

Deuel County Commissioner Meeting

March 4, 2025

The Deuel County Commissioners met on the above date with the following present: Chairperson Jim Reichman, Commissioner William Klingman, County Assessor Michele Bartlett, County Treasurer Alicia Adams, Sheriff Scott DeCoste, Sheriff Deputy Jim McCormick, Roads Superintendent Kelly Kopetsky, Assistant Highway Superintendent Kristian Fusilier, Jared Hahn, Terry Duffield, and County 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. Commissioner Klingman made a motion for an excused absence for Commissioner Timm, seconded by Commissioner Reichman. Klingman, aye, Reichman, aye, Timm, absent. Commissioner Klingman made a motion, second of Commissioner Reichman to approve the consent agenda, March 4th agenda, minutes of the regular meeting February 18, 2025, and warrants in the amount of \$270,788.72 (payroll \$42,357.81 and claims \$228,430.91). Timm, absent, Reichman, aye, Klingman, aye.

GENERAL

PAYROLL		30268.79
AMERICAN FAMILY ASSUR	PAYROLL DEDUCT	290.38
ANNA COLLINS	SERVICES	625.00
BLACK HILLS ENERGY	UTILITIES	957.07
BLUE CROSS BLUE SHIELD	HEALTH INS	15849.11
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCT	699.11
C-WEED MANAGEMENT	SERVICES	3283.35
CENTURY LINK	TELEPHONE	63.19
CHAPPELL MUNICIPAL	UTILITIES	682.91
CRANMORE PEST CONTROL	SERVICES	50.00
DAS MATERIAL	SERVICES	303.75
FIRST CALL COMMUN	PHONE SERVICES	190.00
FIRST CONCORD	PAYROLL DEDUCT	100.00
HOMETOWN LEASING	EQUIPMENT	301.82
INTRALINKS, INC	SERVICES	626.80
JIM REICHMAN	SERVICES/CELL PHON	900.00
MASA	TRANSPORT INS	462.50
MIDWEST SPECIAL SERVICE	SERVICES	1109.20
NATIONAL TRADE SUPPLY	REPAIRS	196.00
NE ASSOC OF ASSESSORS	DUES	100.00
PITNEY BOWES	SUPPLIES	422.70
POINT C	HEALTH INS BUYBACK	4422.21
PRINCIPAL LIFE	PAYROLL DEDUCT	537.95
SVOBODA BENEFITS	SERVICES	326.00
T.T.L. - STATE	PAYROLL DEDUCT	1227.35
T.T.L. - RETIREMENT	PAYROLL DEDUCT	1842.88
T.T.L. - RETIREMENT	COUNTY SHARE	3664.03
TERRY DUFFIELD	SERVICES	550.00
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	3026.32
T.T.L. - SOCIAL SECURITY	COUNTY SHARE	4243.62
T.T.L. - FEDERAL	PAYROLL DEDUCT	3183.46
US BANK	DUES/SUPPLIES	53.71
US BANK	FUEL/UNIFORMS/SCH	2042.82
VAN ZEE HEATING	A/C UNIT	2982.75

ROAD & BRIDGE

PAYROLL		12089.02
AJK SERVICES, LLC	SERVICES	409.70
AMERICAN FAMILY	PAYROLL DEDUCT	30.94
BARCO MUNICIPAL	SIGNS	290.30
BIG SPRINGS EQUIPMENT	REPAIRS	457.83
BIG SPRING TIRE	REPAIRS	91.90
BLUE CROSS BLUE SHIELD	HEALTH INS	6007.31
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCT	197.82
CHAPPELL MUNICIPAL	UTILITIES	228.42
FIRST CONCORD	PAYROLL DEDUCT	204.16
HEIGEL'S FIELD SERVICES	REPAIRS	11835.00
NPPD	UTILITIES	137.75

NE MACHINERY	REPAIRS	4777.62
NEWMAN TRAFFIC SIGNS	SIGNS	712.49
OLSON MFG	REPAIRS	776.05
POPPE'S TRUCK REPAIR	REPAIRS	27704.64
PRINCIPAL LIFE	PAYROLL DEDUCT	263.69
T.T.L. - STATE	PAYROLL DEDUCT	558.84
T.T.L. - RETIREMENT	PAYROLL DEDUCT	677.67
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	1217.30
T.T.L. - FEDERAL	PAYROLL DEDUCT	1369.81
VILLAGE OF BIG SPRINGS	UTILITIES	35.00
	VISITORS PROMOTIONS	
OMAHA PUBLICATIONS	ADVERTISING	1225.00
	VISITORS IMPROVEMENT	
KONNI SAUDER	FEBRUARY	861.39
	FAIR BOARD	
A HYPNOTIC CHANGE, LLC	ENTERTAINMENT	600.00
CAPTIAN MORGAN & BIRDS	ENTERTAINMENT	1000.00
CHAPPELL MUNICIPAL	UTILITIES	217.85
	COVID FUNDS	
MOTOROLA SOLUTIONS	RADIOS	<u>111226.44</u>
TOTAL		\$ 270,788.72

Public comment, none.

No business for the Board of Equalization.

Jared Hahn addressed the Board concerning a county dog running at large ordinance. After a discussion, Hahn will draft an ordinance to present at the March 18th meeting for additional review and discussion.

County Treasurer Alicia Adams presented the Public Tax Sale Report dated March 4, 2025.

No new business for Planning & Zoning.

The Deuel County Highway Department is currently patching the county roads. The heater in shop two (Swan) went out. A motion by Commissioner Klingman, seconded by Commissioner Reichman to replace the heating unit per an estimate from Van Zee Heating for an amount of \$3,233.85. Klingman, aye, Timm, absent, Reichman, aye.

A motion by Commissioner Reichman, seconded by Commissioner Klingman to approve the monthly reimbursement of \$50 to Assistant Highway Superintendent Kristian Fusilier for the use of his personal cell phone for the forwarding of emails and phone calls for the Roads Department. Klingman, aye, Reichman, aye, Timm, absent.

ARPA funds committee reported that all funds have been allocated, waiting for final bills.

Sheriff DeCoste reported for his office.

The Deuel County Court fee report for February was presented for review and filing. The fee totals \$12,211.44. The Deuel County Clerk's office monthly report for January was presented for review and filing. The fee totals \$1,928.94.

There being no further business, the board adjourned at 9:07 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, March 18, 2025, upon motion of Commissioner Klingman, second of Commissioner Reichman; Reichman, aye, Timm, absent, Klingman, aye.

Attest: _____

Tammy Sherman, Clerk