

Deuel County Commissioner Meeting
September 16, 2025

The Deuel County Commissioners met on the above date with the following present: Chairperson Jim Reichman, Commissioner William Klingman, Commissioner Jean Timm. Also, present was County Attorney Jon Stellar, and Clerk Tammy Sherman. Publicized notice of the meeting was posted in the Chappell Register and the county website (www.deuelcountyne.gov) on or before September 11, 2025. The meeting was called to order with the Pledge of Allegiance, followed by a moment of silence. Reference was made to the open meeting laws, posted at the entrance of the room. Commissioner Klingman made a motion, second of Commissioner Timm to approve the consent agenda; September 16, 2025, agenda, minutes of the regular meeting September 2, 2025, and warrants in the amount of \$120,600.64 (payroll \$34,491.12 and claims \$86,109.52). Timm, aye, Reichman, abstain, Klingman, aye.

GENERAL		
PAYROLL		22566.84
ALL STAR AUTO GLASS	REPAIRS	39.95
AT&T	TELEPHONE	53.62
AT&T MOBILITY	TELEPHONE	681.24
CCECC 911 EMERGENCY	SERVICES	5910.47
CENTURY LINK	TELEPHONE	117.09
CHAPPELL LUMBER	REPAIRS	36.68
CHAPPELL REGISTER	PUBLISHING	676.51
CHAPPELL SUPER FOODS	SUPPLIES	16.16
CHEYENNE CO SHERIFF	BOARDING	1900.00
DATASHIELD	SERVICES	66.22
DEUEL CO DISTRICT COURT	COURT FEES	330.00
DEUEL CO COUNTY COURT	COURT FEES	608.00
EAKES CORP	SUPPLIES	140.53
	PAYROLL	
FIRST CONCORD	DEDUCTIONS	100.00
GARDEN CO SHERIFF	BOARDING	2250.00
GARY KRAJEWSKI	COURT APPT ATTRNY	538.45
GOTO COMMUNICATIONS	TELEPHONE	430.94
HAMILTON TELECOMMUN	TELEPHONE	29.00
HANSENS PETROLEUM	FUEL	2337.20
HOMETOWN LEASING	COPIER	462.16
HUBER & ASSOCIATES	SERVICES	431.00
INTRALINKS, INC	SERVICES	4302.91
LESLIE SNELL	REIMB: MEALS	20.00
MATTHEW MARTIN PHD	SERVICES	450.00
MEDICAL ENTERPRISES	SERVICES	36.00
MICHELE BARTLETT	MILEAGE	496.30
NPPD	UTILITIES	46.95
NEBRASKA LAND TIRE	REPAIRS	68.82
OPTK NETWORKS	SERVICES	300.00
PATRICIA SCHLAKE	911 LAND LEASE	200.00
POINTS WEST COMM BANK	SERVICES	5.00
PREMIER AUTO	REPAIRS	86.26
REGION I BEHAVIORAL HEALTH	SERVICES	5984.00
REYNOLDS, KORTH, SAMUELS	COURT APPT ATTRNY	233.75
RON'S CHAPPELL AUTO	REPAIRS	2068.26
SARA NELSON	MILEAGE	272.14
STEVEN ELM SHAUSER	COURT APPT ATTRNY	3680.00
STRYKER SALES, LLC	SAFETY EQUIP	900.00
	PAYROLL	
T.T.L. - STATE	DEDUCTIONS	932.32
	PAYROLL	
T.T.L. - RETIREMENT	DEDUCTIONS	1571.16
T.T.L. - RETIREMENT	COUNTY SHARE	3315.06
T&K TIRE, INC	REPAIRS	711.40
TRANSUNION	SERVICES	75.00
	PAYROLL	
T.T.L. - SOCIAL SECURITY	DEDUCTIONS	2274.88
T.T.L. - SOCIAL SECURITY	COUNTY SHARE	3474.81
	PAYROLL	
T.T.L. - FEDERAL	DEDUCTIONS	2391.42

USAVE PHARMACY	INMATE MEDICAL	168.97
VERIZON WIRELESS	TELEPHONE	320.08
VIAERO	TELEPHONE	40.35
WESTFIELD PHARMACY	INMATE MEDICAL	103.35
	ROAD & BRIDGE	
PAYROLL		11924.28
AJK SERVICES, LLC	SERVICES	513.80
ALL STAR AUTO GLASS	REPAIRS	100.00
BIG SPRINGS TIRE	REPAIRS	52.00
BLACK HILLS ENERGY	UTILITIES	49.76
CHAPPELL LUMBER	REPAIRS	15.16
	PAYROLL	
FIRST CONCORD BENEFITS	DEDUCTIONS	204.16
FVC	FUEL	10201.54
GARRETT TIRES	TIRES	2120.00
HANSENS PETROLEUM	FUEL	589.39
HEIGEL'S FIELD SERVICE	REPAIRS	2285.00
KELLY KOPETZKY	CELL PHONE	50.00
NPPD	UTILITIES	44.32
NEBRASKA MACHINERY CO	REPAIRS	632.59
POWERPLAN	REPAIRS	3322.60
PREMIER AUTO PARTS	REPAIRS	249.13
	PAYROLL	
T.T.L. - STATE	DEDUCTIONS	547.87
	PAYROLL	
T.T.L. - RETIREMENT	DEDUCTIONS	715.02
	PAYROLL	
T.T.L. - SOCIAL SECURITY	DEDUCTIONS	1199.93
	PAYROLL	
T.T.L. - FEDERAL	DEDUCTIONS	1298.21
WHEATBELT	UTILITIES	73.39
	VISITORS PROMOTION FUND	
DEUEL CO FAIR BOARD	GRANT/ADS	2867.24
	COUNTY FAIR	
B&B SALES, INC	SERVICES	525.00
CHAPPELL LUMBER	REPAIRS	953.54
CHAPPELL SUPER FOODS	SUPPLIES	5350.21
LINPEPCO-ALLIANCE	BBQ DRINKS	391.40
POPPE ENTERPRISES	SERVICES	<u>73.85</u>
TOTAL		\$ 120,600.64

Public comment. None.

