

Deuel County Commissioner Meeting
October 1, 2024

The Deuel County Commissioners met on the above date with the following present: Chairperson Jim Reichman, Commissioner William Klingman, Commissioner Jean Timm, County Attorney Jon Stellar, County Assessor Michele Bartlett, Sheriff's Office Administrator Leslie Snell, Sheriff Scott DeCoste, Deputy Jim McCormick, Roads Superintendent Kelly Kopetsky, Highway Superintendent Tony Krajewski, Kristian Fusilier, Isabel Reichman, Jane Starostka, Brandi Brunz, Jennifer Kriha 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 Klingman, second of Commissioner Timm; Reichman, aye, Klingman, aye, Timm, aye. The minutes of the September 17, 2024, meeting was approved upon motion of Commissioner Timm, second Commissioner Klingman. Reichman, aye, Timm, aye, Klingman, aye.

Public comment. Jane Starostka thanked the roads department for putting up the warning signs during harvest, the patching on Wheatland Rd and the dam work done on Wheatland Rd.

The Deuel County Court fee report for September was presented for review and filing. The fee totals \$12,553.47. The Deuel County Clerk's office monthly report for September was presented for review and filing. The fee totals \$2,631.88. The Deuel County Tourism report for September was presented for review and filing.

No business for the Board of Equalization.

Brandi Brunz, Justice System Coordinator and Jennifer Kriha, Fiscal Director for the Region 1 Behavioral Health Authority gave a presentation about their organization and the services it provides. The Commissioners expressed their appreciation of the work done for the region.

Tourism Director Konni Sauder was unable to attend the meeting.

No business for Planning and Zoning.

Highway Superintendent Krajewski updated the Board on the operations in the roads department. Kopetsky was instructed to hire one of two candidates as a road's laborer. The mowing on the county roads will continue. The patch work will continue on Wheatland Rd and Rd 165 South of Chappell.

Sheriff DeCoste reported for the Sheriff's office. One of the patrol cars is having repair work done. The new equipment training has been beneficial to the department.

Warrants for \$123,492.23 were approved upon motion of Commissioner Timm, second of Commissioner Reichman (Payroll \$38,843.82 Claims \$84,648.41); Reichman aye, Timm, aye, Klingman, aye.

GENERAL

PAYROLL		28132.08
AMERICAN FAMILY ASSUR	PAYROLL DEDUCTIONS	157.33
ANNA COLLINS	SERVICES	550.00
BIG SPRINGS TIRE	REPAIRS	115.67
BLACK HILLS ENERGY	UTILITIES	124.26
BLUE CROSS/BLUE SHIELD	HEALTH INSURANCE	14869.19
BLUE CROSS/BLUE SHIELD	PAYROLL DEDUCTIONS	523.48
C-WEED MANAGEMENT	SERVICES	3283.35
CENTURY LINK	TELEPHONE	60.17
CHAPPELL MUNICIPAL	UTILITIES	724.62
CHAPPELL FOODS	SUPPLIES	12.80
CRANMORE PEST CONTROL	SERVICES	50.00
CREDIT MANAGEMENT	PAYROLL DEDUCTIONS	253.89
DAS MATERIAL	SERVICES	457.75
DISCOVER BANK	PAYROLL DEDUCTIONS	210.48
EAKES CORP	OFFICE SUPPLIES	128.73
FIRST CONCORD	PAYROLL DEDUCTIONS	100.00
GARY KRAJEWSKI	COURT APPT. ATRNY	294.00
GOTO COMMUNICATIONS	TELEPHONE	529.42
HANSENS PETROLEUM	FUEL	25.83
HOMETOWN LEASING	OFFICE EQUIP	231.08
IDEAL LINEN	SERVICES	72.53
INTRALINKS	SERVICES	137.50
JIM REICHMAN	SERVICES/CELL PHONE	900.00
KIMBALL CO TRANSIT	SERVICES	3500.00
LINDA JEFFERS	MILEAGE	81.74
MADDOX MOTOR CO	REPAIRS	4538.05

MASA	TRANSPORT INS	487.50
MID-AMERICAN BENEFITS	PAYROLL DEDUCTIONS	104.00
MOTOROLA SOLUTIONS	SERVICES	4702.61
PATRICIA NELSON	MILEAGE/CONFERENCE	427.46
POINTS WEST COMM BANK	SERVICES	5.00
PRINCIPAL LIFE	PAYROLL DEDUCTIONS	356.39
REGION 1	INTERLOCAL	5332.00
REGION 21 EMERGENCY	SERVICES	4985.91
RON'S CHAPPELL AUTO	REPAIRS	1072.52
SCOTTSBLUFF DETENTION	SERVICES	3960.00
STEVEN ELM SHAEUSER	COURT APPT. ATRNY	730.00
T.T.L. - STATE	PAYROLL DEDUCTIONS	1197.39
T.T.L. - RETIREMENT	PAYROLL DEDUCTIONS	1652.95
T.T.L. - RETIREMENT	COUNTY SHARE	3297.44
TERRY DUFFIELD	SERVICES	550.00
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCTIONS	2850.55
T.T.L. - SOCIAL SECURITY	COUNTY SHARE	3938.06
T.T.L. - FEDERAL	PAYROLL DEDUCTIONS	2953.58
US BANK	FUEL/TRAINING	1682.72
	ROAD & BRIDGE	
PAYROLL		10711.74
AMERICAN FAMILY ASSUR	PAYROLL DEDUCTIONS	30.94
BLUE CROSS/BLUE SHIELD	HEALTH INSURANCE	5155.21
BLUE CROSS/BLUE SHIELD	PAYROLL DEDUCTIONS	170.53
CENTURY LINK	TELEPHONE	83.89
CHAPPELL MUNICIPAL	UTILITIES	192.66
FIRST CONCORD	PAYROLL DEDUCTIONS	204.16
NPPD	UTILITIES	3.10
NEBRASKA MACHINERY	REPAIRS	772.06
PRINCIPAL LIFE	PAYROLL DEDUCTIONS	254.28
T.T.L. - STATE	PAYROLL DEDUCTIONS	533.54
T.T.L. - RETIREMENT	PAYROLL DEDUCTIONS	599.67
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCTIONS	1087.51
T.T.L. - FEDERAL	PAYROLL DEDUCTIONS	1283.55
WEATHERCRAFT	REPAIRS	759.50
	VISITORS PROMOTION	
RANDY SHAW	MILEAGE	33.50
	VISTORS IMPROVEMENT	
KONNIE SAUDER	SEPTEMBER	630.16
	FAIR BOARD	
CHAPPELL MUNICIPAL	UTILITIES	205.11
	VETERAN'S AID FUND	
CHS INC	EMERGENCY RELIEF	<u>431.09</u>
TOTAL		\$ 123,492.23

There being no further business, the board adjourned at 9:13 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, October 15, 2024, upon motion of Commissioner Reichman, second of Commissioner Klingman; Reichman, aye, Timm, aye, Klingman, aye.

Attest: _____

Tammy Sherman, Clerk