

DAWES COUNTY BOARD OF COMMISSIONERS
November 10, 2015
EMERGENCY MEETING

An emergency meeting of the Dawes County Commissioners was conducted at 1:00 P.M. on November 10, 2015 in the former County Courtroom at the Courthouse. The meeting was called to order by Vice Chairman, Webb Johnson with Commissioner Stewart present per NE. State Statute 84-1411.5. Commissioner Rivera was excused. Also present was the Dawes County Clerk, Cheryl Feist. The County Clerk posted notice of such meeting and notified the Media. The purpose of the meeting was to approve payroll and claims for Dawes County. Claims and payroll rosters were reviewed. Commissioner Johnson moved to approve the payroll roster and all claims as presented. Commissioner Stewart per teleconference seconded the motion for passage. Roll was called, Ayes: Johnson and Stewart. Nays: None. Motion carried.

At 1:10 P.M. there being no further business to come before the Board, the Vice Chairman adjourned the meeting. The next regular meeting of the Board of Commissioners will be on November 24, 2015 commencing at 8:30 A.M. with a Board of Equalization Meeting followed by the Commissioner Meeting at approximately 8:50 A.M. Both meetings will be held in the Commissioners room at the Courthouse. An Agenda, kept continuously current is available for inspection at the Clerks Office during regular business hours, but will close on Wednesday, November 18, 2015 at noon. The Agenda can be amended to include items of emergency nature.

Attest: _____
Cheryl Feist
Dawes County Clerk

Dawes County Commissioners

November 10, 2015 the following claims were audited, allowed and warrant orders drawn on their respective accounts: Key for Claims: 100=General Fund; 200=Roads 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	\$550.16
100	AMERITAS LIFE INSURANCE CORP	\$8,150.99
100	ARROW BUILDING CENTER	\$274.99
100	AS CENTRAL SERVICES	\$160.50
100	AT&T	\$2.80
100	BLUE CROSS & BLUE SHIELD OF NE	\$26,258.82
100	BOX BUTTE COUNTY SHERIFF	\$35.98
100	BOX BUTTE GENERAL HOSPITAL	\$2,150.25
100	CENTURYLINK	\$1,248.79
100	CENTURYLINK LONG DIST-E 911	\$11.93
100	CHADRON ACE HARDWARE	\$10.77

100	CHADRON COMMUNITY HOSPITAL & HEALTH	\$2,482.57
100	CITY OF CHADRON	\$504.10
100	COLONIAL RESEARCH CHEMICAL	\$295.50
100	ALAN P CONNELL	\$8.91
100	CONSOLIDATED MANAGEMENT COMPANY	\$50.75
100	CRAWFORD CLIPPER/HARRISON SUN	\$90.60
100	D&S MARKET,LLC	\$1,797.64
100	DAWES COUNTY SHERIFF'S OFFICE	\$74.00
100	DAWES COUNTY TREASURER	\$368.00
100	DAYS INN	\$188.97
100	DOLLAR GENERAL	\$22.50
100	DOUGLAS,KELLY,OSTDIEK,OSSIAN,BRODER	\$110.00
100	EAGLE CHEVROLET BUICK & PONTIAC	\$21.83
100	FIRST BANKCARD	\$27.60
100	FIRST NATIONAL BANK, NORTH PLATTE	\$13,735.87
100	JAMIE GOFFENA	\$38.67
100	GREAT PLAINS COMMUNICATIONS	\$459.64
100	LAO	\$190.00
100	IDEAL LINEN SUPPLY,INC	\$18.93
100	INTELLICORP RECORDS,INC	\$23.95
100	JOHN DEERE FINANCIAL-WEED	\$34.97
100	CELESTE LEE	\$980.00
100	MAXIMUS,INC	\$2,100.00
100	MIDWEST SPECIAL SERVICES	\$271.35
100	MIPS INC	\$3,076.95
100	MOBIUS COMMUNICATIONS	\$60.00
100	NE PUBLIC HEALTH ENVIRONMENTAL LAB	\$210.00
100	NEBRASKA DEPARTMENT OF REVENUE	\$1,335.31
100	NEBRASKA DEPARTMENT OF REVENUE/LEVY	\$25.00
100	NEBRASKA PUBLIC POWER DIST-E911	\$42.00
100	NEBRASKA PUBLIC POWER DIST-WEED	\$76.16
100	NEBRASKA TOTAL OFFICE/CO ATTORNEY	\$57.84
100	NEBRASKA TOTAL OFFICE/EXTENSION	\$307.53
100	NEBRASKA WEED CONTROL ASSOCIATION	\$125.00
100	NORM'S NAPA AUTO PARTS	\$953.45
100	NORTHWEST RURAL PUBLIC POWER DIST	\$40.86
100	OFFICE DEPOT CREDIT PLAN	\$251.36
100	OUTLAW PRINTERS,INC	\$115.52
100	PARIS FISHER AUTO SALES	\$25.00
100	HAROLD PETERSON	\$2,124.30
100	QUALITY TIRE	\$20.00
100	RAPID CITY JOURNAL/CLERK	\$52.00
100	RAPID CITY JOURNAL/CO ATTORNEY	\$39.56

