



Deuel County Board Minutes



Deuel County Commissioner Meeting

September 18, 2017

The Deuel County Commissioners met on the above date with the following officials present: Chairman of the Board Steve Fischer, Commissioner Jerry Radke, County Attorney Joel Jay and County Clerk Polly Olson. The meeting was called to order with the Pledge of Allegiance. Notice of the meeting was published in the Chappell Register as required by law. Reference was made to the Revised Open Meeting Laws (August 2015) posted at the entrance to the meeting room. The agenda was approved upon motion of Commissioner Radke, second of Commissioner Fischer. Klingman, absent, Radke, aye, Fischer, aye. The minutes of September 5, 2017 Commissioner meeting were approved upon motion of Commissioner Fischer, second of Commissioner Radke. Klingman, absent, Fischer, aye, Radke, aye.

C.P.A. Donald Wilson held an Audit Exit Conference with the Board of Commissioners. He discussed the lid computation and levy restrictions. He also reviewed the budgeted transfers and made suggestions to prepare for the fiscal year transactions. Upon motion of Commissioner Fischer, second of Commissioner Radke, the Management Representation Letter was approved as prepared by Donald Wilson. Klingman, absent, Fischer, aye, Radke, aye.

Commissioner Bill Klingman arrived at 9:25 a.m.

Treasurer Bernie Littlejohn presented Resolution 2017-16, County Tax Sale Certificates. Upon motion of Commissioner Radke, second of Commissioner Klingman, Resolution 2017-16 was approved. Fischer, aye, Radke, aye, Klingman, aye.

The 2017 Inventories were reviewed. Upon motion of Commissioner Radke, second of Commissioner Klingman, the 2017 Inventories were accepted for filing. Fischer, aye, Radke, aye, Klingman, aye.

Veteran's Service Officer Alex Herrera met with the board to discuss the Veteran's Service Aid fund. It is unknown if the money in this fund was obtained by the sale of the Big Springs American Legion (George Armstrong Post), dues or county tax dollars. The Board cannot distribute tax dollars without the documentation. No decision will be made to disburse the funds without a claim to substantiate the amounts that might have been deposited into the bank account. (Prior to being transferred to the county).

Resolution 2017-12, \$10,000.00 from County General to 911 was approved upon motion Klingman, second of Commissioner Radke. Fischer, aye, Klingman, aye, Radke, aye.

Resolution 2017-13, transferring up to \$942,591.00 to Road and Bridge from County General, was approved upon motion of commissioner Radke, second of Commissioner Klingman. Fischer, aye, Radke, aye, Klingman, aye.

Resolution 2017-14, transferring \$10,000 to Sheriff Sinking from County General, was approved upon motion of Commissioner Klingman, second of Commissioner Radke. Fischer, aye, Klingman, aye, Radke, aye.

Resolution 2017-15, a transfer from County General to Inheritance in the amount of \$172,558.00. After discussion was held with auditor, no action was taken.



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Deuel County Highway Supt. Tony Armor met with the board and presented the 2017 Annual Report. Upon motion of Commissioner Radke, second of Commissioner Klingman the 2017 Deuel County SSAR report was approved. Fischer, aye, Radke, aye, Klingman, aye.

Deuel County Fair Board president Jeff Ortgies met with the board to discuss the leak to the quonset on the fairgrounds. It was determined that the estimate from Jerome Jackson in the amount of \$11,250.00, including a 3 year warranty, would be approved to prevent any further damage.

Two bids were received for the replacement of the courthouse roof. Shank Roofing Service in the amount of \$15,988.00 with a 10 year warranty and Sidney Roofing in the amount of \$32,259.20, 15 year warranty. No decision was made at this time. Correspondence has been requested from the County insurance carrier NIRMA.

Sheriff Scott DeCoste reported on activities within his office. He reported fees collected by his office in the amount of \$503.93 for the month of August, 2017. This report was reviewed and accepted for filing.

Claims were approved in the amount of 73,141.37, (\$27,178.17 payroll, \$45,963.20 claims) upon motion of Commissioner Radke, second of Commissioner Klingman. Fischer, aye, Radke, aye, Klingman, aye.

