

HARLAN COUNTY BOARD OF SUPERVISOR'S  
REGULAR MEETING MINUTES

From September 2nd, 2025

The Harlan County Board of Supervisors met in regular session Tuesday, September 2nd, 2025, in the Community Room of the Harlan County Courthouse in Alma, NE, as advertised in the Harlan County Journal and posted on the County website [harlancounty.ne.gov](http://harlancounty.ne.gov), with Supervisors Mike Clements; George Scott; Cindy Boehler; Jeff Bash; Rob Schmidt and Janice Miller-Boston present. Also, present was County Clerk Jessie Martin, Highway and Weed Superintendent Tim Burgeson and County Attorney Whitney Schroeder. Absent was Joe Schnuerle

At 9:30am Chairman Boehler called the meeting to order, announced that there is a copy of the Open Meetings Act posted at the south end of the room which will be followed by the Board. The Pledge of Allegiance was recited.

The board reviewed and discussed claims and payroll. Motion to approve claims as submitted made by Schmidt and seconded by Scott. Roll call votes: Schnuerle-Absent; Schmidt-yes; Clements-yes; Boehler-yes; Bash-yes; Scott-yes; Miller-Boston-yes. Motion carried.

Chairman Boehler asked the Board if they had reviewed the Minutes from the August 19<sup>th</sup> and the Budget workshop minutes from August 27<sup>th</sup>, 2025, regular Board meeting and called for any additions or corrections. Motion to approve the minutes with one correction was made by Scott and seconded by Bash. Roll call votes: Schnuerle-Absent; Schmidt-yes; Clements-yes; Boehler-yes; Bash-yes; Scott-yes; Miller-Boston-yes. Motion carried. Motion to approve the budget workshop minutes as submitted made by Clements and seconded by Scott. Roll call votes: Schnuerle-Absent; Schmidt-yes; Clements-yes; Boehler-yes; Bash-abstain; Scott-yes; Miller-Boston-yes. Motion carried.

Treasurer Artz provided for the Board the account balances, account trail balance list and the delinquent tax listing.

Highway & Weed Superintendent, Tim Burgeson came before the Board with updates regarding an incident at happened at the road shop yard and gates that will have to be fixed. updates were also given on new hires and roads.

Sheriff Jesse Langley and Phelps County Emergency manager Roger Powell came before the board with budge updates on the Law Enforcement-Mitigation fund. Sheriff Langley also present the board with state/county LPR agreement resolution 2025-8. Motion to approve state/county LPR agreement resolution 2025-8 made by Clements and seconded by Scott. Roll call votes: Schnuerle-Absent; Schmidt-yes; Clements-yes; Boehler-yes; Bash-yes; Scott-yes; Miller-Boston-yes. Motion carried. Sheriff Langley also present the board with the Interlocal Law Enforcement Cooperation agreement with the City of Alma. Motion to approve the Interlocal Law Enforcement Cooperation agreement with the City of Alma made by Miller-Boston and seconded by Schmidt. Roll call votes: Schnuerle-Absent; Schmidt-yes; Clements-yes; Boehler-yes; Bash-yes; Scott-yes; Miller-Boston-yes. Motion carried.

Discussion was held on setting the date for the Joint Public hearing and what that process will be. Date for the Joint Public Hearing is set for September 22, 2025, at 7pm.

The handbook committee presented the Board with updates for the handbook. Handbook committee to meet again and bring to the board the changes for approval.

Clerk Martin presented the board with the inventories that were turned in late. The Board went through the inventories and approved them. Clerk Martin presented the Board with Levy resolution 2025-7. Motion to approve Levy Resolution 2025-7 for 2025 though 2026 budget year was made by Clements and seconded by Bash. Roll call votes: Schnuerle-Absent; Schmidt-yes; Clements-yes; Boehler-yes; Bash-yes; Scott-yes; Miller-Boston-yes. Motion carried. Clerk Martin also presented the Board with the contract for Robert Dunaway to do the budget for 2 years. Motion to approve Robert Dunaway contract was made by Bash and seconded by Schmidt. Roll call votes: Schnuerle-Absent; Schmidt-yes; Clements-yes; Boehler-yes; Bash-yes; Scott-yes; Miller-Boston-yes. Motion carried. Clerk Martin requested to turn over to the Treasurer office the Clerks petty cash of \$50 since it has not been since in some time and the office as a credit card. Motion to let the Clerks office turn over the petty cash to the Treasurer office made

