

Deuel County Commissioner Meeting

March 21, 2023

The Deuel County Commissioners met on the above date with the following officials present: Chairperson Steve Fischer, Commissioner William Klingman, County Attorney Jon Stellar, County Assessor Michele Bartlett, County Treasurer Alicia Adams, Hwy Supt. Anthony Armer, Roads Supt. Kelly Kopetsky, Sheriff Scott DeCoste, Sheriff's office administrator Leslie Snell, Sheriff Deputy Jim McCormick, Sheriff Deputy Shawn Holloway, and Clerk Tammy Sherman. 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. A motion by Commissioner Fischer, seconded by Commissioner Klingman for excused absence for Commissioner Timm. Fischer, aye, Klingman, aye, Timm, absent. The agenda was approved upon motion of Commissioner Klingman, second of Commissioner Fischer; Fischer, aye, Klingman, aye, Timm, absent. The minutes of the March 21, 2023 meeting were approved upon motion of Commissioner Fischer, second of Commissioner Klingman; Fischer, aye, Timm, absent, Klingman, aye.

Public comment, none.

No agenda items for the Board of Equalization.

Deuel County Treasurer's Securities and Investments report was presented for review and accepted for filing.

RESOLUTION 2023-4; DEUEL COUNTY BUDGET DOCUMENT; RESOLUTION AUTHORIZING THE COUNTY TREASURER TO TRANSFER FUNDS. WHEREAS, the Deuel County Commissioners have the authority to request the Officials of the County to perform statutory duties, ALSO WHEREAS, the Deuel County Commissioners have the power to establish a budget to be used by the various Officials/offices to conduct County business. Within this budget, the transfer is adopted to correct a clerical error to ensure funds are reported correctly. THEREFORE, the Deuel County Commissioners authorize County Treasurer Alicia Adams to make a transfer from the 0990 County Visitors Promotion Fund to the 0995 County Visitors Improvement Fund in the amount of \$6,964.00 to correct a clerical error done by the County Clerk. Motion by Commissioner Klingman to approve Resolution 2023-4 as presented, seconded by Commissioner Fischer. Timm, absent, Fischer, aye, Klingman, aye.

A short discussion was held concerning the opioid settlement payment schedules to counties. Deuel County has opted to have their portion transferred to the regional drug treatment center. Stellar will follow-up to make sure all the paperwork is done to complete the transfer.

Operations of the highway department were discussed. Highway Supt. Armer advised that the loader is at the repair shop. They may have a buyer for the grader #27, if not they will look for replacement parts. The frost is coming out of the ground. The asphalt mills will be firing up in April. The roads department will start working on the potholes as soon as the asphalt becomes available. They have started hauling gravel to the roads.

Sheriff DeCoste reported for the Sheriff's department.

Warrants in the amount of \$74,775.27 were approved upon motion of Commissioner Fischer, second of Commissioner Klingman, (Payroll \$30,513.67 Claims \$44,261.60), Fischer, aye, Timm, absent, Klingman, aye.

GENERAL

PAYROLL		19492.98
ANNA COLLINS	REIMB SUPPLIES	12.66
AT&T	TELEPHONE	57.16
AT&T MOBILITY	TELEPHONE	321.42
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCT	677.67
CENTURY LINK	TELEPHONE	368.67
CENTURY LINK	TELEPHONE	23.37
CHAPPELL LUMBER	SUPPLIES	175.82
CHAPPELL FOODS	SUPPLIES	2.45
CHEYENNE CO SHERIFF	BOARDING	1600.00
DAS MATERIAL	SERVICES	154.00
DEUEL COUNTY ATTORNEY	REIMB POSTAGE	16.74
DEUEL COUNTY TREASURER	TITLE/REGISTRATION	15.00
EAKES CORP	OFFICE SUPPLIES	914.83
ENCORE FUNDING	PAYROLL DEDUCT	181.01
FIRST CONCORD	PAYROLL DEDUCT	100.00
GARDEN CO SHERIFF	BOARDING	1400.00
HOMETOWN LEASING	COPIERS	115.67
IDEAL LINEN	SERVICES	69.74
JIM REICHMAN	CELL PHONE	50.00
LAURA NARJES	MILEAGE	128.13

MASA MTS	TRANSPORT/INSURAN	512.50
MOTOROLA SOLUTIONS	SAFETY EQUIP	2515.50
OPTK NETWORKS	INTERNET	300.00
PANHANDLE ASSESSORS	DUES	100.00
PITNEY BOWES INC	POSTAGE SERVICE	422.70
PREMIER AUTO	REPAIRS	53.18
PRINCIPAL LIFE	LIFE INSURANCE	147.97
PROTEX CENTRAL, INC	SERVICES	370.80
QUILL	OFFICE SUPPLIES	29.58
ROBERT HARVOY	COURT ATTNY	60.00
STANARD APPRAISAL	SERVICES	8425.50
STEVEN ELM SHAUSER	COURT ATTNY	1590.00
T.T.L. - STATE	PAYROLL DEDUCT	755.54
T.T.L. - RETIREMENT	PAYROLL DEDUCT	1197.23
T.T.L. - RETIREMENT	COUNTY SHARE	2756.75
TRANSUNION	SERVICES	75.00
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	1931.54
T.T.L. - SOCIAL SECURITY	COUNTY SHARE	3028.58
T.T.L. - FEDERAL	PAYROLL DEDUCT	1690.57
VANZEE HEATING/COOLING	REPAIRS	469.00
VIAERO	TELEPHONE	83.26
	ROAD & BRIDGE	
PAYROLL		11020.69
ANTHONY ARMER	CELL PHONE	50.00
BLACK HILLS ENERGY	UTILITIES	180.30
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCT	526.50
CENTURY LINK	TELEPHONE	127.24
CHAPPELL LUMBER	SUPPLIES	19.27
DEUEL COUNTY TREASURER	TITLE	10.00
EAKES CORP	OFFICE SUPPLIES	232.04
FIRST CONCORD BENEFITS	PAYROLL DEDUCT	166.66
FRENCHMAN VALLEY COOP	FUEL	4594.62
HANSENS PETROLEUM	FUEL	1164.74
KELLY KOPETZKY	CELL PHONE	50.00
DAVID NELSON	REIMB REPAIRS	426.11
NPPD	UTILITIES	111.23
RICK'S AUTO & TIRE	REPAIRS	24.50
S&W AUTO SUPPLY	REPAIRS	84.97
T.T.L. - STATE	PAYROLL DEDUCT	472.74
T.T.L. - RETIREMENT	PAYROLL DEDUCT	675.04
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	1097.04
T.T.L. - FEDERAL	PAYROLL DEDUCT	1041.88
	911 FUND	
CENTURY LINK	TELEPHONE	<u>307.18</u>
TOTAL		\$ 74,775.27

There being no further business, the board adjourned at 8:59 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, April 4, 2023 upon motion of Commissioner Klingman, second of Commissioner Fischer; Fischer, aye, Timm, absent, Klingman, aye.

Attest: _____

Clerk, Tammy Sherman