

--  
**CHADRON, NEBRASKA**  
**August 14, 2018**  
**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 9:00 A.M. on the 14<sup>th</sup> day of August, 2018 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 was Cheryl Feist, Dawes County Clerk and Adam Edmund, Deputy County Attorney. 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, amending the Agenda to add Shelly Decker, Treasurer at 9:10 A.M. for a vehicle exemption application approval. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Motion by Rivera, seconded by Johnson, approving the following minutes, noting corrections where necessary to wit: July 10, 2018; July 16, 2018- open meetings, not posted, as recorded, adding sales roster and 1<sup>st</sup> of August, not 2<sup>nd</sup> of August as published in minutes. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. No correspondence was received. Lindy Coleman, Assessor, presented tax correction #5053 for the Boards review and approval. Upon review, Commissioner Johnson, seconded by Rivera, moved to approve tax correction #5053 as presented and directed the Chairman to sign such. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Ms. Coleman then presented the 2019/2020 contract with Pritchard & Abbott in the amount of \$3500.00. Upon review of the contract by the Board, Commissioner Rivera, seconded by Johnson, moved to accept and approve the 2019/2020 Pritchard & Abbott contract in the amount of \$3500.00. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried.

At 9:10 A.M. Shelly Decker, Treasurer and Sam Wellnitz, Treasurer elect, met with the Board. She presented a vehicle application for NCAP (Northwest Community Action Partnership). Commissioner Johnson, seconded by Rivera, moved to approve the application of NCAP for a vehicle exemption. Roll call vote, Ayes: Rivera, Stewart and Johnson. 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 9:12 A.M. The next meeting will be held on September 11, 2018 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 06, 2018. 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**  
**August 14, 2018**  
**DAWES COUNTY BOARD OF COMMISSIONERS**

The Public convened meeting of the Dawes County Commissioners in regular session was commenced at the hour of 9:13 A.M. on the 14<sup>th</sup> day of August, 2018 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. 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 Commissioner Rivera, seconded by Johnson, approving the amended Agenda item added twenty-four (24) hours prior to the meeting. This item being 2018 inventory approval by the Board. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Motion by Commissioner Johnson, seconded by Rivera, approving the minutes of the July 27, 2018 meeting and the August 07, 2018 minutes removing repeated information re: VSO budget. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Gary Fisher joined the meeting. Claims were reviewed. Motion by Commissioner Johnson, seconded by Rivera, to approve all claims with the exception of claim # 18080136 in the amount of \$7112.12 payable to River A Holdings as presented. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Motion by Commissioner Johnson, seconded by Stewart, approving claim #18080136 in the amount of \$7112.23 payable to River A Holdings. Roll call vote, Ayes: Johnson and Stewart, with Rivera abstaining from the vote. Nays: None. Motion carried. Kerri Rempp, The Chadron Record, joined the meeting.

At 9:30 A.M. Tori Wild, JT Wild Inc. (Wild's Bar & Grill) approached the Board to request approval for a SDL (Special Designated Liquor License) to serve alcohol at a wedding reception to be held September 15, 2018 at 5144 Highway 20. Upon review of the application, Commissioner Rivera, seconded by Johnson, moved to approve the SDL application of JT Wild Inc. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Public comment ensued with Gary Fisher inquiring about the 1952 Willy's Police Jeep surplus. The City of Crawford has had this Jeep in inventory; however, it was titled in Dawes County's name so the County has to surplus it. Tourism Grants presented for Board approval included Grey Eagle Warrior Challenge in the amount of \$250.00; Legend Buttes Rumble Car Show in the amount of \$1000.00; Pine Ridge Wild Turkey Hunt in the amount of \$500.00 and Peabody Hale Fiddle Contest in the amount of \$500.00. Commissioner Rivera, seconded by Johnson, moved to approve all tourism grants as presented. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. The Board reviewed a surplus request for a 1952 Willy's Police Jeep. Commissioner Johnson, seconded by Rivera, moved to surplus the 1952 Willy's Police Jeep. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Larry Hankin, Highway Superintendent, joined the meeting. The 2018 Audit engagement letter was reviewed by the Board. Commissioner Rivera, seconded by Johnson, moved to direct the Chairman to sign the engagement letter with GLR Accounting for the 2018 audit in the amount of \$16,750.00. The Board reviewed Addendum #3 to the Crawford Law Enforcement contract. Commissioner Johnson, seconded by Rivera, moved to approve Addendum #3 to the Crawford Law Enforcement contract with monthly payments of \$16,528.00 beginning October 15, 2018. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. The Board approved monthly fee/mileage reports of the various departments by general consent of the Board. At 9:50 A.M. the Board recessed.

