

CHADRON, NEBRASKA

September 12, 2023

DAWES COUNTY BOARD OF COMMISSIONERS

The Public convened meeting of the Dawes County Commissioners in regular session commenced at the hour of 9:17 A.M. on the 12th day of September, 2023 pursuant to public notice as required by law. The meeting was called to order by Chairman Webb Johnson. Board Members present were Vic Rivera and Jake Stewart. Also present was Cheryl Feist, Dawes County Clerk, Wade Yada, Highway Superintendent and Adam Edmund, Deputy County Attorney. Per LB 898, Commissioner Johnson announced the location of the Open Meetings Act located on the door by the United States Flag. Copies of the Act are available upon request. Commissioner Stewart, seconded by Rivera, moved to approve the agenda. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Correspondence acknowledged by the Board was the NCAP newsletter. Motion by Commissioner Rivera, seconded by Stewart, to approve the minutes of the September 06, 2023 meeting with the following correction to wit: The \$92,649.96 will be transferred to the General Fund, not the Road Fund as published. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Commissioner Stewart, seconded by Rivera, moved to approve the minutes of August 22, 2023 noting the following correction in spelling to wit: Justin, not Justion. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Claims were reviewed. Commissioner Stewart, seconded by Rivera, moved to pay all claims and directed the County Clerk to amend the claim payable to Chamberlain Chapel to \$3000.00, not \$3500.00 per agreement with Chamberlain Chapel and excepting claim#23090075 payable to River A Holdings in the amount of \$113.00. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Commissioner Stewart, seconded by Johnson, moved to pay claim #23090075 payable to River A Holdings in the total amount of \$113.00. Roll call vote, Ayes: Johnson and Stewart, with Rivera abstaining from the vote. Nays: None. Motion carried. The Board reviewed and approved by general consent the monthly fee/mileage reports of the various departments.

At 9:35 A.M. Wade Yada, Highway Superintendent, met with the Board. Road updates included the following: All Districts are blading roads due to recent rains. District 1 is graveling the last ½ of Stockade Road then onto Bartlett Road. District 2 is building on Long Road then onto Dead Horse Road. District 3 is finishing up on Ferguson Road and hauling the gravel from Wohler's pit. Pete is at Four Mile and Breakneck Corner then onto Dead Horse Road. Mr. Yada reported all three districts have surplus that will need to be sold. October 11, 2023 MSHA will conduct training for all three districts. Baker and Associates will start the site line study. The Board then reviewed the annual highway certification of compliance. Commissioner Johnson read aloud Resolution No. 2023-24 which was introduced by Commissioner Stewart and seconded by Commissioner Rivera and directing the Chairman to sign such. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Brad Streeks, Custodian, briefly met with the Board. He presented a bid from Pests Go in the amount of \$2172.00 to spray the courtyard trees for bugs. Commissioner Stewart, seconded by Rivera, moved to approve the bid received from Pests Go in the amount of \$2172.00. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried.

At 9:50 A.M. Gary Bridges, Veteran's Service Officer, met with the Board and explained the credit card charges relevant to his old commercial card. He explained he never received a final bill for the commercial credit card and consequently the company charged him two late fees surrounding the purchase of Adobe.

At 10:00 A.M. Sam Wellnitz met with the Board regarding a new program MIPS is offering. MIPS currently generates all tax statements which are mailed to the Treasurer who in turn then stuffs envelopes and sends the statements out. MIPS is offering to not only print the statements but also stuff envelopes, address each and send out. The price to do this would be .78.5 cents each. Discussion ensued but no action was taken at this time. The Board recessed at 10:13 A.M. and reconvened to regular session at 10:23 A.M. At this time the Board discussed advertising the Sheriff's position. Deputy County Attorney, Adam Edmund shared a job announcement with the Board. Commissioner Stewart, seconded by Rivera, moved to advertise the Sheriff's position. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. The Board reviewed the job announcement. Applications will be due back to the Clerk's Office by October 06, 2023 at 3:00 P.M. MST. Deputy County Attorney, Adam Edmund will

