

Chase County Commissioner meeting
April 26, 2022

The Chase County Commissioner meeting was called to order at 8:00 a.m. on Tuesday, April 26, 2022. Present were commissioners Jacci Brown, Duane Dinnel, Dennis Kunnemann; county clerk Debra Clark, and deputy county attorney Rory Roundtree.

Notice of the meeting had been published in the Imperial Republican. An agenda was kept current and available in the office of the county clerk. The agenda and open meeting act are posted.

Duane Dreiling, Emergency Manager, joined the meeting to discuss the Yamaha Law Loan Program. Through this program, Budke PowerSports can lend us a 2022 Yamaha Viking Ranch Edition side by side. We would be responsible for the first service at 20 hours and second service of 75 hours. We would have to take the unit to Budke for those services. We would also be responsible for any damages or operating malfunction repairs to be done by Budke. Duane had provided a three-month letter to be signed as an agreement. Discussion followed.

Dennis Kunnemann moved to approve a six-month contract with Budke PowerSports for the use of a side by side. Jacci Brown seconded. Dennis-yes; Jacci-yes; Duane-yes; motion carried. Board approved the chairman signing the six-month agreement when it is received from Budke.

Duane had no information on a smart board to present at this time.

Brandon Beard, Weed Superintendent, gave a review of the State report he received. He received a 3350 out of a possible 3400 for the year. This was due to one open file remaining.

This was not on the agenda. It will be forwarded to the next agenda for the board's approval and signature.

Southwest Weed Management has been successful in obtaining grants to assist landowners to control salt cedar, etc. They are requesting a letter of support for their upcoming NDA grant application.

Jacsi Brown moved to approve a letter of support. Dennis Kunnemann seconded. Jacsi-yes; Dennis-yes; Duane-no.

The annual evaluation of the Chase County Jail was presented to the board for review. The facility was determined to be in full compliance.

Jacsi Brown moved to approve the quote from Protex Central Inc. for the new fire panel. Duane Dinnel seconded. Jacsi-yes; Duane-yes; Dennis-yes; motion carried.

Dennis updated the board on the bidding of services by Allo and Great Plains.

Sheriff Mueller explained that GPCOM should have two fiber links coming into the building. One fiber link services the courthouse internet, and possibly phone lines. All internet is provided on this connection. The sheriff's office has its own separate IP address from the rest of the courthouse.

One fiber link services the PSAP (911 Center) and the sheriff's office phone lines. Also some of Dundy County's PSAP traffic is routed through our system.

If service were to change from GPCOM to a new service provider, the PSAP service needs to remain intact as there are service contracts with GPCOM and Lumen.

The board decided they did not want any changes to interfere with the 911 system. Bids will be opened at 9:00 a.m. MT on May 10th.

Tori Otsel, Transit Administrator indicated to the board that State reporting for reimbursement has changed. They are requiring more documentation. She indicated that staying with our current system of reporting will cause us to lose transit service within the next year or so.

A solution would be to buy software and hire a dispatcher or join with Hitch & Hay Transit and utilize their software and dispatcher.

Cost of the software is \$10,000, which is 100% reimbursable by the State. Then there is an annual fee of \$3,000. Tori indicated we would need to hire a dispatcher to operate the software. The benefits of owning the software would make reporting documentation decrease to nearly nothing. Drivers would have less administrative work.

Joining Hitch and Hay would allow us to use their software and dispatcher without the annual fee & set up time. We would still pay the admin fee. We would have to buy tablets for the drivers and pay a service fee each month to Hitch & Hay. These fees would include \$7.50 per reservation and \$25.00 per hour admin fees.

Commissioner Brown wanted to do more research and the agenda was tabled until the next meeting.

Duane Dinnel moved to approve the April 12th minutes. Dennis Kunnemann seconded. Duane-yes; Dennis-yes; Jacci-yes; motion carried.

Dennis and Duane had interviewed a potential employee. He had applied when we were looking for a road foreman. He was interviewed for the grader operator position at Lamar. He indicated he was not interested in that position.

Jacci indicated his application was for the foreman position and questioned why he was even interviewed. Discussion was held.

Dennis and Duane both feel we need a road foreman. Jacci does not and felt the board had already made a decision not to hire another foreman.

Duane Dinnel moved to advertise for the position of road foreman. Dennis Kunnemann seconded. Duane-yes; Dennis-yes; Jacci-no.

Tori Otzel and Terri State reported on the NIRMA cyber security training.

Dennis reported that Pristine Clean is going to start cleaning 3 days a week on May 1st.

Minutes from the Hospital, Wauneta Senior Center and Imperial Community Center were reviewed.

Jacci Brown moved to hire Denise Carter as the cleaning service at \$80 per day. Duane Dinnel seconded. Jacci-yes; Duane-yes; Dennis-yes; motion carried. A contract will be drawn up for signing at the next meeting.

