

CHADRON, NEBRASKA

November 14, 2023

DAWES COUNTY BOARD OF COMMISSIONERS

The Public convened meeting of the Dawes County Commissioners in regular session commenced at the hour of 9:06 A.M. on the 14th day of November, 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 to approve the agenda as presented. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Motion by Commissioner Stewart, seconded by Rivera, to approve the minutes of the October 24, 2023 regular meeting as published. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Correspondence acknowledged by the Board was a NCAP Newsletter. Claims were reviewed. Claim #23110059 payable to Dr. Daniel Johnson needs recoded to 2-1903. Claim #23110088 to Valentine Dental needs recoded to 2-1903. Commissioner Stewart, seconded by Rivera, moved to pay all claims with the exception of claim#23110133 payable to River A Holdings in the total amount of \$5751.00. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Commissioner Stewart, seconded by Johnson, moved to pay claim#23110133 payable to River A Holdings in the total amount of \$5751.00. Roll call vote, Ayes: Stewart and Johnson with Rivera abstaining from the vote. Nays: None. Motion carried

At 9:30 A.M. Resolution No. 2023-29 regarding the annual Highway Superintendent incentive payment was introduced by Commissioner Rivera, seconded by Stewart, directing the Chairman to sign such. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Wade Yada, Highway Superintendent, presented road updates to wit: District 1 working on Davenport Road building ½ mile at a time. Winter maintenance has begun. District 2 working on Deadhorse Road installing two (2) culverts. District 3 is working on Ferguson Road which will be completed this week, then onto Squaw Creek Rd for washout repairs. Pete is helping where needed in all three districts. Mr. Yada informed the Board the section line study on Road No. 50 is complete. The Board will discuss the report at the November 28, 2023 Commissioner meeting. Mr. Yada has also received a few bids regarding a screener, still exploring all options. The Commissioners are reminding people to start preparing for inclement weather. Be prepared to stay home or stay at a friend's home to ensure your safety during the winter months. In other business the Board reviewed and approved by general consent the monthly fee/mileage reports of the various departments.

At 9:50 A.M. Judd Allen, NACO, met with the Board and explained he works with the NACO health insurance. NACO can help resolve health claims, any employee on Blue Cross Blue Shield automatically qualifies for a \$15,000.00 in Life Insurance. Long term disability is also available after 120 days have lapsed. He went over other options available and answered questions the Board posed. The Board recessed at 10:16 A.M. and reconvened to regular session at 10:21 A.M.

At 10:22 A.M. Celeste Cattin, Clerk of District Court, presented a bid for technology upgrades in the court system. The bid is from Robert's Electric in the amount of \$8,864.79. Due to the State Purchasing Act, the Board requested Ms. Cattin obtain two (2) more informal bids. She will return to the November 28, 2023 Commissioner Meeting with two (2) more bids. In other business Resolution No. 2023-30 regarding NIRMA (Insurance carrier) recommitment July 01, 2024-June 30, 2027 was read aloud by Commissioner Stewart. Commissioner Rivera, seconded by Stewart, moved to adopt Resolution No. 2023-30 and directing the Chairman to sign such. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. The Extension contract was discussed amongst the Board and Deputy County Attorney, Adam Edmund but no action will be taken until the November 28, 2023 Commissioner meeting to give Board members the opportunity to go over the contract themselves. The Maximus Certificate of cost allocation regarding fiscal year ending June 30, 2022 and a three (3) year contract renewal were discussed. Commissioner Stewart, seconded by Rivera, moved to approve the Maximus contract another three years at the same pricing and directing the Chairman to sign both. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried.

At 10:45 A.M. Sam Wellnitz, Treasurer, met with the Board. He reported he needs access to personnel files for his department as he is responsible for FMLA tracking. Commissioner Stewart informed him he will get with him later this week so he has access to the records he needs.

