

# Cherry County Board Minutes



## BOARD OF COMMISSIONERS MINUTES

July 14, 2020

The Cherry County Board of Commissioners met in regular session on July 14, 2020 at 10:00 AM in the Sheriff's Conference Room of the Cherry County Courthouse, 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 Chairman Storer. Roll call was taken. Present for the meeting were Cherry County Commissioners Tanya Storer, Martin DeNaeyer, James Ward, and Cherry County Clerk Brittny Petersen. The Pledge of Allegiance was recited and the location of the Nebraska Open Meetings Act was acknowledged by Chairman Storer.

The Board of Commissioners regular meeting minutes from June 30, 2020 were read. It was moved by DeNaeyer and seconded by Ward to approve the minutes as corrected. Roll call vote: Ayes – Storer, DeNaeyer, Ward. The motion carried.

The Board of Equalization meeting minutes from June 30, 2020 were read. It was moved by DeNaeyer and seconded by Ward to approve the minutes as corrected. Roll call vote: Ayes – DeNaeyer, Ward, Storer. The motion carried.

The Board of Corrections meeting minutes from June 30, 2020 were read. It was moved by Ward and seconded by DeNaeyer to approve the minutes as read. Roll call vote: Ayes – Ward, Storer, DeNaeyer. The motion carried.

Cherry County Treasurer Kathy Hammond presented the Board with the Semi-Annual Statement for review. Storer moved and Ward seconded to approve the Cherry County Treasurer's Semi-Annual Statement for the six months ended June 30, 2020. Roll call vote: Ayes – Storer, DeNaeyer, Ward. The motion carried.

The Board reviewed the Distress Warrant Report with fifty-one distress warrants paid in the amount of \$14,818.33 and three distress warrants unpaid in the amount of \$2,554.67. The list of all delinquent 2018 and prior real estate taxes was also reviewed. Ward moved and DeNaeyer seconded to direct Treasurer Hammond to issue County tax sale certificates on delinquent tax list parcels for delinquent taxes 2018 and prior. Roll call vote: Ayes – DeNaeyer, Ward, Storer. The motion carried.

The North Central Nebraska Community Wildfire Protection Plan Update was discussed with Cherry County Emergency Manager Gary Weaver. Mr. Weaver will coordinate with the Nebraska Forest Service to see what information has already been received from the local fire chiefs in Cherry County. No Board action was taken.

Commissioner DeNaeyer provided a brief update from Region 24 Emergency Management meetings regarding payroll reimbursement from Rock County. No Board action was taken on the agenda item regarding the Region 24 budget approval since the budget approval process takes place with the Region 24 Board.

Cherry County Attorney Eric Scott provided background information regarding delinquent county tax foreclosures as currently contracted with Bill Dill. Mr. Scott informed the Board that there is still a pending foreclosure case and that after a decree is issued by the judge a termination notice will be sent to Mr. Dill. No Board action was required.

The Board and Mr. Scott reviewed the LiveScan Maintenance contract. Further information is required from Cherry County Justice Center Administrator Hesse prior to action being taken. The agenda item will be placed on the next Board of Corrections agenda.

The Board recessed for lunch from 12:04 PM to 1:07 PM.

Comments were received from the public during the allotted time.

At 2:00 PM, as advertised, the Board recessed from regular session to convene as a Board of Equalization.

At 5:49 PM the Board returned to regular session.

DeNaeyer moved and Storer seconded to approve CenturyLink's Requests to Occupy Cherry County Public Right-of-Way at the following locations in the County: "Along Chaduza Rd from approx. 160' north of intersection of State Hwy 20, southward to intersection of State Hwy 20 and Chaduza Rd", "Along Sandbur Ridge Rd from intersection of State Hwy 20, northward, eastward, and westward to edge of ROW of 90045 and 90046 Sandbur Ridge Rd", "Along Minnie Creek Rd from intersection of State Hwy 20, northward to area in front of 90032 Minnie Creek Rd", "Along Belville Rd from intersection of State Hwy 20, northward to edge of ROW of 90086 Belville Rd." Roll call vote: Ayes – DeNaeyer, Ward, Storer. The motion carried.

