Deuel County Commissioner Meeting

March 18, 2025

The Deuel County Commissioners met on the above date with the following present: Chairperson Jim Reichman, Commissioner William Klingman, Commissioner Jean Timm, County Attorney Jon Stellar, County Assessor Michele Bartlett, County Treasurer Alicia Adams, Sheriff's office administrator Leslie Snell, Sheriff Scott DeCoste, Sheriff Deputy Jim McCormick, Highway Superintendent Toney Krajewski, Assistant Highway Superintendent Kristian Fusilier, 4-H Educator Linda Jeffers 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, second of Commissioner Timm to approve the consent agenda, March 18th agenda, minutes of the regular meeting March 4, 2025, and warrants in the amount of \$120,269.89 (payroll \$35,032.94 and claims \$85,236.95). Timm, aye, Reichman, aye, Klingman, aye.

GENERAL

	GENERAL	
PAYROLL		23667.47
AT&T	TELEPHONE	52.34
AT&T MOBILITY	TELEPHONE	423.36
BEREA LUTHERAN CHURCH	MEETING RM RENT	50.00
CARDINAL ASSESSMENT	SERVICES	11700.00
CCECC - 911	SERVICES	5419.42
CENTURY LINK	TELEPHONE	110.14
CHAPPELL LUMBER	REPAIRS	10.99
CHAPPELL REGISTER	PUBLISHING	1884.30
CHEYENNE CO SHERIFF	BOARDING	850.00
CHEYENNE CO TREASURER	4-H AIDE REIMB	8241.19
CVSOAN	CONFERENCE FEE	60.00
DAS MATERIAL	SERVICES	220.00
DATASHIELD	SERVICES	60.00
DEUEL CO ATTORNEY	SERVICE FEE	18.00
DEUEL CO DIST COURT	COURT FEES	283.00
DEUEL CO COUNTY COURT	COURT FEES	419.00
DISCOVER BANK	PAYROLL DEDUCT	224.94
EAKES CORP	SUPPLIES	898.57
FIRST CONCORD	PAYROLL DEDUCT	120.00
GARDEN CO SHERIFF	BOARDING	2350.00
GOTO COMMUNICATIONS	TELEPHONE	550.40
HAMILTON TELECOMMUN	TELEPHONE	29.00
HANSENS PETROLEUM	FUEL	2185.21
HOMETOWN LEASING	COPIER	182.58
IDEAL LINEN	SERVICES	75.43
INTRALINKS, INC	SERVICES	2900.00
JONATHON STELLAR	REIMB CONFERENCE	1390.55
LINDA JEFFERS	MILEAGE	180.95
MARSHALL & SWIFT	SERVICES	393.95
MIPS	SERVICES	1551.19
NPPD	UTILITIES	48.27
NACT	CONFERENCE FEE	175.00
NE PLANNING & ZONING	DUES	235.00
NE STATE PATROL	SERVICES	474.00
NE SUPREME COURT	INTERLOCAL	4428.72
OPTK NETWORKS	SERVICES	300.00
OSHKOSH CLINIC	INMATE MEDICAL	49.86
POINTS WEST BANK	SERVICES	5.00
RR DONNELLEY	OFFICE SUPPLIES	283.52
SARA NELSON	MILEAGE	85.40
SIDNEY SUN-TELEGRAPH	SUBSCRIPTION	60.50
T.T.L STATE	PAYROLL DEDUCT	941.42
T.T.L RETIREMENT	PAYROLL DEDUCT	1661.55
T.T.L RETIREMENT	COUNTY SHARE	3382.24
T&K TIRE INC	SERVICES	145.43
TRANSUNION	SERVICES	75.00
T.T.L SOCIAL SECURITY	PAYROLL DEDUCT	2386.62

