



Deuel County Board Minutes



Deuel County Commissioner Meeting

June 4, 2019

The Deuel County Commissioners met on the above date with the following officials present: Chairperson Steve Fischer, Commissioner William Klingman, Commissioner Jean Timm, Interim County Attorney Phil Pierce 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 Timm. Fischer, aye, Klingman, aye, Timm, aye. The minutes of the May 22, 2019 meeting were approved upon motion of Commissioner Timm, second of Commissioner Klingman. Fischer, aye, Timm, aye, Klingman, aye.

No action for the Board of Equalization.

County Clerk Polly Olson presented fees collected in her office for the month of May in the amount of \$2,204.39, . This report was reviewed and accepted for filing.

Fair board president Jeff Ortgies requested a Special Designated Permit for a beer garden during the Deuel County Fair on August 8, 9 and 10. Upon motion of Commissioner Timm, second of Commissioner Fischer, the Special Designated Permit was approved. Klingman, aye, Timm, aye, Fischer, aye.

Administration from the Creek Valley Schools, Tessa Fraas and Patrick Ningen, Deuel County Sheriff Scott DeCoste met with the board to gain approval to initiate a school resource officer. Grant funding has been applied for through the Buckley Trust. Clarification of the disciplinary action and investigative process was established. After gaining approval from the County Board, an inter-local agreement will need to be drafted. Motion was made by Commissioner Fischer, second of Commissioner Klingman, to move forward with the school resource project. Deuel County will enter into an inter-local agreement with Creek Valley Schools and South Platte Schools to provide services for a school resource officer, contingent upon all three entities participation. Timm, aye, Fischer, aye, Klingman, aye.

Sheriff Scott DeCoste presented a report of fees collected in his office for the month of May, 2019 in the amount of \$247.38

Veteran’s Service Officer Dwight Smith met with the board to request permission to have the wiring done to allow a phone to be installed in his office using the extension telephone equipment. This should not be a new service, he felt it would allow a phone to be placed in his office from the existing line.

Two bids were opened for the proposal of the hydraulic study of seven culverts in the county. Discussion was held regarding the purpose of the study and the costs associated with the project, including the study. No action was taken at this time, it will be placed on the next commissioner agenda.

Motion was made by Commissioner Klingman, second of Commissioner Timm, to approve the County Attorney Contract with Jonathon Stellar. The terms were drafted by Interim County Attorney Phil Pierce.

Warrants in the amount of \$106,956.38, were approved upon motion of Commissioner Klingman, second of Commissioner Fischer, (Payroll \$28,131.58, Claim \$78,824.80), Timm, aye, Fischer, aye, Klingman, aye.

GENERAL

PAYROLL		20283.13
ALLSTATE	PAYROLL DEDUCTIONS	127.93
AMERICAN FAMILY	PAYROLL DEDUCTIONS	142.18
AMERITAS VSP	PAYROLL DEDUCTIONS	176.42



