

CHADRON, NEBRASKA
September 25, 2018
DAWES COUNTY BOARD OF COMMISSIONERS

The Public convened meeting of the Dawes County Commissioners in regular session was commenced at the hour of 9:00 A.M. on the 25th day of September, 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. 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 Johnson, seconded by Rivera, approving the Agenda. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Motion by Commissioner Rivera, seconded by Johnson, approving the minutes of the September 11, 2018 meeting as published. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Claims were reviewed. Motion by Commissioner Johnson, seconded by Rivera, approving all claims as presented with the exception of claim #18090151 payable to Chadron Community Hospital in the amount of \$12,275.99. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. Motion by Commissioner Johnson, seconded by Stewart, to approve claim# 18090235 in the amount of \$1128.00; claim #18090284 in the amount of \$4211.29 and claim #18090284 in the amount of \$1458.63 all payable to River A Holdings. Roll call vote, Ayes: Johnson and Stewart. Nays: None. Motion carried. Public Comment ensued with Commissioner Stewart indicating for the record there will be no Courthouse activities on weekends unless it's an Elected Official doing county business or the Courthouse is being used as an EOC (Emergency Operating Center) for an emergency situation.

At 9:30 A.M. Lindy Coleman, Assessor, met with the Board regarding the Pictometry program utilized by Dawes County in the assessment process. She shared a chart showing what has changed per the change finder. The program has proven to be very successful in the assessment process according to Coleman. The Sheriff, Weed and Road Departments also utilize the Pictometry program.

Board Reports ensued with Rivera-nothing to report; Johnson-Area Aging-One audit with minor recommendations made and another audit is scheduled for this month. RC&D-approved next year's budget; OHD-business as usual. Stewart-SWANN-met, did audit with clean opinion from GLR and a hydraulic ram cylinder will be repaired; Region 23-met, talked about area's in Region 23, still working on generator grant; NCAP-met, in full swing with the Headstart Program, the City of Chadron made cuts in funding to the RSVP Program; NNDC-met, business as usual. Discussed Runza coming in and possible restaurant development. The Board reviewed and approved monthly fee/mileage reports and approved them by general consent of the Board. The Board recessed at 9:50 A.M. and reconvened to regular session at 10:00 A.M.

At 10:00 A.M. Larry Hankin, Highway Superintendent, met with the Board. Road Updates included the following to wit: District 1-One mile on North Long Road left and Crews are blading; District 2-Work continues on Squaw Mound Road; blow outs fixed and Crews are blading; District 3-Hauling on Lone Tree Road to Whitney Lake Road. Crusher-At Bartlett Pit. Swinney Bridge Construction has the deck off the Lemmon South project. Simon Materials finished 2000 ton of crushed limestone from the Hot Springs quarry with 6000 ton starting to be hauled from the Maverick quarry. The SSAR-(Highway budget & expenditure report containing last year and current year budgets, equipment costs, inventory, etc. was reviewed by the Board. Commissioner Johnson, seconded by Rivera, moved to accept the report and directed the Chairman to sign such. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. The FFPP Certificate which is certification of projects paid for with FFPP funding. Commissioner Rivera, seconded by Johnson, moved to accept the report and directed the Highway Superintendent to sign the annual certification form. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried. The 2018 Roads Inventory was presented for review and approval. Commissioner Johnson, seconded by Rivera, moved to accept the 2018 Roads Inventory. Roll call vote, Ayes: Johnson, Stewart and Rivera. Nays: None. Motion carried. The last order of business for the Roads Department was the approval of a permit submitted by Black Hills Energy to install a gas main

on Stockade Road. Motion by Commissioner Rivera, seconded by Johnson, approving the permit of Black Hills Energy. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried.

At 10:28 A.M. Katie Haynes, Administrative Assistant, Public Defenders Office, met with the Board. She presented three (3) applications for the Boards review re: Public Defender position. Interviews will be conducted at the October 09, 2018 Commissioner Meeting. A Hire Committee will be put together. The Board recessed at 10:40 A.M. to conduct a quarterly Jail Inspection. The Board reconvened to regular session at 11:18 A.M.

At 11:18 A.M. there being no further business before the Board, the Chairman adjourned the meeting. The next meeting of the Dawes County Commissioners will be October 09, 2018 beginning at 9:00 A.M. for a Board of Equalization Meeting, followed by the regular Commissioner meeting at approximately 9:20 A.M. Both meetings 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., October 04, 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

September 25, 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.

