



Deuel County Board Minutes



Deuel County Commissioner Meeting

September 6, 2016

The Deuel County Commissioners met on the above date with the following officials present: Chairperson Steve Fischer, Commissioner William Klingman, Commissioner Jerry Radke, County Attorney Joel Jay and County Clerk Polly Olson. The meeting, notice of which was published in the Chappell Register as 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 Radke. Fischer, aye, Klingman, aye, Radke, aye. The minutes of the August 16, 2016 meeting were approved upon motion of Commissioner Radke, second of Commissioner Klingman. Fischer, aye, Radke, aye, Klingman, aye.

County Highway Supt. Clint Bailey met with the board to discuss the operations of the highway dept. Discussion was held regarding the additional claims from Greene Geo Innovations. Mr. Greene explained the additional expenses. The differences in the bid versus the actual charges included delays, due to the conditions of the base of the road, the need for more clay, the additional depth of the asphalt, the lack of equipment that could mill the deeper asphalt. A change order was approved by the board in the amount of \$70,000.00 for additional clay after a special meeting held in July. There appeared to be miscommunication in the charges for the clay and additional day hours at \$6,500.00. The day hours were not approved as Mr. Greene could not actually anticipate the additional days it would take to finish the project. The final adjusted billing from Mr. Green was in the amount of \$136,500.00 for the additional 21 days of reclaimer and \$28,686.00 for equipment worn out in the process, (\$165,186.00 total), he indicated that this was due to the fact that the road was in worse shape than he had anticipated. The board indicated that they understood his explanation but were not willing to pay the full amount as the soil samples Mr. Greene took should have given him an idea of what he would be working with. The board offered \$68,250.00 to finalize the project costs. Mr. Greene countered with \$85,000.00 and the county would pay half of the costs associated with the repairs to the approach of the golf course road off of US Hwy 385. An offer of \$80,000.00 was countered by Commissioner Klingman with the same stipulation regarding the repairs to the golf course approach. Motion was made by Commissioner Radke to approve \$80,000.00 as a settlement, motion died for lack of second. The board tabled the subject to allow other agenda items to be addressed. This item will be readdressed prior to adjourning today.

Former members of the Nursing Home Board, Kelle Brott and Barbara Kepler reported on the funds left over from the sale of the MMCC, which are in holding by J. Leef, at the request of Auditor Donald Wilson. County Attorney Joel Jay will confer with legal representation of the nursing home board to discuss the dissolution of the board and action to finalization distribution.

A budget workshop was conducted each fund was reviewed with budget consultant Pete Peterson via telephone.

County Clerk/Clerk of the District Court Polly Olson presented a report in the amount of \$2,911.95 for the month of August, 2016. This report was reviewed and accepted for filing.

Sheriff Scott DeCoste reported fees collected by his office in the amount of \$554.62 for the month of August, 2016. This report was reviewed and accepted for filing.

Motion was made by Commissioner Jerome Radke, to approve a final payment to Greene Geo Innovations in the amount of \$80,000.00 and half of the costs associated with the repairs of the approach to the golf course road on the State right-of way, second of Commissioner Klingman. Fischer, aye, Radke, aye, Klingman, aye.

Claims in the amount of \$195,819.25, were approved upon motion of Commissioner Klingman, second of Commissioner Radke. (Payroll \$29,272.09, Claims \$166,547.16). Fischer, aye, Klingman, aye, Radke, aye.



