Deuel County Commissioner Meeting November 5, 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, County Treasurer Alicia Adams, Sheriff Scott DeCoste, Deputy Jim McCormick, Roads Superintendent Kelly Kopetsky, Highway Superintendent Tony Krajewski, Kristian Fusilier, Deuel County Extension Educator Linda Jeffers, Heidi Gillespie, County Surveyor Ryan Dickenson, Loren Engel, Jose Ruiz, Annette Brower, 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, aye, Klingman, aye, Timm, aye, The minutes of the October 15, 2024, meeting was approved upon motion of Commissioner Timm, second Commissioner Klingman, aye, Timm, aye, Klingman, aye.

No public comment.

The Deuel County Court fee report for October was presented for review and filing. The fee totals \$6,631.71. The Deuel County Clerk's office monthly report for October was presented for review and filing. The fee totals \$1,218.49. The Deuel County Tourism report for October was presented for review and filing.

No business for the Board of Equalization.

Heidi Gillespie, Director of Cheyenne County Emergency Communications Center addressed the Commissioners regarding a request from the City of Kimball Police Department for dispatching services. Gillespie explained the pros and cons of adding the Kimball PD to the dispatching service. Gillespie will work out the details of including Kimball PD to the network and present the information later.

Ryan Dickenson, County Surveyor, addressed the Commissioners on the State Highway section corner recovery projects.

Linda Jeffers, Deuel County Extension Educator updated the Commissioners on the happenings in the Extension office.

A recess was called at 9:05 a.m. The meeting reconvened at 9:10 a.m.

Treasurer Alicia Adams presented the Annual Report of Distress Warrants.

Assessor Michele Bartlett presented a contract with gWorks for adding a 911 address layer to the Deuel County services. The one-time fee is \$800 with an annual renewal fee of \$20.00. Motion by Commissioner Timm, seconded by Commissioner Klingman to approve the contract. Reichman, aye, Klingman, aye, Timm, aye.

No business for Planning and Zoning.

Motion by Commissioner Klingman, seconded by Commissioner Timm to authorize Commissioner Reichman to sign the 2025 agreement with the Administrative Office of the Courts and Probation. No changes in the agreement from 2024. Timm, aye, Klingman, aye, Reichman, aye.

A motion by Commissioner Klingman, seconded by Commissioner Timm to approve Resolution 2024-23; Year-End Certification of County Highway Superintendent for 2024. Reichman, aye, Klingman, aye, Timm, aye.

Highway Superintendent Krajewski updated the Board on the operations in the roads department. Fusilier passed the Highway Superintendent's license examine. He will be an apprentice for two years before he is completely certified as a Highway Superintendent. The mowing on the county roads will continue. The patch work will continue on the county roads.

Alicia Adams reported for the ARPA Funds Committee for allocations of funds. Creek Valley Schools Superintendent Mr. Engel addressed the Commissioners to make use of the ARPA funds for sensors in the schools. The request will be considered. The Board appreciated Mr. Engel attending the meeting.

Sheriff DeCoste reported for the Sheriff's office.

At 9:25 a.m. motion by Commissioner Klingman, seconded by Commissioner Timm to go into executive session for a personnel matter with the following present; Reichman, Klingman, Timm, DeCoste and Sherman. At 9:56 a.m. a motion by Commissioner Reichman, seconded by Commissioner Timm to reconvene in regular session. Timm, aye, Klingman, aye, Reichman, aye.

Warrants for \$162,966.59 were approved upon motion of Commissioner Timm, second of Commissioner Reichman (Payroll \$44,023.89 Claims \$118,942.70); Reichman aye on all warrants except #20234161, #20234176 and #20234218 abstain, Timm, aye, Klingman, aye.

GENERAL

PAYROLL		31797.92
ALICIA ADAMS	MILEAGE	57.62
ALL STAR AUTO GLASS	REPAIRS	423.00
AMERICAN FAMILY ASSUR	PAYROLL DEDUCTIONS	157.33

