



# Deuel County Board Minutes



## Deuel County Commissioner Meeting

June 1, 2021

The Deuel County Commissioners met on the above date with the following officials present: Chairperson Steve Fischer, Commissioner William Klingman, Commissioner Jean Timm, County Attorney Jonathon Stellar 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 18, 2021 meeting were approved upon motion of Commissioner Fischer, second of Commissioner Klingman. Timm, aye, Fischer, aye, Klingman, aye.

County Clerk reported fees collected by her office for the month of May, 2021 in the amount of \$3,298.32. This report was reviewed and accepted for filing.

No action for the Board of Equalization.

Jeremy Kral met with the board and presented the annual Predator Control for consideration of renewal. The agreement total is in \$8,483.74. Upon motion of Commissioner Klingman, second of Commissioner Timm, the county will again participate in the USDA, APHIS Wildlife Services. Participating in this program is an advantage for the land owner, the landowner is responsible for the cost of the pre-bait, but services are provided at no cost to the landowner.

Operations of the highway department were discussed. The Day Road paving will be completed this week, depending on the weather, the entire project could be completed in the middle of June. The 4-ten hour work days will start Monday, June 7, 2021.

Motion was made by Commissioner Klingman, second of Commissioner Timm, to approve the minutes of the May 27, special meeting. Fischer, aye, Klingman, aye, Timm, aye.

Sheriff Scott DeCoste reported fees collected for the month of May, 2021 in the amount of \$137.64. This report was reviewed and accepted for filing.

Warrants in the amount of \$146,443.30, were approved upon motion of Commissioner Fischer, second of Commissioner Klingman, (Payroll \$33,271.01, Claims \$113,172.29), Timm, aye, Fischer, aye, Klingman, aye.

### GENERAL

PAYROLL		23218.82
ABSOLUTE SOLUTIONS	AUTO EQUIPMENT	12348.00
	PAYROLL	
ALLSTATE BENEFITS	DEDUCTIONS	56.05
	PAYROLL	
AMANDA STRUCKMAN	DEDUCTIONS	200.00
	PAYROLL	
AMERICAN FAMILY	DEDUCTIONS	263.79
	PAYROLL	
AMERITAS VSP	DEDUCTIONS	269.94
ANNA COLLINS	SERVICES	500.00
BEREA LUTHERAN CHURCH	RENT	150.00
BLACK HILLS ENERGY	UTILITIES	342.28
B.C.B.S. - HEALTH	HEALTH INSURANCE	18328.84
B.C.B.S. - DENTAL	PAYROLL	609.18



# Deuel County Board Minutes



	DEDUCTIONS	
C-WEED	SERVICES	2100.00
CARROT-TOP INDUSTRIES	VETERAN SUPPLIES	512.62
CENTURY LINK	TELEPHONE	54.90
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	529.03
CONSOLIDATED MANAGEMENT	MEALS	258.23
	PAYROLL	
CREDIT MNGT SERVICES	DEDUCTIONS	219.21
DEPT. OF CORRECTIONAL	BOARDING	
SERVICES	PRISONERS	4416.61
EAKES	SUPPLIES	180.33
GWORCS	PROGRAMMING	1600.00
	PAYROLL	
FIRST CONCORD	DEDUCTIONS	192.08
HOMETOWN LEASING	COPIER	309.60
JIM REICHMAN	SERVICES	800.00
KAREN DEBOER	MILEAGE	24.64
LAURA NARJES	MILEAGE/SUPPLIES	1137.58
	COURT APPT.	
LEEF LAW	ATTORNEY	2901.50
MADISON NATL. LIFE	LIFE	24.27
	COURT APPT.	
MARICA SCHIEVELBEIN	ATTORNEY	148.96
MICHELE BARTLET	MILEAGE	34.16
MID-AMERICAN BENEFITS	ADMIN BUY-BACK	157.50
MIPS	SERVICES	150.00
NE CHILD SUPPORT PYMT	PAYROLL	
CENTER	DEDUCTIONS	125.00
PITNEY BOWES	POSTAGE	8050.00
PLIC - SBD GRAND ISLAND	LIFE	94.78
POLLY OLSON	CELL	50.00
QUILL	SUPPLIES/EQUIPMENT	962.79
REDFIELD & COMPANY	SUPPLIES	737.20
REGIONAL WEST MEDICAL	PRISONER MEDICAL	525.65
REGIONAL WEST PHYSICIAN		
CLINIC	PRISONER MEDICAL	116.62
REYNOLDS, KORTH &	COURT APPT.	
SAMUELSON	ATTORNEY	496.00
RICK'S TIRE & AUTO	REP/MNT	284.48
	COURT APPT.	
ROBERT HARVOY	ATTORNEY	515.00
	COURT APPT.	
STEVE ELM SHAUSER	ATTORNEY	2156.00
	PAYROLL	
T.T.L. - STATE	DEDUCTIONS	1182.58
	PAYROLL	
T.T.L. - RET. PLANS OF AMERICA	DEDUCTIONS	1539.01



# Deuel County Board Minutes



T.T.L.- RET. PLANS OF AMERICA	COUNTY SHARE	3237.60
TERRY DUFFIELD	ANIMAL CONTROL	550.00
TREASURY TAX & LIEN - SOC. SEC.	PAYROLL DEDUCTIONS	2412.47
TREASURY TAX & LIEN - SOC. SEC.	COUNTY SHARE PAYROLL	3411.96
TREASURY TAX & LIEN - FEDERAL	DEDUCTIONS	2738.35
U.S. POSTMASTER	POSTAGE	110.00
US BANK - TREASURER	SUPPLIES	1125.68
US BANK - ASSESSOR	REGISTRATION	125.00
US BANK - CLERK	SUPPLIES	122.24
US BANK - SHERIFF	SUPLIES/EQUIP	1383.86
	<b>ROAD &amp; BRIDGE</b>	
PAYROLL		10052.19
	PAYROLL	
AMERITAS VSP	DEDUCTIONS	74.34
ANTHONY ARMER	SUPPLIES	3.00
BIG SPRINGS EQUIPMENT	MOWER/SUPPLIES	16932.54
B.C.B.S. - HEALTH	HEALTH INSURANCE	7621.82
	PAYROLL	
B.C.B.S. - DENTAL	DEDUCTIONS	185.10
C-WEED	SERVICES	241.44
CENTURY LINK	TELEPHONE	65.82
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	164.43
	PAYROLL	
FIRST CONCORD	DEDUCTIONS	174.16
JEROME JACKSON	SERVICES	350.00
JON'S BODY SHOP	TOWING ACCIDENT	450.00
N.P.P.D.	UTILITIES	73.00
NEBRASKA MACHINERY	REP/MNT	1374.23
RUDY'S GAS, TIRE & OIL	REP/MNT	382.06
	PAYROLL	
T.T.L. - STATE	DEDUCTIONS	405.65
	PAYROLL	
T.T.L. - RET. PLANS OF AMERICA	DEDUCTIONS	649.10
TREASURY TAX & LIEN - SOC. SEC.	PAYROLL DEDUCTIONS	999.49
	PAYROLL	
TREASURY TAX & LIEN - FEDERAL	DEDUCTIONS	925.82
US BANK	TOWING/SUPPLIES	590.32
VILLAGE OF BIG SPRINGS	GARBAGE	30.00
	<b>FAIR</b>	
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	188.24
REGALIA	FAIR EXPENSE	420.16



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There being no further business, the board adjourned at 9:15 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, June 15, 2021.

Attest: \_\_\_\_\_

Deuel County Clerk, Polly L. Olson