

CHADRON, NEBRASKA

December 26, 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 26th day of December, 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. 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 Stewart, seconded by Rivera, moved 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 December 12, 2023 regular meeting as recorded. Roll call vote, Ayes: Johnson, Rivera and Stewart. Nays: None. Motion carried. Claims were reviewed. Sam Wellnitz, Treasurer, joined the meeting. Commissioner Stewart, seconded by Rivera, moved to approve all claims with the exception of claim #23120198 payable to River A Holdings in the total amount of \$383.00. Roll call vote, Ayes: Rivera, Stewart and Johnson. Nays: None. Motion carried. Commissioner Stewart, seconded by Johnson, moved to approve claim #23120198 payable to River A Holdings in the total amount of \$383.00. Roll call vote, Ayes: Stewart and Johnson with Rivera abstaining from the vote. Nays: None. Motion carried. In other business the Board reviewed and approved by general consent the monthly fee/mileage reports of the various departments. The Board recessed at 9:10 A.M. to conduct a quarterly jail inspection and reconvened to regular session at 9:30 A.M.

There being no further business before the Board the meeting was adjourned at 9:31 A.M. The next meeting of the Dawes County Commissioners will be held on January 09, 2024 beginning at approximately 9:20 A.M. Both meetings will be held in the Commissioner Room. The agenda will close at noon on January 04, 2024. **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

December 26, 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	\$1,730.00
100	AFLAC	\$1,915.51
100	AMERITAS LIFE INSURANCE CORP	\$11,434.85
100	AT&T MOBILITY	\$569.19
100	BEST WESTERN INN OF KEARNEY	\$642.00
100	BIG BAT'S LLC-TREASURER	\$31.93
100	BLACK HILLS ENERGY	\$624.69
100	BLUE CROSS & BLUE SHIELD OF NE	\$44,422.75
100	BOB'S SNOW REMOVAL	\$180.00
100	CAPITAL ONE NA	\$27.80

100	CASH-WA DISTRIBUTING CO	\$3,530.50
100	CENTURY BUSINESS PRODUCTS INC	\$191.17
100	CHADRON CHAMBER OF COMMERCE	\$160.00
100	CHERRY COUNTY JUSTICE CENTER	\$5,400.00
100	CRAWFORD CLIPPER/HARRISON SUN	\$110.00
100	CRITES,SHAFFER,CONNEALY,WATSON,HARF	\$470.00
100	CULLERS LAW OFFICE	\$1,820.00
100	DAS STATE ACCOUNTING	\$748.00
100	DAWES COUNTY DISTRICT COURT	\$147.00
100	DAWES COUNTY SHERIFF'S OFFICE	\$140.00
100	DAWES COUNTY TREASURER	\$392.00
100	DIERKSEN ENTERPRISES LLC	\$10,400.00
100	DO DROP IN	\$112.50
100	CHERYL FEIST	\$470.43
100	FIRST BANKCARD/EXTENSION	\$12.79
100	FIRST BANKCARD/ROBERTA COLEMAN	\$1,128.26
100	FIRST NATIONAL BANK, NORTH PLATTE	\$18,751.34
100	HARRIS SALES COMPANY INC	\$361.24
100	VANCE E HAUG	\$98.00
100	HAUSER'S GRAB N GO LLC	\$670.74
100	HEART CITY DRUG	\$10.90
100	INTRALINKS,INC	\$2,169.80
100	JEFFREY JOHNS	\$19.88
100	DEANN KOERBER	\$7.59
100	KONE,INC	\$1,647.86
100	LINCOLN COUNTY DETENTION CENTER	\$1,890.00
100	LUMEN TECHNOLOGIES GROUP	\$23.38
100	LUMEN TECHNOLOGIES,LLC	\$6.06
100	MATTHEW BENDER & CO,INC	\$460.01
100	MIDWEST CONNECT,LLC	\$77.00
100	MIDWEST SPECIAL SERVICES	\$1,267.25
100	MELISSA MRACEK	\$10.25
100	NE HEALTH & HUMAN SERVICES/SHERIFF	\$90.00
100	NE PUBLIC HEALTH ENVIRONMENTAL LAB	\$315.00
100	NEBRASKA DEPARTMENT OF REVENUE	\$2,524.05
100	NEBRASKA PUBLIC POWER DIST-WEED	\$216.10
100	NEBRASKA PUBLIC POWER DISTRICT	\$1,562.85
100	NEBRASKA STATE BAR ASSOCIATION	\$355.00
100	NEBRASKA TOTAL OFFICE/CLERK	\$48.99
100	NORTHWEST RURAL PUBLIC POWER DIST	\$185.64
100	NOSSAMAN PETIT LAW FIRM,PC	\$5,364.16
100	OFFICE DEPOT CREDIT PLAN	\$45.22

