

CHADRON, NEBRASKA
April 11, 2017
DAWES COUNTY BOARD OF EQUALIZATION

The Public convened meeting of the Dawes County Board of Equalization in regular session was commenced at the hour of 9:02 A.M. on the 11th day of April, 2017 and published pursuant to public notice as required by law and or posted. The meeting was called to order by Commissioner Stewart. Roll was called and the following Commissioners were present: Commissioners Stewart, Johnson and Rivera. Also present were Cheryl Feist, Dawes County Clerk; Adam Edmund, Deputy County Attorney and Echo Clark, Assessor's Office. The Pledge of Allegiance was recited by those present. Per LB 898 the Chairman announced the location of posted information concerning the Open Meetings Act. Copies of the Act are available upon request by anyone attending the meeting. Motion by Johnson, seconded by Rivera, approving the Agenda. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Motion by Johnson, seconded by Rivera, approving the minutes of the March 14, 2017 meeting. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried.

At 9:04 A.M. Echo Clark, Assessor's Office, presented tax correction # 5017 for the Boards review and approval. Upon review, a motion was made by Commissioner Johnson, seconded by Rivera, approving tax correction # 5017 as presented and directed the Chairman to sign. Roll was called, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried.

There being no further business to be conducted by the Dawes County Board of Equalization the Chairman adjourned the meeting at 9:06 A.M. The next meeting will be held on May 09, 2017 at 9:00 A.M. A current Agenda to the Board of Equalization proceedings is kept on file in the County Clerk's office during normal business hours for inspection, but the Agenda will close by 12:00 P.M. on Thursday, May 04, 2017. The Agenda may be modified to include items of emergency nature. The meetings of the Dawes County Board of Equalization are open to the public.

Disclaimer: A complete text of all resolutions passed by the Board of Equalization is available upon request in the County Clerk's office during normal business hours.

ATTEST: _____
Cheryl Feist
Dawes County Clerk

**DAWES COUNTY BOARD OF
EQUALIZATION**

CHADRON, NEBRASKA
April 11, 2017
DAWES COUNTY BOARD OF COMMISSIONERS

The Public convened meeting of the Dawes County Commissioners in regular session was commenced at the hour of 9:07 A.M. on the 11th day of April, 2017 pursuant to public notice as required by law. The meeting was called to order by Commissioner Stewart. Roll was called and the following Commissioners were present: Commissioners Stewart, Johnson and Rivera. Also present was Cheryl Feist, Dawes County Clerk and Adam Edmund, Deputy County Attorney. Per LB 898 the Chairman announced the location of posted information concerning the Open Meetings Act. Copies of the Act are available upon request by anyone attending the meeting. Motion by Commissioner Rivera, seconded by Johnson, approving the Agenda and adding the budget contract of Harold "Pete" Peterson. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Motion by Commissioner Johnson, seconded by Rivera, to approve the minutes of the March 28, 2017 meeting as published. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Claims were reviewed. Motion by Commissioner Johnson, seconded by Rivera, approving all claims with the exception of claim #'s 17040066 in the amount of \$77.41 and 17040114 in the amount of \$14.50 both payable to River A Holdings. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Commissioner

Johnson, seconded by Stewart, moved to approve claim #'s 17040066 in the amount of \$77.41 and 17040114 in the amount of \$14.50 both payable to River A Holdings. Roll call vote, Ayes: Johnson and Stewart, with Rivera abstaining from the vote. Nays: None. Motion carried. A motion to enter executive session at 9:30 A.M. for legal matters was made by Commissioner Johnson, seconded by Rivera. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. A motion to reconvene to regular session at 9:50 A.M. with no action taken during executive session was made by Commissioner Johnson. The motion was seconded by Commissioner Rivera. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. In other business the Board acknowledged receipt of the 2017 wage comparability study compiled by the County Clerk. Public comment ensued with the Board announcing signage will be erected on the Courthouse block regarding no unauthorized digging or excavation effective immediately. The Board received one (1) sealed bid for lawn care to wit: Herb Petersen-mowing at \$90.00 per job and weed eating at \$15.00 per job. Commissioner Johnson, seconded by Rivera, moved to accept Herb Petersen's bid of \$105.00 per job to begin after initial preparation of the lawn. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried.

