## CHADRON, NEBRASKA April 25, 2023 DAWES COUNTY BOARD OF COMMISSIONERS

The Public convened meeting of the Dawes County Commissioners in regular session commenced at the hour of 9:00 A.M. on the 25th day of April, 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 Deb Lesmeister, Dawes County Deputy Clerk, Wade Yada, Highway Superintendent; Kay Hill, Human Resources Director and Adam Edmund, Deputy County Attorney. The Pledge of Allegiance was recited by those present. 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 Rivera, seconded by Commissioner Stewart, moved to approve the agenda. 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 April 11, 2023 meeting with the following correction to wit: Road 50, not Road 20 as recorded. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Monthly fee reports of the various departments were reviewed and approved by general consent of the Board. Claims were reviewed. Motion by Commissioner Stewart, seconded by Rivera, to approve all claims as presented with the exception of a claim payable to River A Holdings in the amount of \$189.50. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Commissioner Stewart, seconded by Johnson, moved to pay the claim payable to River A Holdings in the total amount of \$189.50. Roll call vote, Ayes: Stewart and Johnson with Rivera abstaining from the vote. Nays, None. Motion carried. Cheryl Feist, Dawes County Clerk, joined the meeting in progress and resumed recording minutes. Correspondences acknowledged by the Board was a Proclamation issued by the Governor of Nebraska re: open fire ban. There being no one for Public Comment, Board Reports ensued to wit: Johnson: Area Aging and PADD didn't meet. OHD met, they are still trying to find a house to buy. Stewart: NNDC and Region 23 didn't meet. SWANN met with business as usual. NCAP met, engineering and architect drawings were presented for building improvements at the Head Start center. Bids came back in \$180,000.00 over what the engineer predicted for the project. The project will go out again for RFP's and a change of scope on project(s). Rivera: Panhandle Health and Region 1 didn't meet.

At 9:23 A.M. Wade Yada, Highway Superintendent, met with the Board. Road updates included all districts are grading roads and pulling shoulders. Pete is pushing up rock at the Furman pit and Mr. Yada shared information relevant to reclassification of Road No. 50. The availability of rock was also discussed.

At 9:38 A.M. Dan Wordekemper, Weed Superintendent, met with the Board. He presented NE. Department of Agriculture reports for the Board's review. Commissioner Stewart, seconded by Rivera, moved to direct the Chairman of the Board to sign the report from the NE Department of Agriculture. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. The Board recessed at 9:41 A.M. and reconvened to regular session at 9:49 A.M. Sam Wellnitz, Treasurer, joined the meeting. Commissioner Stewart, seconded by Rivera, accepting Deb Lesmeister's resignation as ARPA Reporter. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Commissioner Rivera, seconded by Johnson, moved to appoint Sam Wellnitz, Treasurer, to accept all ARPA funding, Jake Stewart, Commissioner, as board representative and Kay Hill, HR, as ARPA Reporter. Roll call vote, Ayes: Stewart, Johnson and Rivera. Nays: None. Motion carried.

At 9:55 A.M. Sam Wellnitz, Treasurer, met with the Board. He reported the Audit isn't complete yet and there will be some findings. The 911/E911 fund errors will need to be corrected through resolution of the Board. Discussion ensued regarding the difference between the two (2) funds in question. Mr. Wellnitz also informed the Board that a resolution will also need to be drafted addressing the ARPA interest that's accruing. The interest will need to deposited to a separate account. Mr. Wellnitz then addressed Investments. He reported he intends to renew some CDs to obtain a better rate of interest. In other business, Commissioner Rivera discussed getting a letter sent regarding Road No. 50. Adam Edmund, Deputy County Attorney will draft the letter.

There being no further business before the Board the meeting was adjourned at 10:20 A.M.

The next meeting of the Dawes County Commissioners will be held on May 09, 2023 beginning at 9:00 A.M. with a Board of Equalization meeting followed by the regular Commissioner meeting at approximately 9:20 A.M. Both meetings will be held in the Commissioner Room. The agenda will close at noon on May 04, 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:	DAWES COUNTY COMMISSIONERS
Cheryl Feist	
<b>Dawes County Clerk</b>	

April 25, 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	\$1,610.00
100	AFLAC	\$1,698.37
100	AMERITAS LIFE INSURANCE CORP	\$10,621.66
100	AT&T MOBILITY	\$399.21
100	BIG BAT'S LLC-EXTENSION	\$57.87
100	BLACK HILLS ENERGY	\$1,256.77
100	BLUE CROSS & BLUE SHIELD OF NE	\$37,618.93
100	BOB'S SNOW REMOVAL	\$525.00
100	BRANDT COURT REPORTING	\$1,805.50
100	WESTON BURCH	\$16.24
100	THE BUSINESS CONNECTION	\$210.42
100	CASH-WA DISTRIBUTING CO	\$2,791.47
100	CENTURY BUSINESS PRODUCTS INC	\$343.05
100	CHADRON ACE HARDWARE	\$53.91
100	CHADRON COMMUNITY HOSPITAL & HEALTH	\$196.80
100	CHADRON GLASS & WINDOWS,INC	\$350.00
100	CHARM-TEX INC	\$1,148.90
100	CHERRY COUNTY SHERIFF'S OFFICE	\$8,100.00
100	CITY OF CHADRON POLICE DEPARTMENT	\$4.50
100	CRITES,SHAFFER,CONNEALY,WATSON,HARF	\$760.00
100	CROOK COUNTY SHERIFF	\$50.00
100	CULLERS LAW OFFICE	\$662.22
100	CULLIGAN-CO ATTORNEY	\$23.00
100	CULLIGAN-DIST COURT	\$55.50
100	CULLIGAN-PUBLIC DEFENDER	\$23.00
100	CULLIGAN-WEED	\$6.50
100	DAS STATE ACCOUNTING	\$199.88
100	DAWES COUNTY TREASURER	\$498.50

