

Deuel County Commissioner Meeting
September 3, 2024

The Deuel County Commissioners met on the above date with the following present: 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, Deputy Sydney Rushman, Roads Superintendent Kelly Kopetsky, 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. A motion by Commissioner Klingman, seconded by Commissioner Reichman for an excused absence for Commissioner Timm. Klingman, aye, Reichman, aye, Timm, absent. The agenda was approved upon motion of Commissioner Klingman, second of Commissioner Reichman. Klingman, aye, Timm, absent, Reichman, aye. A motion by Commissioner Klingman, seconded by Commissioner Reichman to approve the August 20, 2024, meeting minutes. Timm, absent, Klingman, aye, Reichman, aye.

Public comment. None.

No business for the Board of Equalization.

Sheriff DeCoste presented the signed interlocal agreement from South Platte Schools for a School Resource Officer for the 2024-2025 school year. The agreement will automatically renew each year unless otherwise determined by either South Platte Schools or Deuel County.

The interlocal agreement with Creek Valley Schools for a School Resource Officer was tabled until the signed agreement is received from Creek Valley Schools.

Sheriff DeCoste presented information on surveillance cameras. After a brief discussion, a motion by Commissioner Klingman, seconded by Commissioner Reichman to approve the purchase of six surveillance cameras for \$2,131.64 each using ARPA funds. Reichman, aye, Klingman, aye, Timm, absent.

Planning & Zoning; no business.

Kopetsky updated the board on the operations of the Highway Dept. They are continuing to mow the ditches. An ad will be put the paper for the open position in the Roads Dept.

Sheriff DeCoste reported for the Sheriff's Department.

The Deuel County Clerk's fee report for August was presented for review and filing; fee total \$730.98.

Warrants for \$122,561.05 were approved upon motion of Commissioner Klingman, second of Commissioner Reichman, (Payroll \$40,440.54 Claims \$82,120.51); Timm, absent, Klingman, aye, Reichman, aye.

GENERAL

PAYROLL		28219.52
AMERICAN FAMILY	PAYROLL DEDUCT	157.33
ANNA COLLINS	SERVICES	550.00
AUDREY LONG	COURT APPT. ATRNY	120.00
BIG SPRINGS TIRE	REPAIRS	55.95
BLACK HILLS ENERGY	UTILITIES	121.88
BLUE CROSS	HEALTH INS	14869.19
BLUE CROSS	PAYROLL DEDUCT	523.48
C-WEED MGNT	SERVICES	3283.35
CENTURY LINK	TELEPHONE	60.17
CHAPPELL MUNICIPAL	UTILITIES	800.97
CONSOLIDATED MNGT	SERVICES	69.60
CRANMORE PEST CONTROL	SERVICES	50.00
CREDIT MANAGEMENT	PAYROLL DEDUCT	253.89
DAS MATERIAL	SERVICES	303.75
DEUEL COUNTY ATTN	POSTAGE	31.58
DISCOVER BANK	PAYROLL DEDUCT	210.48
EAKES CORP	OFFICE SUPPLIES	228.90
FIRST CONCORD	PAYROLL DEDUCT	120.00
HOMETOWN LEASING	SERVICES	115.67
IDEAL LINEN	SERVICES	72.53
JIM REICHMAN	SERVICES	850.00
JOIE KENDRICK	MILEAGE/SUPPLIES	325.78
LINDA JEFFERS	MILEAGE	258.62
MASA MTS	TRANSPORT INS	500.00
MENARDS	REPAIRS	57.98
MID-AMERICAN BENEFITS	SERVICES	120.00

NE LABOR LAW	SERVICES	99.50
NE SUPREME COURT	INTERLOCAL	4428.72
OPTK NETWORKS	SERVICES	300.00
PITNEY BOWES	POSTAGE	422.70
PRINCIPAL LIFE	PAYROLL DEDUCT	436.86
ROBERT HARVOY	COURT APPT. ATRNY	285.00
SARA NELSON	MILEAGE	61.31
T.T.L. - STATE	PAYROLL DEDUCT	1200.65
T.T.L. - RETIREMENT	PAYROLL DEDUCT	1661.12
T.T.L. - RETIREMENT	COUNTY SHARE	3443.06
T&K TIRE INC	REPAIRS	95.85
TAMMY SHERMAN	POSTAGE	13.56
TERRY DUFFIELD	SERVICES	550.00
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	2856.52
T.T.L. - SOCIAL SECURITY	COUNTY SHARE	4100.60
T.T.L. - FEDERAL	PAYROLL DEDUCT	2926.62
UNIVERSITY FLAG CORP	COUNTY FLAGS	184.00
UNIVERSITY OF NE	TRAINING	115.00
US BANK	FUEL/TRAINING/UNIF	1413.19
US BANK	TELEPHONE/SUPPLIES	500.05

ROAD & BRIDGE

PAYROLL		11942.10
AMERICAN FAMILY	PAYROLL DEDUCT	30.94
BLACK HILLS ENERGY	UTILITIES	84.76
BLUE CROSS	HEALTH INS	5155.21
BLUE CROSS	PAYROLL DEDUCT	170.53
CENTURY LINK	TELEPHONE	80.40
CHAPPELL MUNICIPAL	UTILITIES	193.63
FIRST CONCORD	PAYROLL DEDUCT	204.16
HEIGEL'S FIELD SERVICE	REPAIRS	9760.00
JAMES WAY	PERMIT REIMB	61.49
PRINCIPAL LIFE	PAYROLL DEDUCT	304.23
T.T.L. - STATE	PAYROLL DEDUCT	593.74
T.T.L. - RETIREMENT	PAYROLL DEDUCT	673.77
TITAN MACHINERY	REPAIRS	60.80
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	1213.48
T.T.L. - FEDERAL	PAYROLL DEDUCT	1439.59
VILLAGE OF BIG SPRINGS	UTILITIES	35.00

VISITORS

PROMOTION

CHAPPELL CHAMBER	GRANT	2000.00
DEUEL CO FAIR	GRANT	4000.00

FAIR BOARD

A&A PORTA POTTIES	SERVICES	900.00
CHAPPELL MUNICIPAL	UTILITIES	288.99
JOE JACKSON	SERVICES	2089.80
KIM SHARPLES	JUDGE	75.00
REICHMAN CONSTRUCTION	REPAIRS	223.54

911 FUND

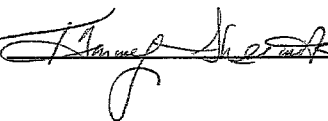
PAYROLL		278.92
T.T.L. - STATE	PAYROLL DEDUCT	18.67
T.T.L. - RETIREMENT	PAYROLL DEDUCT	18.00
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	30.60
T.T.L. - FEDERAL	PAYROLL DEDUCT	53.81

COVID FUNDS

AULT WELL SERVICE	WELL REPAIR	1154.96
FRONTIER BASEMENT	SERVICES	<u>2000.00</u>

TOTAL \$ 122,561.05

There being no further business, the board adjourned at 8:58 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, September 17, 2024.

Attest: 

Tammy Sherman, Clerk

