

CHADRON, NEBRASKA
August 09, 2016
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 8:59 A.M. on the 9th day of August, 2016 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; Lindy Coleman, Assessor and Diane Humphries. 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 July 12, 2016 meeting. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Motion by Rivera, seconded by Johnson, approving the minutes of July 18, 2016. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. No correspondence was received. Lindy Coleman, Assessor, presented tax correction #'s 4973-4974 for the Boards review and approval. Upon review, Commissioner Johnson moved to approve tax correction #'s 4973-4974 as presented. Commissioner Rivera seconded the motion. Roll was called, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. The 2017/2018 Prichard/Abbott contract re: mineral appraisal was presented by Ms. Coleman for the Board's review and approval. Upon review of the contract, Commissioner Rivera moved to approve the 2017/2018 Prichard/Abbott contract. Commissioner Johnson seconded the motion. Roll was called, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried.

At 9:10 A.M. Diane Humphries met with the Board and informed them her Homestead Exemption application was inadvertently misplaced and she had missed the due date. She requested the Board of Equalization reconsider her application. Commissioner Rivera, seconded by Johnson, moved to approve the Homestead Exemption application of Diane Humphries. Roll was called, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried.

At 9:20 A.M. Barbara Sebesta, County Treasurer, presented a NCAP vehicle exemption re: 2009 Chevrolet, 1 ton, 3500 for the Board's review and approval. Upon review of the Board, Commissioner Johnson, seconded by Rivera, moved to approve the vehicle exemption request of NCAP on a 2009 Chevrolet, 1 ton, 3500. Roll was called, Ayes: Johnson, Rivera and Stewart. 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 9:23 A.M. The next meeting will be held on September 13, 2016 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, September 08, 2016. 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.

ATTEST: _____
Cheryl Feist
Dawes County Clerk

**DAWES COUNTY BOARD OF
EQUALIZATION**

CHADRON, NEBRASKA
August 09, 2016
DAWES COUNTY BOARD OF COMMISSIONERS

The Public convened meeting of the Dawes County Commissioners in regular session was commenced at the hour of 9:25 A.M. on the 9th day of August, 2016 and published 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. Commissioner Rivera moved to approve the Agenda. Commissioner Johnson seconded the motion. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Motion by Commissioner Johnson, seconded by Rivera, to approve the July 26, 2016 minutes with the following correction to wit: add the letter "a" to the word River. Roll call vote, Ayes: Rivera and Johnson and Stewart. Nays: None. Motion carried. Claims were reviewed by the Board. Motion by Commissioner Johnson, seconded by Rivera, to approve all claims with the exception of claim #16080066 payable to River A Holdings in the amount of \$14.50. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Commissioner Johnson, seconded by Stewart, moved to approve claim #16080066 payable to River A Holdings in the amount of \$14.50. Roll call vote, Ayes; Johnson and Stewart with Rivera abstaining from the vote. Nays: None. Motion carried. Correspondences acknowledged by the Board included notice of public hearing on the Business Improvement District fees; NDOR-Surface Transportation Improvement Program re: 2017-2022; NCAP re: Open House on August 10, 2016. No one appeared for Public Comment.

At 10:00 A.M. Larry Hankin, Highway Superintendent, met with the Board. Road Updates included the following to wit: All Districts blading; District 1-3.7 miles east of Highway to Long Road intersection has been pulled and graveled; District 2-mowing and double lifted curves on Table Road and will continue east. District 3-mowing and working on Bethel Loop, then to Toadstool; Crusher-rental of Power Screen Crusher done. Discussion ensued regarding dust control on county roads. Mr. Hankin reported the rear end of the freightliner in District 3 is going out again. Discussion ensued. Commissioner Johnson, seconded by Rivera, moved to direct the Highway Superintendent to go to bid on a new semi-truck., with bids to be opened at the September 13, 2016 Commissioner meeting. Roll was called, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. FFPP-(Federal Funds Purchase Program) fund balances were shared with the Board. Commissioner Rivera, seconded by Johnson, moved to direct the Highway Superintendent to sign the FFPP certification noting the following amounts to wit: Highway/Street buyback-\$88,468.20 and Highway/Bridge buyback-\$31,050.66. Roll was called, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Kristina Harter, Tourism Director, joined the meeting.