There being no further business before the Board the meeting was adjourned at 10:52 A.M. The next meeting of the Dawes County Commissioners will be held on November 28, 2023 beginning at 9:00 A.M. The meeting will be held in the Commissioner Room. The agenda will close at noon on November 23, 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

Webb L. Johnson, Chairman

November 14, 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 | ACTION COMMUNICATIONS INC/SHERIFF | \$1,272.50 |
| 100 | AFLAC | \$1,915.51 |
| 100 | AMERITAS LIFE INSURANCE CORP | \$11,616.38 |
| 100 | AT&T MOBILITY | \$92.74 |
| 100 | BIG BAT'S LLC-SHERIFF | \$1,242.95 |
| 100 | BIG BAT'S SHELL-VETERANS | \$215.35 |
| 100 | BIG BAT'S SHELL-WEED | \$102.20 |
| 100 | BLACK HILLS ENERGY | \$38.68 |
| 100 | BLUE CROSS & BLUE SHIELD OF NE | \$42,041.27 |
| 100 | DONALD A. BRUSH | \$5,207.50 |
| 100 | CAPITAL ONE NA | \$159.00 |
| 100 | JESSE CARPENTER | \$563.65 |
| 100 | CASH-WA DISTRIBUTING CO | \$4,394.01 |
| 100 | CELESTE CATTIN | \$38.21 |
| 100 | CENTURY BUSINESS PRODUCTS INC | \$383.57 |
| 100 | CENTURYLINK | \$544.68 |
| 100 | CHADRON ACE HARDWARE | \$83.71 |
| 100 | CHADRON COMMUNITY HOSPITAL & HEALTH | \$143.31 |
| 100 | CHADRON MEDICAL CLINIC | \$214.00 |
| 100 | CHADRON MOTOR COMPANY | \$77.03 |
| 100 | ARON CHRISMAN | \$53.00 |
| 100 | CITY OF CHADRON | \$800.50 |
| 100 | ROBERTA COLEMAN | \$11.16 |
| 100 | COMFORT INN | \$283.65 |
| 100 | CRAWFORD CLIPPER/HARRISON SUN | \$338.64 |

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| 100 | CRITES,SHAFFER,CONNEALY,WATSON,HARF | \$420.00 |
| 100 | CULLERS LAW OFFICE | \$2,120.00 |
| 100 | CULLIGAN-ASSESSOR | \$60.50 |
| 100 | CULLIGAN-DIST COURT | \$13.00 |
| 100 | CULLIGAN-PUBLIC DEFENDER | \$23.00 |
| 100 | CULLIGAN-SHERIFF | \$6.50 |
| 100 | CULLIGAN-WEED | \$13.00 |
| 100 | DAWES COUNTY EXTENSION | \$145.80 |
| 100 | DAWES COUNTY TREASURER | \$392.00 |
| 100 | DOCU-SHRED LLC | \$80.00 |
| 100 | DOUGLAS,KELLY,OSTDIEK,OSSIAN,BRODER | \$840.00 |
| 100 | EAKES,INC | \$472.80 |
| 100 | DIXIE EATON | \$25.00 |
| 100 | AUDREY M LONG | \$160.00 |
| 100 | ANDREA ELLIOTT | \$563.65 |
| 100 | ENGRAVERS | \$45.00 |
| 100 | MICHAEL FELTON | \$185.00 |
| 100 | FIRST BANKCARD/CHERYL FEIST | \$209.55 |
| 100 | FIRST BANKCARD/DISTRICT COURT | \$181.07 |
| 100 | FIRST BANKCARD/EXTENSION | \$131.65 |
| 100 | FIRST BANKCARD/PUBLIC DEFENDER | \$420.63 |
| 100 | FIRST BANKCARD/VANCE HAUG | \$380.59 |
| 100 | FIRST BANKCARD/WEED DEPT | \$987.30 |
| 100 | FIRST NATIONAL BANK, NORTH PLATTE | \$19,353.29 |
| 100 | FP MAILING SOLUTIONS | \$110.85 |
| 100 | GREAT PLAINS COMMUNICATIONS | \$280.22 |
| 100 | HARRIS SALES COMPANY INC | \$450.70 |
| 100 | VANCE E HAUG | \$588.19 |
| 100 | HI-TECH CAR CARE | \$45.74 |
| 100 | HILLS TIRE & SUPPLY | \$942.29 |
| 100 | IDEAL LINEN SUPPLY,INC | \$163.17 |
| 100 | INTRALINKS,INC | \$687.50 |
| 100 | JEFFREY JOHNS | \$431.85 |
| 100 | DANIEL R JOHNSON,DDS | \$221.00 |
| 100 | MADISON NATIONAL LIFE | \$91.04 |
| 100 | MIDWEST SPECIAL SERVICES | \$735.90 |
| 100 | MIPS INC | \$3,573.09 |
| 100 | MOBIUS COMMUNICATIONS | \$217.12 |
| 100 | MELISSA MRACEK | \$199.00 |
| 100 | NACO | \$1,567.14 |
| 100 | NE HEALTH AND HUMAN SERVICES SYSTEM | \$90.00 |
| 100 | NE PUBLIC HEALTH ENVIRONMENTAL LAB | \$105.00 |
| 100 | NEBRASKA DEPARTMENT OF REVENUE | \$2,588.04 |