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T.T.L FEDERAL	PAYROLL DEDUCT	2315.55
TYLER TECHNOLOGIES	SOFTWARE	449.00
UNIVERSITY OF NE	COMPUTER	1414.81
US POSTMASTER	POSTAGE	104.50
VALLEY TIRE	SERVICES	52.27
VERIZON WIRELESS	TELEPHONE	320.08
VIAERO	TELEPHONE	40.51
WESTFIELD PHARMACY	INMATE MEDICAL	100.46
	ROAD & BRIDGE	
PAYROLL		11365.47
BLACK HILLS ENERGY	UTILITIES	224.02
CHAPPELL LUMBER	REPAIRS	72.53
CROELL, INC.	COLD MIX	2237.36
FIRST CONCORD BENEFITS	PAYROLL DEDUCT	204.16
FVC	FUEL	3076.95
HANSENS PETROLEUM	FUEL	5329.34
KELLY KOPETZKY	CELL PHONE	50.00
PREMIER AUTO	REPAIRS	506.46
S&W AUTO	REPAIRS	53.78
T.T.L STATE	PAYROLL DEDUCT	506.14
T.T.L RETIREMENT	PAYROLL DEDUCT	677.67
T.T.L SOCIAL SECURITY	PAYROLL DEDUCT	1136.41
T.T.L FEDERAL	PAYROLL DEDUCT	1169.40
VALLEY TIRE	SERVICES	119.00
VAN ZEE HEATING & AIR	HEATING UNIT	3233.85
WHEATBELT	UTILITIES	147.63
	LODGING TAX IMPROVEMENT FUND	
VILLAGE OF BIG SPRINGS	DEPOT MURAL	600.00
TOTAL		\$ 120,269.89

COUNTY SHARE

3523.03

Public comment, none.

T.T.L. - SOCIAL SECURITY

No business for the Board of Equalization.

A motion by Commissioner Klingman, seconded by Commissioner Reichman to table the draft of a county dog running at large ordinance until the April 1, 2025, meeting. Timm, aye, Klingman, aye, Reichman, aye.

Linda Jeffers, Deuel County 4-H Educator, presented the 2024 Deuel County Extension annual report.

Assessor Bartlett presented a proposal for an updated copier lease for the hallway copier and the printer/copier in the Assessor's office with Eakes Office Products. Combining the leases for the two copiers/printers will save approximately \$40 per month in addition to updating the machines. A motion by Commissioner Klingman, seconded by Commissioner Timm to approve the updated copier lease for the Assessor's office and hallway copiers/printers. Reichman, aye, Timm, aye, Klingman, aye.

Planning & Zoning Administrator Bartlett advised that the next Planning & Zoning meeting is March 31, 2025.

Discussion was held concerning the delinquent taxes on oil, gas, and mineral leases for 2022/2023. A motion by Commissioner Klingman, seconded by Commissioner Timm to table this item until additional information can be gathered by Stellar. Timm, aye, Reichman, aye, Timm, aye.

Hwy Superintendent Krajewski reported for the Highway Department. Fusilier mentioned that cracking sealing has been done on the Day Road.

Hwy Superintendent Krajewski updated the Commissioners on the deterioration of Road 165/167 south of the interstate. Several spots on the road need repair. A discussion was held on funding the repairs needed and the coordination of keeping the road in passable condition. A motion by Commissioner Klingman, seconded by Commissioner Reichman to have the road remain open for only local traffic and a weight limit of 10 T. Klingman, aye, Timm, aye, Reichman, aye. The roads department will work to repair the road to a passable condition and re-evaluate the usage of the road at a later date. The road will remain an asphalt road. Krajewski will continue to look for funding for the repairs need for Wheatland and Road 165/167 south of the interstate.

First quarter Safety Committee meeting.

ARPA funds committee reported that all funds have been allocated. Most of the final bills have been received.

Commissioners on the changes within the department.
There being no further business, the board adjourned at 9:45 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, April 1, 2025, upon motion of Commissioner Timm, second of Commissioner Reichman. Reichman, aye, Timm, aye, Klingman, aye.
Attest:

Sheriff DeCoste presented the February fee report. Total fees collected were \$799.20. DeCoste updated the

Tammy Sherman, Clerk