100	DOUGLAS,KELLY,OSTDIEK,OSSIAN,BRODER	\$1,380.00
100	EAKES,INC	\$455.19
100	FIRST BANKCARD/ROBERTA COLEMAN	\$88.32
100	FIRST NATIONAL BANK, NORTH PLATTE	\$17,755.40
100	FP MAILING SOLUTIONS	\$110.85
100	GENPRO ENERGY SOLUTIONS,LLC	\$967.55
100	GREAT PLAINS COMMUNICATIONS	\$2,048.19
100	JOHN M HAHN ENTERPRISES	\$289.80
100	HARRIS SALES COMPANY INC	\$189.28
100	HOLIDAY INN-KEARNEY	\$374.85
100	HOME HAVEN FURNITURE AND APPLIANCE	\$2,976.00
100	IDEAL LINEN SUPPLY,INC	\$146.64
100	JOHN DEERE FINANCIAL-BUILDING	\$37.48
100	MIDWEST SPECIAL SERVICES	\$2,462.38
100	NEBRASKA DEPARTMENT OF REVENUE	\$2,417.67
100	NEBRASKA PUBLIC POWER DISTRICT	\$1,907.64
100	ANDREW NORMAN	\$39.43
100	NORTHWEST RURAL PUBLIC POWER DIST	\$200.55
100	NOSSAMAN PETIT LAW FIRM,PC	\$111.35
100	OFFICE DEPOT CREDIT PLAN	\$317.90
100	PETERSEN DRUG	\$78.22
100	MARTHA QUAY	\$73.23
100	RADIOLOGY IMAGING OF NEBRASKA,LLC	\$172.14
100	RAPID CITY JOURNAL/EXTENSION	\$155.70
100	REGIONAL WEST MEDICAL CENTER	\$1,000.35
100	RODAK LAW OFFICE	\$490.00
100	CASEY JOHN SCHUHMACHER	\$9.83
100	SCOTTS BLUFF COUNTY SHERIFF	\$24.48
100	BRIAN TAYLOR	\$10.09
100	THOMAS & THOMAS COURT REPORTERS	\$269.62
100	TIMOTHY J TIDYMAN	\$10.35
100	ROSALENE B TOLLMAN	\$62.09
100	TRANSUNION RISK AND ALTERNATIVE	\$75.00
100	TREE DOC	\$1,075.00
100	VIAERO WIRELESS-ROADS	\$82.50
100	VSP VISION PLAN	\$271.09
100	WESTERN PATHOLOGY CONSULTANTS INC	\$1,000.00
100	XEROX CORPORATION/E911	\$462.32
100	XEROX CORPORATION/SHERIFF	\$75.64
200	ACTION COMMUNICATIONS INC	\$1,052.93
200	AFLAC	\$418.71
200	AMERITAS LIFE INSURANCE CORP	\$1,130.73

200	BAUERKEMPER'S INC	\$289.79
200	BLACK HILLS ENERGY	\$1,027.84
200	BLUE CROSS & BLUE SHIELD OF NE	\$1,190.55
200	BRAD'S TRUCK SERVICE	\$1,068.46
200	DAWES COUNTY TREASURER	\$75.00
200	FIRST NATIONAL BANK, NORTH PLATTE	\$3,233.77
200	HILLS TIRE & SUPPLY	\$7,818.00
200	JOHN DEERE FINANCIAL-ROADS	\$556.06
200	JOHNSON WELDING	\$1,690.00
200	MONTANA CSED SDU-WAGE WITHOLDING	\$165.00
200	NEBRASKA DEPARTMENT OF REVENUE	\$718.42
200	NEBRASKA DEPT OF NATURAL RESOURCES	\$60.00
200	NEBRASKA PUBLIC POWER DISTRICT	\$130.94
200	NORTHWEST RURAL PUBLIC POWER DIST	\$180.39
200	RIVER A HOLDING LLC	\$189.50
200	VSP VISION PLAN	\$72.26
200	WESTCO	\$4,377.35
200	XEROX CORPORATION/ROADS	\$88.88
990	AFLAC	\$13.20
990	AMERITAS LIFE INSURANCE CORP	\$74.21
990	BLUE CROSS & BLUE SHIELD OF NE	\$114.52
990	FIRST NATIONAL BANK, NORTH PLATTE	\$130.01
990	NEBRASKA DEPARTMENT OF REVENUE	\$25.32
990	POST PLAYHOUSE INC	\$300.00
990	VSP VISION PLAN	\$9.78
2500	CHADRON PUBLIC SCHOOLS	\$3,741.72
2580	AMERITAS LIFE INSURANCE CORP	\$5.63
2580	FIRST NATIONAL BANK, NORTH PLATTE	\$14.31
2580	NEBRASKA DEPARTMENT OF REVENUE	\$2.78
2910	AMERITAS LIFE INSURANCE CORP	\$3.38
2910	CENTURYLINK	\$58.08
2910	FIRST NATIONAL BANK, NORTH PLATTE	\$13.61
2910	INTRALINKS,INC	\$243.13
2910	NEBRASKA DEPARTMENT OF REVENUE	\$3.24
2913	CENTURYLINK	\$247.62