At 10:20 A.M. Kristina Harter, Tourism Director, approached the Board long enough to go over three (3) improvement grants and five (5) promotional/advertizing grants to wit: Disc Golf-\$4,000.00; Crawford banners-\$5,000.00; Crawford Recreation Complex-\$10,655.00; Dawes Co. Fair-\$1500.00; Pilster /Great Plains Lecture-\$500.00; Crawford Senior Pro Rodeo-\$1,000.00; Peabody/Hale Fiddle Contest-\$500.00 and the Pine Ridge Wild Turkey Hunt-\$500.00. She indicated for the record all grants have been approved by the Travel Board and requested the Board of Commissioners approve them. Commissioner Rivera, seconded by Johnson, moved to approve all improvement/promotional grants submitted by the Dawes County Tourism Board. Roll was called, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. In other business the Board reviewed and approved by general consent the monthly fee reports of the various departments. Also reviewed by the Board was the Sheriff's Distress Warrant report which cited One-Hundred Thirteen (113) distress warrants received with a value of \$45,394.60. In other business the Board reviewed/approved two (2) surplus requests to wit: book shelves at 342 Main Street-Commissioner Johnson, seconded by Rivera, moved to surplus book shelves at 342 Main Street. Roll was called, Ayes: Johnson and Rivera with Stewart abstaining. Nays: None. Motion carried. Weed Department-Nomad GPS and RICOH Camera. Commissioner Johnson, seconded by Rivera, moved to surplus a Nomad GPS and RICOH Camera which no longer work. Roll was called, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried.

At 11:02 A.M. Vance Haug, County Attorney; Lisa Merritt, Administrative Assistant and Stacy McCartney, Child Support Enforcement Specialist met with the Board regarding 2016/2017 budget requests. Mr. Haug indicated blood test costs will be going down due to the purchase of breathalyzer equipment, other than that no big changes anticipated. Stacy McCartney reported her budget isn't seeing any big changes either.

At 11:16 A.M. Jerrod Jaeger, Public Defender, met with the Board regarding his 2016/2017 budget. The salary of Mr. Jaeger will be corrected and he requested to keep his Internship budget. He also

reported due to the time involved to represent parents in Juvenile cases he will seek reimbursement on those cases he spends hours researching. In other business Commissioner Rivera introduced Resolution No. 2016-25 correcting the line item bail bond costs were receipted into. Commissioner Johnson seconded the motion. Roll was called, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. The next order of business was discussion of implementing MOU's (Memorandum of Understanding) for all Vendors who currently receive a quarterly payment to assist in funding various programs. Commissioner Johnson, seconded by Rivera, moved to direct the County Clerk to remit this listing of Vendor's to the Deputy County Attorney so MOU's can be drafted and implemented. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. The last order of business was review and approval of the 2016 inventories. Upon review of all inventories, Commissioner Johnson moved to accept and direct the County Clerk to place them on file. Commissioner Rivera seconded the motion. Roll was called, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried.

There being no further business before the Board, the Chairman adjourned the meeting at 12:30 P.M. The next meeting of the Dawes County Commissioners will be August 23, 2016 beginning at 9:00 A.M. The meeting will be held in the former County Courtroom 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., August 18, 2016.

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

August 09, 2016 the following claims were audited, allowed and warrant orders drawn on their 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	\$634.16
100	AMERITAS LIFE INSURANCE CORP	\$8,193.55
100	BAUERKEMPER'S INC-WEED	\$405.73
100	MARK BETSON	\$22.34
100	BIG BAT'S LLC-EXTENSION	\$45.12
100	BIG BAT'S LLC-SHERIFF	\$783.96
100	BIG BAT'S SHELL-VETERANS	\$227.25
100	BIG BAT'S SHELL-WEED	\$567.11
100	BLUE CROSS & BLUE SHIELD OF NE	\$29,594.65
100	CENTURYLINK	\$1,137.43
100	CENTURYLINK LONG DIST-ASSESSOR	\$24.83
100	CENTURYLINK LONG DIST-COUNTY COURT	\$26.63
100	CENTURYLINK LONG DIST-DISTRICT CT	\$26.22
100	CENTURYLINK LONG DIST-E 911	\$9.82
100	CHADRON COMMUNITY HOSPITAL & HEALTH	\$3,986.93
100	CHADRON MEDICAL CLINIC	\$90.00
100	CHADRON MOTOR COMPANY	\$87.68
100	CITY OF CHADRON	\$466.50