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| 100 | NEBRASKA PUBLIC POWER DIST-E911 | \$30.00 |
| 100 | NEBRASKA PUBLIC POWER DIST-WEED | \$94.56 |
| 100 | NEBRASKA PUBLIC POWER DISTRICT | \$1,451.03 |
| 100 | NEBRASKA TOTAL OFFICE/CLERK | \$82.80 |
| 100 | NEBRASKA TOTAL OFFICE/COUNTY COURT | \$14.04 |
| 100 | NEBRASKA WEED CONTROL ASSOCIATION | \$210.00 |
| 100 | NORTHWEST RURAL PUBLIC POWER DIST | \$188.37 |
| 100 | ALYSSA PARKINS | \$40.00 |
| 100 | QUALITY TIRE | \$124.95 |
| 100 | QUILL CORPORATION-COUNTY COURT | \$247.37 |
| 100 | QUILL CORPORATION-EXTENSION | \$210.44 |
| 100 | RODAK LAW OFFICE | \$370.00 |
| 100 | SCOTTS BLUFF COUNTY | \$6,907.79 |
| 100 | SKAVDAHL & EDMUND | \$5,614.81 |
| 100 | SKEETERS AUTO PARTS INC | \$988.94 |
| 100 | THOMSON WEST PAYMENT CENTER | \$2,436.00 |
| 100 | TRANSUNION RISK AND ALTERNATIVE | \$75.00 |
| 100 | TYLER TECHNOLOGIES,INC | \$898.00 |
| 100 | UNIVERSITY OF NE-LINCOLN-WAGES EXT | \$13,473.04 |
| 100 | VALENTINE DENTAL CLINIC | \$568.00 |
| 100 | VERIZON WIRELESS/COUNTY ATTORNEY | \$88.03 |
| 100 | VSP VISION PLAN | \$277.11 |
| 100 | CAPITAL ONE NA | \$38.79 |
| 100 | CAPTIAL ONE NA | \$20.24 |
| 100 | SAM WELLNITZ | \$294.92 |
| 100 | WESTCO | \$24.00 |
| 100 | ROCHELLE A WHITE | \$52.40 |
| 100 | XEROX CORPORATION/SHERIFF | \$75.64 |
| 100 | XEROX CORPORATION/TREASURER | \$28.00 |
| 100 | XEROX CORPORATION/VETERANS OFFICE | \$268.54 |
| 100 | 385 XPRESS LUBE | \$166.08 |
| 200 | ACTION COMMUNICATIONS INC | \$233.20 |
| 200 | AFLAC | \$504.35 |
| 200 | AMERITAS LIFE INSURANCE CORP | \$1,494.52 |
| 200 | BAAS 24 HOUR TOWING,LLC | \$1,000.00 |
| 200 | BAKER & ASSOCIATES,INC | \$1,200.00 |
| 200 | BLACK HILLS ENERGY | \$218.17 |
| 200 | BLUE CROSS & BLUE SHIELD OF NE | \$1,493.22 |
| 200 | BUTLER MACHINERY COMPANY | \$174.32 |
| 200 | CENTURYLINK | \$17.32 |
| 200 | CITY OF CHADRON | \$125.41 |
| 200 | CITY OF CRAWFORD | \$123.79 |
| 200 | DAWES COUNTY TREASURER | \$75.00 |