At 10:00 A.M. The Board reconvened to regular session and Larry Hankin, Highway Superintendent, met with the Board. He presented the M.C. Schaff & Associates engineering proposal for West Dakota Junction Road. Commissioner Johnson, seconded by Rivera, moved to approve and accept the engineering proposal of M.C. Schaff & Associates in the amount of \$15,555.00. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. A preliminary proposal for the Dunlap Road project was shared with the Board. No action was taken. Gravel hauling bids to haul limestone to Beaver Valley stockpile were opened to wit: Simon Contractor's: \$11.10 per ton from the Hot Springs Quarry and \$9.75 per ton from the Maverick Pit. Naber Trucking-\$10.80 per ton from the Hot Springs Quarry and \$10.00 per ton from the Maverick Pit. Butch Hollibaugh Trucking-\$13.00 per ton from the Hot Springs Quarry and \$11.00 per ton from the Maverick Pit. Koozer Construction-\$11.45 per ton from the Hot Springs Quarry and \$10.95 per ton from the Maverick Pit. Commissioner Johnson, seconded by Rivera, moved to accept all bids received and directing the Highway Superintendent to make an agreement with Simon Contractors and Naber Trucking or go with Simon Contractor's only. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Road Updates included the following to wit: District 1-started working on south end of Long Road and they have a full-time position open; District 2-doing work on Squaw Mound Road; District 3-working on Eleson Road. The Crusher is

at Bartlett's. The Board reviewed the 2018 Inventories presented by various departments. Commissioner Johnson, seconded by Rivera, moved to accept and approve all inventories submitted. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. The last order of business was salary discussion. Those present were Lindy Coleman, Assessor; Sam Wellnitz, Treasurer elect; Shelly Decker, Treasurer and Karl Dailey, Sheriff. Also present was Mandy Brice, HR Department. These Officials will report back to the next Commissioner meeting regarding a salary study.

At 12:00 P.M. there being no further business before the Board, the Chairman adjourned the meeting. The next meeting of the Dawes County Commissioners will be August 28, 2018 beginning at 9:00 A.M. The meeting will be held in the former County Courtroom located in the basement of 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 23, 2018. **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 14, 2018 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.**

<b>FUND</b>	<b>NAME</b>	<b>TOTCLAIMS</b>
100	AFLAC	\$1,431.04
100	AMERITAS LIFE INSURANCE CORP	\$10,572.39
100	BAUERKEMPER'S INC	\$500.00
100	BIG BAT'S LLC-SHERIFF	\$941.60
100	BIG BAT'S SHELL-VETERANS	\$338.31
100	BIG BAT'S SHELL-WEED	\$851.70
100	BLACK HILLS ENERGY	\$50.95
100	BLUE CROSS & BLUE SHIELD OF NE	\$33,533.03
100	BOMGAARS SUPPLY INC	\$108.40
100	THE BUSINESS CONNECTION	\$483.34
100	CENTURYLINK	\$1,023.37
100	CENTURYLINK LONG DIST-EXTENSION	\$20.44
100	CHADRON ACE HARDWARE	\$1,270.83
100	CHADRON LOCK	\$200.00
100	CHADRON PLUMBING	\$857.66
100	CITY OF CHADRON	\$719.24
100	CONNECTING POINT	\$506.29
100	CRAWFORD CLIPPER/HARRISON SUN	\$472.30
100	CULLIGAN-ASSESSOR	\$63.25
100	CULLIGAN-CO ATTORNEY	\$15.75
100	CULLIGAN-PUBLIC DEFENDER	\$27.25
100	CULLIGAN-SHERIFF	\$17.50
100	CULLIGAN-WEED	\$5.75
100	D&S MARKET,LLC	\$2,126.64
100	KARL DAILEY	\$20.00
100	DAS STATE ACCOUNTING	\$498.97
100	DAWES COUNTY DISTRICT COURT	\$849.00
100	DAWES COUNTY SHERIFF'S OFFICE	\$66.00