No business for the Board of Equalization.

Planning & Zoning; no permits or applications for review.

The 2025 Budget hearing was conducted at 9:00 a.m. The final budget document was received and reviewed by each Commissioner. There was no public comment, discussion was held pertaining to:

Resolution 2025-08, setting the Property Tax Request for 2025-2026 at .427399 which is less than the 2024-2025 tax rate of .441532, was approved upon motion by Commissioner Klingman, seconded by Commissioner Timm. Reichman, aye, Klingman, aye, Timm, aye.

Resolution 2025-09, Adoption/Appropriations of the Budget document was approved upon motion by Commissioner Reichman, seconded by Commissioner Klingman. Klingman, aye, Timm, aye, Reichman, aye.

Resolution 2025-10, establishing petty cash funds for the County Attorney in the amount of \$500.00 and the County Court in the amount of \$25.00, was approved upon motion of Commissioner Klingman, seconded by Commissioner Reichman. Timm, aye, Klingman, aye, Reichman, aye.

Resolution 2025-11, instructing County Treasurer to transfer funds to the Sheriff Sinking Fund from County General in the amount of \$10,000.00, was approved upon motion of Commission Klingman, seconded by Commissioner Timm. Timm, aye, Klingman, aye, Reichman, aye.

Resolution 2025-12, instructing County Treasurer to transfer to the Road & Bridge Fund from the County General in the amount of \$964,000.00, was approved upon motion of Commissioner Reichman, seconded by Commissioner Timm. Timm, aye, Klingman, aye, Reichman, aye.

Resolution 2025-13, instructing County Treasurer to transfer from the Road & Bridge Fund to the Bonded Debt Service Fund from the County General in the amount of \$286,270.00, was approved upon motion of Commissioner Klingman, seconded by Commissioner Reichman. Reichman, aye, Klingman, aye, Timm, aye.

The Special Hearing to set the final Tax Request for .427399 was held at 9:05 a.m. A motion was made by Commissioner Klingman, seconded by Commissioner Timm to set the final tax request for 2025-2026 at .427399 a 3.200901% decrease from the 2024-2025 tax request. Reichman, aye, Timm, aye, Klingman, aye.

County Assessor Bartlett presented a contract amendment for Eagle View, a flying service for appraisals. The amendment will schedule county flyovers for every other year. A motion was made by Commissioner Klingman, seconded by Commissioner Reichman to approve the contract amendment. Reichman, aye, Timm, aye, Klingman, aye.

Resolution 2025-14 approves the FSA Plan as administered by First Concord Benefits Group. The only change from the previous year is the annual IRS indexed maximums. A motion by Commissioner Klingman, seconded by Commissioner Reichman to approve resolution 2025-14 as presented. Reichman, aye, Timm, aye, Klingman, aye.

County Treasurer Adams presented Resolution 2025-15. Whereas the Deuel County Board of Commissioners has received from Deuel County Treasurer Alicia M. Adams a list of all delinquent Real Estate Taxes in Deuel County as required by Section 77-1918 of the Revised Statutes of Nebraska 1943. Now, therefore, it be resolved that Alicia M. Adams, the Deuel County Treasurer, hereby is directed to issue Tax Sale Certificates in the name of the county on those parcels upon which there is one-year delinquent Real Estate Taxes. Approved upon motion by Commissioner Reichman, seconded by Commissioner Klingman. Reichman, aye, Klingman, aye, Timm, aye.

A motion by Commissioner Timm, seconded by Commissioner Klingman to approve the inventories for 2025. Reichman, aye, Klingman, aye, Timm, aye.

Hwy Superintendent Krajewski and Roads Superintendent Kopetsky updated the board on operations in the department. Krajewski has spoken for millings close to the plant for road repair needed for later. A new employee has been hired. This is the last year for the lease agreement on one of the new graders.

Sheriff DeCoste updated the Commissioners on the happenings within the Sheriff’s department. One of the patrol vehicles is in the repair shop.

A motion was made by Commissioner Klingman, seconded by Commissioner Timm to go into executive session at 9:36 a.m. for a personnel matter with Klingman, Timm, Reichman, DeCoste and Sherman present. Timm, aye, Klingman, aye, Reichman, aye. At 10:22 a.m. a motion was made by Commissioner Klingman, seconded by Commissioner Reichman to reconvene the regular meeting. Klingman, aye, Timm, aye, Reichman, aye.

The Courts report for August was presented for review and filing. Fees in the amount of \$141,956.70 were collected.

There being no further business, the board adjourned at 10:27 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, October 7, 2025.

Attest: _____ Tammy Sherman, Clerk