

## CHADRON, NEBRASKA

September 23, 2025

### DAWES COUNTY BOARD OF COMMISSIONERS

The Public convened meeting of the Dawes County Commissioners in regular session commenced at the hour of 9:21 A.M. on the 9<sup>th</sup> day of September, 2025 pursuant to public notice as required by law. The Commissioner Meeting followed the Final Tax/Budget Hearings. The meeting was called to order by Chairman Vic Rivera. Board Members present were Walter Juhlin and Jake Stewart. Also present was Cheryl Feist, Dawes County Clerk; Katie Schenbeck; Nels Stephens; Lori Storbeck; Tom Menke, City of Chadron; Melissa Mracek, UNL Extension and Adam Edmund, Deputy County Attorney. Per LB 898, Commissioner Rivera 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 Juhlin, moved to approve the agenda adding the quarterly jail inspection that was discussed at the September 09, 2025 Commissioner Meeting. Roll call vote, Ayes: Juhlin, Stewart and Rivera. Nays: None. Motion carried. Minutes of the September 09, 2025 Commissioner Meeting were reviewed. Commissioner Stewart, seconded by Juhlin, moved to approve the minutes as published. Roll call vote, Ayes: Stewart, Rivera and Juhlin. Nays: None. Motion carried. Monthly fee/mileage reports of the various departments were approved by general consent of the Board. Claims were reviewed. Commissioner Stewart, seconded by Juhlin, moved to approve all claims as submitted with the exception of claim #'s 25090153 in the amount of \$53.13 and 25090189 in the amount of \$437.00 both payable to River A Holdings. Roll call vote, Ayes: Rivera, Juhlin and Stewart. Nays: None. Motion carried. Commissioner Stewart, seconded by Juhlin moved to pay claim #'s 25090153 in the amount of \$53.13 and 25090189 in the amount of \$437.00. Roll call vote, Ayes: Juhlin, & Stewart with Rivera abstaining from the vote. Nays: None. Motion carried. Correspondence acknowledged by the Board was the Jail Inspection report from the Commission on Law Enforcement. Board Reports ensued to wit: **Stewart**-NCAP HeadStart program is fully enrolled with a long waiting list, the local weatherization program is leading in the State of Nebraska. Region 23 met, moved a CD, recorded a huge month re: fires and emergency calls. NNDC began recruiting and will hold first round interviews in October for the NNDC Director position. More applications are still coming in from around the State. **Juhlin**-OHD and Area Aging met with business as usual. **Rivera**-Region 1 met, they are looking at changing their meeting dates to quarterly. Business as usual. SWANN met the baler has arrived and the Board voted to add the Pledge of Allegiance to the Agenda. Public Comment ensued with Commissioner Stewart thanking the people who showed up for the LB644 Pink Postcard hearing which was held in Crawford, NE. Lindy Coleman, Assessor, and Sam Wellnitz, Treasurer joined the meeting in progress.

At 9:43 A.M. Wade Yada, Highway Superintendent, presented road updates to wit: District 1 is finishing up on McHenry Road then will move onto Beaver Valley. District 2 is graveling Table Road from the Goff pit. District 3 is graveling on Lemmon Road and installing a tube on Whitney Lake Road. The Crusher is up and running. All Districts are grading roads. A MSHA refresher course was offered to the Road Department employees and a MSHA inspection went well. In other business he presented a petition request for Lumen to bore under Beaver Valley Road to install buried service wire. Commissioner Stewart, seconded by Juhlin, moved to approve the petition request of Lumen. Roll call vote, Ayes: Stewart, Rivera and Juhlin. Nays: None. Motion carried. At 9:56 A.M. a motion to enter executive session re: personal was made by Commissioner Stewart, seconded by Juhlin. Roll call vote, Ayes: Rivera, Juhlin and Stewart. Nays: None. Motion carried. At 10:00 A.M. a motion to reconvene to regular session with no

action taken during executive session was made by Commissioner Stewart, seconded by Juhlin. Roll call vote, Ayes: Juhlin, Stewart and Rivera. Nays: None. Motion carried.

At 10:04 A.M. Sam Wellnitz, Treasurer, informed the Board that the ARPA funds have approximately \$5200.00 which wasn't expended and will need to be returned to the Government. In other business the Board reviewed the audit contract with Lengemann & Associates, P.C. in an amount not to exceed \$19,500.00. Discussion ensued. Commissioner Stewart, seconded by Juhlin, moved to approve the audit contract with Lengemann & Associates, P.C. directing the Chairman to sign such. Roll call vote, Ayes: Stewart, Rivera and Juhlin. Nays: None. Motion carried.