DeNaeyer moved and Storer seconded to approve Claim #20074008 to Heart City Lock & Key. Roll call vote: Abstain – Ward. Ayes – Storer, DeNaeyer. The motion carried.

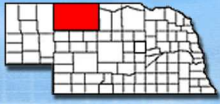
### July 14, 2020 CHERRY COUNTY CLAIMS LISTING

Claims were presented in the amount of	\$	250.00	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the General Fund in the amount of			\$	250.00
<b>General Fund</b>				
Heart City Lock & Key/Charles Ward		Services		\$250.00
		<b>TOTAL</b>		<b>\$250.00</b>

Ward moved and DeNaeyer seconded to approve claims listed as follows. Roll call vote: Ayes – Storer, DeNaeyer, Ward. The motion carried.

### July 14, 2020 CHERRY COUNTY CLAIMS LISTING

Claims were presented in the amount of	\$	87,205.71	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the General Fund in the amount of			\$	87,205.71
<b>GENERAL</b>				
Ainsworth Motors Inc		Services		\$385.16
Allen Monument Company		Services		\$95.00
Anderson Electric Inc		Services		\$50.00
Agnes Anderson		Prior Service		\$96.00
Applied Connective Technologies		Services		\$21,376.50
Berry Creek Enterprises		Supplies		\$21.95
Black Hills Chemical		Supplies		\$638.42
Robert Bobek		Prior Service		\$84.00
Bomgaars		Supplies		\$209.73
Buckles Fuel Service		Services		\$97.71
Aisha Carr		Services		\$1,791.75
Centurylink		Telephone Service		\$173.49
Centurylink		Telephone Service		\$1,326.94
Cherry County Clerk		Bank Fees		\$32.00
Cherry County Court		Court Fees		\$306.00
Cherry County District Court		Court Fees		\$36.00
Cherry County Hospital		Services		\$305.55
Cherry County Sheriff		Services		\$146.31
Cherry County Treasurer		Bank Fees		\$5.00
Lila Churchill		Prior Service		\$60.00
Clearly Communications		Telephone Service		\$276.25
Cody Oil Company		Services		\$25.23
Dorthea Cook		Prior Service		\$108.00



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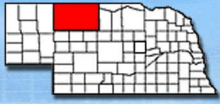
Betty Copeland	Prior Service	\$132.00
D/W Machine & Manufacturing Co	Services	\$95.00
DAS State Accounting 6506	Services	\$448.00
DAS State Accounting 6507	Services	\$245.70
Dept Correctional Services	Services	\$1,893.52
Frank Contracting, LLC	Services	\$1,369.40
Galls	Supplies	\$245.96
Government Forms and Supplies	Supplies	\$79.00
Green Clean	Services	\$525.00
Pat Greenough	Reimbursement	\$100.00
GRP & Associates	Services	\$243.00
The Gun Cabinet	Supplies	\$388.00
Hollie Hanna	Reimbursement	\$51.75
Heart City Drug	Supplies	\$345.52
Heartland Paper Company	Supplies	\$278.77
Edward Heinert	Reimbursement	\$21.85
Henderson's IGA	Supplies	\$167.58
Holt County Treasurer	Dues/Fees/Training	\$3,882.27
Hometown Lumber	Supplies	\$221.51
Johnson Law Office	Clerical Salary/Rent/Telephone/Equipment	\$5,107.06
Beth Jones	Reimbursement	\$42.55
Journal Entry	Vendor Correction	-\$32.00
KBR Rural Public Power	Services	\$85.53
Lifeguard MD Inc	Services	\$643.00
Angie Lincoln	Reimbursement	\$74.75
Margaret Lutter	Prior Service	\$72.00
Michelle McNare	Reimbursement	\$66.70
Microfilm Imaging	Services	\$272.00
Midwest Connect	Services	\$210.00
Midwest Radar & Equipment	Supplies	\$160.00
Midwest Special Services	Services	\$686.25
MIPS Inc	Services	\$1,424.76
Sharon Moreland	Reimbursement	\$82.80
Nebraska Assn of County Clerks	Dues/Fees/Training	\$125.00
Nebraska Safety & Fire Equip Inc	Services	\$310.00
Nelsen Furniture	Supplies	\$269.00
NK Waste Management Inc	Services	\$363.00
North Central Nebraska RC&D	Dues/Fees/Training	\$200.00
North Star Electric	Services	\$2,300.00
NOVO Benefits	Services	\$237.34
Office Products	Supplies	\$1,377.91
Outback Screenprinting	Supplies	\$196.00
Paper Tiger Shredding	Services	\$50.00
The Parts Company	Supplies	\$12.87
Peterson Beel LLP	Services	\$1,300.00
Petty Cash	Reimbursement	\$70.00
Pit Stall	Services	\$690.44
Platte Valley Communications	Services	\$2,938.34
Prema	Services	\$95.50
Presto X	Services	\$81.00
Quadient Leasing USA	Services	\$58.02
Zale Quible	Prior Service	\$84.00
Quigley Dill & Quigley	Services	\$1,310.00
Quill Corporation	Supplies	\$433.33