FUND	NAME	TOTCLAIMS
100	LINDSAY ADAMS	\$70.00
100	AFLAC	\$1,450.63
100	LINNIE AINSLIE	\$70.00
100	AMERITAS LIFE INSURANCE CORP	\$9,487.48
100	RICK BARRY	\$62.25
100	VINCE BARTLETT	\$36.09
100	BIG BAT'S LLC-SHERIFF	\$972.83
100	DANIEL BINKARD	\$35.00
100	BLUE CROSS & BLUE SHIELD OF NE	\$33,533.03
100	JEFFREY BRANDT	\$54.62
100	KYLE BRICE	\$351.00
100	LORI CARNAHAN	\$35.00
100	CELESTE CATTIN	\$44.61
100	CENTURYLINK	\$134.52
100	CENTURYLINK LONG DIST-CO ATTORNEY	\$21.27
100	CENTURYLINK LONG DIST-COMMISSIONERS	\$5.15
100	CENTURYLINK LONG DIST-DISTRICT CT	\$25.60
100	CENTURYLINK LONG DIST-PUBLIC DEFEND	\$26.68
100	CENTURYLINK LONG DIST-SHERIFF	\$42.98

100	CENTURLINK LONG DIST-TREASURER	\$35.04
100	CENTURLINK LONG DIST-WEED	\$5.12
100	CHADRON ACE HARDWARE	\$122.09
100	CHADRON COMMUNITY HOSPITAL & HEALTH	\$1,275.99
100	CHADRON LOCK	\$210.00
100	CHADRON PLUMBING	\$81.84
100	CHAMBERLAIN CHAPEL INC	\$2,595.00
100	REBECCA CHASEK DBA DOUGLAS,KELLY	\$2,851.12
100	CLEANWASTE	\$266.79
100	CONNECTING POINT	\$7,076.39
100	CRAWFORD CLIPPER/HARRISON SUN	\$216.00
100	CULLIGAN-ASSESSOR	\$28.75
100	CULLIGAN-CO ATTORNEY	\$10.00
100	CULLIGAN-DIST COURT	\$23.00
100	CULLIGAN-PUBLIC DEFENDER	\$21.50
100	CULLIGAN-WEED	\$11.50
100	D&S MARKET,LLC	\$1,103.87
100	KARL J DAILEY, SHERIFF	\$15.50
100	RUEL DANNER	\$35.00
100	DAS STATE ACCOUNTING	\$391.92
100	DAWES COUNTY SHERIFF'S OFFICE	\$8.00
100	DAWES COUNTY TREASURER	\$612.00
100	DOLLAR GENERAL	\$30.00
100	JEANNE DUEKER	\$97.25
100	KELLY DYER	\$186.75
100	FIRST NATIONAL BANK, NORTH PLATTE	\$15,768.91
100	NANCY FISHER	\$58.98
100	CHRISTINE FULLERTON	\$35.00
100	ROBYN GARVIN	\$62.25
100	WAYNE GIBBONS	\$67.70
100	TRACY GIESELER	\$35.00
100	CHERI GRANT	\$35.00
100	CHAD HALVERSON	\$45.90
100	LYNN HANKS	\$72.25
100	COLBY HARTMAN	\$70.00
100	TRENT HARTMAN	\$35.00
100	DARYLL HAYS	\$62.25
100	DEJA HENSON	\$35.00
100	JEROME HINRICHS	\$35.00
100	JOHN HLAVACEK	\$35.00
100	PATTI HOLLIBAUGH	\$146.30
100	IDEAL LINEN SUPPLY,INC	\$121.08
100	INTRALINKS,INC	\$3,105.99
100	JAEGER LAW OFFICE	\$1,350.00
100	JOHN DEERE FINANCIAL-WEED	\$123.93
100	KCSR-AM	\$120.00
100	KELSO'S AUTO & AG	\$47.46
100	GRETA KICKLAND	\$35.00
100	JEANIE LAMBERT	\$62.25
100	SCOTT LAPP	\$35.00

100	AUTUMN MADER	\$124.50
100	MARK MADSEN	\$35.00
100	MAIL FINANCE	\$1,650.00
100	MANNA SYSTEMS AND CONSULTING	\$185.00
100	JOSHUA MARTIN	\$35.00
100	ROGER W MAYS	\$70.00
100	SARAH MCCOY	\$124.50
100	LAURIE MILLER	\$124.50
100	MIPS INC	\$926.99
100	ALYSSA MOORE	\$70.00
100	LEE MOORE	\$35.00
100	NE HEALTH AND HUMAN SERVICES SYSTEM	\$93.00
100	NEBRASKA DEPARTMENT OF REVENUE	\$1,806.35
100	NEBRASKA DEPARTMENT OF REVENUE/LEVY	\$25.00
100	NEBRASKA PUBLIC POWER DISTRICT	\$2,576.55
100	NEBRASKA TOTAL OFFICE/ASSESSOR	\$67.50
100	NEBRASKA TOTAL OFFICE/COUNTY COURT	\$35.00
100	NEBRASKA WEED CONTROL ASSOCIATION	\$120.00
100	NEBRASKALAND TIRE	\$15.00
100	KALEN NEDELLA	\$62.25
100	HANNAH NORGARD	\$70.00
100	NORTHWEST RURAL PUBLIC POWER DIST	\$46.24
100	TY OLSON	\$35.00
100	OMAHA WORLD-HERALD	\$599.00
100	PESTS GO	\$90.00
100	PETERSEN DRUG	\$404.17
100	TONY PLOOSTER	\$70.00
100	QUALITY TIRE	\$735.52
100	QUILL CORPORATION	\$74.15
100	RAPID CITY JOURNAL/COMMISSIONERS	\$38.66
100	RAPID CITY JOURNAL/PUBLIC DEFENDER	\$62.95
100	RAPID CITY JOURNAL/ROADS	\$224.20
100	RAPID CITY JOURNAL/TREASURER	\$130.40
100	TESSA REECE	\$237.99
100	CLAYTON RIESEN	\$35.00
100	JACOB RISSLER	\$35.00
100	RITA'S TRAVEL CONNECTION,LLC	\$20.00
100	RIVER A HOLDING LLC	\$1,128.00
100	PAMELA ROGERS	\$35.00
100	PATRICIA ROY	\$62.25
100	DOUG SANFORD	\$43.18
100	SCOTTS BLUFF COUNTY SHERIFF	\$22.52
100	SIDNEY GLASS	\$7,049.44
100	SKEETERS AUTO PARTS INC	\$697.14
100	SMITH,KING AND SIMMONS,PC	\$555.00
100	MAXINE STACY	\$35.00
100	JIMMY STOKEY	\$73.27

