

Chase County Commissioner Meeting  
June 28, 2022

The commissioner meeting was called to order at 8:00 a.m. on Tuesday, June 28, 2022. Present were Commissioners Jacci Brown, Duane Dinnel, Dennis Kunnemann, County Clerk Debra Clark and Deputy County Attorney Rory Roundtree.

Notice of the meeting was advertised in the Imperial Republican. An agenda was kept current and available in the office of the county clerk and posted to the website. The agenda and open meeting act are posted.

Members of the Fairboard joined the meeting for review of their income and expense report. Present were Ryan Stromberger, Alex McNair and Scott Way. Ground improvements were discussed. Some fencing and concrete is being replaced. They want to improve the VIP area and the front entrance to the grandstands. Their budget request is the same as last year at \$60,000 and the \$500 a month for utilities. Fairboard members left at 8:30 a.m.

Veteran's memorial representatives joined the meeting. Bob Thomas and Eric Gonzales spoke for the group. Oxford, Statz and Hartman were also in attendance. The veterans are wanting their own water system for memorial. It was decided that Dennis would talk to Jerry Mastin about adding to the sprinkler system. Veterans left the meeting at 8:53 a.m.

Duane Todd and Bud Statz joined the meeting to present the Veterans Service Committee report from the June 22, 2022 meeting. David Kahle has moved out of the state and Marvin Teply's term of office ends June 30, 2022.

Jacci Brown moved to appoint Armondo Villarreal to complete David Kahle's term on the Veterans Service Committee. Dennis Kunnemann seconded. Jacci-yes; Dennis-yes; Duane-yes; motion carried. Armondo's term will end June 30, 2023.

Marvin Teply was contacted by telephone. He indicated he does not wish to serve another term. Bud Statz will work on finding a replacement. Duane and Bud left the meeting at 9:07 a.m.

Jacci Brown moved to approve the minutes of the June 14<sup>th</sup> meeting. Duane Dinnel seconded. Jacci-yes; Duane-yes; Dennis-yes; motion carried.

Our lease agreement with Deere Credit, Inc. includes a purchase buyout option at the end of the lease. Dennis Kunnemann moved to buyout the leases on the two utility cab tractors as per the agreement. Duane Dinnel seconded. Dennis-yes; Duane-yes; Jacci-yes; motion carried.

The road department is requesting the following two pickups be declared surplus. 2001 Ford ½ Ton – VIN 1FTRF18W91NA34253 and 1999 Ford F250 – VIN 1FTNX21S9XEC92418 Dennis Kunnemann moved to surplus the two pickups from the Lamar shop. Duane Dinnel seconded. Dennis-yes; Duane-yes; Jacci-yes; motion carried. The two pickups will be sold by sealed bid. Bid opening will be August 9, 2022 at 9:00 a.m. The board will have the right to refuse any or all bids. The pickups will be made available for viewing at the road shop in Imperial.

Board discussed the trailer load of straw that burned up on a truck on the Brandon Road. It needs to be removed.

Sheriff Kevin Mueller joined the meeting to discuss security for the trial.

Tori Otzel indicated there had only been one bid received for removal of the tires for the proposed tire grant. We would need additional bids before the July 15<sup>th</sup> deadline. The issue is tabled until the July 12<sup>th</sup> meeting.

Bridge planks from the Champion bridge were discussed. It was determined that the bad ones could go to the dump. The good ones need to be kept.

The NIRMA insurance schedule of vehicles and equipment was reviewed.

Imperial Community Center minutes for May were reviewed.

The Bridge of Hope request for funding was reviewed. The board tabled the item. They want to look into how the organization is funded.

Secretarial applications were reviewed by the board members. The board decided they would do individual interviews on July 12<sup>th</sup> at 7:00 a.m. before the next board meeting. They tentatively plan to hire at the July 26<sup>th</sup> meeting with a start date of August 9<sup>th</sup>. Discussion included Tori changing to part-time this fall.

Board approved having the hub number for the courthouse phone being changed back to the clerk's office rather than the road department. The clerk may request the change.

Transit driver Diane Mathews had given her journal to Jacci for review of some of the issues with the new transit system. Discussion followed. Diane joined the meeting at 11:20 to explain some of the problems she is having. She left the meeting to make a pickup. No decisions were made.