At 10:01 A.M. Kristina Harter, Tourism Director, met with the Board. She presented two (2) grants for the Boards approval to wit: Classic's in the Park in the amount of \$2200.00 and Ride the Ridge in the amount of \$1030.00. Commissioner Rivera, seconded by Johnson, moved to approve both grants as presented by Kristina Harter, Tourism Director. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried.

At 10:18 A.M. Mike Bateman and Joe Blanke, Murphy Tractor and Equipment met with the Board. Mr. Bateman introduced Joe Blanke as the new Branch Manager for Murphy Tractor and Equipment. Mr. Blanke went over current market pricing relevant to Motor Graders and fuel costs associated therewith. Financing options were also discussed. In other business the Board approved by general consent the monthly fee/mileage reports of the various departments. The budget contract with Harold "Pete" Peterson was reviewed by the Board. Commissioner Johnson, seconded by Rivera, moved to accept the 2017/2018 budget preparation contract with Harold "Pete" Peterson in the amount of \$2000.00. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried.

At 11:00 A.M. there being no further business before the Board, the Chairman adjourned the meeting. The next meeting of the Dawes County Commissioners will be April 25, 2017 beginning at 9:00 A.M. The meeting will be held in the Commissioner room at the Courthouse. A current agenda is available at the Clerk's Office during normal business hours but will close at 12:00 P.M., April 20, 2017.

Disclaimer: A complete text of all resolutions passed by the Board is available upon request in the County Clerk's office during normal business hours.

ATTEST: _____
Cheryl Feist
Dawes County Clerk

DAWES COUNTY COMMISSIONERS

April 11, 2017 the following claims were audited, allowed and warrant orders drawn on the respective accounts: Key for claims: 100=General Fund; 200=Roads Fund; 650=Hwy Bridge Buyback Program Fund; 990=Visitor's Fund; 1100=Reappraisal Fund; 1150=Preservation & Modernization Fund; 1900=Veterans Aid Fund; 2360=Drug Fund; 2500=Grants Fund; 2700=Inheritance Fund; 2910-911=Emergency Communications; 2913=Wireless Communications; 4000=Courthouse Bond Payment Fund

FUND	NAME	TOTCLAIMS
100	AFLAC	\$573.42
100	AMERITAS LIFE INSURANCE CORP	\$8,704.03
100	AT&T	\$45.97
100	JUSTIN BATES	\$50.43