**CLAIMS: GENERAL:** Payroll \$82,884.72/Claims: American Family Life \$350.15; Ameritas Life Insurance-Vision \$353.64; Ameritas Life Insurance Corp-Retirement \$13,653.13; Jeff Artz-Mileage \$5.00; Bauer Torrey and Mach Funeral Home-Autopsy Cost \$1,007.50; Black Hills Energy-Utilities \$100.58; Bob Barker Company-Supplies \$42.12; Business World-Supplies \$45.98; Community Bank-Payroll Deduction \$1,615.00; CTC Gunworks DBA Sentinel Supply-Uniforms and Supplies \$2,809.09; Cummins Sales and Service-Maintenance \$2,786.85; Daake Law Office-Public Defender \$4,375.00; Dawson County Sheriff Office-Sheriff Fees \$21.82; Dell marketing-Equipment \$3,895.55; Robert Dunaway-Budget Prep \$6,210.00; Eakes Office Solutions-Supplies \$758.31; FGH Law Office- Attorney Fees \$620.10 First State Bank-payroll deductions \$24,515.68; Franklin County Sheriff- Safekeeping \$585.00; Government Forms and Supplies- Office Supplies \$149.23; Harlan County Trust Fund-Postal \$7.47; Harlan County Health Systems-Medical \$99.72; Harlan County Museum-Contral \$10,000.00; Harlan County Journal-Publishing \$123.50; Harlan County Treasurer Transfer- To Road Fund \$20,000.00; Hometown Leasing-Equipment \$115.86; Jessica Johnson-Supplies \$198.68; Marvin Planning Consultants Inc- Planning Cost \$2,900.00; Medica-Health Insurance \$18,878.26; Ron Melbye-Mileage \$86.10; Point C/Mid-American Benefits – Premiums \$148.50; Midwest Special Services-Transport \$434.75; Mips-Data Processing \$1,579.83; NAPA-Parts and Supplies \$3.98; NE Department of Revenue-payroll deductions \$3,580.4; Richard Ohrt-Mileage \$18.20; Justin Pape-Mileage \$22.40; Darcie Porter-Phone \$45.00; Quill-Supplies \$110.87; Smart Vending Services-Supplies \$1,103.27; DAS State Accounting-Teletype \$537.60; Dan Stoelting-Mileage \$5.00; Lincoln National Life Insurance-premiums

\$1,357.88; Trustworthy Hardware-Supplies \$82.55; UNL-Dues \$115.00; Jeremy Van Boening-Mileage \$18.20; Viaero-Phone \$74.35; Vyve Technology-Tv \$252.10; Whitney Schroeder-Child Support Enforcement Salary \$1,100.00; Doug Winz-Mileage \$24.50; Brandon Wright-Mileage \$11.20; Kathy Yantiss-Supplies \$18.00; **General Fund total:** \$209,837.65.

**ROAD FUND:** Payroll \$36,276.02/ Claims: American Family Life \$921.17; Ameritas Life Insurance-Vision \$175.74; Ameritas Life Insurance-Retirement \$5,498.50; Bosselman Energy Inc- Fuel \$17,347.44; Community Bank-payroll deductions \$565.00; Jim Dietz-Retirement \$25.00; First State Bank-payroll deductions \$11,079.19; Inland Truck Parts and Service- Repairs \$2,031.75; MJ Lubeck-Rent \$300.00; Medica-Health Insurance \$8,583.27; Michael Todd Industrial Supply-Supplies \$623.19; Mips-Data Processing \$127.16; NACO-Dues \$50.00; Nebraska Child Support Payment Center-Employee withholding \$949.00; NE Department of Revenue-payroll deductions \$1,614.48; NE Public Employees Local 251-Union Dues \$110.00; Lincoln National Life Insurance-premiums \$633.48; **Road Fund:** **85,755.72.**

**TOURISM:** Jordann Dunlay- Salary \$1,200.00

**OPIOID RECOVERY FUND:** Flock Group LLC-Supplies \$15,000.00

**E911:** City of Holdrege-Emergency Services \$260.10.