

Cherry County Board Minutes



BOARD OF COMMISSIONERS MINUTES

August 10, 2021

The Cherry County Board of Commissioners met in regular session on August 10, 2021 in the Cherry County Commissioners Meeting Room of the Cherry County Courthouse, as per notice in the Valentine Midland News every week, with the agenda being on file in the office of the County Clerk. The meeting was called to order at 10:05 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 Open Meetings Act Poster was acknowledged by Chairman Storer and the Pledge of Allegiance was recited.

The Board of Commissioners regular meeting minutes from July 27, 2021 were read. Storer moved and Ward seconded to approve the minutes as read. Roll call vote: Aye – Storer, Ward. Abstain – DeNaeyer. The motion carried.

The Board of Equalization meeting minutes from July 27, 2021 were read. Ward moved and Storer seconded to approve the minutes as read. Roll call vote: Aye – Ward, Storer. Abstain – DeNaeyer. The motion carried.

The Board of Corrections meeting minutes from July 27, 2021 were read. Ward moved and Storer seconded to approve the minutes as read. Roll call vote: Aye – Ward, Storer. Abstain – DeNaeyer. The motion carried.

Building & Grounds Superintendent Pat Greenough met with the Board to discuss informal bids obtained from local businesses for concrete work. Storer moved and Ward seconded to authorize Superintendent Greenough to accept the low bid from Wickett Construction for concrete work on Cherry County property, for work to be completed in 2021. Roll call vote: Aye – Storer, DeNaeyer, Ward. The motion carried.

The Board reviewed preliminary requests for levy allocation submitted by miscellaneous political subdivisions within Cherry County. Ward moved and DeNaeyer seconded to adopt Resolution #08-10-2021-01 Political Subdivision Levy Authority, approving the requests as submitted. Roll call vote: Aye – DeNaeyer, Ward, Storer. The motion carried.

PILT payment amounts and distributions from the previous year were discussed. Storer moved and DeNaeyer seconded to adopt Resolution #08-10-2021-02 Forest Reserve Funds Distribution and Resolution #08-10-2021-03 Public Grazing Funds Distribution. Roll call vote: Aye – Ward, Storer, DeNaeyer. The motion carried.

DeNaeyer moved and Ward seconded to set a special Board of Commissioners meeting date for a budget workshop at 1:00 PM on Tuesday, August 24th in the Commissioners Meeting Room. Roll call vote: Aye – Storer, DeNaeyer, Ward. The motion carried.

Valentine Public Library Director Anne Quigley provided the Board with the 2019-2020 Annual Report and reviewed the budget request for the 2021-2022 fiscal year. Planned projects, grant applications, and circulation statistics were also discussed. No Board action was required.

Cherry County Emergency Management Director Gary Weaver and Cherry County Road Superintendent Kent Lopez met with the Board to discuss reporting and potential dates for a training day for the Road Department. It was a consensus of the Board to draft a weekly reporting form to be utilized by the Commissioner-supervised employees to improve communication between and amongst elected officials and departments heads.

The Board recessed for lunch from 12:21 PM to 1:13 PM

Director Weaver discussed the service contract end date for the dispatch radio console and the potential budgetary requirements if replacement is necessary with the Board. No Board action was taken.

No comments from the public were received during the allotted time.

The Board reviewed the Clerk of the District Court fee report for July 2021, the Treasurer's fund balance listing for July 31, 2021, the operating statement report of budget vs actual spending for July 2021, and the Cherry County Hospital Balance Sheets for June 30, 2021.

At 2:31 PM, as advertised, the Board recessed from regular session to convene as a Board of Corrections. At 3:22 PM the Board returned to regular session.

A Payroll Change Notice was reviewed and signed by the Board as authorized by the Cherry County Justice Center Pay Scale.

DeNaeyer moved and Storer moved to approve Claim #21086675 payable to Heart City Plumbing, LLC. Roll call vote: Aye – Storer, DeNaeyer. Abstain – Ward. The motion carried.

