Chase County Commissioners June 14, 2022

The Chase County Commissioner meeting was called to order at 8:00 a.m. on Tuesday, June 14, 2022. Present were commissioners Jacci Brown, Duane Dinnel, Dennis Kunnemann, and county clerk Debra Clark. Notice of the meeting had been advertised 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.

Amy Gittlein was present to discuss the trail road south of them. They thought it was closed, but appears to be an open road. She asked about abandoning the road. It was suggested she get a petition signed by the neighbors to start the procedure. Amy left the meeting.

Karen Baker had chairman Jacci Brown sign the grant award amendment for SW NE Juvenile Services outside of a meeting. The amendment was to turn back grant authority of \$24,000 to reallocate to Cummings County. This puts us in line to turn back approximately \$50,000. Duane Dinnel moved to ratify the signing of the grant amendment. Dennis Kunnemann seconded. Duane-yes; Dennis-yes; Jacci-yes; motion carried. Karen left the meeting.

Duane Dinnel moved to approved the minutes of the May 24th meeting. Jacci Brown seconded. Duane-yes; Jacci-yes; Dennis-yes; motion carried.

At 8:30 am Jacci Brown opened the public hearing for the purpose of hearing testimony for or against the issuance of a Class D liquor license application by The Corner Store LLC. Notice of the hearing was published in the Imperial Republican on June 1, 2022.

Applicant Madison Brown is present at the hearing. Other members of the LLC are Jacci and David Brown.

Board members reviewed the application. No one from the public was present to give testimony. The public hearing was closed at 8:45 a.m.

Duane Dinnel moved to approve the application by The Corner Store LLC for the class D liquor license at 829 Broadway St., Champion, NE. Dennis Kunnemann seconded the motion. Duane Dinnel-yes; Dennis Kunnemann-yes; Jacci Brown abstained because she is a party to The Corner Store LLC. Motion carried. Madison left the meeting.

Road foreman position discussion. Dennis indicated his vision is to see the road employees being managed as one operation and not three. He feels we need a road building crew of a couple of guys. Be able to move equipment and personnel around to be more efficient. He feels the person needs more managerial skills than operational. May need to increase the salary for the position and maybe add another guy for the road building crew. No decisions were made.

Pickup list was reviewed. They will vote to surplus some of the pickups at the next meeting.

Duane indicated they have some oil at the shop in Wauneta that can be sold. It was agreed they would advertise on facebook to sell at a minimum of \$5.00 per gallon.

Duane also reminded the board of the fabric material they have that was purchased for use on the ditches on German hill.

Duane reported that Blackshirt Feeders had been given thirteen stipulations by the Dundy County zoning board. The part that included Chase County was dropped.

Veteran's Memorial item was tabled until the next meeting at the request of Bob Thomas. Jacci indicated that she had Jerry Mastin adjust the sprinkler heads.

NIRMA insurance was reviewed. The board wants an itemized list of the costs for the next meeting. Jacci Brown moved to leave the deductibles the same. Duane Dinnel seconded. Jacci-yes; Duane-yes; Dennis-yes; motion carried.

Dennis Kunnemann moved to have the chairman sign the Interlocal court agreement for district court bailiff expense. Duane Dinnel seconded. Dennis-yes; Duane-yes; Jacci-yes; motion carried.

Dennis Kunnemann moved to have the chairman sign the lift rental quote for painting Champion Mill. Duane Dinnel seconded. Dennis-yes; Duane-yes; Jacci-yes; motion carried.

Treasurer Cindy Schoenberger joined the meeting at 9:50 a.m. to request their signature on a new postage meter contract to lease. Duane Dinnel moved to sign the postage meter contract. Dennis Kunnemann seconded. Duane-yes; Dennis-yes; Jacci-yes; motion carried. Cindy left the meeting.

Duane Dinnel reported on information he received during the board workshop concerning infrastructure funds. He felt maybe we could get some of those funds to use on the old highway 6. He will do more research on the funding.