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GENERAL

PAYROLL		\$	20,401.25
AMERICAN FAMILY	PAYROLL DEDUCTIONS	\$	494.58
AMERITAS VSP	PAYROLL DEDUCTIONS	\$	88.80
BIG SPRINGS TRUCK & TRAVEL	FUEL	\$	2,070.04
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	\$	10,412.67
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCTIONS	\$	291.19
C-WEED	CONTRACT	\$	1,110.00
CENTURY LINK	TELEPHONE	\$	576.47
CENTURY LINK	TELEPHONE	\$	44.46
CENTURY LINK			
COMMUNICATIONS	TELEPHONE	\$	115.64
CHAPPELL AMBULANCE	PRISONER TRANSPORT	\$	300.00
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	\$	702.45
CHAPPELL REGISTER	PRINTING/PUBLISHING	\$	747.46
CHIEF	REP/MNT	\$	62.52
CHS GRAINLAND	AUTO MNT	\$	45.73
CULLIGAN	SUPPLIES	\$	50.75
DATASHIELD	SHREDDING SERVICES	\$	39.00
DEUEL COUNTY CDC	FEES	\$	414.00
DEUEL COUNTY COURT	FEES	\$	322.00
DEUEL COUNTY SHERIFF	POSTAGE	\$	6.00
DEUEL COUNTY SHERIFF	UNCOLLECTED FEES	\$	292.70
FIRST CONCORD BENEFITS	PAYROLL DEDUCTIONS	\$	162.50
HALIE MENTS	SERVICES	\$	512.50
HOLIDAY INN OF KEARNEY	LODGING	\$	339.80
JEAN TIMM	MILEAGE	\$	189.00
JIM HINNEGAN	MILEAGE	\$	27.00
JOEL B. JAY	MILEAGE	\$	27.00
KAREN L. DEBOER	MILEAGE	\$	2.70
KENTEC COMMUNICATIONS	INTERNET	\$	9.95
LYNN NAMUTH	SERVICES	\$	2,559.18
MARJORIE RADKE	REIMBURSEMENT	\$	170.30
MARRIOTT	LODGING	\$	104.00
MEDICAL ENTERPRISES	SERVICES	\$	31.00
MID-AMERICAN BENEFITS	ADMINISTRATIVE BYBK	\$	150.00
MIDWEST SPECIAL SERVICES	PRISONER TRANSPORT	\$	477.00
MILLER OFFICE	SUPPLIES	\$	228.11
MOBILE BINDERS	SUPPLIES	\$	188.66
NE CHILD SUPPORT ENFORCE.	PAYROLL DEDUCTIONS	\$	125.00
NE PUBLIC HEALTH ENVIRON LAB	SERVICES	\$	105.00
NEBRASKA DEPT. OF REVENUE	PAYROLL DEDUCTIONS	\$	661.49



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PLIC - SBD GRAND ISLAND	LIFE INSURANCE	\$	81.77
POLLY OLSON	MILEAGE/CELL	\$	357.40
QUILL	SUPPLIES	\$	323.93
R&W ENTERPRISES	ANNEX ROOF REPAIR	\$	11,400.00
REFDIELD & COMPANY	SUPPLIES	\$	301.34
RET. PLANS DIVISION OF AMERITAS	PAYROLL DEDUCTIONS	\$	1,272.51
RET. PLANS DIVISION OF AMERITAS	COUNTY SHARE	\$	2,585.34
	COURT APPT.		
REYNOLDS, KORTH AND SAMUEL	ATTORNEY	\$	1,121.70
SA FOSTER LUMBER	SUPPLIES	\$	427.72
SARAH PAISLEY	MILEAGE/EXPENSE	\$	364.22
STAPLES	SUPPLIES	\$	64.65
STEGEMAN SOLUTIONS	SERVICES	\$	122.00
STEVE'S TOWING	REP/MNT	\$	736.58
	COURT APPT.		
STEVEN ELMSAUESER	ATTORNEY	\$	6,869.40
TERRY DUFFIELD	ANIMAL CONTROL	\$	550.00
TREASURY TAX & LIEN - SS	PAYROLL DEDUCTIONS	\$	2,021.95
TREASURY TAX & LIEN - SS	COUNTY SHARE	\$	2,909.53
TREASURY TAX & LIEN - FED	PAYROLL DEDUCTIONS	\$	1,948.46
US BANK	SUPP/EXP/EQUIPMENT	\$	1,416.85
VERIZON	CELL PHONE	\$	40.01
WOODS & AIKEN	CONSULTING	\$	261.00
	ROAD & BRIDGE		
PAYROLL		\$	8,870.84
AMERICAN FAMILY	PAYROLL DEDUCTIONS	\$	41.60
AMERITAS VSP	PAYROLL DEDUCTIONS	\$	90.72
BIG SPRINGS COUNTRY SUPPLY	SUPPLIES	\$	35.55
BIG SPRINGS EQUIPMENT	REP/MNT	\$	523.52
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	\$	4,908.33
BLUE CROSS BLUE SHIELD	DENTAL PAYROLL DED.	\$	153.15
C-WEED	SERVICES	\$	5,388.69
CENTURY LINK	TELEPHONE	\$	51.28
CENTURY LINK			
COMMUNICATIONS	TELEPHONE	\$	14.54
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	\$	130.97
CHAUNTINE SNELL	MILEAGE	\$	70.74
CORNHUSKER INTERNATIONAL	REP/MNT	\$	77.35
FIRST CONCORD BENEFITS	PAYROLL DEDUCTIONS	\$	142.50
FRENCHMAN VALLEY	HEATING FUEL/FUEL	\$	159.50
GARRETT TIRE	REP/MNT	\$	1,982.00



