

Chase County Commissioner Meeting  
May 10, 2022

The Chase County Commissioner Meeting was called to order on Tuesday, May 10, 2022. Present are Commissioners Jacci Brown, Duane Dinnel, Dennis Kunnemann; County Clerk Debra Clark and County Attorney Arlan Wine. Notice of the meeting was published in the Imperial Republican. The agenda was kept current and available in the office of the County Clerk. The agenda and open meeting act are posted.

Deb Hayes joined the meeting for open forum. She indicated there were problems with their third ambulance smoking on the inside. She will take it to be diagnosed and let the board know the estimate for repairs.

Deb indicated there are grants coming out in July for purchase of ambulance and also for equipment.

Craig Loeffler is the new chairman of the ambulance crew.

Ambulance has an additional AED that they are donating to the courthouse. Deb left the meeting at 8:30 a.m.

Road Secretary, Tori Otzel, gave an update on information from Toney Krajewski, Road Superintendent.

Duane Dinnel moved to approve the minutes of the April 26<sup>th</sup> meeting. Dennis Kunnemann seconded. Duane-yes; Dennis-yes; Jacci-yes; motion carried.

Dennis Kunnemann moved to approve the Weed reports and requirements summary presented by Weed Supt. Brandon Beard at the prior meeting. Duane Dinnel seconded. Dennis-yes; Duane-yes; Jacci-yes; motion carried.

The inspection report on the CAT D6 dozer was presented for review. The board would like a rough estimate for the undercarriage repairs suggested. No decision made. Item tabled.

Discussion on use of Hitch and Hay software and dispatch for Transit continued from the previous meeting. Discussion ended at 9:00 a.m. for a bid opening.

Bids for phone and internet services were opened at 9:00 a.m. Philip Jensen of Great Plains Communications was present for the bid opening. Sealed bids were received from Allo Communications and Great Plains Communications on May 9<sup>th</sup>. The bids were opened by the board. Commissioner Kunnemann indicated the total of the bid sheets from Allo was \$1314.72 and the total of those from Great Plains was \$833.79. Duane Dinnel moved to accept the Great Plains bid. Jacci Brown seconded. Duane-yes; Jacci-yes; Dennis-yes; motion carried.

Philip Jensen left the meeting.

The meeting recessed at 9:30 a.m. for a Board of Equalization meeting.

The meeting reconvened at 9:40 a.m.

Discussion on Transit continued. Dennis Kunnemann moved to utilize Hitch and Hay software and dispatch service. Duane Dinnel seconded. Dennis-yes; Duane-yes; Jacci-yes; motion carried.

Dennis Kunnemann moved to approve the cleaning service contract drawn up by the County Attorney. Duane Dinnel seconded. Dennis-yes; Duane-yes; Jacci-yes; motion carried.

Dennis Kunnemann moved to approve the two-year service agreement with EWM, LLC for plumbing and HVAC systems at the courthouse building. Duane Dinnel seconded. Dennis-yes; Duane-yes; Jacci-yes; motion carried. They would like the agreement paid in two annual installments. The current agreement ends May 26<sup>th</sup>. This next agreement will run through May 2024.

Jerry Feist, District Supervisor USDA/APHIS/Wildlife Services had sent a letter and amendment to the current contract. The letter indicated they currently do not have a specialist to service our County. Mike Sherman resigned in February. The amendment would increase

the final year of our contract by 10%, from \$15,095.94 to \$16,223.07 and included no aviation services. The original agreement's termination clause requires 60-day notice in writing.

Duane Dinnel moved to terminate our agreement for wildlife services. Jacci Brown seconded. Duane-yes; Jacci-yes; Dennis-yes; motion carried. The County Attorney was asked to send a letter of termination.

New BCBS rates had been provided to the board after the last meeting. The information is reviewed. Discussion followed. Jacci Brown moved to go with the lowest PPO deductible of \$600.00 w/Copay. Dennis Kunnemann seconded. Jacci-yes; Dennis-yes; Duane-yes; motion carried.

Jacci Brown moved to continue with the lowest HSA deductible HSA of \$3,350. Dennis Kunnemann seconded. Jacci-yes; Dennis-yes; Duane-yes; motion carried. Employer contribution to the health savings account was discussed. It was tabled until the next meeting.

No change is being made in the dental coverage. We will continue with Option 3.

