

Deuel County Commissioner Meeting

October 3, 2023

The Deuel County Commissioners met on the above date with the following officials present: Commissioner Jean Timm, Commissioner William Klingman, County Attorney Jonathon Stellar, Sheriff's office administrator Leslie Snell, Sheriff Deputy Jim McCormick, Roads Superintendent Kelly Kopetzky, and Clerk Tammy Sherman. Others present; Jim & Jane Starostka, Don Wilson. The meeting, notice of which was published in the Chappell Register 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. Motion by Commissioner Timm, seconded by Commissioner Klingman excused absence for Commissioner Fischer. Timm, aye, Klingman, aye, Fischer absent. The agenda was approved upon motion of Commissioner Klingman, second of Commissioner Timm; Fischer, absent, Klingman, aye, Timm, aye. The minutes of the September 19, 2023, meeting was approved upon motion of Commissioner Klingman, second Commissioner Timm; Fischer, absent, Timm, aye, Klingman, aye.

Public comment: none.

Board of Equalization: none.

Ron Leal, Region 21 Emergency Management director was unable to attend the meeting. He submitted upcoming training information, prior to the meeting that was reviewed by the Commissioners.

Jim and Jane Starostka were on hand for continued discussion on the work needed on Rd 165 (Wheatland). The county is continuing to patch the road and will continue to grade the dam on a regular basis. Ideas for funding were discussed. Until the County Highway Superintendent position is filled, the Rd 165 project is on hold. The county will investigate some of the ideas discussed and report at the next meeting.

RESOLUTION 2023-21: 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 clerical errors to ensure funds are reported correctly. THEREFORE, the Deuel County Commissioners authorize County Treasurer Alicia Adams to make a transfer from the 0995 COUNTY VISITORS IMPROVEMENT FUND to the 0990 COUNTY VISITORS PROMOTION FUND not to exceed the amount of \$13,928.00 to correct clerical errors done by the County Clerk. Resolution 2023-21 is correcting Resolution 2023-4 which requested the transfer out of and into the accounts in reverse order. Motion by Commissioner Klingman, seconded by Commissioner Timm to approve Resolution 2023-21 as presented. Timm, aye, Fischer, absent, Klingman, aye.

RESOLUTION 2023-22: 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 clerical errors to ensure funds are reported correctly. THEREFORE, the Deuel County Commissioners authorize County Treasurer Alicia Adams to make a transfer from the 0100 COUNTY GENERAL FUND to the 1000 COUNTY FAIR FUND not to exceed the amount of \$1785.00 to correct clerical errors done by the County Clerk. The Clerk mistakenly added \$1,785.00 back to the General Fund for voided check #20230217 when the funds should have been added back into the Fair Fund. Motion by Commissioner Timm, seconded by Commissioner Klingman to approve Resolution 2023-22 as presented. Fischer, absent, Klingman, aye, Timm, aye.

The Safety committee meeting was held.

Operations of the highway department were discussed. Roads Supt. Kopetzky stated that the preschool asked for a loader bucketful of gravel. One application has been received for the Road Labor position. Kopetzky will contact the applicant to offer employment. The county will continue to advertise for a Highway Superintendent. The county will investigate the state requirements for a county highway superintendent for the possibility to promote within the department.

McCormick and Snell reported for the Sheriff's department. A discussion was held concerning the truck parking at the Big Springs I-80 interchange. Advertising will continue for a deputy position.

Auditor Don Wilson addressed the board concerning the July 2022 through June 2023 audit. Wilson reviewed the correct procedure for making and recording motions. Wilson mentioned the Budget for 2024-2025; the county may want to use the general fund to pay for emergency communication expenses. Wilson will not be renewing his contact with the county. The Board expressed their appreciation for Wilson's service over the years.

A report on fees collected in the amount of \$16,233.84 for the month of September 2023 was presented by the County Court's office. The report was reviewed and accepted for filing.

A report on fees collected in the amount of \$1,161.98 for the month of September 2023 was presented by the County Clerk's office. The report was reviewed and accepted for filing.

Warrants in the amount of \$117,990.57 were approved upon motion of Commissioner Klingman, second of Commissioner Timm, (Payroll \$33,510.38 Claims \$84,480.19); Fischer, absent, Timm, aye, Klingman, aye.