100	DAWES COUNTY TREASURER	\$612.00
100	DOLLAR GENERAL	\$22.50
100	DIXIE EATON	\$25.00
100	FIRE & ICE MECHANICAL	\$65.00
100	FIRST BANKCARD/CHERYL FEIST	\$31.50
100	FIRST BANKCARD/EXTENSION	\$178.42
100	FIRST BANKCARD/PUBLIC DEFENDER	\$132.42
100	FIRST BANKCARD/ROBERTA COLEMAN	\$67.70
100	FIRST BANKCARD/TREASURER	\$95.74
100	FIRST BANKCARD/VETERANS	\$77.31
100	FIRST BANKCARD/WEED DEPT	\$55.77
100	FIRST NATIONAL BANK, NORTH PLATTE	\$18,031.55
100	GALLS	\$611.52
100	GREAT PLAINS COMMUNICATIONS	\$256.79
100	GRP & ASSOCIATES,INC	\$44.00
100	HILLS TIRE & SUPPLY	\$15.00
100	WILLIAM HOMRIGHAUSEN	\$61.16
100	DAVID HUNT IV	\$69.00
100	JAEGER LAW OFFICE	\$40.00
100	KCSR-AM	\$115.00
100	MADISON NATIONAL LIFE	\$162.60
100	MANNA SYSTEMS AND CONSULTING	\$80.00
100	MIPS INC	\$7,582.12
100	MOBIUS COMMUNICATIONS	\$264.04
100	NACEB	\$100.00
100	NE PUBLIC HEALTH ENVIRONMENTAL LAB	\$105.00
100	NEBRASKA DEPARTMENT OF REVENUE	\$2,146.56
100	NEBRASKA DEPARTMENT OF REVENUE/LEVY	\$25.00
100	NEBRASKA PUBLIC POWER DIST-E911	\$32.50
100	NEBRASKA PUBLIC POWER DIST-WEED	\$159.20
100	NEBRASKA PUBLIC POWER DISTRICT	\$2,878.30
100	NEBRASKA RETIREMENT SYSTEMS/NPERS	\$25.00
100	NEBRASKA TOTAL OFFICE/CO ATTORNEY	\$131.14
100	NEBRASKA TOTAL OFFICE/COUNTY COURT	\$101.10
100	NEBRASKA TOTAL OFFICE/DISTRICT CT	\$16.66
100	NEBRASKA TOTAL OFFICE/SHERIFF	\$205.40
100	KALEN NEDELLA	\$35.00
100	NORTHWEST NEBRASKA SHOOTERS ASSOC	\$150.00
100	NORTHWEST RURAL PUBLIC POWER DIST	\$203.89
100	OUTLAW PRINTERS,INC	\$210.00
100	PANHANDLE PUBLIC HEALTH	\$240.00
100	PC PITSTOP,INC	\$166.83
100	PESTS GO	\$35.00
100	PETERSEN DRUG	\$734.02
100	QUALITY TIRE	\$47.88
100	QUILL CORPORATION	\$782.30
100	RAMADA INN-KEARNEY	\$79.00

100	RAPID CITY JOURNAL-WEBSITE	\$99.00
100	RAPID CITY JOURNAL/ASSESSOR	\$6.11
100	RAPID CITY JOURNAL/COMMISSIONERS	\$498.12
100	RAPID CITY JOURNAL/DIST COURT	\$62.95
100	RAPID CITY JOURNAL/TREASURER	\$319.36
100	RELIABLE RV REPAIR	\$1,100.00
100	SADDLE ROCK ONE STOP	\$1,568.75
100	SCOTT ROBERTS ELECTRIC INC	\$7.87
100	SCOTTS BLUFF CO DETENTION CENTER	\$225.00
100	SKAVDAHL & EDMUND	\$5,340.08
100	SKEETERS AUTO PARTS INC	\$13.55
100	DEBRA SMITH	\$35.00
100	SMITH,KING AND SIMMONS,PC	\$50.00
100	SOUTHERN HILLS FIRE & SAFETY	\$605.85
100	JIMMY STOKEY	\$37.18
100	TRANSUNION RISK AND ALTERNATIVE	\$25.00
100	UNIVERSITY OF NE-LINCOLN CAR RENTAL	\$340.75
100	VERIZON WIRELESS/COUNTY ATTORNEY	\$104.12
100	VERIZON WIRELESS/E911	\$154.55
100	VINTAGE MASONARY	\$350.00
100	VSP VISION PLAN	\$228.85
100	WALMART COMMUNITY-WEED	\$8.88
100	DAN WORDEKEMPER	\$30.43
100	XEROX CORPORATION/E911	\$603.74
100	XEROX CORPORATION/TREASURER	\$14.00
100	XEROX CORPORATION/VETERANS OFFICE	\$105.37
200	AFLAC	\$295.74
200	AMERITAS LIFE INSURANCE CORP	\$1,325.68
200	ARROW BUILDING CENTER	\$46.24
200	BAUERKEMPER'S INC	\$605.04
200	BIERSCHBACH EQUIPMENT & SUPPLY,INC	\$279.45
200	BLUE CROSS & BLUE SHIELD OF NE	\$2,226.34
200	BUTLER MACHINERY COMPANY	\$71.07
200	CENTURYLINK	\$192.09
200	CHADRON ACE HARDWARE	\$9.99
200	CHADRON GLASS & WINDOWS,INC	\$20.00
200	CITY OF CHADRON	\$109.06
200	CITY OF CRAWFORD	\$115.02
200	CRAWFORD CLIPPER/HARRISON SUN	\$29.71
200	CROELL REDI-MIX INC	\$7,768.88
200	DAWES COUNTY TREASURER	\$55.00
200	FIRST NATIONAL BANK, NORTH PLATTE	\$4,028.57
200	GECKO PRODUCTS & ENGINEERING,INC	\$717.32
200	GRIMM'S PUMP AND INDUSTRIAL SUPPLY	\$357.69
200	H&H SANITATION AND RECYCLING,INC	\$53.50
200	INLAND TRUCK PARTS & SERVICE	\$461.99
200	M C SCHAFF & ASSOCIATES INC	\$4,086.25
200	MATHESON LINWELD INC	\$32.42
200	MEDICAL ENTERPRISES,INC	\$110.00
200	MSC INDUSTRIAL SUPPLY CO.	\$147.68
200	NEBRASKA DEPARTMENT OF REVENUE	\$828.11

