



Deuel County Board Minutes



Deuel County Commissioner Meeting

October 17, 2017

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 October 3, 2017 meeting upon motion of Commissioner Radke, second of Commissioner Klingman. Fischer, aye, Radke, aye, Klingman, aye.

County Clerk/Clerk of the District Court Polly Olson presented fees collected for the month of September, 2017 in the amount of \$3,197.49. This report was reviewed and accepted for filing.

Interim Assessor Marica Scheivelbien presented the Pictometry project contract in the amount of \$50,355.98 over a 6 year period. Upon motion of Commissioner Radke, second of Commissioner Klingman, Deuel County will enter into the agreement with the understanding that it will reduce the amount of personnel needed to operate the assessor's office. Distribution of the funding for the project will be determined at a later time. Currently, it is budgeted for out of the Assessor's budget. Fischer, aye, Radke, aye, Klingman, aye.

Office Administrator Chauntine Snell reported on activities within the Highway Dept. She reported that an inquiry had been made pertaining to the belly dump trailer previously advertised for sale. Upon motion of Commissioner Klingman, second of Commissioner Radke, Deuel County will re-advertise for the sale of surplus property, belly dump, with a \$5,000.00 minimum bid requirement. Bids will be opened at 9:00 a.m. on Tuesday, November 7, 2017, during the regular Commissioner meeting. Fischer, aye, Klingman, aye, Radke, aye. Tony Armer presented the revised SSAR report. Some of the pertinent budget information was posted incorrectly. Upon motion of Commissioner Fischer, second of Commissioner Klingman the amended SSAR report was approved. Radke, aye, Fischer, aye, Klingman, aye.

Sheriff Scott DeCoste reported on activities within his department and presented the report of fees collected for the month of September, 2017 in the amount of \$284.78. This report was reviewed and accepted for filing.

An application for use of the Court house annex was reviewed for an EMT class. County personnel will be on site at all times. Upon motion of Commissioner Fischer, second of Commissioner Klingman, the application was approved. Radke, aye, Fischer, aye, Klingman, aye.

Warrants in the amount, and \$87,043.16 were approved upon motion of Commissioner Radke, second of Commissioner Klingman. (Payroll \$26,685.41, Claims \$60,357.75), Fischer, aye, Radke, aye, Klingman, aye.

GENERAL

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| PAYROLL | | 18468.11 |
| ADOPT-A-DOG | SERVICES | 25.00 |
| ANIMAL CLINIC | SERVICES | 443.58 |
| AS CENTRAL FINANCE | AS/400 | 281.16 |
| AT&T | TELEPHONE | 42.14 |
| BARBARA KEPLER | SPELLING BEE | 133.00 |
| BLACK HILLS ENERGY | UTILITIES | 291.38 |
| C-WEED | SERVICES | 600.00 |
| CENTURY LINK | TELEPHONE | 1080.88 |



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| CENTURY LINK | TELEPHONE | 45.66 |
| CHAPPELL LUMBER | SUPPLIES | 100.28 |
| CHAPPELL REGISTER | PRINTING/PUBLISHING | 553.39 |
| CHAPPELL SUPER FOODS | SUPPLIES | 27.19 |
| CHEYENNE COUNTY SHERIFF | BOARD OF PRISONERS | 1665.00 |
| CHS GRAINLAND | FUEL | 12.00 |
| CODY SELLHORST | FUEL | 37.56 |
| CULLIGAN | SUPPLIES | 123.79 |
| DAS MATERIAL | RADIO | 132.00 |
| DATA SHEILD | SHREDDING SERVICES | 39.00 |
| NE DEPT. OF LABOR | UNEMPLOYMENT | 59.14 |
| DEUEL COUNTY ATTORNEY | RENT/EXP | 1372.64 |
| DEUEL CO. CLERK OF THE DIST CT | FEES | 528.25 |
| DEUEL COUNTY COURT | FEES | 521.50 |
| EAKES | SUPPLIES | 485.78 |
| FIRST CONCORD BENEFITS | PAYROLL DEDUCTIONS | 170.84 |
| GARDEN CO. TREASURER | BOARD OF PRISONERS | 400.00 |
| HANSENS | FUEL | 514.02 |
| HOLIDAY INN | LODGING | 999.50 |
| HOMETOWN LEASING | COPIER | 198.00 |
| IDEAL LINEN | SERVICES | 31.26 |
| JERRY RADKE | MILEAGE | 325.28 |
| KATHRYN NARJES | MILEAGE/EXP | 331.50 |
| KC TECH SUPPORT | SERVICES | 65.00 |
| LAURA DEINES | MILEAGE/EXP | 681.25 |
| LYNN NAMUTH | SERVICES | 148.25 |
| MARICA SCHEIVELBEIN | MILEAGE | 312.98 |
| MAXIMUS INCORPORATED | INDIRECT COST SERVICE | 1500.00 |
| MILLER OFFICE | SUPPLIES | 73.99 |
| MIPS | AS/400 | 1552.58 |
| NACO | REGISTRATION/DUES | 65.00 |
| NE CHILD SUPPT. PAYMENT CENTER | PAYROLL DEDUCTIONS | 125.00 |
| NE LAW ENFORCEMENT | SCHOOLING | 30.00 |
| NE DEPT. OF REVENUE | PAYROLL DEDUCTIONS COURT APPT. | 781.09 |
| PIERCE LAW OFFICE | ATTORNEY | 58.75 |
| POLLY OLSON | MILEAGE/EXP | 410.00 |
| PRAIRIE STATES COMMUNICATION | RADIO REPAIR | 144.75 |
| RAUNER & ASSOCIATIONS | SERVICES | 1800.00 |
| RET. PLANS DIVISION OF AMERITAS | PAYROLL DEDUCTIONS | 1161.04 |