At 10:11 A.M. Brad Streeks, Custodian, presented two bids for sidewalk snow removal and one bid for the back parking lot at the Courthouse to wit: Mike Felton bid 375.00 per incident and if snow exceeds 5 inches the price will be \$425.00 per incident. Danielson Construction bid \$150.00 per hour is snow is less than 6 inches, more than 6 inches the price will be \$200.00 per hour. Bob Hardy bid \$90.00 per incident on the back parking lot of the Courthouse. The Contractor will need to work with Brad Streeks to confirm snow depths. Commissioner Stewart, seconded by Juhlin, awarding the sidewalk snow removal to Danielson Construction and Bob Hardy was awarded the back parking lot of the Courthouse at \$90.00 per incident. Roll call vote, Ayes: Rivera and Stewart with Juhlin abstaining from the vote. Nays: None. Motion carried. The County Attorney contract was briefly discussed as it had been discussed at the September 09, 2025 Commissioner meeting. Commissioner Stewart, seconded by Juhlin, moved to approve the County Attorney Contract. Roll call vote, Ayes: Juhlin, Stewart and Rivera. Nays: None. Motion carried. The last order of business was the resignation of the Dawes County Clerk effective December 31, 2025. The Board thanked the Clerk for her years of service to Dawes County and its citizen's. The Board conducted a quarterly Jail Inspection at 10:26 A.M.

There being no further business before the Board the meeting was adjourned at 10:50 A.M. The next meeting of the Dawes County Commissioners will be held on October 14, 2025 beginning at 9:00 A.M. with a Board of Equalization Meeting followed by the Commissioner Meeting at approximately 9:20 A.M. Both meetings will be held in the Commissioner Room. The agenda will close at noon on October 09, 2025. **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  
\_\_\_\_\_  
Vic Rivera

**September 23, 2025 the following claims were audited, allowed and warrant orders drawn on their 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	\$ 2,205.03
100	AMAZON CAPITAL SERVICES INC-TREAS	\$ 115.68
100	AMERITAS LIFE INSURANCE CORP	\$ 13,056.18
100	AT&T MOBILITY	\$ 451.72
100	BIG BAT'S LLC-SHERIFF	\$ 504.74
100	BIG BAT'S SHELL-VETERANS	\$ 263.97
100	BIG BAT'S SHELL-WEED	\$ 623.33
100	BLACK HILLS ENERGY-WEED	\$ 49.76
100	BLACK HILLS ENERGY-250 MAIN ST	\$ 49.58
100	BLACK HILLS ENERGY-342 MAIN ST	\$ 47.92
100	BLACK HILLS ENERGY-451 MAIN ST	\$ 55.48
100	BLUE CROSS & BLUE SHIELD OF NE	\$ 39,456.70
100	THE BUSINESS CONNECTION	\$ 395.96
100	CASH-WA DISTRIBUTING CO	\$ 1,932.71
100	CENTURY BUSINESS PRODUCTS INC	\$ 1,027.47
100	CERNY'S BODY SHOP	\$ 1,000.00
100	CHADRON COMMUNITY HOSPITAL & HEALTH	\$ 1,190.44
100	CHADRON LOCK	\$ 125.00
100	CRAWFORD CLIPPER/HARRISON SUN	\$ 612.24
100	CULLERS LAW OFFICE	\$ 1,030.00
100	CULLIGAN-CO ATTORNEY	\$ 16.95
100	CULLIGAN-DIST COURT	\$ 27.80
100	CULLIGAN-PUBLIC DEFENDER	\$ 10.00
100	CULLIGAN-SHERIFF	\$ 13.90
100	CULLIGAN-WEED	\$ 6.95
100	DAS STATE ACCOUNTING	\$ 380.00
100	DAWES CO TREAS/DELINQUENT PP TAX #4	\$ 3.05
100	DAWES CO TREAS/DELINQUENT PP TAX #2	\$ 646.50
100	DAWES CO TREAS/NPERS PAY BACK 624	\$ 8.43
100	DAWES CO TREAS/NPERS PAY BACK 651	\$ 56.38
100	DAWES COUNTY TREASURER	\$ 262.50
100	DOUGLAS,KELLY,OSTDIEK,OSSIAN,BRODER	\$ 3,210.00
100	FIRE & ICE MECHANICAL	\$ 118.08
100	FIRST BANKCARD/VETERANS	\$ 49.96
100	FIRST NATIONAL BANK, NORTH PLATTE	\$ 22,359.73
100	GREAT PLAINS COMMUNICATIONS	\$ 271.09
100	HAMPTON INN-SCOTTSBLUFF	\$ 642.00
100	HARRIS SALES COMPANY INC	\$ 103.97
100	HAUSER'S GRAB N GO LLC	\$ 540.95
100	HILLS TIRE & SUPPLY	\$ 126.50