200	NEBRASKA PUBLIC POWER DISTRICT	\$110.25
200	NEBRASKA TOTAL OFFICE/ROADS	\$162.98
200	NMC EXCHANGE LLC/NEBRASKA MACHINERY	\$35,911.63
200	NORTHWEST RURAL PUBLIC POWER DIST	\$116.14
200	PETERSEN DRUG	\$3.49
200	PHILLIPS F & T INC	\$4,037.08
200	POWERPLAN	\$3,446.16
200	QUALITY TIRE	\$180.00
200	RDO TRUCK CENTER	\$510.25
200	RIVER A HOLDING LLC	\$7,112.12
200	RON'S REPAIR SHOP	\$44.50
200	SHUR-TITE PRODUCTS	\$517.40
200	SKEETERS AUTO PARTS INC	\$1,087.16
200	STATE OF NE DEPT OF NATRL RESOURCES	\$40.00
200	STURDEVANT'S AUTO PARTS	\$1.99
200	T CONNELL TRUCKING	\$22,632.00
200	VERIZON WIRELESS/ROADS	\$209.68
200	VSP VISION PLAN	\$115.43
200	WESTCO	\$6,925.80
990	AFLAC	\$39.78
990	AMERITAS LIFE INSURANCE CORP	\$74.48
990	BLUE CROSS & BLUE SHIELD OF NE	\$98.11
990	CHADRON COMMUNITY RECREATION	\$655.00
990	CLASSICS IN THE PARK COMMITTEE	\$2,020.00
990	CRAWFORD AREA CHAMBER OF COMMERCE	\$1,400.20
990	FIRST BANKCARD/TOURISM	\$231.71
990	FIRST NATIONAL BANK, NORTH PLATTE	\$219.52
990	GREAT PLAINS COMMUNICATIONS	\$58.98
990	MALY MARKETING	\$270.00
990	MANNA SYSTEMS AND CONSULTING	\$67.50
990	NEBRASKA DEPARTMENT OF REVENUE	\$47.40
990	NEBRASKA TRAVEL ASSOCIATION	\$150.00
990	NEBRASKALAND MAGAZINE	\$1,000.00
990	RAPID CITY JOURNAL/VISITOR PROMO	\$3.68
990	RIDE THE RIDGE	\$771.00
990	VSP VISION PLAN	\$8.78
995	CRAWFORD AREA CHAMBER OF COMMERCE	\$9,167.60
995	FIRST NATIONAL BANK, NORTH PLATTE	\$34.88
995	FUR TRADE DAYS,INC	\$3,500.00
995	NEBRASKA DEPARTMENT OF REVENUE	\$4.18
995	POST PLAYHOUSE	\$3,000.00
1100	PICTOMETRY INTERNATIONAL CORP	\$3,155.60
1900	VETERANS SERVICE OFFICE	\$150.00
2500	CHADRON PUBLIC SCHOOLS	\$8,525.95
2910	AMERITAS LIFE INSURANCE CORP	\$3.38
2910	FIRST NATIONAL BANK, NORTH PLATTE	\$14.14
2910	GREAT PLAINS COMMUNICATIONS	\$195.00
2910	NEBRASKA DEPARTMENT OF REVENUE	\$3.26

