



Deuel County Board Minutes



Deuel County Commissioner Meeting

November 6, 2018

The Deuel County Commissioners met on the above date with the following officials present: Chairperson Steve Fischer, Commissioner William Klingman, County Attorney Joel Jay and County Clerk Polly Olson. Commissioner Jerome Radke was excused from the meeting. 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. Radke, aye, Klingman, aye, Fischer, aye, Klingman, aye, Radke, aye. The minutes of the October 16, 2018 meeting were approved 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 a report of fees collected in the amount of \$5,062.97, collected in the month of October, 2018, was reviewed and accepted for filing.

Motion was made by Commissioner Klingman, second of Commissioner Fischer, to deny request for refund from Frenchman Valley Coop. in the amount of \$102,819.20. Radke, aye, Klingman, aye, Fischer, aye.

Upon motion of Commissioner Klingman, second of Commissioner Radke, Resolution 2018-17, directing the Highway Supt. to conduct a study regarding vacating one half mile of road 201, north of county road 4, between sections 7 and 8, T12N, R42W, was approved. Fischer, aye, Klingman, aye, Radke, aye.

Motion was made by Commissioner Fischer, second of Commissioner Klingman, to approve the maintenance agreement with Jim Reichman for general maintenance services. Radke, aye, Fischer, aye, Klingman, aye.

Bids for the custodian services were opened. Three were received. Anna Collins in the amount of \$375.00 per month, Janet and Dave Lane in the amount of \$850.00, Moon-Glo Tile and Cleaning Service, L.L.C. in an estimated amount of \$172.50 per week. Motion was made by Klingman to accept Anna Collin's bid for cleaning services in the amount of \$375.00, supplies and equipment will be supplied by the county, second of Radke. Fischer, aye, Klingman, aye, Radke, aye.

Treasurer Bernadette Littlejohn presented the 2018 Distress Warrant report. Three distress warrants have been submitted to the Deuel County Sheriff for collection. This report was reviewed and accepted for filing.

Warrants in the amount of \$149,532.22, were approved upon motion of Commissioner Klingman, second of Commissioner Radke, (Payroll \$31,711.92, Claims \$117,820.30), Fischer, aye, Klingman, aye, Radke, aye.

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GENERAL

PAYROLL		23867.74
ADOPT A DOG	SERVICES	75.00
ALLSTATE	PAYROLL DEDUCTIONS	152.10
AMERICAN FAMILY	PAYROLL DEDUCTIONS	142.18
AMERITAS VSP	PAYROLL DEDUCTIONS	144.56
AS CENTRAL FINANCING	AS/400	330.16
BARBARA KEPLER	SPELLING BEE EXP	284.00
BECKY MCCRACKEN	SERVICES	80.70
BLACK HILLS ENERGY	UTILITIES	347.66
BLUE CROSS BLUE SHIELD	HEALTH	15911.34
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCTIONS	292.50



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C-WEED	CONTRACT	2000.00
CENTURY LINK	TELEPHONE	429.52
CENTURY LINK	TELEPHONE	46.50
CENTURY LINK COMMUNICATION	TELEPHONE	98.78
CHANNING BETTE	SUPPLIES	125.34
CHAPPELL LUMBER	SUPPLIES	42.93
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	520.24
CHAPPELL REGISTER	PRINTING/PUBLISHING	906.24
CHAPPELL SUPER FOODS	SUPPLIES	80.34
CHIEF	UNIFORM/EQUIP	89.90
DAS MATERIAL	SOFTWARE	132.00
DEUEL COUNTY ATTORNEY	RENT/EXP	1573.04
DEUEL COUNTY CLERK DIST CT	FEES	972.00
DEUEL COUNTY COURT	FEES	310.00
DEUEL COUNTY SHERIFF	UNCOLLECTED FEES	22.00
EAKES	SUPPLIES/COPIER	512.42
ELECTION SYSTEMS & SOFTWARE	ELECTION EXPENSE	3989.92
FIRST CONCORD	PAYROLL DEDUCTIONS	205.25
GREGORY ROSEN	COURT APPT. ATTORNEY	1275.00
HUBER & ASSOCIATES	REGISTRATION	750.00
JACK'S UNIFORMS	EQUIPMENT	294.83
JOEL JAY	MILEAGE/EXP	463.90
JULESBURG	SUBSCRIPTION	42.00
KENTECK	INTERNET	10.10
MAILFINANCE	POSTAGE LEASE	350.37
MAINELLI WAGNER & ASSOCIATES	SERVICES	1329.24
MARICA SCHIEVELBEIN	MILEAGE	90.47
MAXIMUS	SERVICES	1500.00
MENARDS	SUPPLIES	253.15
MID AMERICAN BENEFITS	PAYROLL DEDUCTIONS	157.50
MILLER OFFICE	SUPPLIES	135.96
MIPS	AS/400	1834.07
NACO	REGISTRATION	750.00
NE CHILD SUPPORT PAYMENT CENTER	PAYROLL DEDUCTIONS	125.00
NEBRASKA DEPT OF REVENUE	PAYROLL DEDUCTIONS	994.61
OFFICE SERVICE	SUPPLIES	64.82
OSHKOSH CLINIC	PRISONER MEDICAL	45.07
PLIC	LIFE	105.91
POLLY OLSON	MILEAGE	97.96
QUILL	SUPPLIES	308.09
RET. PLANS OF AMERICAN	PAYROLL DEDUCTIONS	1397.25
RET. PLANS OF AMERICAN	COUNTY SHARE	2812.36
REYNOLDS, KORTH & SAMUELSON	COURT APPT. ATTORNEY	273.00



