

Chase County Commissioner  
May 24, 2022

The Chase County Commissioner meeting was called to order at 8:00 a.m. on Tuesday, May 24, 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 advertised in the Imperial Republican. The agenda had been kept current and available in the office of the county clerk. It was posted to the website the day before the meeting. The agenda and open meeting act are posted.

Chrisi Moser was present for open forum. She had questions concerning the transit transportation system changes. Chairman Brown assured her this was something we were just trying to see how it works.

Chrisi explained how the punch passes used in North Platte work. She requests we use pass cards instead of invoices. They charge \$3.50 extra for invoices for the paperwork. They charge \$2.00 for pre-book and \$4.00 same day.

Chairman Brown requested she give it a chance and see how it goes, then we can talk again. Chrisi left the meeting at 8:15 a.m.

Karen Baker asked about using a room in the Extension building during the summer 9-4 on Friday for juvenile diversion mental health meetings. She is to contact the Extension office. Karen left the meeting at 8:20 a.m.

Dennis Kunnemann moved to approve the minutes of the May 10<sup>th</sup> meeting. Duane Dinnel seconded. Dennis-yes; Duane-yes; Jacci-yes; motion carried.

Discussion was held concerning the position of road secretary/zoning. Board okayed advertising for the position. No start date was determined.

Brett Brown from CAT joined the meeting to discuss Dozer repairs that will be needed at some point in the future. After much discussion it was determined that the fluids should be changed and start tracking hours of use. It currently has 3,264 hours. Brett left the meeting at 9:10 am.

Discussion on grader and roto tiller. Jacci Brown moved to surplus the 82" roto tiller purchased March 10, 2020. Dennis Kunnemann seconded. Jacci-yes; Dennis-yes; Duane-yes; motion carried.

Duane Dinnel moved to surplus the 140M Caterpillar grader purchased August 26, 2010. Dennis Kunnemann seconded. Duane-yes; Dennis-yes; Jacci-yes; motion carried.

The board will be selling both items through Big Iron.

Scrap tire collection was discussed. Duane informed the board on the process of holding the event. We will need to apply for the grant by July 15<sup>th</sup>. We need to obtain bids from three tire haulers. Jacci Brown moved to apply for the grant. Dennis Kunnemann seconded. Jacci-yes; Dennis-yes; Duane-yes; motion carried.

Duane Dinnel indicated we have no clear policy for rural driveway entries. Discussion followed. No decision made.

2011 Ford Pickup has a coolant leak, transmission slipping. Discussion on pickups followed. The board wanted surplus of pickups on the next agenda.

Questions were asked about the NIRMA insurance policy. Tori, NIRMA rep, was on vacation so the board was unable to get the information requested.

Dennis Kunnemann moved to approve contracting with Debra Clark and Jeff Olsen for budget preparation at the same rates as last year. Duane Dinnel seconded. Dennis-yes; Duane-yes; Jacci-yes; motion carried. A contract will be drawn up for signing. The board approved the clerk taking her old computer home for use in budget preparation.

Ambulance billing was discussed. Tori told the board we are one of the last counties to do it ourselves. She indicated One Billing Solutions out of Omaha was a possible vendor. The board requested more information concerning costs, income, etc. of our ambulance service.

Collections seemed to be an issue. Using a vendor such as Credit Management after ninety days of attempting to collect the bill was discussed. No motions or decisions made.

County contributions to those using the Health Savings Account was discussed. The board prefers to leave the county contribution at 83.00 per month.

Claims list was provided to the board prior to the meeting. Duane Dinnel moved to approve payment of claims as submitted. Jacqui Brown seconded. Duane-yes; Jacqui-yes; Dennis-yes; motion carried.

GENERAL FUND

ACOSTA, MARIBEL	INTERPRETER	\$	37.50
ADAMS DRUG INC	ACCT 1141	\$	44.39
AFFILIATED BENEFITS CONSULTANTS INC	MAY ADM. FEE	\$	40.00
AFLAC	ACCT# 17163	\$	493.13
AFLAC (AFTER TAX)	ACCT# 17163	\$	17.75
AMERITAS LIFE IN.	GROUP# 412428	\$	47.30
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$	7,878.86
BAKER, KAREN	349 M @ .585	\$	293.79
BLACK HILLS ENERGY	7014419167	\$	254.41
BLUE CROSS BLUE SHIELD OF NEBRASKA	EMPR HEALTH IN	\$	19,146.96
BROPHY ELECTRIC	EMS BLDG.	\$	1,081.36
CARTER, KARON DENISE	16-May	\$	480.00
CHARM-TEX, INC.	0283215-IN	\$	217.80
CHASE CO TREASURER/CAFETERIA REIMB.	EMPE MEDICAL R	\$	150.03
CHASE COUNTY COURT	CLAIM# 139	\$	48.00
CHASE COUNTY FAIR AND EXPO (DONATE)	MAY MAINTENANC	\$	500.00
CHASE COUNTY SCHOOLS	JV TUTOR HRS	\$	310.00
CHASE COUNTY SHERIFF	CR19-6 4/10	\$	58.30
CHASE COUNTY TREASURER	PSTG	\$	497.76
CLARK, DEBRA	96.2 M @ .585	\$	56.28
COLONIAL LIFE	(BCN) E3674389	\$	66.82
CRAWFORD, MAKAYLA RAE	Apr-22	\$	1,733.76
D & L (AFTER SALE)	#4577697	\$	40.00
DAN'S R US SANITATION	INV 9455323	\$	142.25
DAS STATE ACCOUNTING	INV-1318126	\$	211.52
DEBUSK, HALLEY	MAY IMMZ.	\$	176.00
DICKINSON LAND SURVEYORS	22-087 CORNERS	\$	880.20
EAKES, INC	INV362517	\$	120.81
EFTPS	FEDERAL TAXES	\$	14,412.86
ELECTION POLLING PLACES	POLL RENT	\$	300.00
ELECTION WORKERS	PR22	\$	3,856.23
ESKEW, BILLY	MAY CONTRACT	\$	1,373.40
EWM, LLC (ENERGY WISE)	1/2 OF 2 YR	\$	4,250.00
FIRSTNET	PARTIAL ACCT	\$	395.55
FVFC	#102484 EMG.MG	\$	1,474.11
GIS WORKSHOP-D/B/A GWORKS	BASIC ASSESSOR	\$	16,696.00
HEGWOOD INC	#38820 SPRKLR	\$	84.50
HILLS FAMILY FOODS SSH INC	T76347 4/15	\$	29.49
IDEAL LINEN SUPPLY, INC	ACCT 3535960	\$	70.38
IMPERIAL COUNTRY FORD	R/O 04655	\$	57.14
IMPERIAL FIRE DEPARTMENT	INV# 101	\$	400.00