GENERAL

PAYROLL		18960.87
ANIMAL CLINIC	SERVICES	181.90
AS CENTRAL FINANCE	AS/400	276.16
AT&T	TELEPHONE	41.74
BLACK HILLS ENERGY	UTILITIES	197.18
CENTURY LINK	TELEPHONE	821.66
CHAPPELL REGISTER	PRINTING/PUBLISHING	26.50
CHAPPELL SUPER FOODS	SUPPLIES	15.09
CHEYENNE COUNTY SHERIFF	BOARDING PRISONERS	315.00
CHIEF	EQUIPMENT	184.15
CODY SELLHORST	K-9 SUPPLIES	54.78
COMPANY CARE	SERVICES	22.00
CYNTHIA KLIPFEL	MILEAGE	164.78
DAS MATERIAL	EQUIPMENT	132.00
DATA SHIELD	SERVICES	39.00
DEUEL COUNTY COURT	FEES	210.99
DEUEL COUNTY SHERIFF	FEES	18.50
EAKES	COPIER/SUPPLIES	3204.26
FIRST CONCORD BENEFITS	PAYROLL DEDUCTIONS	170.84
GARDEN COUNTY TREASURER	BOARDING PRISONERS	250.00
HANSEN'S PETROLEUM	FUEL	462.81
HOMETOWN LEASING	DIST. COURT COPIER	198.00
IDEAL LINEN	SUPPLIES	5.34
IRONHEART HIGH	K-9 BOARDING	1375.00



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PERFORMANCE

JIM HINNEGAN	CELLULAR PHONE	50.00
KAREN L. DEBOER	MILEAGE	14.98
LIED CENTER	LODGING	404.00
MARICA SCHEIVELBEIN	MILEAGE	109.14
MARILYN MORGAN	MILEAGE	201.16
MIDWEST SPECIAL SERVICES	SERVICES	928.50
MILLER OFFICE	SUPPLIES	302.62
MIPS	AS/400	1549.58
NE CHILD SUPPORT PYMT CENTER	PAYROLL DEDUCTIONS	125.00
NEBRASKA DEPT. OF REVENUE	PAYROLL DEDUCTIONS	781.28
PIERCE LAW OFFICE	SPECIAL PROSECUTOR	114.10
POLLY OLSON	POSTAGE	10.95
PRAIRIE STATES COMMUNICATION	EQUIPMENT	642.10
RET. PLANS OF AMERICA	PAYROLL DEDUCTIONS	1185.88
RET. PLANS OF AMERICA	COUNTY SHARE	2506.89
SA FOSTER LUMBER	SUPPLIES	18.28
SIDNEY SUN	PRINTING/PUBLISHING	57.75
STAPLES	SUPPLIES	241.98
STEVEN ELM SHAUSER	COURT APPT. ATTORNEY	3321.00
SS - T.T.L.	PAYROLL DEDUCTIONS	1935.41
SS - T.T.L.	COUNTY SHARE	2782.81
FED - T.T.L	PAYROLL DEDUCTIONS	2311.17
US POSTMASTER	POSTAGE	49.00
WATCHGUARD	EQUIPMENT	5020.00

ROAD & BRIDGE

PAYROLL		8217.30
BIG SPRINGS COUNTRY SUPPLY	SUPPLIES	282.84
CENTURY LINK	TELEPHONE	170.26
FIRST CONCORD	PAYROLL DEDUCTIONS	148.34
HANSEN'S PETROLEUM	FUEL	7119.04
KELLY KOPETZKY	CELLULAR PHONE	50.00
KENTEC COMMUNICATIONS	INTERNET	9.95
MILLER OFFICE	SUPPLIES	31.53
MIPS	INTERNET	4.00
NEBRASKA DEPT. OF REVENUE	PAYROLL DEDUCTIONS	366.53
NEBRASKA MACHINERY	REP/MNT	386.84
RET. PLANS DIVISION OF AMER.	PAYROLL DEDUCTIONS	505.14
S&W AUTO SUPPLY	SUPPLIES	20.99
SS - T.T.L.	PAYROLL DEDUCTIONS	847.40



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FED - T.T.L	PAYROLL DEDUCTIONS	1140.40
VISTAPRINT	SUPPLIES	72.27
WHEATBELT	UTILITIES	53.10
	VISITOR'S PROMOTION	
KONNI SAUDER	BOX RENT REIMB.	52.00
	VISITOR'S IMPROVEMENT	
VILLAGE OF BIG SPRINGS	SIGN	700.00
	COUNTY FAIR	
LINPEPCO - ALLIANCE	FAIR EXPENSE	435.15
NORI KINOSHITA	JUDGING	250.00
	911	
CENTURY LINK	TELEPHONE	286.16



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Upon motion of Commissioner Klingman, second of Commissioner Radke, the meeting adjourned at 11:31 a.m. The next meeting of the Board of Commissioner will be October 3, 2017. Fischer, aye, Klingman, aye, Radke, aye.

ATTEST: _____

Deuel County Clerk Polly L. Olson