100	LUMEN TECHNOLOGIES GROUP	\$ 27.89
100	LUMEN TECHNOLOGIES,LLC	\$ 6.17
100	MADISON NATIONAL LIFE	\$ 2.27
100	NACO	\$ 480.00
100	NEBRASKA DEPARTMENT OF REVENUE	\$ 3,058.26
100	NEBRASKA PUBLIC POWER DISTRICT	\$ 1,750.86
100	NEBRASKA TOTAL OFFICE/CO ATTORNEY	\$ 62.17
100	NORTHWEST RURAL PUBLIC POWER DIST	\$ 224.58
100	OUTLAW PRINTERS,INC	\$ 197.45
100	PESTS GO	\$ 1,710.00
100	PYE-BARKER FIRE & SAFETY, LLC	\$ 2,449.00
100	QUALITY TIRE	\$ 959.07
100	MARTHA QUAY	\$ 163.35
100	QUILL CORPORATION-COUNTY COURT	\$ 77.98
100	RIVER A HOLDING LLC	\$ 53.13
100	MALYCHANH SAYALOUNE	\$ 18.08
100	TRAVIS SCHIAFFO	\$ 20.60
100	SIMMONS OLSEN LAW FIRM,PC	\$ 1,925.00
100	SKEETERS AUTO PARTS INC	\$ 165.31
100	TRANSUNION RISK AND ALTERNATIVE	\$ 75.00
100	TREE DOC	\$ 15,003.50
100	VIAERO WIRELESS-WEED	\$ 82.18
100	VSP VISION PLAN	\$ 249.48
100	SAM WELLNITZ	\$ 77.88
100	XEROX CORPORATION/SHERIFF	\$ 75.64
100	XEROX CORPORATION/VETERANS OFFICE	\$ 172.54
200	AFLAC	\$ 449.81
200	AMERITAS LIFE INSURANCE CORP	\$ 1,427.55
200	BAR RE WELDING, LLC	\$ 2,500.00
200	BAUERKEMPER'S INC	\$ 33.00
200	BLACK HILLS ENERGY-ROADS	\$ 54.76
200	BLUE CROSS & BLUE SHIELD OF NE	\$ 1,395.54
200	BUTLER MACHINERY COMPANY	\$ 94.81
200	CONTRACTORS MATERIALS	\$ 1,749.00
200	CRAWFORD CLIPPER/HARRISON SUN	\$ 82.00
200	DAWES CO TREAS/DELINQUENT PP TAX #5	\$ 10.79
200	DT ENTERPRISES WELDING AND REPAIR	\$ 800.00
200	FIRST NATIONAL BANK, NORTH PLATTE	\$ 4,128.87
200	FLOYD'S TRUCK CENTER,INC	\$ 978.54
200	HILLS TIRE & SUPPLY	\$ 315.00
200	KAISER TIRE LLC	\$ 734.00
200	KCSR-AM	\$ 110.00

200	LUMEN TECHNOLOGIES GROUP	\$ 6.17
200	MATHESON LINWELD INC	\$ 81.69
200	MEDICAL ENTERPRISES,INC	\$ 5.00
200	MONTANA CSED SDU-WAGE WITHOLDING	\$ 165.00
200	NEBRASKA DEPARTMENT OF REVENUE	\$ 915.87
200	NEBRASKA PUBLIC POWER DISTRICT	\$ 49.61
200	NMC EXCHANGE LLC/NEBRASKA MACHINERY	\$ 881.94
200	NORTHWEST RURAL PUBLIC POWER DIST	\$ 127.43
200	RIVER A HOLDING LLC	\$ 437.00
200	DONALD SCHRADER	\$ 18.00
200	SKEETERS AUTO PARTS INC	\$ 3,519.92
200	VSP VISION PLAN	\$ 100.78
200	WESTCO	\$ 19,751.68
990	AFLAC	\$ 33.38
990	AMERITAS LIFE INSURANCE CORP	\$ 101.36
990	BLUE CROSS & BLUE SHIELD OF NE	\$ 116.98
990	FIRST NATIONAL BANK, NORTH PLATTE	\$ 227.96
990	NEBRASKA DEPARTMENT OF REVENUE	\$ 48.44
990	VSP VISION PLAN	\$ 10.08
2910	AMERITAS LIFE INSURANCE CORP	\$ 4.50
2910	FIRST NATIONAL BANK, NORTH PLATTE	\$ 17.86
2910	INTRALINKS,INC	\$ 385.00
2910	NEBRASKA DEPARTMENT OF REVENUE	\$ 3.77
2913	CENTURYLINK-E911 MAINTENANCE	\$ 6,800.00