

Deuel County Commissioner Meeting  
August 20, 2024

The Deuel County Commissioners met on the above date with the following present: Commissioner Jean Timm, Commissioner William Klingman, Commissioner Jim Reichman, County Attorney Jon Stellar, County Assessor Michele Bartlett, County Treasurer Alicia Adams, Sheriff's office administrator Leslie Snell, Sheriff Scott DeCoste, Highway Superintendent Tony Krajewski, Roads Superintendent Kelly Kopetsky, Rachel Smith, and Clerk Tammy Sherman. The meeting, notice of which was published in the Chappell Register according to law, was called to order with the Pledge of Allegiance, followed by a moment of silence. Reference was made to open meeting laws, posted at the entrance of the room. The agenda was approved upon motion of Commissioner Timm, second of Commissioner Klingman. Klingman, aye, Timm, aye, Reichman, aye. A motion by Commissioner Timm, seconded by Commissioner Klingman to approve the August 6<sup>th</sup>, 2024, meeting minutes. Timm, aye, Klingman, aye, Reichman, aye.

Public comment. None.

No business for the Board of Equalization.

Upon recommendation from the local American Legion and VFW, a motion by Commissioner Klingman, seconded by Commissioner Reichman to appoint Terry Livengood and Jerod Elms to the Veteran Service Board. Reichman, aye, Klingman, aye, Timm, aye.

A brief discussion was held concerning a thermostat for each office. The heating and cooling system as it is now will not accommodate a thermostat in each room. Commissioner Reichman will get vents for the rooms that are having trouble.

An estimate for the concrete work needed to the back of the courthouse building was reviewed from Frontier Basement Solutions in the amount of \$6,600. After a brief discussion, a motion was made by Commissioner Klingman, seconded by Commissioner Reichman to have the work completed using ARPA funds. Timm, aye, Klingman, aye, Reichman, aye.

Planning & Zoning had no updates or building permits.

Resolution 2024-08: Resolution: Signing of the County Annual Certification of Program Compliance 2024; whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121 and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and Standards; and whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairman and shall include the resolution of the governing body of the county authorizing the signing of the certification. Be it resolved that the County Board Chairperson of Deuel County is hereby authorized to sign the County Annual Certification of Program Compliance. Adopted this 20<sup>th</sup> day of August 2024 at Chappell, Nebraska with a motion by Commissioner Timm, seconded by Commissioner Klingman: Timm, aye, Reichman, aye, Klingman, aye.

Resolution 2024-09: Deuel County hereby authorizes First Concord Benefits Group to administer the FSA plan for the county employees. The two changes to the plan this year include increasing the maximum enrollment to \$3,200 and the maximum rollover amount to \$640. Adopted this 20<sup>th</sup> day of August 2024 at Chappell, Nebraska with a motion by Commissioner Klingman, seconded by Commissioner Reichman. Reichman, aye, Timm, aye, Klingman, aye.

Krajewski and Kopetsky updated the board on the operations of the Highway Dept.

Sheriff DeCoste reported for the Sheriff's Department. He also presented the fee report for July in the amount of \$980.84 which was reviewed and accepted for filing.

Rachel Smith from Dickinson & Clark CPAs, PC was present for the budget workshop with each fund and function within the fund being reviewed. Smith advised that using the figures gathered from the various offices, the levy is expected to decrease from 0.45748 to 0.44153. She will have the final budget ready for the September 17<sup>th</sup> meeting.

The Deuel County Tourism report for July was presented for review and filing.

Warrants for \$92,970.01 were approved upon motion of Commissioner Klingman, second of Commissioner Timm, (Payroll \$37,612.69 Claims \$55,357.32); Timm, aye, Klingman, aye, Reichman, aye with exception to claim #20233773 in the amount of \$50 in which he is abstaining from approving.

**GENERAL**

PAYROLL		23931.16
AT&T	TELEPHONE	51.83
AT&T MOBILITY	TELEPHONE	321.96
CAMPBELL DRUG	INMATE MEDICAL	30.04
CENTURY LINK	TELEPHONE	313.31
CENTURY LINK	TELEPHONE	22.21
CHAPPELL LUMBER	REPAIRS	37.02
CHAPPELL SUPER FOODS	SUPPLIES	9.48
CHEYENNE CO SHERIFF	BOARDING	600.00
CONSOLIDATED MGNT	SERVICES	206.80