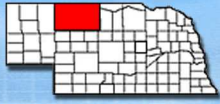
August 10, 2021 CHERRY COUNTY CLAIMS LISTING

Claims were presented in the amount of	\$	1,020.30	
and disallowed in the amount of	\$	-	
A warrant was ordered drawn on the General Fund in the amount of		\$	1,020.30
General Fund			
Heart City Plumbing & Heating		Services	\$1,020.30
		TOTAL	\$1,020.30

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

August 10, 2021 CHERRY COUNTY CLAIMS LISTING

Claims were presented in the amount of	\$	72,451.19	
and disallowed in the amount of	\$	-	
A warrant was ordered drawn on the General Fund in the amount of		\$	72,451.19
GENERAL			
Allen Monument Company		Services	\$110.00
Ameritas Life Insurance Corp		Withholdings/Retirement	\$92.65
Anderson Electric Inc		Services	\$378.33
Applied Connective Technologies		Services	\$3,424.58
Axon Enterprise Inc		Services	\$288.40
Black Hills Chemical		Supplies	\$1,205.18
Bob Barker Company		Supplies	\$186.05
Bob's Signs		Services	\$210.00
Bomgaars		Supplies	\$126.41
Boyd's Network Solutions		Services	\$3,852.68
Buckles Fuel Service Inc		Services	\$164.97
Clint Burney		Reimbursement	\$34.72
Centurylink		Telephone Service	\$187.38
Centurylink		Telephone Service	\$1,716.38
Cherry County District Court		Court Fees	\$36.00
Cherry County Hospital		Services	\$68.50
Cherry County Sheriff		Services	\$40.49
Cherry County Treasurer		Bank Fees	\$5.00
Clearly Communications		Telephone Service	\$288.17
Consolidated Management		Services	\$110.04
CVSOAN Treasurer, Tom Reimers		Dues/Fees/Training	\$60.00
DAS State Accounting 6506		Services	\$448.00



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DAS State Accounting 6507	Services	\$224.70
Dish Network	Services	\$120.05
EFTPS	Withholdings/Taxes	\$126.00
Encartele Inc	Services	\$300.00
Firstnet/AT&T Mobility	Telephone Service	\$635.62
Frank Contracting	Services	\$2,588.40
Galls Inc	Supplies	\$453.27
Pat Greenough	Reimbursement	\$100.00
GRP & Associates	Services	\$102.00
Gworks	Services	\$7,156.25
Kathy Hammond	Reimbursement	\$81.20
Edward L Heinert	Services	\$20.16
Henderson's IGA	Supplies	\$61.09
Idemia Identity & Security USA LLC	Services	\$4,770.00
Johnson Law Office	Clerical Salary/Rent/Telephone/Equipment	\$4,068.22
KBR Rural Public Power	Services	\$81.12
Angie Lincoln	Reimbursement	\$22.40
Lynn Peavey Company	Services	\$91.30
Marco Technologies LLC	Services	\$177.29
Michelle McNare	Reimbursement	\$65.52
Microfilm Imaging Systems	Services	\$40.00
MIPS	Services	\$2,946.26
NACO	Dues/Fees/Training	\$300.00
NE Department of Revenue	Withholdings/Taxes	\$15.34
Nebraska Law Enforcement Training	Services	\$276.00
Nebraska Safety & Fire Equip	Services	\$115.00
Niobrara Valley Consultants	Services	\$3,344.80
NK Waste Management, LLC	Services	\$184.00
Office Products	Supplies	\$1,982.83
Hailie Oliver	Gross Wages	\$823.55
Outback Screenprinting & Embroidery	Services	\$184.04
Paper Tiger Shredding	Services	\$50.00
Pathology Services PC	Services	\$41.60
Petty Cash	Reimbursement	\$196.00
Pit Stall Inc	Services	\$497.30
Platte Valley Communications	Services	\$135.00
Prema	Services	\$111.13
Presto X	Services	\$85.00
Quadient Leasing USA	Services	\$1,320.09
Rock County Clinic	Services	\$71.77
Rock County Pharmacy	Supplies	\$53.63
Ron's Quik Lube	Services	\$184.60
Sandhill Oil Company Inc	Services	\$525.58
Eric Scott	Clerical Salary/Rent/Telephone/Equipment	\$8,927.00
Scotty's Ranchland Foods	Supplies	\$21.33
Cardmember Service	Supplies	\$150.00
Elior Inc, Summit Food Service	Services	\$5,760.26
Tehrani Motor Company	Services	\$961.11
True Value Hardware	Supplies	\$90.43
US Cellular	Services	\$86.17
Valentine Midland News	Services	\$1,380.96
City of Valentine	Utilities	\$5,872.62
Ward Plumbing & Heating LLC	Services	\$220.50
Western Oil/Conoco	Fuel	\$28.50