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

GENERAL FUND

AFFILIATED BENEFITS CONSULTANTS INC	ADM.FEE	\$	40.00
AFLAC	ACCT# 17163	\$	493.13
AFLAC (AFTER TAX)	ACCT# 17163	\$	17.75
AMERITAS LIFE INS.	GROUP# 412428	\$	47.30
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$	7,881.14
BLACK HILLS ENERGY	7005886338	\$	142.30
BLUE CROSS BLUE SHIELD OF NEBRASKA	EMPR HEALTH IN	\$	19,146.96
BOMGAARS	#071-015-4	\$	120.97
BWTELCOM	#1567 TRANSIT	\$	45.62
CARTER, KARON DENISE	JUNE 10-23	\$	800.00
CENTEC CAST METAL PRODUCTS	INV 54178	\$	245.21
CHARM-TEX, INC.	0286798-IN	\$	59.80
CHASE CO TREASURER/CAFETERIA REIMB.	EMPE MEDICAL R	\$	150.03
CHASE COUNTY FAIR AND EXPO (DONATE)	JUNE MAINT.	\$	500.00
CLARITY & SOLUTIONS COUNSELING, LLC	INV 1365	\$	1,562.68
CLARK, DEBRA	KEARNEY WS	\$	193.70
COLONIAL LIFE	(BCN) E3674389	\$	66.82
COMFORT INN-KEARNEY	ACCT-817946953	\$	359.85
COMPUTERS ETC, LLC	#92049 SHERIFF	\$	350.00
D & L	? 4577083	\$	45.00
DAS STATE ACCTG-CENTRAL FINANCE	INV-1323960	\$	448.00
EAKES, INC	INV-8511342-0	\$	1,748.65
EFTPS	FEDERAL TAXES	\$	14,387.28
ESKEW, BILLY	JUNE CONTRACT	\$	1,373.40
GALLS INCORPORATED	INV-021316647	\$	727.80
GB AUTO SERVICE INC.	INV 1117 5/4	\$	557.36
HEGWOOD INC	2 SPKLR-LABOR	\$	142.00
IDEAL LINEN SUPPLY, INC	3535970-EXT	\$	207.66
LANCASTER COUNTY SHERIFF	INV 204945	\$	20.46
LEXINGTON REGIONAL HEALTH	JESUS ACUNA	\$	135.00
MUELLER, KEVIN	6/23 4 ROLLS	\$	232.00
NACEB	EXTENSION BD	\$	100.00
NACO (REGS.)	ASSESSOR WS	\$	135.00
NE CHILD SUPPORT PAYMENT CENTER	EMPE CHILD SUP	\$	320.00
NE STATE INCOME TAX	STATE TAXES	\$	1,939.00
NIRMA	JULY'22-23	\$	112,629.00
OFFICE SERVICE INC	06202214 COCT	\$	414.88

