

Deuel County Commissioner Meeting

October 7, 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 Deputy Jim McCormick, Roads Superintendent Kelly Kopetsky, Assistant Highway Superintendent Kristian Fusilier, Highway Superintendent Toney Krajewski, Veterans Service Officer Patricia Nelson, Ron Leal, Randy Yoder, Lonnie Dallegge 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 October 2, 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; October 7, 2025, agenda, minutes of the regular meeting September 16, 2025, and warrants in the amount of \$166,386.42 (payroll \$47,617.42 and claims \$118,769.00). Timm, aye, Reichman, abstain, Klingman, aye.

GENERAL		
PAYROLL		34973.97
ALICIA ADAMS	TRAINING/MILEAGE	107.66
AMERICAN FAMILY ASSUR	PAYROLL DEDUCTION	200.98
ANNA COLLINS	SERVICES	625.00
BLACK HILLS ENERGY	UTILITIES	151.64
BLUE CROSS BLUE SHIELD	HEALTH INS	15082.21
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCTION	624.94
C-WEED MANAGEMENT	SERVICES	3283.35
CCECC 911	SERVICES	5483.63
CENTURY LINK	TELEPHONE	308.24
CENTURY LINK	TELEPHONE	62.19
CENTURY LINK COMM.	TELEPHONE	23.33
CHAPPELL MUNICIPAL	UTILITIES	749.31
CHAPPELL REGISTER	PRINTING	656.91
CHEYENNE CO TREASURER	4-H COST SHARE	5157.75
CITY OF CHAPPELL	INTERL AMBULANCE	10500.00
CRANMORE PEST CONTROL	SERVICES	50.00
CROSSROADS COOPERATIVE	SERVICES	271.99
DAS MATERIAL	SERVICES	470.00
DEUEL CO DISTRICT COURT	FEES	36.00
DEUEL CO COUNTY COURT	FEES	287.00
DEUEL CO TREASURER	BANK FEES	30.00
EAKES	OFFICE SUPPLIES	1291.21
FAIRFIELD INN	TRAINING/LODGING	1079.60
FIRST CONCORD	PAYROLL DEDUCTION	130.00
GBE CPA	AUDIT FEES	2500.00
GARDEN CO HOSPITAL	INMATE MEDICAL	114.78
HAMILTON TELE	TELEPHONE	29.00
HOMETOWN LEASING	SERVICES	296.67
INTRALINKS	SERVICES	2515.42
JIM REICHMAN	SERVICES & CELL PHN	900.00
MALLORY SAFETY & SUPPLY	EQUIP	157.48
MASA	TRANSPORT INS	487.50
MEDICAL ENTERPRISES	SERVICES	36.00
MENARDS	REPAIRS	26.32
MIPS	SERVICES	1594.05
NPPD	UTILITIES	47.72
NACO	TRAINING	160.00
NE LABOR LAW POSTERS	SERVICES	109.50
NKC TIRE GROUP	REPAIRS	69.82
OPTK NETWORKS	UTILITIES	300.00
PITNEY BOWES	SERVICES	132.79
POINT C	SERVICES	4377.91
PRINCIPAL LIFE INS	PAYROLL DEDUCTION	551.31
REGION 21 EMGENCY MGNT	SERVICES	4563.81
ROBERT HARVOY	COURT APPT ATTRY	100.00

