda was approved on a motion by Pearson, second by Sexton. RCV: Sexton, Aye; Pearson, Aye; Tegtman, Absent. Motion was declared carried by Chairman Sexton.

Application for Exemption for Cambridge Memorial Hospital, Inc. for 13 vehicles was approved on a motion by Pearson, second by Sexton. RCV: Sexton, Aye; Pearson, Aye; Tegtman, Absent. Motion was declared carried by Chairman Sexton.

There was no further business before the Board. Chairman Sexton adjourned the meeting at 12:12 P.M. The next regular board meeting will be held on Tuesday, June 28, 2022 at 9:00 A.M. or subject to call.

---

Attest: Lois E. Bishop, County Clerk

---

Mike Sexton, Chairman of the Board