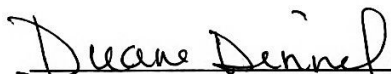
OPTUM BANK	EMPE HSA ACCOU	\$	286.00	
PANKONIN AG SERVICES INC.	JUNE CONTRACT	\$	1,400.00	
PHILLIPS 66 COMPANY	CHASE CO	\$	117.92	
PLATINUM CUSTOMS, LLC	RCPT #1987	\$	28.17	
POSTMASTER-EXTENSION/ROAD	6 ROLLS STAMPS	\$	348.00	
QUADIENT LEASING USA, INC.	INV-P9444465	\$	61.90	
SOUTHWEST PUBLIC POWER DISTRICT	915527001	\$	273.82	
SPADY CONSTRUCTION	REIMB.PIPE FOR	\$	48.75	
SUNBELT RENTALS	LIFT RENTAL	\$	2,817.80	
TELELANGUAGE INC.	TL140697	\$	21.36	
THIBAUT, SUHR & THIBAUT, INC.	COPY OF DEPO	\$	289.30	
TODD, DUANE	1 ROLL STAMPS	\$	58.00	
U S BANK CORPORATE PAYMENT SYSTEMS	NORTON-TREAS	\$	1,032.93	
VAPENIK, ROSEANNA (LPN)	IMMZ.CLINIC	\$	44.00	
NET PAYROLL	SERVICES	\$	42,606.24	
JE	CORRECT FUND	\$	(52.00)	
GENERAL FUND TOTAL				\$ 217,167.94
<u>ROAD FUND</u>				
AFLAC	ACCT# 17163	\$	15.47	
AMERITAS LIFE INS.	GROUP# 412428	\$	5.95	
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$	806.89	
BLACK HILLS ENERGY	7370055159	\$	122.88	
BLUE CROSS BLUE SHIELD OF NEBRASKA	EMPE HEALTH IN	\$	550.46	
BOMGAARS	INV-71482726	\$	128.86	
CHASE CO TREASURER/CAFETERIA REIMB.	EMPE MEDICAL R	\$	40.00	
CHASE COUNTY COMMUNITY HOSPITAL	ACCT 3439053	\$	99.00	
DEERE CREDIT, INC.	001-0089417-00	\$	100,534.61	
EFTPS	FEDERAL TAXES	\$	2,690.21	
IMPERIAL NAPA	775340 BATTERY	\$	382.39	
MEDICAL ENTERPRISES, INC.	INV-174797	\$	35.00	
NE STATE INCOME TAX	STATE TAXES	\$	662.20	
NEWMAN TRAFFIC SIGNS	TRFINV040100	\$	3,858.39	
OPTUM BANK	EMPE HSA ACCOU	\$	15.00	
SAPP BRO PETROLEUM INC	IN3857898	\$	11,017.11	
WOLF CHEVROLET BUICK OF IMPERIAL	R/O 06309	\$	1,297.38	
NET PAYROLL	SERVICES	\$	13,844.80	
JE	CORRECT FUND	\$	52.00	
JE	VOID CHECK	\$	(31,284.13)	
ROAD FUND TOTAL				\$ 104,874.47
<u>LODGING TAX FUND</u>				
HICKMAN, NORMA J.	JUNE SERVICE	\$	300.00	
IMPERIAL CHAMBER OF COMMERCE	SMOKIN ON	\$	2,000.00	
LODGING TAX FUND TOTAL				\$ 2,300.00
<u>W-911 FUND</u>				
CENTURY LINK	90858546	\$	81.00	
FRONTIER COMMUNICATIONS	3081964237-	\$	34.19	
W-911 FUND TOTAL				\$ 115.19
<u>AMBULANCE FUND</u>				
AIRGAS USA, LLC	ACCT 2908380	\$	1,250.08	
AMERITAS LIFE INSURANCE CORP	EMPE RET	\$	27.37	
BITTNER,WILLIAM	JUNE SERVICE	\$	42.17	
BOUND TREE MEDICAL LLC	84550478	\$	567.01	
BURKE,KENDRA	JUNE SERVICE	\$	175.40	
EFTPS	FEDERAL TAXES	\$	46.93	

EMERGENCY MEDICAL PRODUCTS INC	#2325046 3/10	\$	739.10	
FISCHER, CYNTHIA	JUNE SERVICE	\$	59.57	
HUNT, GARY K.	JUNE SERVICE	\$	83.97	
IMPERIAL EMS	JUNE SERVICE	\$	490.64	
JAEGER, SHAWN	JUNE SERVICE	\$	175.40	
KLEIN, LEANNE L.	JUNE SERVICE	\$	42.50	
KLENTZ, MELISA K.	JUNE SERVICE	\$	61.87	
MUTHS, JOLENE D.	JUNE SERVICE	\$	102.87	
NE STATE INCOME TAX	STATE TAXES	\$	14.45	
PORE, TIMOTHY LEONARD	JUNE SERVICE	\$	18.57	
RICHARDSON, RANAE	JUNE SERVICE	\$	104.47	
U S BANK CORPORATE PAYMENT SYSTEMS	FUEL	\$	68.07	
NET PAYROLL	SERVICES	\$	519.45	
AMBULANCE FUND TOTAL				\$ 4,589.89
GRAND TOTAL ALL CLAIMS				\$ 329,047.49


With no further business to come before the board the meeting adjourned at 12:00 noon. The next regular meeting will be July 12, 2022.


Debra K. Clark – Chase County Clerk

CHASE COUNTY COMMISSIONERS

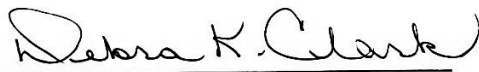


Duane Dinnel – Commissioner District #1

  
Jacqui L. Brown – Commissioner District #2 - Chairman

  
Dennis Kunnemann – Commissioner District #3

ATTEST:



Debra K. Clark – Chase County Clerk