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

CENEDAL FLIND

GENERAL FUND		
ADAMS DRUG INC	ACCT 382	\$ 100.65
AFLAC	ACCT# 17163	\$ 493.07
AFLAC (AFTER TAX)	ACCT# 17163	\$ 17.74
AMERITAS LIFE INREMITTANCE	GROUP# 412428	\$ 47.30
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$ 10,687.12
BLUE CROSS BLUE SHIELD OF NEBRASKA	EMPR HEALTH IN	\$ 19,146.93
BLUFFS FACILITY SOLUTIONS	INV-449626	\$ 102.77
BOMBA PAINTING	SCRAPE, SPRAY &	\$ 9,500.00
BURKE LAW OFFICE	CR 21-6	\$ 3,670.00
BWTELCOM	#467 EMG.SER.	\$ 99.34
CARTER, KARON DENISE	MAY 23-27	\$ 1,120.00
CHARM-TEX, INC.	0285644-IN	\$ 458.50
CHASE CO TREASURER/CAFETERIA REIMB.	EMPE MEDICAL R	\$ 150.03
CHASE COUNTY COURT	CR22-27	\$ 50.00
CHASE COUNTY FAIR PREMIUM ACCT	CKS 7788-7956	\$ 7,105.36
CHASE COUNTY SCHOOLS	INV-052522	\$ 166.60
CHASE COUNTY SHERIFF	JV22-13 2/9	\$ 156.00
CHASE COUNTY TREASURER	POSTAGE	\$ 1,009.93
CLARITY & SOLUTIONS COUNSELING, LLC	INV-1358	\$ 1,437.68
CLARK, DEBRA	CDC WORKSHOP	\$ 112.56
COLONIAL LIFE	(BCN) E3674389	\$ 66.82
CONSOLIDATED MANAGEMENT	INV-222735	\$ 46.28
DAN'S R US SANITATION	INV-9458722	\$ 195.50
DAS STATE ACCOUNTING	INV-1322381	\$ 211.52
DAS STATE ACCTG-CENTRAL FINANCE	INV-1319955	\$ 448.00
DATASHIELD CORPORATION	INV# 0098620	\$ 65.00
DEVENY MOTORS LLC	SO# 567977	\$ 53.07
DOLLAR GENERAL	1001169883	\$ 53.00
DUKES, MICHAEL	POSTAGE 6/2	\$ 11.40
EAKES, INC	INV-8503690-0	\$ 1,184.60
EFTPS	FEDERAL TAXES	\$ 20,384.22
FIRSTNET	2.87314E+11	\$ 827.27
FOX, TANIA M.	COPY DEPO	\$ 101.75
FRENCHMAN AUTO	INV 21305	\$ 120.55
FVFC	CUST-102482	\$ 2,826.37
GREAT PLAINS COMMUNICATIONS INC	#17553 SHERIF	\$ 1,361.87
HIGHLINE ELECTRIC ASSOCIATION	#81036	\$ 675.49

HILLS FAMILY FOODS SSH INC	ACCOUNT 24748	\$ 127.63	
HOLIDAY INN/KEARNEY	A/R #00236	\$ 479.80	
HOMETOWN LEASING	LEASE 32795602	\$ 84.55	
HRCKA, DEBORAH LYNN	473.2 M @.585	\$ 276.82	
IDEAL LINEN SUPPLY, INC	ACCT 3535970	\$ 244.12	
IMPERIAL REPUBLICAN	STATEMENT 4844	\$ 693.85	
IMPERIAL, CITY OF	6-662-102777	\$ 1,262.51	
JAEGER, JANICE E	MAY BOARD	\$	
LINCOLN COUNTY DETENTION CENTER	HO010122C	\$ 1,755.00 5,300.00	
MALLORY SAFETY AND SUPPLY, LLC	INV 5365356	\$ 772.73	
MCI (SHRF BILLS)	8627939514	\$ 75.27	
MIPS,INC.	INV-22060008	\$ 3,340.11	
MUELLER, KEVIN	1000 FT CAT5	\$ 117.72	
NACO (DUES)	FY22-23	\$	
NATP(NATL ASSOC OF TRANS PROVIDERS)	INV 3222	1,617.93	
NE CHILD SUPPORT PAYMENT CENTER	EMPE CHILD SUP	\$ 85.00	
NE LAW ENFORCEMENT TRAIN		\$ 320.00	
NE STATE INCOME TAX	INV-10902	\$ 291.00	
OFFICE SERVICE INC	STATE TAXES	\$ 3,000.81	
	M2205-4692	\$ 400.86	
OPTUM BANK	EMPE HSA ACCOU	\$ 286.00	
PETTY CASH-TREASURER	COFFEE MAKER	\$ 26.36	
PRISTINE CLEAN COMMERCIAL CLEANING	4-May	\$ 380.00	
SCOTTIES POTTIES INC	INV 75250	\$ 300.00	
SMPC, LLC	INV#1445 JUNE	\$ 421.00	
SPADY CONSTRUCTION	4-5 GALLONS	\$ 875.80	
STANARD APPRAISAL SERVICES INC.	INV-2918	\$ 440.00	
STATE, TERRIE	322 M @ .585	\$ 255.85	
THIBAULT, SUHR & THIBAULT, INC.	CR20-1 COPY	\$ 512.80	
U S POSTAL SERVICE	BOX 102	\$ 288.00	
VERIZON WIRELESS	283072706-0001	\$ 45.42	
VIAERO WIRELESS	#11773 TRANSIT	\$ 102.28	
WAUNETA CROSSROADS, LLC	#132233	\$ 382.19	
WESTFIELD PHARMACY	ACCT 1969	\$ 53.88	
911 CUSTOM	INV-49615	\$ 290.00	
Net Payroll	Services	\$ 55,815.37	4
GENERAL FUND TOTAL			\$ 164,984.95
ROAD FUND			
ADAMS LUMBER	INV-432875	\$ 50.99	
ADVANCED AUTOMOTIVE PARTS	#15473	\$ 2,915.15	
AFLAC	ACCT# 17163	\$ 15.47	
AMERITAS LIFE INS.	GROUP# 412428	\$ 5.95	
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$ 1,197.62	
ARTERBURN, JOHN T.	MAY	\$ 2,520.00	
BARCO	IN-243671	\$ 2,126.96	
BENTZ VALLEY INC	140 YD GRAVEL	\$ 620.00	
BLUE CROSS BLUE SHIELD OF NEBRASKA	EMPE HEALTH IN	\$ 550.46	
BUSSELL LAND LLC	MAY	\$ 1,800.00	
BWTELCOM	#437 ROAD	\$ 95.49	
CHASE CO TREASURER/CAFETERIA REIMB.	EMPE MEDICAL R	\$ 40.00	
CHASE COUNTY TREASURER	POSTAGE	\$ 0.53	
EFTPS	FEDERAL TAXES	\$ 4,511.33	
FVFC	CUST-102489	\$ 1,230.82	
GB AUTO SERVICE INC.	#1320 5/25	\$ 374.76	
GIS WORKSHOP-D/B/A GWORKS	2019-11140	\$ 3,375.00	