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| 200 | PETER EMERSON | \$64.00 |
| 200 | FIRST BANKCARD/ROADS | \$81.17 |
| 200 | FIRST NATIONAL BANK, NORTH PLATTE | \$4,605.18 |
| 200 | FLOYD'S TRUCK CENTER,INC | \$890.18 |
| 200 | H&H SANITATION AND RECYCLING,INC | \$70.00 |
| 200 | HERREN BROTHERS TRUE VALUE | \$5.98 |
| 200 | HOLIDAY INN-KEARNEY | \$243.90 |
| 200 | INLAND TRUCK PARTS & SERVICE | \$1,498.00 |
| 200 | KCSR-AM | \$275.00 |
| 200 | MATHESON LINWELD INC | \$65.57 |
| 200 | MEDICAL ENTERPRISES,INC | \$105.00 |
| 200 | MOBIUS COMMUNICATIONS | \$76.02 |
| 200 | MONTANA CSED SDU-WAGE WITHOLDING | \$165.00 |
| 200 | NEBRASKA DEPARTMENT OF REVENUE | \$1,078.47 |
| 200 | NEBRASKA PUBLIC POWER DISTRICT | \$114.24 |
| 200 | NKC TIRE | \$33.00 |
| 200 | NMC EXCHANGE LLC/NEBRASKA MACHINERY | \$10,387.37 |
| 200 | NORTHWEST RURAL PUBLIC POWER DIST | \$122.04 |
| 200 | PHILLIPS F & T INC | \$4,793.00 |
| 200 | POWERPLAN | \$119.20 |
| 200 | RDO TRUCK CENTER | \$482.90 |
| 200 | RIVER A HOLDING LLC | \$5,751.00 |
| 200 | SAFETYLINE CONSULTING LLC | \$91.78 |
| 200 | SKEETERS AUTO PARTS INC | \$1,166.94 |
| 200 | STURDEVANT'S AUTO PARTS | \$158.31 |
| 200 | VERIZON CONNECT NWF,INC-ROADS | \$194.28 |
| 200 | VIAERO WIRELESS-ROADS | \$151.84 |
| 200 | VSP VISION PLAN | \$106.98 |
| 200 | WAHLSTROM FORD INC | \$271.92 |
| 200 | WESTCO | \$14,442.10 |
| 200 | XEROX CORPORATION/ROADS | \$119.30 |
| 990 | AFLAC | \$33.38 |
| 990 | AMERITAS LIFE INSURANCE CORP | \$93.65 |
| 990 | BLUE CROSS & BLUE SHIELD OF NE | \$119.07 |
| 990 | CRAWFORD CLIPPER/HARRISON SUN | \$8.16 |
| 990 | FIRST BANKCARD/TOURISM | \$446.32 |
| 990 | FIRST NATIONAL BANK, NORTH PLATTE | \$201.33 |
| 990 | NEBRASKA DEPARTMENT OF REVENUE | \$45.82 |
| 990 | NEBRAKSANS FOR HEREFORD HISTORY | \$896.26 |
| 990 | OUTLAW PRINTERS,INC | \$165.50 |
| 990 | VSP VISION PLAN | \$10.08 |
| 995 | HOMESLICE MEDIA GROUP,LLC | \$3,595.51 |
| 2500 | CHADRON PUBLIC SCHOOLS | \$3,993.87 |

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| 2580 | BIERSCHBACH EQUIPMENT & SUPPLY,INC | \$2,360.00 |
| 2580 | WHITNEY IRRIGATION DIST | \$110,000.00 |
| 2910 | ACTION COMMUNICATIONS INC | \$1,840.00 |
| 2910 | AMERITAS LIFE INSURANCE CORP | \$4.50 |
| 2910 | FIRST NATIONAL BANK, NORTH PLATTE | \$18.59 |
| 2910 | GREAT PLAINS COMMUNICATIONS | \$157.50 |
| 2910 | NEBRASKA DEPARTMENT OF REVENUE | \$4.42 |