The board requested the Wildlife Contract with the USDA be put on the next agenda.

Duane Dinnel moved to approve claims as submitted. Dennis Kunnemann seconded. Duane-yes; Dennis-yes; Jacci-yes; motion carried.

GENERAL FUND

AFFILIATED BENEFITS CONSULTANTS INC	APRIL SERVICE	\$	40.00
AFLAC	ACCT# 17163	\$	493.13
AFLAC (AFTER TAX)	ACCT# 17163	\$	17.75
AMERITAS LIFE INS.	GROUP# 412428	\$	47.30
AMERITAS LIFE INS.	EMPE RET	\$	7,970.41
BLACK HILLS ENERGY	7014419167	\$	406.96
BCBS	EMPR HEALTH IN	\$	14,166.44
CHASE CO TREASURER/CAFETERIA REIMB.	EMPE MEDICAL R	\$	150.03
CHASE COUNTY ATTORNEY	FUND PETTY	\$	4,000.00
CHASE COUNTY COURT	CLAIM #138	\$	87.00
CHASE COUNTY FAIR AND EXPO (DONATE)	APRIL MAINT.	\$	500.00
CHASE COUNTY SCHOOLS	INV-041122	\$	320.00
COLONIAL LIFE	(BCN) E3674389	\$	66.82
D & L	#4577062 3/16	\$	80.00
DAN'S R US SANITATION	INV-9451546	\$	142.25
DAS STATE ACCOUNTING	INV-1313894	\$	211.52

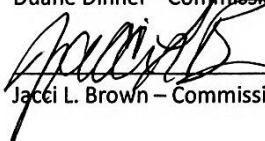
DICKINSON LAND SURVEYORS	22-055 4/11	\$	600.00	
EAKES, INC	8472150-0 SHRF	\$	945.96	
EFTPS	FEDERAL TAXES	\$	14,705.31	
ELECTION SYSTEMS & SOFTWARE, LLC	CD2023215	\$	4,147.87	
ESKEW, BILLY	APRIL MOWING	\$	1,373.40	
FVFC	#102491 TRANSI	\$	698.98	
HOLIDAY INN/KEARNEY	FOLIO-372302	\$	293.85	
IDEAL LINEN SUPPLY, INC	ACCT-3535960	\$	67.68	
IMPERIAL REPUBLICAN	STATEMENT 4198	\$	1,318.29	
KUENNING, DEBORAH L.	MARCH/APRIL	\$	143.27	
LECC/CA ASSOCIATION	LECC SPRING	\$	150.00	
LINCOLN COUNTY DETENTION CENTER	HO010122C	\$	4,600.00	
MCI (SHRF BILLS)	#08627939514	\$	74.98	
MUELLER, KEVIN	6-RUKY IPHONE	\$	88.56	
NACO (REGS.)	72DINN3593	\$	225.00	
NE CHILD SUPPORT PAYMENT CENTER	EMPE CHILD SUP	\$	320.00	
NE SECRETARY OF STATE	VR FORMS-100	\$	10.00	
NE STATE INCOME TAX	STATE TAXES	\$	2,010.09	
NUTRIEN AG SOLUTIONS, INC.	INV-47733421	\$	360.00	
OFFICE SERVICE INC	04132221-CLERK	\$	207.07	
OPTUM BANK	EMPE HSA ACCOU	\$	286.00	
PANKONIN AG SERVICES INC.	APRIL GROUNDS	\$	900.00	
PHILLIPS 66 COMPANY	707622452018-	\$	72.92	
QUILL CORP	INV-24218883	\$	100.67	
SCHOENHOLZ, HEATHER (LPN)	APRIL SHOT	\$	55.00	
SOUTHWEST PUBLIC POWER DISTRICT	#915527001	\$	161.66	
SPEEDTECH LIGHTS INC	VISOR LIGHT	\$	546.40	
STATE, TERRIE	110 M @ .585	\$	64.35	
TODD, DUANE	HP902XL CART.	\$	264.60	
U S BANK CORPORATE PAYMENT SYSTEMS	3/29 MARRIOTT	\$	234.80	
USDA, APHIS, WILDLIFE SERVICES	PERSONNEL COMP	\$	2,400.45	
VIAERO WIRELESS	#11773 TRANSIT	\$	590.83	
WINE, ARLAN G	DUES	\$	200.00	
NET PAYROLL	SERVICES	\$	42,999.18	
GENERAL FUND TOTAL				\$ 109,916.78
<u>ROAD FUND</u>				
ADVANCED AUTOMOTIVE PARTS	#14863 BLADE	\$	24.40	
AFLAC	ACCT# 17163	\$	15.47	
AJK SERVICES, LLC	3/8 BOARD MTG	\$	840.00	
AMERITAS LIFE INS.	GROUP# 412428	\$	5.95	
AMERITAS LIFE INS.	EMPE RET	\$	811.99	
BLACK HILLS ENERGY	7370055159	\$	823.75	
BCBS	EMPE HEALTH IN	\$	550.46	
CHASE CO TREASURER/CAFETERIA REIMB.	EMPE MEDICAL R	\$	40.00	
DAN'S R US SANITATION	INV-9451134	\$	50.75	
EFTPS	FEDERAL TAXES	\$	2,705.72	
FVFC	#102489 ROAD	\$	18,129.42	
GB AUTO SERVICE INC.	INV-902 4/13	\$	44.28	
IMPERIAL CARQUEST	15570-18647	\$	3.28	
IMPERIAL NAPA	INV-769803	\$	118.38	
IMPERIAL REPUBLICAN	STATEMENT 4296	\$	28.41	
MURPHY TRACTOR & EQUIPMENT CO INC	2022 JD 770G	\$	331,188.02	
NE STATE INCOME TAX	STATE TAXES	\$	667.11	
NEBRASKA MACHINERY COMPANY	CUI1066589	\$	9,659.81	


