

BOARD OF COMMISSIONERS MINUTES November 13, 2018

The Cherry County Board of Commissioners met in regular session on November 13, 2018 at 10:00 AM, as per notice in the Valentine Midland News, with the agenda being on file in the office of the County Clerk. The meeting was called to order at 10:00 AM by Vice Chairman Van Winkle. Roll call was taken. Present for the meeting were Cherry County Commissioners Martin DeNaeyer, Jim Van Winkle, an excused absence for Tanya Storer, Clerk Tom Elliott, Clerk-elect Brittny Petersen, and Commissioner-elect James Ward. Also present at the meeting were Bob Stetter, Twyla Witt, Merrial Rhoades, Carolyn Semin, Michael Knapp and Dave Hamilton. The Open Meetings Act Poster was acknowledged by Vice Chairman Van Winkle and the Pledge of Allegiance was recited.

Regular meeting minutes from the October 30, 2018 meeting were read. Commissioner DeNaeyer moved to approve the minutes as read. The motion was seconded by Commissioner Van Winkle. Roll call vote was taken. Commissioner Storer-absent. Commissioner DeNaeyer-aye. Commissioner Van Winkle-aye. The motion carried.

The Board of Corrections meeting minutes from October 30, 2018 were read. Commissioner Van Winkle moved to approve the minutes as read. The motion was seconded by Commissioner DeNaeyer. Roll call vote was taken. Commissioner Van Winkle-aye. Commissioner DeNaeyer-aye. Commissioner Storer-absent. The motion carried.

The Board reviewed the fee report from the Clerk of the District Court for the month of October.

Brown County Commissioner and NIRMA Board of Director Buddy Small addressed the Board to present a plaque to Cherry County as a member of the NIRMA organization as part of the celebration of NIRMA's 30th anniversary. No Board action was required.

County Attorney Eric Scott addressed the Board regarding the proposed consulting contract with Orval Stahr. It was the consensus of the Board to have Mr. Scott compose his recommendations and present them to the Board prior to the November 27, 2018 meeting. No Board action was taken at this time.

The Board conducted an inspection of the jail/ Justice Center. No problems were found.

Public comments were received from Dave Hamilton, Michael Knapp, Bob Stetter and Twyla Witt.

The Board reviewed some correspondence. No Board action was required.

Commissioner Van Winkle moved to approve claims. The motion was seconded by Commissioner DeNaeyer. Roll call vote was taken. Commissioner Van Winkle-aye. Commissioner DeNaeyer-aye. Commissioner Storer-absent. The motion carried.

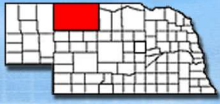
November 13, 2018 CHERRY COUNTY CLAIMS LISTING

Claims were presented in the amount of	\$	105,372.77	.
and disallowed in the amount of	\$	-	.

A warrant was ordered drawn on the General Fund in the amount of	\$ 105,372.77
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GENERAL

Allen Monument Company	Supplies	\$95.00
Ameritas Life Insurance	Withholdings/Retirement	\$20.77
Andy's Glass Shop	Supplies	\$350.00
Applied Connective	Services	\$1,634.36
Black Hills Chemical	Supplies	\$864.92
Bomgaars	Supplies	\$3.89
Buckle's Fuel Service	Fuel	\$178.00
Buhl's Quality Laundry & Dry Clean	Services	\$10.10
Clint Burney	Mileage	\$33.79
CBM Managed Services	County Jail Food Service	\$7,083.90
CenturyLink	Telephone Service	\$199.29
CenturyLink	Telephone Service	\$1,263.05