100	PENNINGTON COUNTY SHERIFF'S OFFICE	\$5.81
100	QUADIENT LEASING USA,INC	\$1,650.00
100	QUILL CORPORATION-COUNTY COURT	\$82.95
100	QUILL CORPORATION-EXTENSION	\$72.36
100	REGIONAL WEST MEDICAL CENTER	\$928.30
100	SCOTT ROBERTS ELECTRIC INC	\$156.86
100	SCOTTS BLUFF COUNTY SHERIFF	\$59.16
100	SMITH,KING AND SIMMONS,PC	\$4,926.68
100	STAR-HERALD	\$446.99
100	ANGELA TOOF	\$1,165.50
100	VIAERO WIRELESS-WEED	\$83.09
100	VSP VISION PLAN	\$296.79
100	WESTERN PATHOLOGY CONSULTANTS INC	\$1,000.00
100	XEROX CORPORATION/SHERIFF	\$75.64
100	XEROX CORPORATION/TREASURER	\$14.00
100	XEROX CORPORATION/VETERANS OFFICE	\$125.24
100	4 IMPRINT INC	\$653.36
200	AFLAC	\$504.31
200	AMERITAS LIFE INSURANCE CORP	\$1,352.14
200	BEST WESTERN INN OF KEARNEY	\$321.00
200	BLACK HILLS ENERGY	\$942.10
200	BLUE CROSS & BLUE SHIELD OF NE	\$1,493.22
200	BRAD'S TRUCK SERVICE	\$637.50
200	CONTRACTORS MATERIALS	\$1,344.00
200	DAWES COUNTY TREASURER	\$75.00
200	FIRST NATIONAL BANK, NORTH PLATTE	\$3,869.66
200	HILLS TIRE & SUPPLY	\$1,550.00
200	JOHN DEERE FINANCIAL-ROADS	\$5,312.67
200	KCSR-AM	\$220.00
200	JEFFREY KENNEDY	\$264.00
200	LUMEN TECHNOLOGIES GROUP	\$6.06
200	MONTANA CSED SDU-WAGE WITHOLDING	\$165.00
200	NEBRASKA DEPARTMENT OF REVENUE	\$887.20
200	NEBRASKA PUBLIC POWER DISTRICT	\$74.98
200	NORTHWEST RURAL PUBLIC POWER DIST	\$150.63
200	RIVER A HOLDING LLC	\$383.00
200	VSP VISION PLAN	\$106.95
200	WESTCO	\$20,009.33
200	XEROX CORPORATION/ROADS	\$91.89
990	AFLAC	\$33.38
990	AMERITAS LIFE INSURANCE CORP	\$77.73
990	BLUE CROSS & BLUE SHIELD OF NE	\$119.07

990	FIRST NATIONAL BANK, NORTH PLATTE	\$139.02
990	NEBRASKA DEPARTMENT OF REVENUE	\$27.75
990	VSP VISION PLAN	\$10.08
2910	AMERITAS LIFE INSURANCE CORP	\$4.50
2910	FIRST NATIONAL BANK, NORTH PLATTE	\$18.59
2910	INTRALINKS,INC	\$156.99
2910	NEBRASKA DEPARTMENT OF REVENUE	\$4.42
2913	CENTURYLINK-E911 MAINTENANCE	\$10,311.64