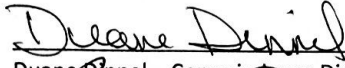
CHASE COUNTY FAIR AND EXPO (DONATE)	TOURISM-FAIR	\$	1,500.00	
HICKMAN, NORMA J.	MAY SERVICE	\$	300.00	
SCORE CAMP	TOURISM 2022	\$	300.00	
SOUTHWESTERN NE PHEASANTS FOREVER	NE GAME & PARK	\$	500.00	
LODGING TAX FUND TOTAL				\$ 2,600.00
<u>E-911 FUND</u>				
CENTURY LINK	308385-0209994	\$	230.15	
E-911 FUND TOTAL				\$ 230.15
<u>W-911 FUND</u>				
FRONTIER COMMUNICATIONS	308196-4237	\$	34.19	
W-911 FUND TOTAL				\$ 34.19
<u>AMBULANCE FUND</u>				
AIRGAS USA, LLC	INV-9988273372	\$	337.44	
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$	26.93	
BOUND TREE MEDICAL LLC	84520929	\$	187.48	
CHASE COUNTY TREASURER	PSTG	\$	13.25	
DAMOUE, RUSS	MAY SERVICE	\$	160.40	
EFTPS	FEDERAL TAXES	\$	50.54	
EXPRESS TOLL	ID-2071782456	\$	4.60	
FIRSTNET	PARTIAL ACCT	\$	260.64	
FISCHER, CYNTHIA	MAY SERVICE	\$	41.60	
FVFC	#102483 AMB.	\$	570.57	
GREENE, TIMMIE D.	MAY SERVICE	\$	407.20	
HAYES, DEBRA	MAY SERVICE	\$	89.00	
HUNT, GARY K.	MAY SERVICE	\$	19.60	
IMPERIAL EMS	MAY SERVICE	\$	283.36	
JAEGER, SHAWN	MAY SERVICE	\$	496.20	
KLEIN, TYLER	MAY SERVICE	\$	44.00	
KLEIN, LEANNE L.	MAY SERVICE	\$	63.60	
LOEFFLER, CRAIG A.	MAY SERVICE	\$	188.40	
MUTHS, JOLENE D.	MAY SERVICE	\$	19.60	
NE STATE INCOME TAX	STATE TAXES	\$	15.12	
OVERHEAD DOOR SPECIALISTS	INV# 6833	\$	198.54	
PRYOR, ALLISON A.	MAY SERVICE	\$	89.00	
RICHARDSON, RANAE	MAY SERVICE	\$	41.60	
U S BANK CORPORATE PAYMENT SYSTEMS	PHONE CASES	\$	85.10	
VIAERO WIRELESS	ACCT-90692	\$	267.53	
WAUNETA CROSSROADS, LLC	#131196	\$	53.81	
WISNIESKI, RYAN P.	MAY SERVICE	\$	89.00	
NET PAYROLL	SERVICES	\$	505.81	
AMBULANCE FUND TOTAL				\$ 4,609.92
GRAND TOTAL ALL CLAIMS				\$ 235,257.89

April minutes from the Imperial Community Center were reviewed.

Dennis Kunnemann moved the meeting be adjourned. Jacci Brown seconded. Dennis-yes; Jacci-yes; Duane-yes; motion carried. The meeting adjourned at 11:07 a.m. The next regular meeting of the board will be Tuesday, June 14, 2022 at 8:00 a.m.

Debra K. Clark – Chase County Clerk

CHASE COUNTY COMMISSIONERS

  
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Duane Dinnel – Commissioner District #1

  
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Jacci L. Brown – Commissioner District #2 - Chairman

  
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Dennis Kunemann – Commissioner District #3

ATTEST:   
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Debra K. Clark – Chase County Clerk