100	BIG BAT'S LLC-SHERIFF	\$670.59
100	BIG BAT'S SHELL-VETERANS	\$287.16
100	BLUE CROSS & BLUE SHIELD OF NE	\$28,685.39
100	CENTURYLINK	\$299.15
100	CHADRON ACE HARDWARE	\$187.97
100	CHADRON EXPRESS LUBE	\$46.78
100	CHADRON GLASS & WINDOWS,INC	\$355.00
100	CHADRON MEDICAL CLINIC	\$117.00
100	CHADRON MOTOR COMPANY	\$869.52
100	CITY OF CHADRON	\$381.66
100	CONNECTING POINT	\$222.91
100	CRAWFORD CLIPPER/HARRISON SUN	\$269.75
100	CULLIGAN-DIST COURT	\$17.25
100	CULLIGAN-SHERIFF	\$17.50
100	CVSOAN TREASURER	\$310.00
100	D&S MARKET,LLC	\$948.71
100	DAS STATE ACCOUNTING	\$160.50
100	DAWES COUNTY TREASURER	\$502.00
100	EAGLE CHEVROLET BUICK & PONTIAC	\$16.30
100	DIXIE EATON	\$25.00
100	FIRST BANKCARD/BARBARA J SEBESTA	\$27.93
100	FIRST BANKCARD	\$18.00
100	FIRST BANKCARD/EXTENSION	\$4.92
100	FIRST BANKCARD/PUBLIC DEFENDER	\$63.57
100	FIRST NATIONAL BANK, NORTH PLATTE	\$14,718.94
100	GALLS	\$166.96
100	JAMIE GOFFENA	\$92.33
100	GREAT PLAINS COMMUNICATIONS	\$424.15
100	IDEAL LINEN SUPPLY,INC	\$108.68
100	INTELLICORP RECORDS,INC	\$51.26
100	JJ'S ENGRAVING & SALES	\$4.00
100	KCSR-AM	\$165.00
100	LEWIS AND CLARK COUNTY	\$65.00
100	MANNA SYSTEMS AND CONSULTING	\$150.00
100	MATTHEW BENDER & CO,INC	\$77.49
100	MERCHEN CONSTRUCTION LLC	\$1,177.32
100	MIDWEST SPECIAL SERVICES	\$621.00
100	MIPS INC	\$3,183.73
100	MOBIUS COMMUNICATIONS	\$60.00
100	NE COUNTY ATTORNEYS ASSOCIATION	\$940.00
100	NEBRASKA DEPARTMENT OF REVENUE	\$1,544.53
100	NEBRASKA DEPARTMENT OF REVENUE/LEVY	\$25.00
100	NEBRASKA PUBLIC POWER DIST-E911	\$26.75
100	NEBRASKA TOTAL OFFICE/CLERK	\$252.81
100	NEBRASKA TOTAL OFFICE/CO ATTORNEY	\$177.62
100	NEBRASKA TOTAL OFFICE/COUNTY COURT	\$35.00
100	NEBRASKA TOTAL OFFICE/DISTRICT CT	\$90.45
100	NEBRASKA TOTAL OFFICE/EXTENSION	\$66.96
100	NEBRASKA TOTAL OFFICE/PUBLIC	\$58.63

	DEFEND	
100	NEBRASKA TOTAL OFFICE/TREASURER	\$39.95
100	NORM'S NAPA AUTO PARTS	\$62.22
100	JAMES T O'ROURKE	\$6.60
100	OFFICE DEPOT CREDIT PLAN	\$82.87
100	PESTS GO	\$35.00
100	QUILL CORPORATION	\$347.98
100	RAPID CITY JOURNAL-WEBSITE	\$99.00
100	RAPID CITY JOURNAL/ASSESSOR	\$103.26
100	RAPID CITY JOURNAL/COMMISSIONERS	\$268.39
100	RAPID CITY JOURNAL/SHERIFF	\$341.51
100	RAPID CITY JOURNAL/WEED	\$222.20
100	RESPOND FIRST AID SYSTEMS	\$75.29
100	RIVER A HOLDING LLC	\$77.41
100	SADDLE ROCK ONE STOP	\$764.06
100	SDS CONSTRUCTION	\$527.00
100	SHELL FLEET PLUS-SHERIFF	\$132.80
100	SHERIDAN COUNTY SHERIFF DEPARTMENT	\$19.00
100	SKAVDAHL & EDMUND	\$5,278.20
100	SMITH,KING AND SIMMONS,PC	\$328.48
100	SCOTT M SWICKARD	\$580.00
100	THOMSON WEST PAYMENT CENTER	\$362.00
100	JUSTIN TOLLMAN	\$38.84
100	TRANSUNION RISK AND ALTERNATIVE	\$25.00
100	UNIVERSITY OF NE-LINCOLN CAR RENTAL	\$148.81
100	VERIZON WIRELESS	\$125.71
100	VERIZON WIRELESS	\$151.02
100	VSP VISION PLAN	\$263.24
100	WARNE CHEMICAL & EQUIPMENT CO	\$1,133.48
100	WATT STEEL LLC	\$425.00
100	WESTERN COMMUNICATIONS, INC	\$991.50
100	XEROX CORPORATION-TREASURER	\$14.00
100	XEROX CORPORATION/VETERANS OFFICE	\$129.94
100	911 CUSTOM,LLC	\$739.98
200	AFLAC	\$276.82
200	ALLIANCE TRACTOR & IMPLEMENT CO	\$168.03
200	AMERITAS LIFE INSURANCE CORP	\$1,041.13
200	ARROW BUILDING CENTER	\$1.75
200	BLUE CROSS & BLUE SHIELD OF NE	\$1,914.49
200	BUTLER MACHINERY COMPANY	\$1,235.61
200	CENTURYLINK	\$189.49
200	CHADRON ACE HARDWARE	\$12.29
200	CHADRON GLASS & WINDOWS,INC	\$250.00
200	CITY OF CHADRON	\$106.90
200	CITY OF CRAWFORD	\$114.40
200	CRAWFORD CLIPPER/HARRISON SUN	\$69.80
200	DALE'S TIRE AND RETREADING,INC	\$10,312.88
200	DAWES COUNTY TREASURER	\$55.00
200	FIRST BANKCARD/LARRY HANKIN	\$44.50