Duane Dinnel moved to have MIPS print any special budget joint public hearing notices that might be required by the new rules. Jacci Brown seconded. Duane-yes; Jacci-yes; Dennis-yes; motion carried. We would be required to send a notice for each parcel of real estate.

Correspondence from Baker and Associates indicates commencement of the road projects will be suspended until July 5, 2022. On that date the number of days to substantial completion will begin to accrue.

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

GENERAL FUND

AFLAC	ACCT# 17163	\$ 493.07
AFLAC (AFTER TAX)	ACCT# 17163	\$ 17.74
AMERITAS LIFE INS.	GROUP# 412428	\$ 47.30
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$ 7,936.60
BAKER, KAREN	4/13-15 CONF.	\$ 459.58
BLUE CROSS BLUE SHIELD OF NEBRASKA	EMPR HEALTH IN	\$ 19,146.93
BOMGAARS	SHERIFF ACCT	\$ 21.17
BWTELCOM	ACCT 467	\$ 146.35
CHARM-TEX, INC.	0281485-IN	\$ 306.10
CHASE CO TREASURER/CAFETERIA REIMB.	EMPE MEDICAL R	\$ 150.03
CHASE COUNTY CLERK	RECORDING RESO	\$ 20.00
CLARITY & SOLUTIONS COUNSELING, LLC	INV-1351	\$ 1,820.24
COLONIAL LIFE	(BCN) E3674389	\$ 66.82
DAS STATE ACCTG-CENTRAL FINANCE	INV 1315861	\$ 448.00
DEVENY MOTORS LLC	SO# 567876	\$ 75.70
DICKINSON LAND SURVEYORS	CORNER RECOVER	\$ 456.85
EAKES, INC	8485711-0	\$ 155.51
EFTPS	FEDERAL TAXES	\$ 14,491.73
FVFC	#102482 SHERIF	\$ 1,760.78
GARCIA RAMIREZ,LYDIA YARELI	5/3/22 1 HOUR	\$ 25.00
GOODWIN SIEGFRIED, LLP	STATEMENT 3534	\$ 190.00
GREAT PLAINS COMMUNICATIONS INC	ACCT-17799	\$ 1,842.35
HIGHLINE ELECTRIC ASSOCIATION	#81036	\$ 302.68
HOMETOWN LEASING	#32795602	\$ 84.55
IDEAL LINEN SUPPLY, INC	ACCT 3535960	\$ 204.27
IMPERIAL COUNTRY FORD	R/O 04556	\$ 159.24
IMPERIAL, CITY OF	6-662-102777	\$ 1,047.31
IMPERIAL, CITY TOTER STICKERS	10 TOTER STICK	\$ 70.00
JAEGER, JANICE E	APRIL BOARD	\$ 1,172.00

