

Deuel County Commissioner Meeting
May 20, 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, County Assessor Michele Bartlett, Sheriff’s office administrator Leslie Snell, Sheriff Scott DeCoste, Sheriff Deputy Jim McCormick, Highway Superintendent Toney Krajewski, Assistant Highway Superintendent Kristian Fusilier, Roads Superintendent Kelly Kopetsky, Chris Ray 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, May 20th agenda, minutes of the regular meeting May 6th, 2025, and warrants in the amount of \$148,071.06 (payroll \$33,789.96 and claims \$114,281.10). Timm, aye, Reichman, aye, Klingman, aye.

| GENERAL | | |
|-------------------------|------------------|----------|
| PAYROLL | | 22424.49 |
| AT&T | TELEPHONE | 52.34 |
| AT&T MOBILITY | TELEPHONE | 723.52 |
| C-WEED MANAGEMENT | SERVICES | 3283.35 |
| CCECC - 911 | SERVICES | 4630.23 |
| CENTURY LINK | TELEPHONE | 425.74 |
| CENTURY LINK COMM | TELEPHONE | 25.53 |
| CHAPPELL LUMBER | SUPPLIES | 90.79 |
| CHAPPELL REGISTER | PUBLISHING | 29.00 |
| CHEYENNE CO SHERIFF | BOARDING | 250.00 |
| CROSSROADS COOP ASSOC | SERVICES | 150.00 |
| DAS MATERIAL | SERVICES | 220.00 |
| DATASHIELD | SERVICES | 126.22 |
| DEPT OF CORRECTION SVCS | SERVICES | 1987.70 |
| DEUEL CO DIST COURT | COURT FEES | 144.00 |
| DEUEL CO COUNTY COURT | COURT FEES | 294.00 |
| DISCOVER BANK | PAYROLL DEDUCT | 224.94 |
| EAGLEVIEW/PICTOMETRY | SERVICES | 20296.72 |
| EAKES CORP | SUPPLIES | 174.15 |
| FIRST CONCORD | PAYROLL DEDUCT | 120.00 |
| GARDEN CO HOSPITAL | INMATE MEDICAL | 1813.64 |
| GARDEN CO SHERIFF | BOARDING | 3000.00 |
| GOTO COMMUNICATIONS | TELEPHONE | 538.09 |
| GIS WORKSHOP | SERVICES | 13018.00 |
| HAMILTON TELECOMMUN | TELEPHONE | 29.00 |
| HANSENS PETROLEUM | FUEL | 1702.16 |
| HOMETOWN LEASING | COPIERS | 577.83 |
| HUBER & ASSOC | SERVICES | 825.00 |
| IDEAL LINEN | SERVICES | 75.43 |
| INTRALINKS, INC | SERVICES | 3014.70 |
| JONATHON STELLAR | REIMB. TRAINING | 1131.01 |
| LESLIE SNELL | REIMB. FOOD | 10.00 |
| LINDA JEFFERS | MILEAGE | 149.45 |
| NACO | CONFERENCE FEE | 100.00 |
| NEBRASKA THERMAL | EQUIPMENT | 4231.50 |
| NORFOLK LODGE | LODGING/TRAINING | 375.00 |
| OPTK NETWORKS | SERVICES | 300.00 |
| POINTS WEST COMM BANK | SERVICES | 5.00 |
| POPPE ENTERPRISES LLC | REPAIRS | 73.85 |
| PREMIER AUTO | REPAIRS | 18.29 |
| PRITCHARD & ABBOTT | SERVICES | 5600.00 |
| SCOTT DECOSTE | REIMB. FOOD | 22.00 |
| SARA NELSON | MILEAGE | 42.70 |
| SIDNEY REGIONAL MEDICAL | INMATE MEDICAL | 103.73 |
| T&A ALIGNMENT | REPAIRS | 156.75 |
| T.T.L. - STATE | PAYROLL DEDUCT | 937.03 |
| T.T.L. - RETIREMENT | PAYROLL DEDUCT | 1572.39 |
| T.T.L. - RETIREMENT | COUNTY SHARE | 3263.73 |
| T&K TIRE, INC. | REPAIRS | 550.87 |