100	ALAN P CONNELL	\$7.46
100	CONSOLIDATED MANAGEMENT COMPANY	\$26.22
100	CRAWFORD CLIPPER/HARRISON SUN	\$257.85
100	D&S MARKET,LLC	\$1,214.98
100	DAS STATE ACCOUNTING	\$160.50
100	DAWES COUNTY DISTRICT COURT	\$626.00
100	DAWES COUNTY TREASURER	\$502.00
100	DOUGLAS,KELLY,OSTDIEK,OSSIAN,BRODER	\$225.00
100	DOWNS RURAL SERVICE	\$6,936.00
100	DIXIE EATON	\$25.00
100	FIRST NATIONAL BANK, NORTH PLATTE	\$13,656.12
100	WAYNE FISHER	\$4.68
100	FULLER CONSTRUCTION	\$12,206.30
100	GREAT PLAINS COMMUNICATIONS	\$469.00
100	HERREN BROTHERS TRUE VALUE	\$60.51
100	HI-TECH CAR CARE	\$38.50
100	IDEAL LINEN SUPPLY,INC	\$22.00
100	INTELLICORP RECORDS,INC	\$25.63
100	JAEGER LAW OFFICE	\$1,640.00
100	KUSTOM SIGNALS	\$94.00
100	LA SIGN & SCREEN PRINTING	\$98.00
100	DON MANDELKO	\$11.06
100	MANNA SYSTEMS AND CONSULTING	\$585.00
100	MIDWEST SPECIAL SERVICES	\$1,147.50
100	MIPS INC	\$3,183.73
100	MOBIUS COMMUNICATIONS	\$60.00
100	NE DEPT OF HEALTH & HUMAN SERVICES	\$9.50
100	NE LAW ENFORCEMENT TRAINING CENTER	\$130.00
100	NE PUBLIC HEALTH ENVIRONMENTAL LAB	\$210.00
100	NEBRASKA DEPARTMENT OF REVENUE	\$1,332.37
100	NEBRASKA DEPARTMENT OF REVENUE/LEVY	\$25.00
100	NEBRASKA PUBLIC POWER DIST-E911	\$21.00
100	NEBRASKA PUBLIC POWER DIST-WEED	\$142.27
100	NEBRASKA TOTAL OFFICE/CLERK	\$527.94
100	NEBRASKA TOTAL OFFICE/CO ATTORNEY	\$367.97
100	NEBRASKA TOTAL OFFICE/COUNTY COURT	\$35.00
100	NEBRASKA TOTAL OFFICE/DISTRICT CT	\$4.04
100	NEBRASKA TOTAL OFFICE/EXTENSION	\$155.36
100	NEBRASKA TOTAL OFFICE/PUBLIC DEFEND	\$93.87
100	NEBRASKA TOTAL OFFICE/TREASURER	\$15.63
100	NORTHWEST RURAL PUBLIC POWER DIST	\$40.86
100	OFFICE DEPOT CREDIT PLAN	\$29.94
100	QUALITY TIRE	\$25.00
100	MARTHA QUAY	\$3.77
100	AMY RAGSDALE	\$80.75
100	RAPID CITY JOURNAL/COMMISSIONERS	\$246.84
100	REGIONAL WEST MEDICAL CENTER	\$1,036.65
100	RIVER A HOLDING LLC	\$14.50
100	RODEWAY INN-AINSWORTH	\$160.00
100	SCHUETT STEEL	\$5,400.00