SIDNEY REGIONAL MEDICAL	INMATE MEDICAL	87.00
STEVE'S TOWING	SERVICES	150.00
T.T.L. - STATE	PAYROLL DEDUCTION	1544.36
T.T.L. - RETIREMENT	PAYROLL DEDUCTION	2212.22
T.T.L. - RETIREMENT	COUNTY SHARE	4255.48
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCTION	3546.02
T.T.L. - SOCIAL SECURITY	COUNTY SHARE	4826.06
T.T.L. - FEDERAL	PAYROLL DEDUCTION	4066.19
US BANK	FUEL/UNIFORMS/SCH	2382.84
US BANK	SUPPLIES	213.37
US POSTMASTER	STAMPS	268.00
VERIZON WIRELESS	TELEPHONE	320.08
VIAERO	TELEPHONE	40.35
BIG SPRINGS FIRE DEPT	INTERL AMBULANCE	10500.00
	ROAD & BRIDGE	
PAYROLL		12643.45
AMERICAN FAMILY	PAYROLL DEDUCTION	30.94
BLUE CROSS BLUE SHIELD	HEALTH INS	6007.31
BLUE CROSS BLUE SHIELD	PAYROLL DEDUCTION	197.82
CHAPPELL MUNICIPAL	UTILITIES	199.80
EAKES OFFICE	SUPPLIES	19.96
FIRST CONCORD	PAYROLL DEDUCTION	204.16
KRISTIAN FUSILIER	CELL PHONE	50.00
LAINES PLANES	SUPPLIES	10.00
MEDICAL ENTERPRISES	SERVICES	36.00
NACO	TRAINING	160.00
NE MACHINERY	REPAIRS	388.48
PREMIER AUTO PARTS	REPAIRS	276.64
PRINCIPAL LIFE	PAYROLL DEDUCTION	273.66
T.T.L. - STATE	PAYROLL DEDUCTION	599.62
T.T.L. - RETIREMENT	PAYROLL DEDUCTION	715.02
T.T.L. - SOCIAL SECURITY	PAYROLL DEDUCTION	1280.04
T.T.L. - FEDERAL	PAYROLL DEDUCTION	1494.76
VILLAGE OF BIG SPRINGS	TRASH	35.00
	VISITOR PROMOTION	
CHAPPELL CHAMBER	GRANT FUNDS	1800.75
	VISITORS IMPROVEMENT	
KONNI SAUDER	AUG & SEPT	1368.50
VILLAGE OF BIG SPRINGS	GRANT FUNDS	300.00
	FAIR BOARD	
CHAPPELL MUNICIPAL	UTILITIES	228.01
ROCK&LANDSCAPE SERVICE	REPAIRS	<u>2947.54</u>
TOTAL		\$ 166,386.42

Ron Leal, Region One Emergency Management Director, presented the updated emergency operations plan for Deuel County and the Basic Emergency Operations Plans.

Public comment. Lonnie Dallegge addressed the Board regarding authority of the County Assessor to change property classifications for tax purposes. The matter will be researched, and Mr. Dallegge will be contacted.

The Deuel County Court monthly report for September was presented for review and filing. The total fees for the month are \$117,221.71. The Deuel County Clerk monthly report for September was presented for review and filing. The fee totals \$673.99. The Deuel County Tourism report for July through September was presented for review and filing.

A motion by Commissioner Klingman seconded by Commissioner Reichman to enter the Board of Equalization at 8:36 a.m. Reichman aye, Klingman aye, Timm aye.

Randy Yoder expressed his concern regarding the prairie dog expansion on to his property. Stellar will do some research on this matter and send out a letter.

Planning and zoning. No permits or applications for review.

Assessor Bartlett present the Assessor’s office updated three-year plan to correct the budget for 2025 to read \$256,685. A motion by Commissioner Timm, seconded by Commissioner Reichman to approve the Assessor’s amended three-year plan as presented. Reichman, aye, Timm, aye, Klingman, aye. Bartlett also presented a change to the GIS contract to add

zoning and the floodplain layers. Bartlett explained the importance of these layers is because if anyone builds in the flood plain without the proper permit, they could have to take the building down and rebuild it according to flood plain regulations. This addition will help residents determine if they are in a flood zone. A motion by Commissioner Reichman, seconded by Commissioner Klingman to approve the GIS contract change as presented. Timm, aye, Reichman, aye, Klingman, aye.

Resolution 2025-0017 was presented; With designation as a Green Light for Veterans County, DEUEL COUNTY hereby declares November 4-11, 2025, as a time to salute and honor the service and sacrifices of those transitioning from active service; and that in observance of Operation Green Light, DEUEL COUNTY will light up the courthouse with green lights from November 4th to November 11th, 2025; and that DEUEL COUNTY encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence from November 4-11, 2025. Upon a motion from Commissioner Reichman, seconded by Commissioner Timm Resolution 2025-0017 was approved. Reichman, aye, Timm, aye, Klingman, aye.

Veteran Service Officer Patricia Nelson reported for her office. She had been working with the 4-H office for the presentation of the quilt of valor. She has been attending training, collaborating with veterans and the local veteran programs. The VSO office also shared a table at the fair with the VFW promoting veteran services. The Commissioners expressed the importance and appreciation of the Veterans Service Office.