*****	SED) # SES	550.00
ANNA COLLINS	SERVICES	550.00
AUDREY LONG	COURT APPT. ATRNY	825.00
BIG SPRINGS TIRE	REPAIRS	61.90
BLACK HILLS ENERGY	UTILITIES	127.97
BLUE CROSS BLUE SHIELD	HEALTH INS	12398.09
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCTIONS	523.48
C-WEED MANAGEMENT	SERVICES	3283.35
CENTURY LINK	TELEPHONE	345.02
CENTURY LINK	TELEPHONE	60.31
CENTURY LINK COMM	TELEPHONE	23.67
CHAPPELL MUNICIPAL	UTILITIES	593.41
CHAPPELL SUPER FOODS	SUPPLIES	21.44
COMFORT INN	LODGING	344.85
CRANMORE PEST CONTROL	SERVICES	50.00
CREDIT MANAGEMENT	PAYROLL DEDUCTIONS	253.89
CROSSROADS TECH	SERVICES	75.00
DAS MATERIAL	SERVICES	457.75
DATASHIELD CORP	SERVICES	60.00
DICKINSON SURVEYORS	SERVICES	19450.00
DISCOVER BANK	PAYROLL DEDUCTIONS	210.48
EAKES CORP	OFFICE SUPPLIES	930.70
ELECTION SYSTEMS	SERVICES	2974.63
ABY MFG GROUP	SERVICES	583.00
FAIRFIELD INN	LODGING	249.90
FIRST CALL COMM	SERVICES	47.50
FIRST CONCORD	PAYROLL DEDUCTIONS	120.00
HANSENS PETROLEUM	FUEL	1596.30
HOMETOWN LEASING	OFFICE EQUIPMENT	301.82
IDEAL LINEN	SERVICES	75.43
INTRALINKS	SERVICES	589.00
JIM REICHMAN	SERVICES/CELL PHONE	900.00
JOIE KENDRICK	MILEAGE	85.76
LINDA JEFFERS	MILEAGE/LODGING	220.06
MASA	TRANSPORT COVERAGE	975.00
MENARDS	REPAIRS	14.97
MENTAL HEALTH/ALLIANCE	SERVICES	55.14
MICHELE BARTLETT	MILEAGE/MEALS/ZONING	533.50
MID-AMERICAN BENEFITS	SERVICES	112.00
MIPS	SERVICES	415.00
NORTH PARK DENTAL	INMATE MEDICAL	633.00
OPTK NETWORKS	SERVICES	300.00
PITNEY BOWES	POSTAGE	1500.00
PLATTE VALLEY COMM	SERVICES	1453.13
PRINCIPAL LIFE	PAYROLL DEDUCTIONS	479.56
PROTEX CENTRAL	SERVICES	159.50
REICHMAN CONSTRUCTION	REPAIRS	232.50
ROBERT HARVOY	COURT APPT. ATRNY	535.00
SARA NELSON	MILEAGE	284.70
SCOTTSBLUFF DETENTION	SERVICES	3000.00
STEVEN ELMSHAEUSER	COURT APPT. ATRNY	3340.00
T.T.L STATE	PAYROLL DEDUCTIONS	1524.67
T.T.L RETIREMENT	PAYROLL DEDUCTIONS	1934.24
T.T.L RETIREMENT	COUNTY SHARE	3836.02
T&K TIRE INC	REPAIRS	119.85
TERRY DUFFIELD	SERVICES	550.00
T.T.L SOCIAL SECURITY	PAYROLL DEDUCTIONS	3262.65
T.T.L SOCIAL SECURITY	COUNTY SHARE	4501.58
T.T.L FEDERAL	PAYROLL DEDUCTIONS	3653.89
US BANK	TRAINING/LODGING	682.41
US BANK	FUEL/SAFETY EQUIP	2803.86
US BANK	DUES	160.00
VIAERO	TELEPHONE	40.57

ROAD & BRIDGE

PAYROLL		12225.97
AMERICAN FAMILY	PAYROLL DEDUCTIONS	30.94
BLUE CROSS BLUE SHIELD	HEALTH INS	6007.31
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCTIONS	197.82
C-WEED MANAGEMENT	SERVICES	9183.50
CENTURY LINK	TELEPHONE	174.16
CENTURY LINK	TELEPHONE	83.53
CHAPPELL MUNICIPAL	UTILITIES	186.72
FIRST CONCORD	PAYROLL DEDUCTIONS	204.16
KELLY KOPETZKY	CELL PHONE	50.00
MEDICAL ENTERPRISES	SERVICES	35.00
NPPD	UTILITIES	39.71
NE MACHINERY	REPAIRS	619.25
PRINCIPAL LIFE	PAYROLL DEDUCTIONS	263.69
T.T.L STATE	PAYROLL DEDUCTIONS	612.51
T.T.L RETIREMENT	PAYROLL DEDUCTIONS	690.39
T.T.L SOCIAL SECURITY	PAYROLL DEDUCTIONS	1238.93
T.T.L FEDERAL	PAYROLL DEDUCTIONS	1427.51
US BANK	TRAINING/LODGING	239.18
VALLEY REPAIR	REPAIRS	173.59
VALLEY TIRE	REPAIRS	15.00
VILLAGE OF BIG SPRINGS	TRASH	35.00
	VISITORS PROMOTION	
NEBRASKA TRAVELER	ADVERTISING	900.00
	VISTORS IMPROVEMENT	
KONNI SAUDER	OCTOBER/REIMB	735.36
	FAIR BOARD	
CHAPPELL MUNICIPAL	UTILITIES	205.60
DEUEL CO 4-H COUNCIL	PREMIUMS	1347.50
	911 FUND	
CENTURY LINK	TELEPHONE	308.14
	FEDERAL DRUG FUND	
MOTOROLA SOLUTIONS	EQUIPMENT	2340.00
	COVID FUND	
REICHMAN CONSTRUCTION	CONCRETE	<u>5477.80</u>
TOTAL		\$ 162,966.59

There being no further business, the board adjourned at 10:06 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, November 19, 2024, upon motion of Commissioner Reichman, second of Commissioner Timm. Reichman, aye, Timm, aye, Klingman, aye.

Attest:	
	Tammy Sherman, Clerk