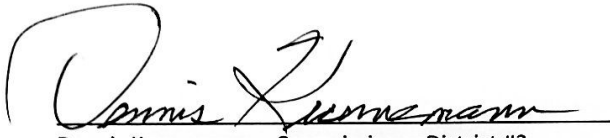
OPTUM BANK	EMPE HSA ACCOU	\$	15.00	
JOURNAL ENTRY	VOID CK	\$	(73.75)	
NET PAYROLL	SERVICES	\$	13,932.86	
ROAD FUND TOTAL				\$ 379,581.31
<u>LODGING TAX FUND</u>				
HICKMAN, NORMA J.	APRIL SERVICE	\$	300.00	
LODGING TAX FUND TOTAL				\$ 300.00
<u>E-911 FUND</u>				
CENTURY LINK	3.08385E+12	\$	195.96	
E-911 FUND TOTAL				\$ 195.96
<u>W-911 FUND</u>				
FRONTIER COMMUNICATIONS	3081964237-	\$	68.38	
W-911 FUND TOTAL				\$ 68.38
<u>AMBULANCE FUND</u>				
ADVANCED AUTOMOTIVE PARTS	#14895 DEF	\$	19.57	
AIRGAS USA, LLC	9987558676	\$	910.37	
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$	27.36	
BURKE, KENDRA	APRIL SERVICE	\$	174.00	
EFTPS	FEDERAL TAXES	\$	52.53	
EMERGENCY MEDICAL PRODUCTS INC	#2329918 IMP	\$	129.26	
FISCHER, CYNTHIA	APRIL SERVICE	\$	56.27	
FVFC	#102483 AMBULA	\$	99.21	
GREENE, TIMMIE D.	APRIL SERVICE	\$	169.00	
HARCHELROAD MOTORS INC	R/O 03499	\$	572.88	
HUNT, GARY K.	APRIL SERVICE	\$	144.37	
IMPERIAL EMS	APRIL SERVICE	\$	564.78	
JAEGER, SHAWN	APRIL SERVICE	\$	343.00	
KELLEY, MARCIE	APRIL SERVICE	\$	174.00	
KLEIN, TYLER	APRIL SERVICE	\$	44.10	
KLEIN, LEANNE L.	APRIL SERVICE	\$	56.27	
KLENTZ, MELISA K.	APRIL SERVICE	\$	16.17	
MUTHS, JOLENE D.	APRIL SERVICE	\$	35.77	
NE STATE INCOME TAX	STATE TAXES	\$	15.74	
RICHARDSON, RANAE	APRIL SERVICE	\$	164.87	
SKELTON, LANA J	APRIL SERVICE	\$	16.17	
U S BANK CORPORATE PAYMENT SYSTEMS	4/1 TIRE PRESS	\$	423.83	
VIAERO WIRELESS	#90692 AMBULAN	\$	599.35	
NET PAYROLL	SERVICES	\$	512.37	
AMBULANCE FUND TOTAL				\$ 5,321.24
GRAND TOTAL ALL CLAIMS				\$ 495,383.67

With no further business to come before the board, Jacci Brown moved the meeting be adjourned. Duane Dinnel seconded. Jacci-yes; Duane-yes; Dennis-yes; motion carried. Meeting adjourned at 10:40 a.m.

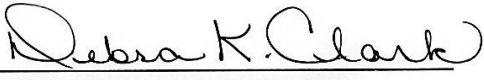
CHASE COUNTY COMMISSIONERS


 Duane Dinnel – Commissioner District #1


 Jacci L. Brown – Commissioner District #2 - Chairman

Dennis Kunemann – Commissioner District #3

ATTEST: 

Debra K. Clark – Chase County Clerk