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| TRANSUNION | SERVICES | 75.00 |
| T.T.L. - SOCIAL SECURITY | PAYROLL DEDUCT | 2286.78 |
| T.T.L. - SOCIAL SECURITY | COUNTY SHARE | 3423.19 |
| T.T.L. - FEDERAL | PAYROLL DEDUCT | 2446.32 |
| TREMCO PRODUCTS | SAFETY EQUIPMENT | 492.90 |
| WESTFIELD PHARMACY | INMATE MEDICAL | 102.46 |
| | ROAD & BRIDGE | |
| PAYROLL | | 11365.47 |
| AJK SERVICES, LLC | SERVICES | 1304.90 |
| BIG SPRINGS EQUIPMENT | PARTS | 50.95 |
| BLACK HILLS ENERGY | UTILITIES | 61.36 |
| CHAPPELL LUMBER | REPAIRS | 74.69 |
| CHAPPELL SUPER FOODS | SUPPLIES | 39.74 |
| FIRST CONCORD BENEFITS | PAYROLL DEDUCT | 204.16 |
| FLOYD'S TRUCK | REPAIRS | 160.70 |
| FVC | FUEL | 12280.38 |
| GIS WORKSHOP | SERVICES | 973.00 |
| HANSENS PETROLEUM | FUEL | 7001.52 |
| INLAND TRUCK PARTS | REPAIRS | 47.10 |
| KELLY KOPETZKY | CELL PHONE | 50.00 |
| KRISTIAN FUSILIER | CELL PHONE | 50.00 |
| NPPD | UTILITIES | 62.46 |
| PREMIER AUTO PARTS | REPAIRS | 859.98 |
| S&W AUTO | REPAIRS | 31.99 |
| 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 |
| WHEATBELT | UTILITIES | 74.52 |
| | VISITORS PROMOTION FUND | |
| CITY OF CHAPPELL | BANNERS | 2000.00 |
| | COUNTY FAIR | |
| NEBRASKA PRINT WORKS | SUPPLIES | <u>152.00</u> |
| TOTAL | | \$ 148,071.06 |

Public comment. Chris Ray addressed the Board regarding when Road 165/167 south would be completed. Highway Superintendent Krajewski advised that the work should be finished on Friday May 23, 2025.

No business for the Board of Equalization.

A discussion was held concerning the delinquent taxes for oil, gas, and mineral leases for 2022/2024. Upon receiving information from NACO, the County Attorney Stellar recommended paying the delinquent taxes from the general fund. The wells have been capped and will not generate taxes in upcoming years, and the owner of the leases has not responded. The total amount of the delinquent taxes for these gas and oil leases is less than \$1,200. A motion by Commissioner Klingman, seconded by Commissioner Timm, per the recommendation of the County Attorney, pay the delinquent oil, gas, and mineral lease taxes for 2022/2024 from the general fund. Reichman aye, Timm aye, Klingman aye.

Planning and Zoning Administrator Michele Bartlett, upon her own initiative recommended per State Statute 23-114.01(1) compensation of \$15.00 per meeting for the Planning & Zoning Board members. A motion was made by Commissioner Klingman, seconded by Commissioner Reichman to approve Bartlett’s request for \$15.00 per meeting compensation for the Planning & Zoning Board. Reichman, aye, Klingman, aye, Timm, aye.

Planning & zoning no business.

A discussion was held concerning Animal Control for the county. The position is a contracted position for the county. The position will be open June 1, 2025. Efforts will be made to fill the position.

Hwy Superintendent Krajewski reported for the Roads Department. NIRMA conducted the annual shop audits. One of the items noted in the audit was planting corn in the right-of-way at county road intersections; this creates a liability for the county. The Roads department will try to notify landowners concerning this matter. The work on Road 165/167 south will be completed on May 23, 2025.

Sheriff DeCoste presented the April fee report. Total fees collected were \$791.70. Sheriff DeCoste presented a 5-year service plaque to Leslie Snell in appreciation of her dedicated service to the Sheriff’s office as Office Administrator.

Sheriff DeCoste advised the Board of two specialized training courses available to the Sheriff’s Department. The courses offer hands-on experience and are hosted in the county. A motion was made by Commission Klingman, seconded by Commissioner Reichman to approve the training classes for the Sheriff’s Department. Reichman, aye, Klingman, aye, Timm, aye.

There being no further business, the board adjourned at 9:30 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, June 3, 2025, upon motion of Commissioner Klingman, second of Commissioner Timm. Reichman, aye, Timm, aye, Klingman, aye.

Attest: _____

Tammy Sherman, Clerk