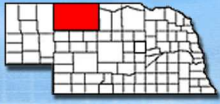


Cherry County Board Minutes



Cherry County Court	Court Fees	\$490.00
Cherry County Hospital	County Jail Medical	\$13.72
Cherry County Sheriff	Court Fees	\$999.00
Cherry County Treasurer	Bank Fees	\$5.00
Clearly Communications	Telephone Service	\$292.68
Coachlight Inne	Juror Meals	\$153.89
Cody Oil Company	Fuel	\$188.55
Consolidated Management	Supplies	\$80.38
Country Pride Coop	Fuel	\$3,603.89
Culligan	Services	\$89.00
Heleyyna Cuny	Gross Wages	\$184.62
CVSOAN	Dues	\$60.00
Alisa Dailey	Reimbursement	\$47.98
Danko Emergency Equipment	Supplies	\$717.42
DAS State Accounting	Services	\$448.00
DAS State Accounting	Services	\$257.70
Kelly Deibler	Services	\$601.20
Dept Correctional Services	Inmate Housing	\$7,513.86
EFTPS	Withholdings/Taxes	\$28.26
Election Systems & Software	Supplies	\$6,724.58
Barbara Elliott	Services	\$195.00
Encartele Inc	County Jail Commissary	\$640.00
Ginny Ensminger	Services	\$130.00
Fedex	Services	\$16.29
Galls	Uniform Allowance	\$127.96
Twyla Graham	Services	\$155.90
Pat Greenough	Reimbursement	\$100.00
Barbara Grooms	Services	\$130.00
GRP & Associates	Services	\$57.00
Guth Laboratories	Supplies	\$560.32
Kay Hand	Services	\$136.54
Timothy Hanson	Survey Party Chief	\$950.00
Heart City Drug	County Jail Medical	\$163.00
Heart City Lock & Key	Supplies/Services	\$359.00
Heartland Paper Company	Supplies	\$212.96
Henderson's IGA	County Jail Commissary	\$500.09
Holiday Inn-Kearney	Lodging	\$678.90
Holmes Funeral Home	Services	\$950.00
Jack's Uniforms & Equipment	Supplies	\$901.28
Johnson Law Office	Clerical Salary/Rent/Telephone/Equipment	\$4,067.44
Germaine Johnson	Services	\$195.00
Jury Duty	Juror Fees	\$2,555.00
Jury Duty Mileage	Mileage	\$1,936.93
KBR Rural Public Power District	Utilities	\$100.44
Danita Kime	Services	\$130.00
L&B Johnson	Services	\$535.35
Latimer Reporting	Services	\$46.20
Lincoln County Detention Center	Inmate Housing	\$400.00
Vince Lopez	Reimbursement	\$58.08
Margaret Lutter	Services	\$130.00
Tammy Lutter	Services	\$130.00
Mailfinance	Equipment Rent	\$1,256.85
Marco Technologies	Services	\$141.41
William Marshall	Veteran Service	\$100.00

Michelle McNare	Mileage	\$65.40
Microfilm Imaging Systems	Services	\$136.00
Mid-Plains Community College	Services	\$90.00
Midwest Special Services	Services	\$709.50
Mips Inc	Services	\$1,335.37
NACO (Nebraska Assn of County Officials)	Registration	\$500.00
NAPVA (NE Assn of Pro Veterans Advocates)	Dues	\$100.00
Nebraska Department of Labor	Services	\$150.00
Nebraska Law Enforcement Training	Services	\$220.00
Nebraska Public Service Commission	Training	\$178.00
Nebraska UC Fund	Unemployment Wages	\$1,640.00
Neorfunds by Neopost	Postage	\$1,000.00
Niobrara Valley Consultants	Services	\$1,780.06
NK Waste Management	Services	\$368.00
Martin Nollett	Services	\$130.00
Paul Nolting	Services	\$130.00
Office Products Center	Office Supplies	\$774.43
Katie Ormesher	Reimbursement	\$229.99
Deborah Otradovsky	Services	\$130.00
Outback Screenprinting & Embroidery	Supplies	\$114.00
Paper Tiger Shredding	Services	\$50.00
Peppermill Restaurant	Juror Meals	\$185.73
Brittney Petersen	Reimbursement	\$71.36
Petty Cash	Postage/Dues/Fees	\$270.00
Pit Stall	Services	\$446.73
Carolyn Porath	Services	\$133.82
PREMA	Utilities	\$92.58
Presto-X	Services	\$73.00
Quill Corporation	Office Supplies	\$488.95
R Kruger Extinguishers	Services	\$475.00
Raine Motel	Lodging	\$125.98
Reese Inc	Supplies/Services	\$885.00
Ron's Quik Lube	Services	\$110.00
Sandhill Oil Company	Fuel	\$235.85
Sandoz Chapel of the Pines	Supplies	\$49.75
Cindy Schaefer	Services	\$130.00
Cynthia Scott	Services/Reimbursement	\$374.86
Eric Scott	Clerical Salary/Travel Expenses	\$4,553.58
Scotty's Ranchland Foods	Juror Meals	\$35.49
Security First Bank Visa	Travel Expenses	\$180.94
Semisweet Sisters	Juror Meals	\$33.75
Sequoia Consulting Group	Services	\$260.00
Shopko Stores	Supplies	\$158.15
Kirsten St. Clair	Reimbursement	\$229.45
Jane Stolzenburg	Reimbursement	\$281.78
June Stroup	Services	\$154.81
Sundance Enterprises	Fuel	\$98.87
Tax Valuation Inc	Services	\$20,000.00
Tehrani Motor Company	Services	\$399.69
Three River Telco	Services	\$34.65
Tony's Tire & Auto Repair	Services	\$82.80
True Value Hardware	Supplies	\$46.29
UNL ITS Communications Center	Telephone Service	\$11.68
US Cellular	Telephone Service	\$76.69
US Cellular	Telephone Service	\$54.46
Valentine Dental Clinic	County Jail Medical	\$253.00
Valentine Midland News	Publishing Services	\$1,360.82
Valentine Office Supply	Office Supplies	\$556.00