Radiology Services	Services	\$93.95
Region 4 Behavioral Health System	Services	\$5,554.00
Gloria Ritchey	Prior Service	\$180.00
Ron Lower Construction	Services	\$1,957.85
Ron's Quik Lube	Services	\$75.40
Sandhill Oil Company	Fuel	\$380.81
Eric Scott	Clerical Salary/Rent/Telephone/Equipment	\$4,408.00
Scotty's Ranchland Foods	Supplies	\$124.43
Sheridan County Sheriff	Services	\$46.05
Stanek Fire Protection	Services	\$144.00
Elior Inc, Summit Food Services	Services	\$6,013.56
Sundance Enterprises	Services	\$12.00
Tehrani Motors	Services	\$228.35
Three River Telco	Services	\$36.04
True Value Hardware	Supplies	\$108.56
US Cellular	Telephone Service	\$69.23
US Cellular	Telephone Service	\$71.77
USPS Hasler	Services	\$300.00
Valentine Dental Clinic	Services	\$158.25
Valentine Midland News	Publishing Services	\$583.53
City of Valentine	Utilities	\$3,530.08
Viaero Wireless	Telephone Service	\$245.10
Kirk Walz	Services	\$1,626.00
Ward Plumbing & Heating LLC	Services	\$114.00
Gary Weaver	Reimbursement	\$55.00
Weedwackers	Services	\$345.95
Wex Bank	Fuel	\$965.83
	<b>TOTAL</b>	<b>\$87,205.71</b>

Claims were presented in the amount of	\$	96,596.38	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Road Fund in the amount of			\$ 96,596.38

**ROAD**

Allard Precast	Services	\$900.00
Ameritas Life Insurance/Retirement	Withholdings/Retirement	\$468.23
Andy's Glass Shop	Services	\$120.00
Applied Connective Technologies	Services	\$76.50
Ashby Lumber Company	Services	\$36.39
Bacon Repair	Services	\$2,553.55
Big State Industrial Supply	Supplies	\$357.60
Bill's Garage	Services	\$213.39
Bomgaars	Supplies	\$940.98
Buckles Fuel Service Inc	Services	\$5,947.66
Cody Oil Company	Services	\$2,164.45
Village of Cody	Supplies	\$117.00
Colonial Research Chemical Company	Services	\$968.49
Consolidated Telephone	Telephone Service	\$260.72
Custer Public Power District	Services	\$103.61
D/W Machine & Manufacturing Co	Services	\$381.00
Dale's Tire & Retreading	Services	\$2,429.00
Dooley Oil	Services	\$43.70
EFTPS	Taxes/Withholdings	\$1,187.35
Emerson Equipment	Services	\$59.86
Merle Ford	Prior Service	\$300.00
Galaway Field Repair	Services	\$2,095.50
Great Plains Communications	Telephone Service	\$128.33
Gworks	Services	\$3,980.00
Hansen Mueller Co	Services	\$10.00