100	SCOTTS BLUFF CO DETENTION CENTER	\$5,640.00
100	SIMMONS OLSEN LAW FIRM,P.C.	\$2,130.00
100	SKAVDAHL & EDMUND	\$5,291.60
100	SMITH,KING AND SIMMONS,PC	\$157.28
100	SOURCEGAS	\$128.70
100	BRIAN TAYLOR	\$9.94
100	ROSALENE B TOLLMAN	\$50.68
100	TRANSUNION RISK AND ALTERNATIVE	\$7.00
100	VERIZON WIRELESS	\$125.93
100	VERIZON WIRELESS-WEED	\$63.41
100	VERIZON WIRELESS	\$148.15
100	VSP VISION PLAN	\$234.34
100	WAHLSTROM FORD INC	\$300.00
100	WALMART COMMUNITY	\$72.34
100	WESTERN COMMUNICATIONS, INC	\$462.50
100	WESTERN PATHOLOGY CONSULTANTS,PC	\$2,925.00
100	DAN WORDEKEMPER	\$25.70
100	XEROX CORPORATION-TREASURER	\$14.00
100	XEROX CORPORATION	\$75.10
100	XEROX CORPORATION/VETERANS OFFICE	\$105.37
200	AFLAC	\$267.18
200	AMERITAS LIFE INSURANCE CORP	\$978.45
200	ARROW BUILDING CENTER	\$107.70
200	BAUERKEMPER'S INC	\$70.50
200	BEE LINE SERVICES,INC	\$367.50
200	BLUE CROSS & BLUE SHIELD OF NE	\$2,322.38
200	BUTLER MACHINERY COMPANY	\$449.22
200	CENTURYLINK	\$189.63
200	CHADRON GLASS & WINDOWS,INC	\$80.00
200	CHARLIE'S GARAGE	\$314.40
200	CITY OF CHADRON	\$105.50
200	CONTRACTORS MATERIALS	\$344.19
200	CRAWFORD CLIPPER/HARRISON SUN	\$40.20
200	DAWES COUNTY TREASURER	\$55.00
200	FIRST NATIONAL BANK, NORTH PLATTE	\$3,220.23
200	H&H SANITATION AND RECYCLING,INC	\$53.50
200	HERREN BROTHERS TRUE VALUE	\$3.60
200	MATHESON LINWELD INC	\$201.63
200	MEDICAL ENTERPRISES,INC	\$98.00
200	NEBRASKA DEPARTMENT OF REVENUE	\$556.69
200	NEBRASKA PUBLIC POWER DISTRICT	\$56.09
200	NEBRASKA TOTAL OFFICE/ROADS	\$109.00
200	NORM'S NAPA AUTO PARTS	\$1,206.45
200	PHILLIPS F & T INC	\$4,486.72
200	POWER SCREENING,LLC	\$10,570.46
200	POWERPLAN	\$1,724.19
200	QUALITY TIRE	\$414.66
200	RAPID CITY JOURNAL/ROADS	\$395.85
200	SOURCEGAS	\$73.20
200	VERIZON WIRELESS/ROADS	\$218.17
200	VSP VISION PLAN	\$115.43

200	XEROX CORPORATION/ROADS	\$67.18
990	AFLAC	\$15.47
990	AMERITAS LIFE INSURANCE CORP	\$52.76
990	BLUE CROSS & BLUE SHIELD OF NE	\$96.53
990	CERTIFIED FOLDER DISPLAY SERVICE, I	\$92.58
990	CHADRON CHAMBER OF COMMERCE	\$15.00
990	COX/JOHNSON CORPORATION	\$750.00
990	FIRST BANKCARD/TOURISM	\$113.88
990	FIRST NATIONAL BANK, NORTH PLATTE	\$148.28
990	MANNA SYSTEMS AND CONSULTING	\$124.99
990	NEBRASKA DEPARTMENT OF REVENUE	\$24.61
990	NEBRASKA LIFE PUBLISHING, INC	\$3,230.00
990	NEBRASKA TOTAL OFFICE/TOURISM	\$63.99
990	WESTERN NE TOURISM COALITION	\$2,557.40
990	DENVER WESTWORD,LLC	\$500.00
995	CHADRON CHAMBER OF COMMERCE	\$4,130.00
995	FIRST BANKCARD/TOURISM	\$244.62
995	LA SIGN & SCREEN PRINTING	\$800.00
2500	CHADRON PUBLIC SCHOOLS	\$4,786.03
2910	CENTURYLINK	\$122.22
2910	CORNERSTONE TOWER SERVICE INC	\$13,396.85
2910	GREAT PLAINS COMMUNICATIONS	\$244.22
2910	INTRALINKS,INC	\$1,747.85
2910	PUBLIC SAFETY TRAINING CONSULTANTS	\$15.38
2910	TONY SERBOUSEK	\$150.00
2910	WESTERN COMMUNICATIONS, INC	\$1,039.00
2913	CENTURYLINK	\$299.24
2913	GREAT PLAINS COMMUNICATIONS	\$132.72