send the announcement to the Crawford Clipper for publication. In other business a motion was made by Commissioner Stewart, seconded by Rivera, appointing Diana Lecher to a 3-year term on the Public Health Board. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Two (2) Travel Board Grants were reviewed by the Board to wit: Festival of Quilts in the amount of \$1162.50 and Turkey Hunt in the amount of \$500.00. Commissioner Stewart, seconded by Rivera, moved to approve both grants as presented. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. The 2023 Veterans Service Office inventory was reviewed by the Board. Commissioner Rivera, seconded by Stewart, moved to approve the 2023 inventory of the Veteran’s Service Office. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Interlocal agreements were discussed. Commissioner Stewart, seconded by Rivera, moved to approve a one (1) year extension on the Crawford Law Enforcement agreement. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried.

At 10:40 A.M. Lindy Coleman, Assessor, met with the Board. She asked who was managing the website. Commissioner Stewart indicated that Kerri Rempp is setting people up in each office to be able to do their own website updates, etc. Office safety is a huge concern for the Assessor’s Office. There are no options available for escape if needed. The Board will look into this issue and work on a resolution.

At 10:49 A.M. Jon Cannon, NACO Director, met with the Board. He shared information relevant to the services provided by NACO to Nebraska counties. A satellite office for NACO will be built in Ogallala, NE. Cyber Security is an issue that NACO is helping to address. They have a cooperative agreement with Bytes, Inc. and Applied Connected, Inc. to address Cyber Security issues. Lobbying is another huge part of NACO’s platform. They lobby on all 93 counties behalf. He also went over some bills that passed that will affect county government.

At 11:27 A.M. the Board recessed to conduct a quarterly Jail inspection. The Board reconvened to regular session at 11:57 A.M.

There being no further business before the Board the meeting was adjourned at 11:57 A.M. The next meeting of the Dawes County Commissioners will be held on September 26, 2023 beginning at 9:00 A.M. The meeting will be held in the Commissioner Room. The agenda will close at noon on September 21, 2023. **All Resolutions adopted by the Dawes County Board of Commissioners are available for public inspection during normal business hours of the County Clerk’s Office.**

ATTEST: _____
Cheryl Feist
Dawes County Clerk

DAWES COUNTY COMMISSIONERS

September 12, 2023 the following claims were audited, allowed and warrant orders drawn on the respective accounts: Key for claims: 100=General Fund; 200=Roads Fund; 650=HwyBridgeBuyback Program Fund; 990=Visitor’s Fund; 1100=Reappraisal Fund; 1150=Preservation&Modernization Fund; 1900=Veterans Aid Fund; 2360=Drug Fund; 2500=Grants Fund; 2501=CDGB Fund 2700=Inheritance; 2910-911=Emergency Communications; 2913=Wireless Communications; 4600= Bond Payment Fund

FUND	NAME	TOTCLAIMS
100	AFLAC	\$1,850.54
100	AMERITAS LIFE INSURANCE CORP	\$11,192.22
100	CHARLES ANDERSON	\$1,133.18
100	AT&T MOBILITY	\$92.54
100	BIG BAT'S LLC-SHERIFF	\$1,730.09
100	BIG BAT'S LLC-TREASURER	\$38.51
100	BIG BAT'S SHELL-VETERANS	\$346.59
100	BIG BAT'S SHELL-WEED	\$789.71
100	BLACK HILLS ENERGY	\$38.60