Highway Superintendent Krajewski, Assistant Hwy Superintendent Fusilier and Roads Superintendent Kopetsky updated the Board on the operations in the roads department. A brief discussion was held on a new road surfacing product available for the hardening of dirt roads. The fee is \$9,000 a mile, does not include any of the prep work and requires three days without any traffic.

A brief discussion was held concerning the repairs needed for the 2021 Dodge Durango for the Sheriff’s Department. Snell will research the cost of replacing this vehicle and present the information at the next meeting.

Sheriff’s office administrator Leslie Snell, reported for the Sheriff’s office. The fee report for September was presented for review and filing. The fees collected for September were \$592.00.

At 10:02 a.m. a motion was made by Commissioner Reichman, seconded by Commissioner Timm to enter executive session with the following present, Reichman, Timm, Klingman, and Sherman. Klingman, aye, Timm, aye, Reichman, aye. At 10:15 a.m. a motion was made by Commissioner Klingman seconded by Commissioner Reichman to reconvene the regular meeting. Timm, aye, Klingman, aye, Reichman, aye.

There being no further business, the board adjourned at 10:17 a.m. The next regular meeting of the Board of Commissioners will be Tuesday, October 21, 2025, upon motion of Commissioner Klingman, second of Commissioner Timm. Reichman, aye, Timm, aye, Klingman, aye

Attest: _____ Tammy Sherman, Clerk

Board of Equalization
October 7, 2025

The Deuel County Commissioners met on the above date as the Board of Equalization with the following present: Commissioner Reichman, Commissioner Timm, Commissioner Klingman, County Attorney Stellar, Assessor Bartlett, and Clerk Sherman.

The Board convened as the Board of Equalization to set the 2025 levies in and for Deuel County, Nebraska. Resolution 2025-0016 was approved upon motion by Commissioner Timm, seconded by Commissioner Reichman. Reichman, aye, Klingman, aye, Timm, aye.

RESOLUTION 2025-0016

	2025-2026			
	Valuation	Tax Request		Levy
Fire Dist. #1	\$ 280,358,191.00	\$ 52,220.00	General	\$ 0.01862617
	\$ 280,358,191.00	\$ 14,841.00	Sinking	\$ 0.00529359
		\$ 93,035.00	Bond	\$ 0.03318433
		\$ 160,096.00	Total	\$ 0.05710409
Fire Dist. #2	\$ 339,518,945.00	\$ 109,200.00	General	\$ 0.032163
	\$ 339,518,945.00	\$ -	Bond	\$ -
		\$ 109,200.00	Total	\$ 0.032163
Big Springs Cemetery	\$ 283,962,741.00	\$ -	General	\$ -
	\$ -			
School District #25	\$ 552,981,700.00	\$ 3,661,818.00	General	0.662195
SP BLDG FUND	\$ 552,981,700.00	\$ 133,838.00	SPBF	0.024203
	\$ -	\$ 3,795,656.00	Total	0.686398
County General	\$ 514,030,309.00	\$ 2,171,959.00	General	\$ 0.422535
Fair	\$ 514,030,309.00	\$ 25,000.00	County Fair	\$ 0.004864
		\$ 2,196,959.00	Total	\$ 0.427399
Historical Society	\$ 514,030,309.00		General	\$ -
City of Chappell	\$ 43,427,985.00	\$ 159,883.00	General	\$ 0.368157
Chappell Airport Auth.	\$ 43,427,985.00	\$ 10,610.00	General	\$ 0.024431
Village of Big Springs	\$ 37,219,018.00	\$ 178,595.09	General	\$ 0.479849
Street	\$ 37,219,018.00	\$ 7,500.00	Bond	\$ 0.020151
	\$ 37,219,018.00	\$ 186,095.09	Total	\$ 0.500000

Assessor Bartlett presented tax list correction #915 for tax year 2024. The taxable amount is changed from zero to \$29,007.00, per Terc findings and Order on Confession of Judgement from Dept of Revenue appeal case no 24E 0042. A motion by Commissioner Klingman, seconded by Commissioner Timm to approve the correction as presented. Reichman, aye, Klingman, aye, Timm, aye.

There being no further business, the Board of Equalization adjourned, and the regular meeting was reconvened at 9:42 a.m. upon motion by Commissioner Reichman, seconded by Commissioner Klingman. Timm, aye, Klingman, aye, Reichman, aye.

ATTEST: _____

Tammy Sherman, Clerk