



Deuel County Board Minutes



Deuel County Commissioner Meeting

August 3, 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 July 20, 2021 meeting were approved upon motion of Commissioner Timm, second of Commissioner Fischer. Klingman, aye, Timm, aye, Fischer, aye.

County Clerk reported fees collected by her office for the month of July, 2021 in the amount of \$1,511.94. This report was reviewed and accepted for filing.

No action for the Board of Equalization.

Operations of the highway department were discussed. There are currently two positions open within the Highway Dept. Ads will be placed in the local papers and possibly on the web. Resolution 2021-7, vacating 4 miles of public road way on CR 12 between CR 151 and CR 159, also 1 mile of CR 155 north of CR 10 to CR 12. Motion was made by Commissioner Klingman, second of Commissioner Timm, to accept the recommendation of the Highway Supt. within Resolution 2021-7. Fischer, aye, Klingman, aye, Timm, aye. Discussion was held regarding the lease of a John Deere Grader, on a state bid of \$320,719.55. The annual lease payment will be \$38,400.00 beginning in August of 2022. Motion was made by Commissioner Klingman, second of Commissioner Timm to approve the lease terms as recommended by Highway Supt Anthony Armer. Fischer, nay, Klingman, aye, Timm, aye.

Budget preparer Rachel Smith met with the board during the budget workshop. The board had an opportunity to review the budgets that had been submitted to her prior to last Thursday. The budget hearing will be held on Tuesday, September 7, 2021, after the county valuations are certified. Resolutions were presented from Rural Fire District #1 and Rural Fire District #2 for levy allocation under the County Budget Authority. The County is still up against the lid to restrict any additional budgeted levy authority to be applied to these districts without causing a reduction in the tax request of these two entities. Motion was made by Commissioner Klingman, second of Commissioner Timm, to deny the request for levy authority for both Fire Districts, due to levy constraints. This will allow the Fire Districts to obtain the amount they have requested, (as approved through elections held in 2014). Fischer, aye, Klingman, aye, Timm, aye.

Terry Jessen was not present the request to initiate one lane traffic during harvest was not addressed.

Chad Engle of NIRMA was unable to be present.

Sheriff Scott DeCoste presented a report of fees collected for the month of July in the amount of \$157.41. This report was reviewed and accepted for filing.

Warrants in the amount of \$131,503.96, were approved upon motion of Commissioner Fischer, second of Commissioner Timm, (Payroll \$33,814.95, Claims \$97,689.01), Klingman, nay, Fischer, aye, Timm, aye.

GENERAL

PAYROLL		23169.28
ALLSTATE BENEFITS	PAYROLL DEDUCTIONS	56.05
AMERICAN FAMILY	PAYROLL DEDUCTIONS	287.19
ANNA COLLINS	SERVICES	500.00
BLACK HILLS ENERGY	UTILITIES	51.03



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B.C.B.S. - HEALTH	HEALTH INSURANCE	18205.58
B.C.B.S. - DENTAL	PAYROLL DEDUCTIONS	536.28
C-WEED	SERVICES	2100.00
CAROLINE STANLEY	SERVICES	429.00
CENTURY LINK	TELEPHONE	54.89
CHAPPELL MUNICIPAL UTILITIES CONSOLIDATED MANAGEMENT CO.	UTILITIES	602.09
CREDIT MANAGEMENT SERVICES	MEALS	138.09
DATASHIELD	PAYROLL DEDUCTIONS	219.21
DEPT. CORRECTIONAL SVCS	SHREDDER	46.00
FIRST CONCORD	PRISONER MEDICAL	3569.34
GARDEN COUNTY SHERIFF HAMILTON	PAYROLL DEDUCTIONS	289.58
TELECOMMUNICATIONS	BOARDING PRISONERS	100.00
HOMETOWN LEASING	INTERNET	35.25
JIM REICHMAN	COPIER	195.27
MADISON NATL LIFE	SERVICES	800.00
MALLORY SAFETY & SUPPLY	LIFE	48.54
MARIOTT	UNIFORM EXPENSE	306.74
MID-AMERICAN BENEFITS	LODGING	96.00
NACO	ADMIN BUY-BACK	147.75
NE CHILD SUPPORT PYMT	REGISTRATION	300.00
NE HHS	PAYROLL DEDUCTIONS	125.00
P.A.D.D.	BOARDING PRISONERS	521.52
PLIC	INTER-LOCAL	474.36
POLLY OLSON	LIFE	112.09
PROTEX CENTRAL	CELL	50.00
QUILL	SERVICES	296.00
RICK'S AUTO & TOWING	SUPPLIES	154.91
S.C.I.P.	REP/MNT	398.88
SIDNEY GLASS	SERVICES	3000.00
T.T.L. - STATE	BLDG REPAIR SUPPLIES	125.68
T.T.L. - RET. PLANS OF AMERICA	PAYROLL DEDUCTIONS	1030.84
T.T.L.- RET. PLANS OF AMERICA	PAYROLL DEDUCTIONS	1501.43
TERRY DUFFIELD	COUNTY SHARE	3234.94
TREASURY TAX & LIEN - SOC. SEC.	ANIMAL CONTROL	550.00
TREASURY TAX & LIEN - SOC. SEC.	PAYROLL DEDUCTIONS	2376.34
TREASURY TAX & LIEN - FEDERAL	COUNTY SHARE	3439.94
US BANK - CLERK	PAYROLL DEDUCTIONS	2517.35
US BANK - TREASURER	REGISTRATION	139.95
US BANK - SHERIFF	NACO REGISTRATION	150.00
US POSTMASTER	UNI/FUEL/SUPP	2353.69
VIAERO	POSTAGE	35.00
VISION SERVICE PLAN	CELL PHONES	252.46
	PAYROLL DEDUCTIONS	249.26