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Hometown Lumber & Conctruction	Supplies	\$111.84
Inland Truck Parts Company	Services	\$266.16
Interstate Battery System of SC	Services	\$78.95
J&J Trailer Sales	Services	\$3,223.62
KBR Rural Public Power District	Utilities	\$142.26
Kimball Midwest	Services	\$545.11
Kohler Trailer Sales	Services	\$494.75
Lawson Products	Supplies	\$80.84
Mathis Equipment	Services	\$200.16
Village of Merriman	Services	\$61.42
Mips Inc	Services	\$180.00
Donald Mitchell	Prior Service	\$240.00
Motor Carrier Services Division	Services	\$1.00
Mullen Auto & Diesel	Services	\$349.39
Murphy Tractor & Equipment	Services	\$1,800.00
NE Department of Revenue	Taxes/Withholdings	\$156.39
Nebraska Machinery Company/NMC	Services	\$2,006.22
Nebraska Motor Fuels Division	Services	\$4,219.00
Nebraska Public Power District	Utilities	\$57.95
Nebraska Truck Center	Services	\$7,781.43
Newman Signs Inc/Traffic Signs	Supplies	\$834.24
NK Waste Management	Services	\$345.00
Monte Ohlmann	Gross Wages	\$4,162.08
Office Products Center	Supplies	\$245.28
Omaha Truck Center	Services	\$77.50
The Parts Company	Supplies	\$1,907.75
Perrett Construction LTD	Services	\$515.00
Petty Cash	Reimbursement	\$25.00
Pit Stall Inc	Services	\$414.45
Plus One Industries	Services	\$8,000.00
Bryce Porter	Gross Wages	\$720.00
Power Plan	Services	\$1,268.75
PREMA	Services	\$53.83
Ranch Supply	Services	\$9.20
RDO Truck Center	Services	\$6,071.45
Ron's Quik Lube	Services	\$72.40
Sandhill Fertilizer	Services	\$608.40
Sandhill Oil Company Inc	Fuel	\$15,168.89
Sandhills Ranch Supply	Supplies	\$797.78
Security First Bank	Services	\$7,094.52
Vernon Shears	Prior Service	\$72.00
Charles Smith	Prior Service	\$288.00
Ivan Stewart	Prior Service	\$168.00
Sundance Enterprises	Services	\$6.00
Tehrani Motor Company	Services	\$103.95
Lester Thayer	Prior Service	\$120.00
US Cellular	Services	\$68.29
Valentine Machine & Welding Works	Services	\$157.82
City of Valentine	Services	\$346.55
Jim Weisbeck	Prior Service	\$192.00
	GROSS TOTAL	\$97,753.93
	Adjustment for employees' share of withholdings	(\$1,157.55)
	NET TOTAL	<b>\$96,596.38</b>
	<b>TOTAL</b>	<b>\$96,596.38</b>

Claims were presented in the amount of	\$	2,955.93	.	
and disallowed in the amount of			.	
A warrant was ordered drawn on the Emergency Bridge Fund in the amount of	\$			2,955.93
<b>Emergency Bridge</b>				
Niobrara Valley Consultants		Services	\$	2,955.93
		<b>TOTAL</b>		<b>\$2,955.93</b>

Claims were presented in the amount of	\$	8,042.20	.	
and disallowed in the amount of			.	
A warrant was ordered drawn on the Visitor Promotion Fund in the amount of	\$			8,042.20