200	FIRST NATIONAL BANK, NORTH PLATTE	\$3,271.76
200	GUSH WATER CO	\$5.50
200	H&H SANITATION AND RECYCLING,INC	\$53.50
200	HERREN BROTHERS TRUE VALUE	\$32.39
200	MATHESON LINWELD INC	\$27.81
200	NEBRASKA DEPARTMENT OF REVENUE	\$579.72
200	NEBRASKA PUBLIC POWER DISTRICT	\$124.61
200	NORM'S NAPA AUTO PARTS	\$1,796.63
200	POWERPLAN	\$5,626.37
200	QUALITY TIRE	\$6,995.00
200	RAPID CITY JOURNAL/ROADS	\$155.00
200	RESPOND FIRST AID SYSTEMS	\$70.53
200	RIVER A HOLDING LLC	\$14.50
200	STATE OF NEBRASKA	\$324.00
200	TOOF'S DIESEL REPAIR	\$10,449.62
200	VERIZON WIRELESS/ROADS	\$213.82
200	VSP VISION PLAN	\$97.87
200	WAHLSTROM FORD INC	\$2,763.29
200	XEROX CORPORATION/ROADS	\$87.39
990	AFLAC	\$15.47
990	AMERITAS LIFE INSURANCE CORP	\$63.92
990	BLUE CROSS & BLUE SHIELD OF NE	\$96.53
990	CERTIFIED FOLDER DISPLAY SERVICE, I	\$3,060.40
990	CHADRON STATE COLLEGE	\$36.55
990	DAWES CO TREAS/TOURISM BENEFITS PAY	\$2,248.19
990	FIRST BANKCARD/TOURISM	\$1,163.42
990	FIRST NATIONAL BANK, NORTH PLATTE	\$202.34
990	NE GAME AND PARKS COMMISSION	\$400.00
990	NEBRASKA DEPARTMENT OF REVENUE	\$35.66
990	NEBRASKA TOTAL OFFICE/TOURISM	\$68.15
990	NEBRASKA WRITERS GUILD,INC	\$500.00
990	ROBERT SHARP & ASSOCIATES	\$60.00
995	CHADRON CHAMBER OF COMMERCE	\$3,750.00
1900	VETERANS SERVICE OFFICE	\$25.00
2910	GREAT PLAINS COMMUNICATIONS	\$54.24
2910	PUBLIC AGENCY TRAINING COUNCIL	\$171.10
2910	TONY SERBOUSEK	\$150.00
2910	WESTERN COMMUNICATIONS, INC	\$1,039.00
2913	GREAT PLAINS COMMUNICATIONS	\$132.80
2913	PUBLIC AGENCY TRAINING COUNCIL	\$418.90