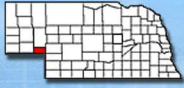
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AMSTERDAM	SUPPLIES	343.87
ANNA COLLINS	SERVICES	375.00
BECKY HUNT	SERVICES	1595.20
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	12989.59
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCTIONS	292.50
C-WEED	SERVICES	2163.32
CARROT TOP	SUPPLIES	397.62
CENTURY LINK	TELEPHONE	46.44
CYD HANSON	MILEAGE	112.52
DANA SAFETY	EQUIPMENT	288.00
DATASHIELD	SERVICES	46.00
DEUEL COUNTY SHERIFF	UNCOLLECTED FEES	102.00
EAKES	SUPPLIES	149.66
FIRST CONCORD	PAYROLL DEDUCTIONS	187.75
HOMETOWN LEASING	COPIER LEASE	193.93
LASER KUT SPECIALTIES	SUPPLIES	60.00
LISA SCHUMACHER	MILEAGE	95.12
MID-AMERICAN BENEFITS	ADMIN BUY-BACK	150.00
MIPS	SUPPLIES	61.15
NACO	DUES	1032.17
NE ASSN OF CC/ROD/EC	REGISTRATIONS	125.00
NE CHILD SUPPORT PYMT CTR	PAYROLL DEDUCTIONS	125.00
NEBRASKA DEPT OF REVENUE	PAYROLL DEDUCTIONS	783.66
NEBRASKA SUPREME COURT	INTER-LOCAL DC	3251.84
NEOFUNDS	POSTAGE	2578.00
PLIC - GRAND ISLAND	LIFE INSURANCE	95.20
POLLY OLSON	CELL/REIMB	60.97
RET. PLANS OF AMERITAS	PAYROLL DEDUCTIONS	1523.77
RET. PLANS OF AMERITAS	COUNTY SHARE	2602.52
ROBERT HARVOY	COURT APPT ATTORNEY	461.80
RUDYS GAS & OIL	REP/MNT	461.91
STAPLES	SUPPLIES	165.13
STEVEN ELM SHAEUSER	COURT APPT ATTORNEY	4387.30
TAMMY SHERMAN	MILEAGE	22.04
TERRY DUFFIELD	ANIMAL CONTROL	550.00
SS. - TREASURY, TAX & LIEN	PAYROLL DEDUCTIONS	2040.85
SS. - TREASURY, TAX & LIEN	COUNTY SHARE	2853.73
FED. TREASURY, TAX & LIEN	PAYROLL DEDUCTIONS	1877.25
VERIZON	CELLULAR PHONE	240.06
JIM REICHMAN	SERVICES	600.00

ROAD & BRIDGE

PAYROLL		7848.45
ALLSTATE	PAYROLL DEDUCTIONS	18.36
AMERICAN FAMILY	PAYROLL DEDUCTIONS	70.52



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AMERITAS VSP	PAYROLL DEDUCTIONS	63.72
BIG SPRINGS EQUIPMENT	REP/MNT	2241.94
BLUE CROSS BLUE SHIELD	HEALTH	7288.78
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCTIONS	124.04
C-WEED	SERVICES	635.30
CENTURY LINK	TELEPHONE	53.23
CHAPPELL AUTO REPAIR	REP/MNT	81.00
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	175.68
CROELL INC.	ASPHALTIC	847.13
FIRST CONCORD	PAYROLL DEDUCTIONS	148.34
FRENCHMAN VALLEY	FUEL	5754.65
INGRAM ELECTRI	SERVICES	92.90
KC TECH SUPPORT	SERVICES	55.00
NEBRASKA DEPT OF REVENUE	PAYROLL DEDUCTIONS	341.93
POINTS WEST	EQUIPMENT PYMT	1787.82
RET. PLANS OF AMERITAS	PAYROLL DEDUCTIONS	513.03
RUDYS GAS & OIL	REP/MNT	322.27
SIOUX CITY FOUNDRY	CULVERTS	3200.00
SS. - TREASURY, TAX & LIEN	PAYROLL DEDUCTIONS	812.88
FED. TREASURY, TAX & LIEN	PAYROLL DEDUCTIONS	904.14
VILLAGE OF BIG SPRINGS	GARBAGE	25.00
CHAUNTINE SNELL	REIMB PAYROLL DED	134.82
WHEATBELT	UTILITIES	69.88

LODGING TAX IMPROVEMENTS PROMOTIONS

BIG SPRINGS COMMUNITY CHAMBER	FLYERS	400.00
NEBRASKA LIFE	TRAVELER AD	1085.00

LODGING TAX IMPROVEMENTS

KONNI SAUDER	CONTRACT/EXP	753.08
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FAIR

CHAPPELL VOLUNTEER FIRE	REIMB/FAIR	324.38
DOUG MICK CONSTRUCTION	4-H KITCHEN	490.00
RICHARD GRAEFF	FIREWORKS	1000.00
REICHMAN CONSTRUCTION	SALE BARN REPAIR	2500.00

DRUG FUND

R. SCOTT DECOSTE	REIMBURSEMENT	146.72
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911

RAVE MOBILE	INTER-LOCAL	428.86
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There being no further business, the board recessed at 10:15. The next regular meeting of the Board of Commissioners will be Tuesday, June 18, 2019, upon motion of Commissioner Klingman, second of Commissioner Fischer. Timm, aye, Klingman, aye, Fischer, aye.



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Attest: _____

Deuel County Clerk, Polly L. Olson