COMMISSIONERS MINUTES

AUGUST 6, 2025

The Sheridan County Commissioners met in regular session at 9 A.M. on August 6, 2025. All members present along with Clerk Sindy Coburn and Budget Coordinator Caleb Johnson via zoom.

Krotz stated that the meeting would be conducted in accordance with the provisions of the Nebraska Open Meeting Act. This meeting was posted on the official County website.

Messersmith made a motion to accept the agenda. Kling seconded the motion. With a roll call vote all voted aye.

The board met with Caleb Johnson to review the proposed budget document. Adjustments were made and the board will visit with the individual department heads on August 19, 2025.

Johnson stated that he did have to make an adjustment in the amount of \$3,338.33 to balance everything out. Clerk Sindy Coburn explained the discrepancy. In July 2024 the County issued a payroll disbursement to a fictitious account and had to reissue a new check in the amount of \$3,272.10. In October 2024 an error was made on Social Security deposit in the amount of \$6.23. The Treasurer is charged \$60 for ACH charges from the bank for electronic transfers. The total of these actions equal the adjustment amount of \$3,338.33.

Adjourn: 11:35 A.M.

Attest: Sindy L. Coburn, Clerk James Krotz, Chairman