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ROBERT HARVOY	COURT APPT. ATTORNEY	35.00
RUDY'S	REP/MNT	753.26
SIDNEY REGIONAL	PRISONER MEDICAL	1263.78
SONNTAG, GOODWIN & LEEF	COURT APPT. ATTORNEY	155.00
STEVE'S TOWING	REP/MNT	3296.56
STEVEN ELMHAEUSER	COURT APPT. ATTORNEY	6836.50
TERRY DUFFIELD	ANIMAL CONTROL	550.00
SS. - TREASURY, TAX & LIEN	PAYROLL DEDUCTIONS	2377.81
SS. - TREASURY, TAX & LIEN	COUNTY SHARE	3190.69
FED. TREASURY, TAX & LIEN	PAYROLL DEDUCTIONS	2275.93
TRUAX PATIENT SERVICES	HEALTH PLANNING	525.00
UNL ITS COMMUNICATIONS	INTERNET	45.02
US BANK ASSESSOR	SUPPLIES/FUEL	148.69
US BANK SHERIFF	UNI/EXP/FUEL	2411.40
US BANK TREASURER	SUPPLIES	809.60
VERIZON	CELL PHONE	40.01
VISTABEAM	INTERNET	87.90
ROAD & BRIDGE		
PAYROLL		7844.18
ALLSTATE	PAYROLL DEDUCTIONS	18.36
AMERICAN FAMILY	PAYROLL DEDUCTIONS	70.52
AMERITAS VSP	PAYROLL DEDUCTIONS	63.72
BIG SPRINGS EQUIPMENT	REP/MNT	685.70
BLACK HILLS ENERGY	UTILITIES	50.43
BLUE CROSS BLUE SHIELD	HEALTH	7288.78
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCTIONS	124.04
BOB'S WELDING	SUPPLIES	30.00
BOMGAARS	SUPPLIES	37.98
CENTURY LINK	TELEPHONE	53.30
CENTURY LINK COMMUNICATION	TELEPHONE	9.60
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	189.72
CREDIT MANAGEMENT SERVICES	PAYROLL DEDUCTIONS	132.21
FIRST CONCORD	PAYROLL DEDUCTIONS	148.34
FRENCHMAN VALLEY	FUEL	4998.18
HEIGEL'S FIELD SERVICE	REP/MNT	646.25
MAINELLI WAGNER & ASSOCIATES	SERVICES	20278.55
MEDICAL ENTERPRISES	SERVICES	35.00
MIPS	INTERNET	4.00
N.P.P.D.	PAYROLL DEDUCTIONS	20.60
NEBRASKA DEPT OF REVENUE	PAYROLL DEDUCTIONS	341.93
NEWMAN TRAFFIC	SUPPLIES	72.23
POINTS WEST	EQUIPMENT PYMT	1787.82
RET. PLANS OF AMERICAN	PAYROLL DEDUCTIONS	513.03
RUDY'S	REP/MNT	51.68



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SS. - TREASURY, TAX & LIEN	PAYROLL DEDUCTIONS	812.88
FED. TREASURY, TAX & LIEN	PAYROLL DEDUCTIONS	911.02
US BANK	SUPPLIES	29.14
VILLAGE OF BIG SPRINGS	UTILITIES	25.00
WHEATBELT	UTILITIES	65.97
	LODGING TAX IMPROVEMENT	
KONNI SAUDER	CONTRACT/EXP	663.60
	FAIR	
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	169.99
HAV-2-GO	SERVICES	400.00
	DRUG FUND	
US BANK	MISCELLANEOUS	599.00
	911	
N.P.P.D.	UTILITIES	47.31
	FEDERAL FORFEITURE FUND	
IRONHEART HIGH PERFORMANCE DOGS	DRUG DOG	5000.00
US BANK	MISCELLANEOUS	1364.99

There being no further business, the board adjourned at 10:10 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, November 20, 2018, upon motion of Commissioner Klingman, second of Commissioner Fischer. Radke, aye, Klingman, aye, Fischer, aye.

Attest: _____

Deuel County Clerk, Polly L. Olson