Cherry County Board Minutes



City of Valentine	Utilities	\$4,596.54
Viaero Wireless	Telephone Service	\$237.35
Ward Plumbing & Heating	Supplies/Services	\$965.13
Gary Weaver	Reimbursement	\$55.00
Wex Bank	Fuel	\$1,550.14
Willoughby Industries	Supplies	\$232.00
Witness Fees	Witness Fees & Mileage	\$1,933.05
	GROSS TOTAL	\$105,395.21
	Adjustment for employees' share of withholdings	(\$22.44)
	NET TOTAL	\$105,372.77

Claims were presented in the amount of	\$	96,560.30	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Road Fund in the amount of			\$ 96,560.30

ROAD

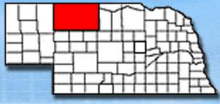
Ameritas Life Insurance Corp	Withholdings/Retirement	\$163.38
Andersen & Sons NAPA Auto Parts	Supplies	\$189.17
Applied Connective Technologies	Services	\$19.19
Ashby Lumber Company	Supplies	\$7.98
B&S Auto Repair	Services	\$325.80
B's Enterprises	Supplies	\$12,450.00
Bacon Repair	Supplies	\$382.23
Bluetarp Financial	Supplies	\$89.98
Bomgaars	Services	\$1,868.01
Buckles Fuel Service	Fuel	\$8,744.20
Cherry County Implement	Supplies	\$105.05
Cody Oil Company	Fuel	\$2,163.84
Village of Cody	Utilities	\$92.00
Consolidated Telephone	Telephone Service	\$209.05
Croell	Supplies	\$1,760.80
Crossroads Auto Repair Specialists	Services	\$279.10
Custer Public Power District	Utilities	\$167.26
Dale's Tire & Retreading	Supplies	\$3,950.00
Danielski Farms Inc	Supplies	\$7,797.00
DAS State Accounting	Services	\$27.70
Dooley Oil Inc	Supplies	\$502.52
EFTPS	Withholdings/Taxes	\$222.20
Emerson Equipment	Supplies	\$119.10
Farmers-Ranchers Coop Assn	Supplies	\$115.00
The General Store Inc	Supplies	\$59.99
Great Plains Communications	Utilities	\$279.16
Heinert Ag Services	Supplies	\$733.66
Henderson's IGA	Supplies	\$40.57
Hinn's Gordon Auto Supply	Supplies	\$287.70
Roger Hoover	Gross Wages	\$1,452.33
Interstate Battery System of SC	Supplies	\$115.95
KBR Rural Public Power District	Utilities	\$307.42
Lawson Products	Supplies	\$880.16
Light & Siren	Supplies	\$869.00
Martin Auto Parts II	Supplies	\$69.49
Mathis Equipment	Supplies	\$17.60
Medical Enterprises	Services	\$70.00
Michael Todd & Company	Supplies	\$1,590.66