100	BLUE CROSS & BLUE SHIELD OF NE	\$40,815.17
100	CLINT W BRUHN	\$100.00
100	THE BUSINESS CONNECTION	\$405.99
100	CASH-WA DISTRIBUTING CO	\$3,515.46
100	CENTURY BUSINESS PRODUCTS INC	\$294.55
100	CENTURLINK	\$526.10
100	CHADRON ACE HARDWARE	\$406.24
100	CHADRON COMMUNITY HOSPITAL & HEALTH	\$777.00
100	CHAMBERLAIN CHAPEL INC	\$3,000.00
100	CITY OF CHADRON	\$937.18
100	COMFORT INN	\$239.90
100	CRAWFORD CLIPPER/HARRISON SUN	\$586.52
100	CULLIGAN-ASSESSOR	\$73.50
100	CULLIGAN-CO ATTORNEY	\$23.00
100	CULLIGAN-DIST COURT	\$39.00
100	CULLIGAN-HR	\$34.50
100	CULLIGAN-PUBLIC DEFENDER	\$23.00
100	CULLIGAN-SHERIFF	\$49.00
100	CULLIGAN-WEED	\$13.00
100	DAWES COUNTY SHERIFF'S OFFICE	\$90.00
100	DAWES COUNTY TREASURER	\$392.00
100	DOCU-SHRED LLC	\$200.00
100	DIXIE EATON	\$25.00
100	AUDREY M LONG	\$520.00
100	FAIRFIELD INN AND SUITES-KEARNEY	\$459.80
100	CHERYL FEIST	\$129.00
100	MICHAEL FELTON	\$555.00
100	FIRE & ICE MECHANICAL	\$326.50
100	FIRST BANKCARD/CHERYL FEIST	\$77.97
100	FIRST BANKCARD/EXTENSION	\$219.13
100	FIRST BANKCARD/PUBLIC DEFENDER	\$951.93
100	FIRST BANKCARD/ROBERTA COLEMAN	\$189.39
100	FIRST BANKCARD/WEED DEPT	\$864.91
100	FIRST NATIONAL BANK, NORTH PLATTE	\$19,483.40
100	FP MAILING SOLUTIONS	\$116.40
100	JENEE FURMAN	\$75.67
100	GREAT PLAINS COMMUNICATIONS	\$2,578.98
100	HARRIS SALES COMPANY INC	\$263.05
100	IDEAL LINEN SUPPLY,INC	\$156.93
100	INTRALINKS,INC	\$3,467.11
100	JOHN DEERE FINANCIAL-WEED	\$97.12

100	JEFFREY JOHNS	\$217.00
100	DANIEL R JOHNSON,DDS	\$93.00
100	LINCOLN COUNTY DETENTION CENTER	\$825.00
100	MADISON NATIONAL LIFE	\$85.62
100	MINNEHAHA COUNTY SHERIFF	\$52.00
100	MIPS INC	\$3,668.09
100	MOBIUS COMMUNICATIONS	\$218.15
100	NE HEALTH AND HUMAN SERVICES SYSTEM	\$556.00
100	NEBRASKA DEPARTMENT OF REVENUE	\$2,671.23
100	NEBRASKA PUBLIC POWER DIST-E911	\$30.00
100	NEBRASKA PUBLIC POWER DIST-WEED	\$107.13
100	NEBRASKA PUBLIC POWER DISTRICT	\$2,323.54
100	NEBRASKA TOTAL OFFICE/CO ATTORNEY	\$111.84
100	NEBRASKA TOTAL OFFICE/COUNTY COURT	\$147.75
100	NEBRASKA TOTAL OFFICE/DISTRICT CT	\$38.35
100	NEBRASKA TOTAL OFFICE/SHERIFF	\$231.52
100	NEBRASKA TOTAL OFFICE/TREASURER	\$94.51
100	NEBRASKA U C FUND	\$2,132.76
100	NORFOLK LODGE AND SUITES,LLC	\$196.00
100	OFFICE DEPOT CREDIT PLAN	\$386.32
100	OWEN DENTAL CARE	\$831.00
100	PC MATIC,INC	\$269.75
100	QUILL CORPORATION-COUNTY COURT	\$386.49
100	TESSA REECE	\$504.43
100	RIVER A HOLDING LLC	\$113.00
100	MALYCHANH SAYALOUNE	\$5.60
100	KATHLEEN SCHENBECK	\$112.08
100	TRAVIS SCHIAFFO	\$200.00
100	SKAVDAHL & EDMUND	\$5,543.07
100	SKEETERS AUTO PARTS INC	\$76.98
100	MARIAN SPICHER	\$71.55
100	STUDIO 308 LLC	\$300.00
100	VALENTINE DENTAL CLINIC	\$75.00
100	VAN DIEST SUPPLY COMPANY	\$7,850.70
100	VERIZON WIRELESS/COUNTY ATTORNEY	\$96.97
100	VSP VISION PLAN	\$277.11
100	WYOMING FIRST AID & SAFETY SUPPLY	\$273.52
100	XEROX CORPORATION/E911	\$331.38
100	XEROX CORPORATION/SHERIFF	\$75.64
100	XEROX CORPORATION/TREASURER	\$14.00
100	YELLOW ROBE CONSULTING INC	\$1,500.00