100	JANICE STROTHEIDE	\$35.00
100	STURDEVANT'S AUTO PARTS	\$25.76
100	STEFANI TABACZYNSKI	\$70.00
100	TRANSUNION RISK AND ALTERNATIVE	\$25.00
100	ALORA TWEET	\$35.00
100	US POSTAL SERVICE	\$5,000.00
100	VERIZON WIRELESS/SHERIFF	\$449.45
100	VIAERO WIRELESS-WEED	\$89.69
100	VSP VISION PLAN	\$228.73
100	WESTERN COMMUNICATIONS, INC	\$1,556.50
100	JESSICA WHETHAM	\$25.00
100	CORBY WILSON	\$35.00
100	BONNIE WINKELMAN	\$67.70
100	KORY WINTERS	\$62.25
100	JON WORTHMAN LAW OFFICE	\$839.95
100	XEROX CORPORATION/E911	\$591.38
100	XEROX CORPORATION/VETERANS OFFICE	\$107.85
100	JEREMY YOHE	\$51.35
200	AFLAC	\$264.41
200	AMERITAS LIFE INSURANCE CORP	\$1,095.78
200	BLUE CROSS & BLUE SHIELD OF NE	\$2,226.34
200	BUTLER MACHINERY COMPANY	\$215.66
200	CENTURYLINK LONG DIST-DIST #1 ROADS	\$27.54
200	CHADRON COMMUNITY HOSPITAL & HEALTH	\$155.00
200	CITY OF CRAWFORD	\$114.58
200	CRAWFORD CLIPPER/HARRISON SUN	\$69.20
200	CROELL REDI-MIX INC	\$3,040.88
200	DAWES COUNTY TREASURER	\$55.00
200	FIRST NATIONAL BANK, NORTH PLATTE	\$2,976.17
200	INLAND TRUCK PARTS & SERVICE	\$109.30
200	JOHN DEERE FINANCIAL-ROADS	\$104.79
200	MSC INDUSTRIAL SUPPLY CO.	\$70.84
200	NEBRASKA DEPARTMENT OF REVENUE	\$557.74
200	NEBRASKA PUBLIC POWER DISTRICT	\$39.40
200	NEBRASKALAND TIRE	\$24.80
200	NEWMAN SIGNS, INC	\$3,026.28
200	NMC EXCHANGE LLC/NEBRASKA MACHINERY	\$5,232.97
200	NORTHWEST RURAL PUBLIC POWER DIST	\$104.12
200	RAPID CITY JOURNAL/ROADS	\$385.48
200	RIVER A HOLDING LLC	\$5,669.92
200	ROSTA USA, CORP	\$1,972.80
200	VERIZON WIRELESS/ROADS	\$252.18
200	VSP VISION PLAN	\$109.91
200	WESTCO	\$11,193.72
200	XEROX CORPORATION/ROADS	\$84.61
650	STACY SWINNEY	\$8,500.00
990	AFLAC	\$39.78
990	AMERITAS LIFE INSURANCE CORP	\$62.06
990	BLUE CROSS & BLUE SHIELD OF NE	\$98.11

990	FIRST NATIONAL BANK, NORTH PLATTE	\$166.81
990	NEBRASKA DEPARTMENT OF REVENUE	\$31.93
990	VSP VISION PLAN	\$8.78
1900	VETERANS SERVICE OFFICE	\$50.00
2910	AMERITAS LIFE INSURANCE CORP	\$3.38
2910	CENTURYLINK	\$60.94
2910	FIRST NATIONAL BANK, NORTH PLATTE	\$14.14
2910	GREAT PLAINS COMMUNICATIONS	\$195.00
2910	INTRALINKS,INC	\$1,587.65
2910	NEBRASKA DEPARTMENT OF REVENUE	\$3.26
2910	WESTERN COMMUNICATIONS, INC	\$890.00
2913	CENTURYLINK	\$259.81