**VISITOR PROMOTION**

Centurylink		Services		\$221.35
Cherry County Visitors Promo Board		Reimbursement		\$92.00
Cherry Street Rentals		Services		\$585.00
Flagship Publishing		Services		\$800.00
Hand's Lawn Service		Services		\$180.00
Henderson's IGA		Supplies		\$30.04
Hollman Media		Services		\$360.00
KRVN-AM		Services		\$1,450.00
KWYR		Services		\$750.00
Dillion Muirhead		Services		\$100.00
Nebraska Travel Association		Services		\$300.00
NRG Media, LLC		Services		\$1,186.00
Regina Osburn		Reimbursement		\$490.45
Sunshine Greenhouse		Supplies		\$46.18
True Value		Supplies		\$44.97
Valentine Midland News		Services		\$821.50
City of Valentine		Services		\$159.91
Laura Vroman		Services		\$424.80
		<b>TOTAL</b>		<b>\$8,042.20</b>

Claims were presented in the amount of	\$	21,190.00	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Visitor Improvement Fund in the amount of	\$			21,190.00

**VISITOR IMPROVEMENT**

American Legion Post 90		Grant		\$15,000.00
Bob's Signs		Services		\$6,190.00
		<b>TOTAL</b>		<b>\$21,190.00</b>

Claims were presented in the amount of	\$	18,961.99	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Health Insurance Claims Fund in the amount of	\$			18,961.99

**EMPLOYEE HEALTH INSURANCE CLAIMS**

Cherry County Clerk		Health Insurance Claims	\$	18,618.99
EFTPS		PCORI Fees	\$	343.00
		<b>TOTAL</b>	\$	<b>18,961.99</b>

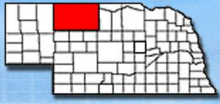
Claims were presented in the amount of	\$	8,020.22	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Bookmobile Fund in the amount of	\$			8,020.22

**BOOKMOBILE**

Valentine Public Library		Bookmobile		\$8,020.22
		<b>TOTAL</b>		<b>\$8,020.22</b>

Claims were presented in the amount of	\$	350,724.63	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Disaster Fund in the amount of	\$			350,724.63

**DISASTER FUND**



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B's Enterprises Inc	Services	\$9,370.00
Jerry Connealy	Services	\$675.00
Croell Inc	Supplies	\$15,042.23
Croell, Inc	Supplies	\$10,278.01
Fish Trucking	Services	\$4,500.00
Flat Creek Construction	Services	\$6,141.07
Melvin Hartman	Services	\$49,890.00
JEBRO Inc	Supplies	\$41,960.22
Josh Whipple Trucking	Services	\$49,560.00
Koinzan Trucking LLC	Services	\$9,119.64
Kustom Rock Crushing	Services	\$39,639.60
L&L Gravel	Services	\$4,009.84
Martin Marietta Materials Inc	Supplies	\$13,251.22
MCT Trucking	Services	\$7,117.50
O'Brien Jim	Services	\$5,300.00
Pearson Land & Cattle Company	Services	\$5,676.00
Rager Trucking	Services	\$18,000.00
Simon Materials	Supplies	\$12,457.30
Cyrus Wolfenden	Services	\$2,775.00
KL Wood & Company	Supplies	\$45,962.00
	<b>TOTAL</b>	<b>\$350,724.63</b>

Claims were presented in the amount of	\$	<b>3,932.23</b>	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Emergency Management Fund in the amount of		\$	<b>3,932.23</b>

## EMERGENCY MANAGEMENT

CenturyLink	Services	\$168.23
GWorks	Services	\$3,544.00
Office Products	Supplies	\$220.00
	<b>TOTAL</b>	<b>\$3,932.23</b>

Claims were presented in the amount of	\$	<b>8,545.25</b>	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Inheritance Tax Fund in the amount of		\$	<b>8,545.25</b>

## INHERITANCE TAX

Houghton Bradford Whitted PC	Services	\$4,173.00
Marvin Planning Consultants	Services	\$1,520.00
Region 24 Emergency Management	Services	\$2,852.25
	<b>TOTAL</b>	<b>\$8,545.25</b>

Claims were presented in the amount of	\$	<b>350.41</b>	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the 911 Emergency Services Fund in the amount of		\$	<b>350.41</b>

## 911 EMERGENCY SERVICES

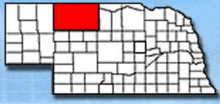
US Cellular	Services	\$350.41
	<b>TOTAL</b>	<b>\$350.41</b>

The Board was provided the June 2020 Clerk of the District Court fee report, the Treasurer Fund Balances for June 2020, the Operating Statement report of budget vs actual spending for June 2020, and the Sheriff's Quarterly Fee Report for 2020 – Quarter 2 for their review.