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HARTFORD	PAYROLL DEDUCTIONS	\$	25.00
INGRAM ELECTRIC	REP/MNT	\$	41.20
INLAND TRUCK PARTS	REP/MNT	\$	69.62
KENTEC COMMUNICATIONS	INTERNET	\$	9.95
N.P.P.D.	UTILITIES	\$	21.39
NEBRASKA DEPT. OF REVENUE	PAYROLL DEDUCTIONS	\$	335.77
NEBRASKA MACHINERY	REP/MNT	\$	636.11
POINTS WEST	GRADER PAYMENT	\$	2,883.20
RET. PLANS DIVISION OF AMERITAS	PAYROLL DEDUCTIONS	\$	471.84
S & W AUTO SUPPLY	REP/MNT	\$	251.94
SA FOSTER LUMBER	SUPPLIES	\$	246.73
SOURCEGAS	UTILITIES	\$	90.77
TREASURY TAX & LIEN - SS	PAYROLL DEDUCTIONS	\$	887.58
TREASURY TAX & LIEN - FED	PAYROLL DEDUCTIONS	\$	1,011.11
VALLEY REPAIR	REP/MNT	\$	882.05
VALLEY TIRE	REP/MNT	\$	91.00
VILLAGE OF BIG SPRINGS	GARBAGE	\$	25.00
WEATHERCRAFT	BLDG REPAIR	\$	252.00
GREENE GEO INNOVATIONS	FINAL ROAD PROJECT	\$	80,000.00
	LODGING TAX IMPROVEMENTS		
KONNI SAUDER	CONTRACT/EXPENSE	\$	624.82
	FAIR		
BIG SPRINGS COUNTRY SUPPLY	SUPPLIES	\$	27.58
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	\$	273.33
CHAPPELL SUPER FOODS	SUPPLIES	\$	173.92
	FINAL SHOOTING		
CITY OF CHAPPELL	RANGE	\$	249.92
CLEAR CHANNEL	ADVERTISING	\$	1,080.00
	JUDGES		
DEUEL COUNTY 4-H COUNCIL	EXPENSE/MEALS	\$	1,581.05
OSHKOSH TRUE VALUE	KITCHEN EQUIPMENT	\$	449.00
SA FOSTER LUMBER	SUPPLIES	\$	612.88
	911		
N.P.P.D.	UTILITIES	\$	38.95

There being no further business, the board adjourned at 12:25 p.m. The next regular meeting of the Board of Commissioners will be Tuesday, September 20, 2016, upon motion of Commissioner Fischer, second of Commissioner Klingman. Radke, aye, Fischer, aye, Klingman, aye.

Attest: _____



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Deuel County Clerk, Polly L. Olson