

August 13, 2024

The Keya Paha County Commissioners met Tuesday, August 13<sup>th</sup>, 2024, as advertised. Chairman Nilson called the meeting to order at 10:00 a.m. with Commissioners Tuerk and Frederick, and Clerk Wentworth. Nilson referenced the open meetings act posted for the public.

After, review, Frederick moved to approve the minutes of the previous regular meeting held on July 23<sup>rd</sup>, 2024, as presented, Tuerk seconded. Voting: Nilson—yes, Tuerk—yes and Frederick—yes. All voted in favor, motion carried. Nilson moved to approve the minutes of the emergency meeting held on July 5<sup>th</sup>, 2024, as presented, Frederick seconded. Voting: Tuerk—abstain, Frederick—yes and Nilson—yes. Motion carried.

After review, Nilson moved to accept the Clerk, District Court Clerk and Treasurers monthly reports, Tuerk seconded. Voting: Frederick—yes, nilson—yes and Tuerk—yes, all voted in favor. Motion carried.

Under General Business the commissioners went over the exterior painting project at the courthouse that was recently finished. Tuerk moved to approve an additional \$791.35 above the bid for the project of \$2100.00, Nilson seconded. Voting: Nilson—yes, Tuerk—yes and Frederick—yes, all voted in favor. Motion carried. The additional cost is to cover the mortar work that was not included in the original estimate.

The agenda item to approve inventories was tabled until the next regular meeting.

Nilson moved to donate \$200.00 to the Ripley's for the fireworks display over the 4<sup>th</sup>.

T. Wyrick met with the commissioners to update them emergency management and the ongoing discussion on FEMA projects the county has not been reimbursed for yet. All of the request for information have been filled.

The board reviewed the county audit.

The board discussed bridges that are in need of repairs.

The Commissioners and Tiefenthaler went to lunch.

J. Cook met with the board to update them on road projects and equipment.

After the review of the audit the commissioners drafted a letter to the library board to rectify the auditors' concerns. Tuerk moved to approve the audit and authorize the chairman to sign the required supporting documents, Frederick seconded. Voting: Frederick—yes, Nilson—yes and Tuerk—yes, all voted in favor. Motion carried.

#### CLAIMS GENERAL FUND

Salaries & Ins Reimb		\$16,566.68
Appear	util	\$215.79
Applied Connective	installation	\$18,422.10
BC&BS	premiums	\$17,282.34
Cook Tax Service	2nd qrt filing	\$65.00
High Plains Trenching	drainage repairs	\$1,991.50
KBR Power	util	\$563.71
Keya Paha Co Payroll W-H Acct	co-share retirement	\$959.52
Keya Paha Co Payroll W-H Acct	co-share fica	\$1,224.00
Mainelli Wagner & Assoc, Inc	bridge inspection	\$3,700.00
MC's Tee's & More	patches	\$400.00
MASA	premiums	\$237.50
Microfilm Imaging Systems Inc	rental	\$88.00
MIPS, Inc	data processing	\$1,342.51
Barbara Nilson	dispatch	\$708.33
Office Products Center	supplies	\$35.00
Olson's Pest Technicians	pest control	\$75.00
Region 4 Behavioral Health	opioid settlement	\$223.05
Schranz Welding & Repair	snow removal	\$400.00
Eric Scott	clerical/phone	\$850.00
Springview Herald	publishing	\$432.52

Three River Telco	util	\$605.78
Turbine Mart	fuel	\$547.69
US Bank	fuel/supplies	\$1,685.37
Viaero	sheriff dept cell	\$173.04
WPB	deposit books	\$38.88
WM Krotter Co	supplies	\$53.03

#### ROAD FUND

Salaries & Ins Reimb		\$15,002.05
Appeara	util	\$156.16
B's Enterprises Inc	signs	\$305.00
BC&BS	premiums	\$8,742.69
Buckles Automotive	parts	\$584.25
Frontier Diesel	repairs	\$232.04
Grossenberg Imp	repairs	\$596.25
Hespe Auto	repairs/tire rep	\$882.74
Homeland Grocery	supplies	\$57.41
J&J Sanitation	util	\$121.95
Jay Bowers Construction	tree removal	\$1,750.00
Jeffres Sand & Gravel	july inv	\$3,929.95
KBR Power	util	\$125.20
Keya Paha Co Payroll W-H Acct	co-share retirement	\$911.42
Keya Paha Co Payroll W-H Acct	co-share fica	\$1,133.50
NMC Exchange LLC	repairs	\$485.94
Schrantz Welding & Repair	repairs/tire rep	\$1,135.69
Sioux City Trucks Sales, Inc	repairs	\$348.77
Three River Telco	util	\$125.79
Titan Machinery	repairs	\$82.25
Turbine Mart	fuel	\$58.75
US Bank	repairs	\$121.25
Viaero	road dept cell	\$43.84
Village of Springview	util	\$33.20

#### EMERGENCY ROAD FUND

NMC Exchange LLC	motorgrader	\$183,090.00
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#### INHERITANCE FUND

NMC Exchange LLC	motorgrader	\$183,090.00
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#### WEED FUND

Salaries & Ins Reimb		\$833.33
BC&BS	premium	\$1,451.70
Keya Paha Co Payroll W-H Acct	co-share retirement	\$93.75
Keya Paha Co Payroll W-H Acct	co-share fica	\$61.05
Three River Telco	util	\$57.41
Turbine Mart	fuel	\$87.60
Van Diest Supply Co	chemical	\$15,830.00

Nilson moved to approve the above claims, Frederick seconded. Voting: Nilson—yes, Tuerk—yes and Frederick—yes, all voted in favor. Motion carried.

Tuerk moved to accept the bid from Norfolk Construction Co. for \$21,000 to repair the Mills bridge, Nilson seconded. Voting: Tuerk—yes, Frederick—yes and Nilson—yes. All voted in favor, motion carried.

Frederick moved to accept the bid on the repairs for the bridge on Hard Times Ave contingent up the landowner's response to the county's offer, Tuerk seconded. Voting: Frederick—yes, Nilson—yes and Tuerk—yes, all voted in favor. Motion carried.

Tuerk moved to authorize the chairman to enter into a tractor lease agreement, Frederick seconded. Voting: Nilson—yes, Tuerk—yes and Frederick—yes, all voted in favor. Motion carried.

At 4:45 the chairman declared the meeting adjourned until the next special budget work session to be held on Tuesday, August 20<sup>th</sup>, 2024, at 10:00 a.m. at the courthouse meeting room.

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Suzy Wentworth, Clerk

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Corey Nilson, Chairman

\*\*\*\*These minutes are not yet approved and pay be corrected\*\*\*\*