

Deuel County Commissioner Meeting

April 15, 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 Treasurer Alicia Adams, Sheriff's office administrator Leslie Snell, Sheriff Deputy Jim McCormick, Highway Superintendent Toney Krajewski, Assistant Highway Superintendent Kristian Fusilier, Roads Superintendent Kelly Kopetsky, Weed Superintendent Brent Fletcher, Clint Koenen, Dan Ford, Heather Moore 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, April 15th agenda, minutes of the regular meeting April 1st, 2025, and warrants in the amount of \$121,131.65 (payroll \$33,093.30 and claims \$88,038.35). Timm, aye, Reichman, aye, Klingman, aye.

GENERAL

PAYROLL		21727.83
ALICIA ADAMS	MILEAGE	107.80
AT&T	TELEPHONE	53.13
AT&T MOBILITY	TELEPHONE	758.64
BLUE CROSS BLUE SHIELD	HEALTH INS	6646.42
CCECC - 911	SERVICES	4751.51
CENTURY LINK	TELEPHONE	130.68
CENTURY LINK COMM	TELEPHONE	21.23
CHAPPELL AIRPORT AUTH	LIGHTING SYSTEM	20000.00
CHAPPELL REGISTER	PUBLISHING	376.66
CHEYENNE CO SHERIFF	BOARDING	100.00
CHEYENNE CO TREASURER	4-H AIDE REIMB	5070.00
CREEK VALLEY SCHOOLS	ADVERTISING	35.00
DEUEL CO DIST COURT	COURT FEES	149.00
DEUEL CO COUNTY COURT	COURT FEES	235.00
DISCOVER BANK	PAYROLL DEDUCT	224.94
DUKE'S AUTOBODY	REPAIRS	2825.67
EAKES CORP	SUPPLIES	2135.34
FIRST CONCORD	PAYROLL DEDUCT	100.00
GARDEN CO SHERIFF	BOARDING	350.00
GEHRIG-STITT CHAPEL	SERVICES	80.00
GOTO COMMUNICATIONS	TELEPHONE	538.09
HAMILTON TELECOMMUN	TELEPHONE	29.00
HANSENS PETROLEUM	FUEL	2040.11
IDEAL LINEN	SERVICES	75.43
INTRALINKS, INC	SERVICES	2652.50
JOHN FILIPPI DDS	SERVICES	2600.00
JOIE KENDRICK	MILEAGE	168.70
JONES AUTOMOTIVE	REPAIRS	756.49
KENT'S TOWING	SERVICES	350.00
LINDA JEFFERS	MILEAGE	85.40
MIPS	SERVICES	1551.19
NPPD	UTILITIES	45.83
NACEB	DUES	50.00
NACO	CONFERENCE FEE	100.00
OPTK NETWORKS	SERVICES	300.00
POINTS WEST COMM BANK	SERVICES	5.00
PROTEX CENTRAL, INC	SERVICES	1706.38
REYNOLDS, KORTH	COURT APPT ATNY	802.00
ROBERT HARVOY	COURT APPT ATNY	75.00
RON'S CHAPPELL AUTO	REPAIRS	113.81
SARA NELSON	MILEAGE	208.25
STEVEN ELM SHAEUSER	COURT APPT ATNY	3800.00
T.T.L. - STATE	PAYROLL DEDUCT	895.47
T.T.L. - RETIREMENT	PAYROLL DEDUCT	1510.78
T.T.L. - RETIREMENT	COUNTY SHARE	3179.31
TRANSUNION	SERVICES	75.00
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCT	2209.18
T.T.L. - SOCIAL SECURITY	COUNTY SHARE	3345.59

T.T.L. - FEDERAL	PAYROLL DEDUCT	2309.92
US POSTMASTER	POSTAGE	77.00
USDA SERVICES	SERVICES	1356.03
VERIZON WIRELESS	TELEPHONE	320.08
VIAERO	TELEPHONE	40.51
WESTFIELD PHARMACY	INMATE MEDICAL	94.46
	ROAD & BRIDGE	
PAYROLL		11365.47
AJK SERVICES, LLC	SERVICES	1997.40
BIG SPRINGS EQUIPMENT	PARTS	1.56
CHAPPELL LUMBER	REPAIRS	266.49
FIRST CONCORD BENEFITS	PAYROLL DEDUCT	204.16
HANSENS PETROLEUM	FUEL	901.26
KELLY KOPETZKY	CELL PHONE	50.00
NE DEPT OF REVENUE	FUEL TAX	1320.00
S&W AUTO	REPAIRS	94.40
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 REPAIR	SERVICES	73.56
VALLEY TIRE	REPAIRS	149.50
WHEATBELT	UTILITIES	95.16
	LODGING TAX IMPROVEMENT FUND	
KONNI SAUDER	MARCH	551.79
	COUNTY FAIR	
CHAPPELL SUPER FOODS	SUPPLIES	25.92
CVFD	FIREWORKS	<u>1200.00</u>
TOTAL		\$ 121,131.65

Public comment. Heather Moore addressed the Board concerning the road closure on Rd 165/167. The Board appreciated her comments. Highway Superintendent Krajewski reassured everyone that the repair work would begin as soon as possible.

No business for the Board of Equalization.

A motion was made by Commissioner Timm, seconded by Commissioner Klingman to approve the request for authorization to conduct keno/lottery within the county by Toots' Bar & Grill, by manager Dan Ford. Reichman, aye, Timm, aye, Klingman, aye.

Weed Superintendent Brent Fletcher reviewed the 2024 Weed Report for the State of Nebraska. A motion was made by Commissioner Klingman, seconded by Commissioner Timm to approve the report as presented. Reichman, aye, Timm, aye, Klingman, aye. Reichman signed the report which will be submitted to the State by Fletcher.

Clint Koenen for the Deuel County Fair Board reviewed the repairs needed for the well-supplying water to the 4-H livestock pens. After a brief discussion, a motion by Commissioner Klingman, seconded by Commissioner Reichman, to allocate \$4,500 from the general building fund for the fairground buildings for the repairs to the well. Timm, aye, Klingman, aye, Reichman, aye.


Planning & Zoning no business.

Discussion was held concerning the delinquent taxes on oil, gas, and mineral leases for 2022/2023. Stellar and Adams will gather additional information for a report at the next meeting.

Hwy Superintendent Krajewski reported for the Highway Department. NIRMA is currently conducting the annual shop audits.

Sheriff's office administrator Leslie Snell presented the March fee report. Total fees collected were \$710.70. Snell reported for the department.

There being no further business, the board adjourned at 9:28 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, May 6, 2025, upon motion of Commissioner Klingman, second of Commissioner Timm. Reichman, aye, Timm, aye, Klingman, aye.

Attest: 
 Tammy Sherman, Clerk