GOINGS FAMILY LIMITED PARTNERSHIP	MAY	\$	2,215.00)	
GREAT PLAINS COMMUNICATIONS INC	PT#88821 CLERK	\$	219.99)	
HIGHLINE ELECTRIC ASSOCIATION	#52755	\$	128.57		
IMPERIAL CARQUEST	15570-19973	\$ \$ \$	164.06		
IMPERIAL CONTRACTING	IMP.SHOP	\$	200.00	١	
IMPERIAL NAPA	INV-773341	\$	15.41		
IMPERIAL REPUBLICAN	STATEMENT 5514	\$ \$	194.70		
IMPERIAL, CITY OF	3 990 364	\$	270.97		
LAMAR DIESEL & IRRIGATION, LLC	INV-3380	\$	200.00		
MITTEN INC.	INV 3685	\$	31,284.13		
MURPHY TRACTOR & EQUIPMENT CO INC	S1832408	\$	7,412.68		
NE STATE INCOME TAX	STATE TAXES	\$	1,199.01		
OPTUM BANK	EMPE HSA ACCOU	\$	15.00		
OWENS TRUE VALUE INC	3150/A210225	\$	15.77		
PRAIRIE STATES COMMUNICATIONS SERVI	INV-27606	\$	678.12		
S & S LOCK AND KEY	INV-1023 KEY	\$	8.00		
SMITH, BONNIE	MAY	\$	480.00		
TITAN MACHINERY-NORTH PLATTE	INV-16969628	\$	1,190.18		
WAUNETA CROSSROADS, LLC	#132011	\$	256.26		
WAUNETA MUNICIPAL UTILITIES	ACCT 509	\$	143.09		
Net Payroll	SERVICES	\$	19,778.82		
BOKF, NA	Bond Payment JE	\$	13,109.00		
ROAD FUND TOTAL				\$	100,609.29
FAIR FUND					
CHASE COUNTY FAIR/PETTY CASH	JULY 21-MAY 22	\$	60,000.00		
FAIR FUND TOTAL				\$	60,000.00
E-911 FUND					
BWTELCOM	#5332 E911	\$	297.16		
GREAT PLAINS COMMUNICATIONS INC	#73851 911	\$	386.52		
E-911 FUND TOTAL				\$	683.68
W-911 FUND					
CENTURY LINK	ACCT-90858546	\$	1,113.47		
GEO-COMM INC.	INV009509	\$	1,082.00		
NESCA	2022 NESCA	\$	60.00		
W-911 FUND TOTAL				\$	2,255.47
E-911 HOLDING ACCOUNT					
CENTURY LINK	ACCT-15005	\$	5,024.26		
NORTHLAND BUSINESS SYSTEMS	IN104537	\$	3,850.00		
E-911 HOLDING ACCOUNT TOTAL				\$	8,874.26
AMBULANCE FUND					
AIRGAS USA, LLC	9988284524	\$	551.96		
ALLO COMMUNICATIONS	#1283909	\$	185.90		
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$	41.82		
BWTELCOM	#1980 EMS	\$	52.02		
CHASE COUNTY TREASURER	POSTAGE	\$	9.54		
EFTPS	FEDERAL TAXES	\$	109.71		
FIRSTNET	2.87314E+11	\$	594.39		
FVFC	CUST-102483	\$	863.72		
GREAT PLAINS COMMUNICATIONS INC	PT#88821 CLERK	\$	172.04		
NE STATE INCOME TAX	STATE TAXES	\$	34.01		
WAUNETA CROSSROADS, LLC	#131900	\$	81.03		
ZOLL	INV-90063579	\$	840.00		
NET PAYROLL	Services	\$	743.86		
AMBULANCE FUND TOTAL				\$	4,280.00

Jacci Brown reported on her attendance at the EMS meeting.

With no further business to come before the board, the meeting adjourned at 10:40 a.m.

Debra K. Clark - Chase County Clerk

CHASE COUNTY COMMISSIONERS

Duane Dinnel – Commissioner District #1

Acci L. Brown – Commissioner District #2 - Chairman

Dennis Kunnemann – Commissioner District #3

Debra K. Clark – Chase County Clerk