GENERAL

PAYROLL		22820.04
AMERICAN FAMILY	PAYROLL DEDUCT	125.43
ANNA COLLINS	SERVICES	550.00
BLACK HILLS ENERGY	UTILITIES	116.19
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCT	468.90
C-WEED MANAGEMENT	SERVICES	2700.00
CENTURY LINK	TELEPHONE	85.99
CENTURY LINK	TELEPHONE	56.42
CHAPPELL LUMBER	SUPPLIES	3.79
CHAPPELL MUNICIPAL	UTILITIES	726.41
COBBLESTONE HOTEL	LODGING/TRAINING	190.00
CRANMORE PEST CONTROL	SERVICES	50.00
DSA MATERIAL	SERVICES	303.75
DEUEL CO ATTORNEY	POSTAGE	8.80
EAKES CORP	OFFICE SUPPLIES	195.91
ENCORE FUNDING	PAYROLL DEDUCT	169.64
FIRST CONCORD	PAYROLL DEDUCT	120.00
HOMETOWN LEASING	COPIER	115.67
IDEAL LINEN	SERVICES	69.74
JIM REICHMAN	SERVICES	850.00
KTA	FEES	32.75
MADISON NATIONAL LIFE	LIFE INSURANCE	37.66
MASA MTS	TRANSPORTATION INS	475.00
MENARDS	REPAIRS/ANNEX	342.46
MICHELE BARTLETT	MILEAGE	520.73
MID-AMERICAN BENEFITS	SERVICES	104.00
MIDWEST SPECIAL SERVICES	SERVICES	2171.19
NACVSO	DUES	50.00
PRINCIPAL LIFE INSURANCE	LIFE INSURANCE	123.95
QUILL	SUPPLIES	60.99
REGION I BEHAVIORAL	SERVICES	6018.00
REGION I EMERGENCY	SERVICES	4944.14
REICHMAN CONSTRUCTION	REPAIRS/ANNEX	229.40
SCOTTSBLUFF DETENTION	SERVICES	270.00
STEVEN ELM SHAUSER	COURT ATTORNEY	2677.00
T.T.L. - STATE	PAYROLL DEDUCT	921.23
T.T.L. - RETIREMENT	PAYROLL DEDUCT	1392.66
T.T.L. - RETIREMENT	COUNTY SHARE	2966.63
TERRY DUFFIELD	SERVICES	550.00
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	2306.24
T.T.L. - SOCIAL SECURITY	COUNTY SHARE	3376.26
T.T.L. - FEDERAL	PAYROLL DEDUCT	2470.07
US TREASURY	FORM 941	2813.49
US BANK	TRAINING	171.55
US BANK	FUEL/SAFTY EQUIP	1822.06
VISION SERVICE PLAN	PAYROLL DEDUCT	187.05

ROAD & BRIDGE

PAYROLL		10690.34
AMERICAN FAMILY	PAYROLL DEDUCT	30.94
BIG SPRINGS EQUIP	REPAIRS	129.82
BIG SPRINGS TIRE/REPAIR	REPAIRS/TIRES	1552.84
BLUE CROSS/BLUE SHIELD	PAYROLL DEDUCT	170.53
C-WEED MANAGEMENT	CHEMICALS	11234.04
CENTURY LINK	TELEPHONE	61.45
CHAPPELL LUMBER	SUPPLIES	6.99
CHAPPELL MUNICIPAL	UTILITIES	166.91
FIRST CONCORD	PAYROLL DEDUCT	187.49
FVC	FUEL	698.34
HANSENS PETROLEUM	FUEL	592.77
POMP'S TIRE SERVICE	REPAIRS	621.16
PREMIER AUTO	REPAIRS	85.07
S&W AUTO SUPPLY	REPAIRS	242.69
T.T.L. - STATE	PAYROLL DEDUCT	488.01
T.T.L. - RETIREMENT	PAYROLL DEDUCT	634.83
TITAN MACHINERY	REPAIRS	2452.52
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	1070.02
T.T.L. - FEDERAL	PAYROLL DEDUCT	1103.83
US BANK	REPAIRS/TOOLS	893.88
VILLAGE OF BIG SPRINGS	TRASH	30.00
VISION SERVICE PLAN	PAYROLL DEDUCT	34.11
	VISITOR PROMOTION FUND	
CHAPPELL CHAMBER	ADVERTISING/PROMO	2000.00
NEBRASKA TRAVELER	ADVERTISING	900.00
	VISITOR IMPROVEMENT FUND	
KONNI SAUDER	SERVICES/PHONE/INT	566.89
	COUNTY FAIR	
CHAPPELL MUNICIPAL	UTILITIES	186.41
	FEDERAL DRUG FUND	
US BANK	EQUIP DUES	1300.00
	COVID AMER RESCUE FUND	
DELL INC	EQUIP / PATROL CARS	13097.50
TOTAL		\$ 117,990.57

There being no further business, the board adjourned at 10:09 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, October 17, 2023, upon motion of Commissioner Klingman, second of Commissioner Timm; Fischer, absent, Timm, aye, Klingman, aye.

Attest: _____

Clerk, Tammy Sherman