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| RET. PLANS DIVISION OF AMERITAS | COUNTY SHARE | 2467.52 |
| RUDY'S GAS | REP/MNT | 204.42 |
| SCOTTSBLUFF COUNTY TREASURER | PROBATION INTER-LOCAL | 1352.67 |
| STAPLES | SUPPLIES/EQUIPMENT | 1390.62 |
| STEVE FISCHER | MILEAGE | 319.93 |
| | COURT APPT. | |
| STEVEN ELM SHAEUSER | ATTORNEY | 722.50 |
| SS TREASURY TAX & LIEN | PAYROLL DEDUCTIONS | 1888.12 |
| SS TREASURY TAX & LIEN | COUNTY SHARE | 2735.52 |
| FED TREASURY TAX & LIEN | PAYROLL DEDUCTIONS | 2258.34 |
| US POSTMASTER | BOX RENT | 302.00 |
| USDA, APHIS, WILDLIFE SERVICES | PREDATOR CONTROL | 2752.87 |
| VERIZON | CELLULAR PHONE | 40.01 |
| VIAERO | CELLULAR PHONE | 462.27 |
| WALMART | SUPPLIES | 268.43 |
| WESTERN DRUG | SUPPLIES | 7.98 |
| WILLIAM KLINGMAN | MILEAGE | 205.44 |
| | ROAD & BRIDGE | |
| PAYROLL | | 8217.30 |
| BIG SPRINGS COUNTRY SUPPLY | SUPPLIES | 12.98 |
| C-WEED | SERVICES | 5969.70 |
| CENTURY LINK | TELEPHONE | 176.39 |
| CHAPPELL SUPER FOODS | SUPPLIES | 3.63 |
| FIRST CONCORD BENEFITS | PAYROLL DEDUCTIONS | 148.34 |
| HANSENS | FUEL | 6862.83 |
| KELLY KOPETZKY | CELLULAR PHONE | 50.00 |
| KENTEC | INTERNET | 9.95 |
| MILLER OFFICE | SUPPLIES | 161.43 |
| MIPS | AS/400/EQUIPMENT | 1527.78 |
| MOTOR FUELS | SPECIAL FUEL TAX | 512.00 |
| N.P.P.D. | UTILITIES | 64.40 |
| NEBRASKA DEPT. OF REVENUE | PAYROLL DEDUCTIONS | 366.53 |
| NEBRASKA MACHINERY | REP/MNT | 1758.88 |
| PREMIER AUTO PARTS | REP/MNT | 540.35 |
| RET. PLANS DIVISION OF AMERITAS | PAYROLL DEDUCTIONS | 505.14 |
| S & W AUTO SUPPLY | REP/MNT | 131.26 |
| SA FOSTER | SUPPLIES | 44.39 |
| SS TREASURY TAX & LIEN | PAYROLL DEDUCTIONS | 847.40 |
| FED TREASURY TAX & LIEN | PAYROLL DEDUCTIONS | 1140.40 |
| WHEATBELT | UTILITIES | 48.67 |



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LODGING TAX PROMOTIONS

BIG SPRINGS COMMUNITY
FOUND.

ADVERTISING 200.00

LODGING TAX IMPROVEMENT

KONNI SAUDER

CONTRACT/MILEAG/EXP 649.02

FAIR

CHAPPELL SUPER FOODS
STAPLES

SUPPLIES 194.94

FAIR SUPPLIES 241.98

911

CENTURY LINK
N.P.P.D.

PHONE 286.16

UTILITIES 44.16

There being no further business, the board adjourned at 9:20 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, November 7, 2017, upon motion of Commissioner Fischer, second of Commissioner Klingman. Radke, aye, Fischer, aye, Klingman, aye.

Attest: _____

Deuel County Clerk, Polly L. Olson