CVSOAN	REGISTRATION	50.00
DAS MATERIAL	SERVICES	154.00
DATASHIELD	SERVICES	60.00
DISTRICT COURT	FEES	36.00
COUNTY COURT	FEES	152.00
DISCOVER BANK	PAYROLL DEDUCT	210.48
EAKES CORP	SUPPLIES	7.99
FIRST CONCORD BENEFITS	PAYROLL DEDUCT	100.00
GARDEN CO SHERIFF	BOARDING	1100.00
HAMILTON TELECOMM	TELEPHONE	29.00
HANSENS PETROLEUM	FUEL	1340.75
HUBER & ASSOCIATES	SERVICES	410.00
INTRALINKS	SERVICES	3202.50
JIM REICHMAN	CELL PHONE	50.00
JOIE KENDRICK	SUPPLIES	5.81
LAINES PLANES	SUPPLIES	120.00
LINDA JEFFERS	MILEAGE	143.05
MARSHALL & SWIFT	SERVICES	1071.15
MICHELE BARTLETT	MILEAGE	54.94
MIPS	SERVICES	1626.19
OPTK NETWORKS	SERVICES	300.00
RON'S CHAPPELL AUTO	REPAIRS	373.20
SARA NELSON	MILEAGE	122.61
T.T.L. - STATE	PAYROLL DEDUCT	999.33
T.T.L. - RETIREMENT	PAYROLL DEDUCT	3579.44
T.T.L. - RETIREMENT	COUNTY SHARE	1604.17
T&K TIRE INC	REPAIRS	144.89
TAMMY SHERMAN	POSTAGE	11.26
TRANSUNION	SERVICES	75.00
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	2407.86
T.T.L. - SOCIAL SECURITY	COUNTY SHARE	3846.61
T.T.L. - FEDERAL	PAYROLL DEDUCT	2322.06

#### **ROAD & BRIDGE**

PAYROLL		13392.80
BLACK HILLS ENERGY	UTILITIES	84.76
CENTURY LINK	TELEPHONE	167.78
CHAPPELL LUMBER	REPAIRS	68.92
FIRST CONCORD	PAYROLL DEDUCT	204.16
FVC	FUEL	5942.83
HANSENS PETROLEUM	FUEL	1058.37
INTRALINKS	SERVICES	82.50
KELLY KOPETZKY	CELL PHONE	50.00
NPPD	UTILITIES	79.86
NE MACHINERY CO	REPAIRS	888.46
NEWMAN TRAFFIC SIGNS	SUPPLIES	816.03
PREMIER AUTO	REPAIRS	397.41
S&W AUTO	REPAIRS	22.97
SEDGWICK CO HOSPITAL	SERVICES	58.00
T.T.L. - STATE	PAYROLL DEDUCT	742.34
T.T.L. - RETIREMENT	PAYROLL DEDUCT	837.52
TITAN MACHINERY	REPAIRS	10.80
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	1408.15
T.T.L. - FEDERAL	PAYROLL DEDUCT	2026.62
VALLEY TIRE & SERVICE	REPAIRS	124.50
WHEATBELT	UTILITIES	72.17

#### **COUNTY FAIR**

AMBER WILLARD	JUDGE FEES	211.14
BLAKE FABRIZIUS	JUDGE FEES	811.05
BOONDOCK DESIGNS	SUPPLIES	130.00
ROO JUMPS LLC	FEES	50.00

CHAPPELL LIONS CLUB	MEALS	34.50
CHAPPELL LUMBER	REPAIRS	341.36
CHEL MCMILLEN	JUDGE FEES	113.86
CHIEF SIGNS	SERVICES	1295.82
COLLEEN SCHUTTE	JUDGE FEES	75.00
DENNIS PACE	JUDGE FEES	228.64
GLENDA CONDON	JUDGE FEES	125.92
JEFF ORTGIES	PROPANE	80.00
KATIE SWEET	JUDGE FEES	75.00
KEGAN BROTT	MILEAGE	108.54
KIM SHARPLES	MILEAGE	89.78
STJC ALTAR SOCIETY	MEALS	133.00
RONDA MITCHELL	JUDGE FEES	75.00
SIDNEY FLORAL	SERVICES	29.03
STEVE BROTT	JUDGE FEES	75.00
STEVE PAISLEY	JUDGE FEES	108.00
SUMMER MARDIS	JUDGE FEES	75.00
TINA PENFIELD	BOX FAN	25.56
ZADA SAUERS	SUPPLIES	200.00

**TRAFFIC DIVERSION FUND**

ADVANCED LPR SOLUTIONS	SERVICES	2666.66
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**COUNTY DRUG FUND**

ADVANCED LPR SOLUTIONS	SERVICES	2666.67
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**911 FUND**

PAYROLL		288.73
CENTURY LINK	TELEPHONE	307.76
T.T.L. - STATE	PAYROLL DEDUCT	17.34
T.T.L. - RETIREMENT	PAYROLL DEDUCT	18.00
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	30.60
T.T.L. - FEDERAL	PAYROLL DEDUCT	45.33

**FEDERAL DRUG FUND**

ADVANCED LPR SOLUTIONS	SERVICES	2666.67
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TOTAL		\$ 92,970.01
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There being no further business, the board adjourned at 10:18 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, September 3, 2024.

Attest: \_\_\_\_\_

Tammy Sherman, Clerk