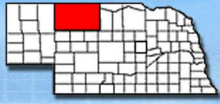
Wex Bank	Fuel	\$1,305.67
	GROSS TOTAL	\$72,566.59
	Adjustment for employees' share of withholdings	(\$115.40)
	TOTAL	\$72,451.19

Claims were presented in the amount of	\$	198,912.75	.
and disallowed in the amount of	\$	-	.

A warrant was ordered drawn on the Road Fund in the amount of **\$198,912.75**

ROAD

Allard Precast	Services	\$470.00
Ameritas Life Insurance Corp	Withholdings/Retirement	\$415.00
Andersen & Sons NAPA Auto Parts	Supplies	\$13.49
Bacon Repair	Services	\$2,139.74
Big Boy Tools & Service LLC	Services	\$340.00
Bomgaars	Supplies	\$1,011.32
Douglas Boyer	Reimbursement	\$252.30
Buckles Fuel Service Inc	Services	\$6,737.91
Consolidated Telephone	Telephone Service	\$195.30
Cowboy Welding	Services	\$60.92
Croell Inc	Services	\$6,716.93
Crowder Supply Co	Services	\$225.17
Custer Public Power District	Services	\$127.37
D&L Sand & Gravel	Supplies	\$1,200.00
D/W Machine & Manufacturing Co	Supplies	\$35.00
Dale's Tire & Retreading Inc	Services	\$5,025.00
DAS State Accounting 6507	Services	\$27.70
Deere Credit Inc	Supplies	\$65,357.16
Dooley Oil Inc	Services	\$1,146.00
EFTPS	Withholdings/Taxes	\$674.61
Farritor Auto Parts Inc	Services	\$220.00
Fish Trucking	Services	\$2,200.00
Great Plains Communications	Services	\$213.90
Handyman Hardware	Services	\$18.50
Melvin Hartman	Services	\$9,080.00
Phillip Hoyt	Gross Wages	\$2,304.72
Inland Truck Parts	Supplies	\$1,419.06
Interstate Battery System	Services	\$513.80
J&J Trailer Sales	Supplies	\$1,167.14
Journal Entry	Voided Check	-\$120.00
KBR Rural Public Power District	Utilities	\$191.50
Koinzan Trucking LLC	Services	\$6,623.40
L&L Gravel	Supplies	\$8,871.45
Martin Marietta Materials Inc	Services	\$425.43
Mathis Equipment	Services	\$88.00
Medical Enterprises Inc	Services	\$75.00
Mips Inc	Services	\$180.00
Mullen Auto & Diesel	Services	\$902.18
NE Department of Revenue	Withholdings/Taxes	\$65.81
Nebraska Dept of Correctional Service	Services	\$35,000.00
Nebraska Dept of Transportation	Services	\$4,599.20
Nebraska Machinery Company	Services	\$73.50
Nebraska Public Power District	Services	\$52.14
NK Waste Management Inc	Services	\$230.00
Outback Screenprinting & Embroidery	Supplies	\$1,755.60
The Parts Company	Supplies	\$364.92
Perrett Construction LTD	Services	\$1,346.28
Petty Cash	Reimbursement	\$30.00
Pit Stall	Services	\$221.00