100	RAPID CITY JOURNAL/COMMISSIONERS	\$130.88
100	RAPID CITY JOURNAL/VETERANS	\$24.90
100	SECRETARY OF STATE/CO ATTORNEY	\$20.00
100	SERVICE MATTERS CLEANING	\$45.00
100	SHELL FLEET PLUS-SHERIFF	\$76.36
100	SKAVDAHL & EDMUND	\$5,248.40
100	SOURCEGAS	\$174.35
100	STOCKMEN'S DRUG	\$7.99
100	SCOTT M SWICKARD	\$74.66
100	VERIZON WIRELESS	\$125.63
100	VSP VISION PLAN	\$191.17
100	WAHLSTROM FORD INC	\$162.23
100	WESTERN COMMUNICATIONS, INC	\$462.50
100	XEROX CORPORATION	\$655.10
100	XEROX CORPORATION/VETERANS OFFICE	\$105.37
200	AFLAC	\$254.53
200	AMERITAS LIFE INSURANCE CORP	\$969.24
200	BEST WESTERN RAMKOTA HOTEL	\$85.99
200	BIGHORN AUTO SUPPLY	\$9.40
200	BLUE CROSS & BLUE SHIELD OF NE	\$2,077.65
200	BOB'S WELDING & REPAIR	\$120.00
200	BUTLER MACHINERY COMPANY	\$154.70
200	CAT FIN SERVICES/REBUILD/143H	\$9,475.40
200	CENTURYLINK	\$188.60
200	CITY OF CHADRON	\$102.50
200	CITY OF CRAWFORD	\$107.67
200	DALE'S TIRE AND RETREADING,INC	\$2,580.00
200	DAWES COUNTY TREASURER	\$55.00
200	FIRST NATIONAL BANK, NORTH PLATTE	\$3,266.24
200	H&H SANITATION AND RECYCLING,INC	\$53.50
200	HERREN BROTHERS TRUE VALUE	\$114.96
200	HILLS MATERIALS COMPANY	\$33,533.06
200	INLAND TRUCK PARTS & SERVICE	\$321.29
200	JOHN DEERE FINANCIAL-ROADS	\$129.38
200	LITTREL CONSTRUCTION COMPANY	\$435.00
200	MARK CHRISMAN TRUCKING INC	\$8,672.25
200	MATHESON LINWELD INC	\$25.33
200	MEDICAL ENTERPRISES,INC	\$98.00
200	NEBRASKA DEPARTMENT OF REVENUE	\$543.98
200	NEBRASKA PUBLIC POWER DISTRICT	\$67.83
200	NORM'S NAPA AUTO PARTS	\$609.36
200	PANHANDLE COLLECTIONS,INC	\$203.35
200	POWERPLAN	\$971.22
200	QUALITY TIRE	\$113.00
200	RODEWAY INN & SUITES-KEARNEY	\$419.70

200	SOURCEGAS	\$81.28
200	VERIZON WIRELESS/ROADS	\$221.16
200	VSP VISION PLAN	\$113.23
200	XEROX CORPORATION/ROADS	\$58.33
200	21ST CENTURY EQUIPMENT	\$181.71
990	AFLAC	\$13.46
990	AMERITAS LIFE INSURANCE CORP	\$41.58
990	BLUE CROSS & BLUE SHIELD OF NE	\$91.07
990	DAWES CO TREAS/TOURISM BENEFITS PAY	\$795.90
990	FIRST NATIONAL BANK, NORTH PLATTE	\$145.78
990	JACOB NORTH COMPANIES	\$1,398.61
990	KIMBALL CO VISITOR CENTER	\$2,000.00
990	MALY MARKETING	\$774.64
990	NEBRASKA DEPARTMENT OF REVENUE	\$21.10
990	NEBRASKALAND MAGAZINE	\$700.00
990	RAMADA COLUMBUS & RIVERS EDGE	\$229.85
995	CHADRON CHAMBER OF COMMERCE	\$3,750.00
995	CRAWFORD AREA CHAMBER OF COMMERCE	\$1,750.00
1900	VETERANS SERVICE OFFICE	\$265.00
2910	CENTURYLINK	\$116.00
2910	GREAT PLAINS COMMUNICATIONS	\$450.26
2910	TONY SERBOUSEK	\$150.00
2910	WESTERN COMMUNICATIONS, INC	\$1,396.55
2913	CENTURYLINK	\$298.27
2913	GREAT PLAINS COMMUNICATIONS	\$180.68