100	385 XPRESS LUBE	\$113.26
200	AFLAC	\$435.92
200	AMERITAS LIFE INSURANCE CORP	\$1,337.59
200	BLACK HILLS ENERGY	\$82.83
200	BLUE CROSS & BLUE SHIELD OF NE	\$1,356.99
200	TERRY BRIGGS	\$15.00
200	BUTLER MACHINERY COMPANY	\$62.12
200	CENTURYLINK	\$17.23
200	CITY OF CHADRON	\$123.91
200	CITY OF CRAWFORD	\$124.71
200	CULLIGAN-ROADS	\$318.50
200	DAWES COUNTY TREASURER	\$75.00
200	FIRST BANKCARD/ROADS	\$7.50
200	FIRST NATIONAL BANK, NORTH PLATTE	\$4,245.98
200	FLOYD'S TRUCK CENTER,INC	\$1,948.08
200	H&H SANITATION AND RECYCLING,INC	\$70.00
200	HERREN BROTHERS TRUE VALUE	\$55.97
200	INLAND TRUCK PARTS & SERVICE	\$610.94
200	JOHN DEERE FINANCIAL-ROADS	\$277.27
200	KAISER TIRE MOBILE SERVICE	\$249.00
200	KCSR-AM	\$220.00
200	LUMEN TECHNOLOGIES GROUP	\$5.82
200	MATHESON LINWELD INC	\$65.57
200	MEDICAL ENTERPRISES,INC	\$35.00
200	MID-AMERICAN RESEARCH CHEMICAL CORP	\$485.60
200	MOBIUS COMMUNICATIONS	\$76.02
200	MONTANA CSED SDU-WAGE WITHOLDING	\$165.00
200	NEBRASKA DEPARTMENT OF REVENUE	\$992.63
200	NEBRASKA PUBLIC POWER DISTRICT	\$49.80
200	NORTHWEST AUTO BODY & PAINT	\$418.00
200	POWERPLAN	\$21,413.32
200	RDO TRUCK CENTER	\$731.73
200	SKEETERS AUTO PARTS INC	\$2,418.25
200	STURDEVANT'S AUTO PARTS	\$96.05
200	TRANSOURCE TRUCK & EQUIPMENT,LLC	\$140.81
200	VIAERO WIRELESS-ROADS	\$148.88
200	VSP VISION PLAN	\$90.73
990	AFLAC	\$33.38
990	AMERITAS LIFE INSURANCE CORP	\$92.71
990	BLUE CROSS & BLUE SHIELD OF NE	\$119.07
990	FIRST BANKCARD/TOURISM	\$835.47

990	FIRST NATIONAL BANK, NORTH PLATTE	\$197.35
990	FORT ROBINSON CENTENNIAL,INC	\$3,200.00
990	FUR TRADE DAYS,INC	\$3,778.28
990	HOLIDAY INN EXPRESS-HASTINGS	\$98.00
990	NEBRASKA DEPARTMENT OF REVENUE	\$44.59
990	OLD WEST TRAILS RODEO	\$4,000.00
990	PEABODY HALE FIDDLE CONTEST	\$675.00
990	KERRI REMPP	\$229.25
990	VSP VISION PLAN	\$10.08
995	HOMESLICE MEDIA GROUP,LLC	\$6,699.92
2580	ACE IRRIGATION & MANUFACTURING	\$29,959.20
2580	EAGLE CHEVROLET BUICK & PONTIAC	\$26,660.00
2580	LITTREL CONSTRUCTION COMPANY	\$495.00
2910	AMERITAS LIFE INSURANCE CORP	\$4.50
2910	CENTURYLINK	\$44.86
2910	FIRST NATIONAL BANK, NORTH PLATTE	\$18.59
2910	GREAT PLAINS COMMUNICATIONS	\$157.50
2910	INTRALINKS,INC	\$33.98
2910	NEBRASKA DEPARTMENT OF REVENUE	\$4.42
2913	CENTURYLINK	\$159.05