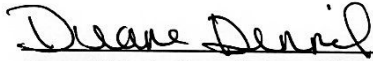
KEITH COUNTY TREASURER	35 HRS @ 16.50	\$ 577.50	
LINCOLN COUNTY DETENTION CENTER	HO010122C	\$ 6,000.00	
LINCOLN COUNTY SHERIFF	CR20-10	\$ 27.23	
MALLORY SAFETY AND SUPPLY, LLC	INV-5338746	\$ 76.92	
MAXIMUS INC	2019 COST	\$ 318.87	
MIPS, INC.	INV-22050836	\$ 1,358.71	
NE CHILD SUPPORT PAYMENT CENTER	EMPE CHILD SUP	\$ 320.00	
NE STATE INCOME TAX	STATE TAXES	\$ 1,950.76	
NORDHAUSEN LAW LLC	JV21-17	\$ 100.00	
OFFICE SERVICE INC	4272204	\$ 5,133.14	
OPTUM (MAINTENANCE ACCOUNT)	INV-9415304	\$ 26.00	
OPTUM BANK	EMPE HSA ACCOU	\$ 286.00	
PRAIRIE STATES COMMUNICATIONS SERVI	INV-27544	\$ 174.50	
PRISTINE CLEAN COMMERCIAL CLEANING	APRIL 9 DAYS	\$ 855.00	
PROTEX CENTRAL INC	INV-132979	\$ 441.00	
QUADIENT LEASING USA, INC.	CUST-01016432	\$ 118.50	
QUILL CORP	INV-24410213	\$ 118.96	
SCHINDLER ELEVATOR CORP	5/1-7/31/22	\$ 1,102.92	
SMPC, LLC	INV# 1434 MAY	\$ 421.00	
SPAHN, ASHLEY	INV-26436	\$ 320.00	
WESTFIELD PHARMACY	ACCT 1969	\$ 56.67	
WINE, ARLAN G	APRIL PHONE	\$ 35.08	
NET PAYROLL	SERVICES	\$ 43,005.09	
GENERAL FUND TOTAL			\$ 115,941.75
<u>ROAD FUND</u>			
AFLAC	ACCT# 17163	\$ 15.47	
AMERITAS LIFE INS.	GROUP# 412428	\$ 5.95	
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$ 814.23	
ARTERBURN, JOHN T.	220 YD MAG	\$ 680.00	
BLUE CROSS BLUE SHIELD OF NEBRASKA	EMPE HEALTH IN	\$ 550.46	
BOMGAARS	INV-71468670	\$ 187.50	
BUSSELL LAND LLC	60 YD MAG 4/18	\$ 120.00	
BWTELCOM	ACCT 437	\$ 95.49	
CHASE CO TREASURER/CAFETERIA REIMB.	EMPE MEDICAL R	\$ 40.00	
EFTPS	FEDERAL TAXES	\$ 2,713.20	
GB AUTO SERVICE INC.	INV-1035 4/26	\$ 324.00	
GOINGS FAMILY LIMITED PARTNERSHIP	975 YD GRAVEL	\$ 4,137.50	
GREAT PLAINS COMMUNICATIONS INC	PT 88821	\$ 224.88	
HIGHLINE ELECTRIC ASSOCIATION	#52755	\$ 121.82	
IMPERIAL CARQUEST	15570-19326	\$ 113.24	
IMPERIAL NAPA	INV-771235	\$ 4.29	
IMPERIAL, CITY OF	3990364	\$ 281.08	
MURPHY TRACTOR & EQUIPMENT CO INC	P1804356	\$ 149.05	
NE STATE INCOME TAX	STATE TAXES	\$ 668.08	
OFFICE SERVICE INC	#04212230	\$ 46.80	
OPTUM BANK	EMPE HSA ACCOU	\$ 15.00	
OWENS TRUE VALUE INC	3150/ 208120	\$ 59.99	
SAPP BRO PETROLEUM INC	IN3823363	\$ 4,935.84	
WAUNETA MUNICIPAL UTILITIES	ACCT 509	\$ 158.82	
21ST CENTURY EQUIPMENT	P99412	\$ 270.47	
NET PAYROLL	SERVICES	\$ 13,971.23	
ROAD FUND TOTAL			\$ 30,704.39
<u>E-911 FUND</u>			
GREAT PLAINS COMMUNICATIONS INC	#73851	\$ 386.52	

E-911 FUND TOTAL		\$	386.52
<u>W-911 FUND</u>			
BWTELCOM	ACCT 5332	\$	297.16
CENTURY LINK	ACCT# 89473131	\$	951.47
W-911 FUND TOTAL		\$	1,248.63
<u>AMBULANCE FUND</u>			
ALLO COMMUNICATIONS	#1283909	\$	185.90
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$	26.38
BOUND TREE MEDICAL LLC	INV-84496892	\$	2,287.11
BWTELCOM	ACCT 1980	\$	52.02
EAC SUBMISSIONS	INV-3446	\$	29.40
EFTPS	FEDERAL TAXES	\$	48.20
GREAT PLAINS COMMUNICATIONS INC	PT 88821	\$	172.04
NE STATE INCOME TAX		\$	14.53
OFFICE SERVICE INC	#04272219	\$	67.00
NET PAYROLL	SERVICES	\$	497.09
AMBULANCE FUND TOTAL		\$	3,379.67
GRAND TOTAL ALL CLAIMS		\$	151,660.96

With no further business to be discussed, Jacci Brown moved the meeting be adjourned. Duane Dinnel seconded. Jacci-yes; Duane-yes; Dennis-yes; motion carried. The next regular meeting will be held May 24, 2022.

Debra K. Clark – Chase County Clerk

CHASE COUNTY COMMISSIONERS

  
 Duane Dinnel – Commissioner District #1

  
 Jacci L. Brown – Commissioner District #2 - Chairman

  
 Dennis Kunnemann – Commissioner District #3

ATTEST:   
 Debra K. Clark – Chase County Clerk