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ROAD & BRIDGE

PAYROLL		10645.67
ABSOLUTE SOLUTIONS	EQUIPMENT DISMANTLE	1456.75
B.C.B.S. - HEALTH	HEALTH INSURANCE	6669.96
B.C.B.S. - DENTAL	PAYROLL DEDUCTIONS	89.76
CENTURY LINK	TELEPHONE	68.68
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	166.00
DEUEL COUNTY TREASURER	TITLE FEE	14.00
FIRST CONCORD	PAYROLL DEDUCTIONS	197.91
KELLY KOPETZKY	CELL	50.00
MEDICAL ENTERPRISES	SERVICES	35.00
NACO	REGISTRATION	150.00
RUDY'S	REP/MNT	362.63
T.T.L. - STATE	PAYROLL DEDUCTIONS	455.68
T.T.L. - RET. PLANS OF AMERICA	PAYROLL DEDUCTIONS	682.34
TREASURY TAX & LIEN - SOC. SEC.	PAYROLL DEDUCTIONS	1063.60
TREASURY TAX & LIEN - FEDERAL	PAYROLL DEDUCTIONS	1026.16
US BANK	REGISTRATION	139.95
VILLAGE OF BIG SPRINGS	GARBAGE	30.00
VISION SERVICE PLAN	PAYROLL DEDUCTIONS	42.69

LODGING TAX

PROMOTION

CHAPPELL LIONS CLUB	FISHING/FIREWORK	197.28
WEST. NE TOURISM COALITION	DUES	335.98

FAIR

BOURELLE PRODUCTIONS	ENTERTAINMENT	1000.00
BS ENTERTAINMENT	ENTERTAINMENT	300.00
BUELLA'S EMPORIUM	EXPENSE	36.00
CAMP FIRE CATERING	PANCAKE FEED	1500.00
CHAPPELL LUMBER	BEEF BARN GATE	257.71
CHAPPELL MUNICIPAL UTILITIES	UTILITIES	189.75
CRAIG SHELLER STAGEWEST	ENTERTAINMENT	2950.00
CREEK VALLEY CHEERLEADERS	KIDS GAMES	500.00
DEUEL CO FAIR BOARD	PREMIUMS/CHANGE	2500.00
DEUEL CO 4-H COUNCIL	CATCH A GOAT	194.11
FRENCHMAN VALLEY COOP	PROPANE	714.66
L&L SERVICE	REP/MNT	338.11
MID-AMERICAN PULLERS	ENTERTAINMENT	809.00
NEBRASKA PRINTWORKS	POSTERS	88.28
RANCH RODEO MEMORIAL	RANCH RODEO	750.00
RICHARD RENNER VODVILL	ENTERTAINMENT	1275.00
ROCK IT EVENT	ENTERTAINMENT	2498.50
SOUTH PLATTE CHEERLEADERS	SERVICES	350.00

FEDERAL FORFEITURE



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CRIMINAL COURIER SPECIALISTS

SERVICES

16000.00

There being no further business, the board adjourned at 10:07 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, August 17, 2021.

Attest: _____

Deuel County Clerk, Polly L. Olson