At 6:19 PM, with no further business to come before the Board, Chairman Storer declared the meeting adjourned.

***These minutes are not the official record and may be corrected. A copy of the approved official minutes is available to the public in the Cherry County Clerk's Office.***





# Cherry County Board Minutes



## BOARD OF EQUALIZATION MINUTES July 14, 2020

The Cherry County Board of Commissioners met as a Board of Equalization on July 14, 2020 in the Sheriff's Conference Room of the Cherry County Courthouse, 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 2:00 PM by Chairman Storer. Roll call was taken. Present for the meeting were Cherry County Commissioners Tanya Storer, Martin DeNaeyer, James Ward, Cherry County Assessor Betty Daugherty, and Cherry County Clerk Brittney Petersen. The Open Meetings Act Poster was acknowledged by Chairman Storer.

The Board of Equalization meeting minutes from June 30, 2020 were read and approved during regular session.

At 2:01 PM Chairman Storer opened the public hearing to hear testimony regarding an application for tax exemption on real and personal property by qualifying organizations.

Assessor Daugherty recommended approval of the exemption application as applied for by the Berean Fundamental Church of Valentine for Lot 2 Block 1 Good Samaritan Addition to the City of Valentine, Cherry County, Nebraska. No one from the public appeared in response to the application.

At 2:05 PM Chairman Storer closed the public hearing. DeNaeyer moved and Ward seconded to grant the permissive exemption to Berean Fundamental Church of Valentine. Roll call vote: Ayes – Ward, Storer, DeNaeyer. The motion carried.

The Board conducted property valuation protest hearings. The following hearings were held at times designated for each filer to appear and offer any additional supporting information: Hauder Land & Cattle, LLC as filed by Timothy Hauder who was in attendance, Timothy Hauder who was in attendance, Janet Grabher - Dean Churchill appeared on her behalf, CC Ranch as filed by Leah Shoemaker who was in attendance, Dean Churchill who was in attendance, Twyla Gallino who was in attendance, Charlene Reiser-McCormick who was not in attendance, Danny Finney who was in attendance, Janice Drinkwalter who was in attendance, Paradigm Tax Group as filed by George Gurnette who was not in attendance, Barry Wolf who was not in attendance, Steven Kime who was in attendance, Joshua & Mary Walters who were not in attendance, Bob & Lynell Stillwell who were not in attendance, and Al Davis who spoke with the Board via Zoom. The Board received comments and supporting testimony from all those in attendance regarding their respective requested valuations.

Assessor Daugherty also provided information regarding each protest. The Board requested that Assessor Daugherty use 2016 GIS information to measure acres under water for each parcel where flooding was indicated to be an issue that does not contain soil type 4889 and 4861. Additional information for Protest Numbers: 20-008, 20-009, 20-041, and 20-043 was requested from the Assessor by the Board prior to taking action.

Assessor Daugherty presented a Report of Overvalued, Undervalued, and Omitted Property for Tax Year 2020 and stated that this report would create a 3G subclass for soil type 4889 and soil type 4861. Storer moved and Ward seconded to approve the Report of Overvalued, Undervalued, and Omitted Property for Tax Year 2020. Roll call vote: Ayes – Storer, DeNaeyer, Ward. The motion carried.

It was a consensus of the Board to table the agenda items regarding property valuation protest decisions and reports of destroyed real property until the special Board of Equalization meeting on July 21, 2020.

At 5:49 PM, with no further business to come before the Board, Chairman Storer declared the meeting adjourned.

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