Mips Inc	Services	\$180.00
Modern Farm Equipment Corporation	Supplies	\$678.88
Motor Carrier Services Division	Fees	\$21.00
Mullen Auto & Diesel	Supplies	\$1,580.97
Nebraska Department of Revenue	Withholdings/Taxes	\$7.02
Nebraska Dept of Transportation	Services	\$4,725.00
Nebraska Machinery Company	Supplies	\$138.96
Nebraska Public Power District	Utilities	\$62.02
Niobrara Valley Consultants	Services	\$2,698.05
NIRMA	Supplies	\$195.00
NK Waste Management	Services	\$230.00
Northern Safety Co	Supplies	\$933.42
NT&T	Telephone Service	\$53.90
Office Products Center	Office Supplies	\$362.30
The Parts Company	Supplies	\$91.21
Perrett Construction	Supplies	\$468.24
Petty Cash	Title Fee	\$20.00
Pit Stall	Services	\$5,615.15
Powerplan	Services	\$295.84
PREMA	Utilities	\$120.40
R Kruger Extinguishers	Services	\$1,976.70
Reese Inc	Supplies	\$751.00
Sandhill Oil Company	Fuel	\$21,673.63
Sandhills Ranch Supply	Supplies	\$441.56
Security First Bank	Loan Payment	\$3,109.31
Simon Materials	Supplies	\$140.00
Stan Houston Equipment	Supplies	\$57.25
Steele Feed Service	Supplies	\$6.00
Sundance Enterprises	Fuel	\$12.00
Tehrani Motor Company	Supplies	\$33.02
US Cellular	Telephone Service	\$76.68
Valentine Machine & Welding Works	Services	\$176.80
City of Valentine	Utilities	\$278.89
Ward Plumbing & Heating	Supplies	\$532.95
Woody's Repair	Services	\$476.37
	GROSS TOTAL	\$96,743.77
	Adjustment for employees' share of withholdings	(\$183.47)
	NET TOTAL	\$96,560.30

Claims were presented in the amount of	\$	11,779.23	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Visitor Promotion Fund in the amount of			\$ 11,779.23

VISITOR PROMOTION

Black Hills Sports Show	Booth Rent	\$450.00
Bob's Signs	Services	\$60.00
Cherry County Visitors Promo Board	Utilities/Telephone/Postage/Mileage	\$1,091.52
County-Wide Directory	Advertising	\$490.00
Flagship Publishing	Advertising	\$1,360.00
Hand's Lawn Service	Services	\$317.50
Nebraska Journal Leader	Advertising	\$364.64
Nebraska Travel Association	Advertising	\$345.00
Niobrara Lodge	Lodging	\$1,094.95
Old West Days	Grant	\$750.00
Sandhill Social	Services/Advertising	\$1,241.48
Scotty's Ranchland Foods	Supplies	\$26.98
Sowers	Advertising	\$245.00
True Value Hardware	Supplies	\$44.99
Valentine Chamber of Commerce	Salary/Wages/Insurance/Taxes	\$2,863.00
Valentine Community Schools	Grant	\$750.00



Cherry County Board Minutes



Valentine Office Supply	Supplies	\$34.17
Laura Vroman	Services	\$250.00
	TOTAL	\$11,779.23

Claims were presented in the amount of	\$	8,958.45	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Health Insurance Claim Fund in the amount of			\$	8,958.45

EMPLOYEE HEALTH INSURANCE CLAIM

Cherry County Clerk	Employee Health Insurance Claims	\$8,958.45
	TOTAL	\$8,958.45

Claims were presented in the amount of	\$	8,757.33	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Bookmobile Fund in the amount of			\$	8,757.33

BOOKMOBILE

Thomas County Library	Bookmobile	\$946.50
Valentine Public Library	Bookmobile	\$7,810.83
	TOTAL	\$8,757.33

Claims were presented in the amount of	\$	392.94	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Emergency Management Fund in the amount of			\$	392.94

EMERGENCY MANAGEMENT

Century Link	Telephone	\$148.40
Valentine Office Supply	Supplies	\$21.87
Wex Bank	Fuel	\$222.67
	TOTAL	\$392.94

Claims were presented in the amount of	\$	39,820.90	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Inheritance Tax Fund in the amount of			\$	39,820.90

INHERITANCE TAX

Craig Musfelt-Estate of Shirley Musfelt	Inheritance Tax Refund	\$105.38
Drone Nerds	Equipment	\$16,315.52
NE Dept of Correctional Services Surplus	Equipment	\$23,400.00
	TOTAL	\$39,820.90

Claims were presented in the amount of	\$	272.32	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the 911 Emergency Services Fund in the amount of			\$	272.32

911 EMERGENCY SERVICES

US Cellular	Data Services	\$272.32
	TOTAL	\$272.32

At 12:06 PM, Vice Chairman Van Winkle declared the meeting adjourned.