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Platte Valley Communications	Services	\$3,534.95
Powerplan	Services	\$5,702.56
Prema	Services	\$64.26
Ron's Quik Lube	Services	\$73.90
Rushville Service Center	Services	\$1,820.00
Sahling Kenworth Kearney	Supplies	\$339.75
Sandhill Oil Company Inc	Services	\$9,567.35
Sandhills Ranch Supply	Supplies	\$117.61
Security First Bank	Services	\$3,985.21
Bo Sharp	Gross Wages	\$1,384.20
Sheridan County Journal Star	Services	\$38.00
US Cellular	Services	\$69.23
Valentine Medical Clinic	Services	\$110.00
Valentine Midland News	Services	\$64.00
City of Valentine	Services	\$169.50
Vander May Trucking LLC	Services	\$2,200.00
Western Oil Inc/Conoco	Services	\$13.00

	GROSS TOTAL	\$199,536.97
Adjustment for employees' share of withholdings		-\$624.22
	TOTAL	\$198,912.75

Claims were presented in the amount of	\$	17,402.80	.
and disallowed in the amount of			.
A warrant was ordered drawn on the Visitor Promotion Fund in the amount of	\$		17,402.80

VISITOR PROMOTION

B&H Photo/Video	Services	\$4,875.95
Cherry County Visitors Promo Board	Reimbursement	\$17.99
Cox/Johnson Corporation	Services	\$800.00
Great Plains Communications Inc	Services	\$192.91
Hollman Media, LLC	Advertising	\$360.00
Huskerland Communications LLC	Supplies	\$49.98
KELO TV	Advertising	\$2,134.00
KRVN AM/NE Rural Radio Association	Advertising	\$1,450.00
KWYR	Advertising	\$566.75
Dillion Muirhead	Services	\$1,000.00
NK Waste Management Inc	Services	\$84.00
NRG Medica, LLC/Broadcast House Media	Advertising	\$1,210.00
UTV	Advertising	\$74.00
Valentine Midland News	Supplies	\$37.50
Valentine Rotary Club	Dues/Fees/Training	\$102.00
City of Valentine	Services	\$301.03
Western Nebraska Tourism Coalition	Services	\$4,146.69
	TOTAL	\$17,402.80

Claims were presented in the amount of	\$	5,075.00	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Visitor Improvement Fund in the amount of	\$		5,075.00

VISITOR IMPROVEMENT

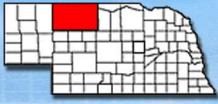
Reese Inc	Services	\$5,075.00
	TOTAL	\$5,075.00

Claims were presented in the amount of	\$	7,962.62	.
and disallowed in the amount of	\$	-	.

A warrant was ordered drawn on the Health Insurance Claims Fund in the amount of		\$	7,962.62
EMPLOYEE HEALTH INSURANCE CLAIMS			
Cherry County Clerk	Health Insurance Claims	\$	7,962.62
	TOTAL	\$	7,962.62
Claims were presented in the amount of	\$	8,767.73	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Bookmobile Fund in the amount of		\$	8,767.73
BOOKMOBILE			
Thomas County Library	Bookmobile		\$547.00
Valentine Public Library	Bookmobile		\$8,220.73
	TOTAL	\$	8,767.73
Claims were presented in the amount of	\$	1,395.50	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Emergency Management Fund in the amount of		\$	1,395.50
EMERGENCY MANAGEMENT			
Bob's Signs	Services		\$405.00
Centurylink	Services		\$237.28
Midwest Card & ID Solutions LLC	Services		\$250.00
Mike's Market	Supplies		\$200.00
Office Products Center Inc	Supplies		\$188.46
Tehrani Motor Company	Services		\$58.69
True Value Hardware	Supplies		\$49.97
Valentine Midland News	Services		\$6.10
	TOTAL		\$1,395.50
Claims were presented in the amount of	\$	6,716.72	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Inheritance Tax Fund in the amount of		\$	6,716.72
INHERITANCE TAX			
Houghton Bradford Whitted PC	Services		\$5,546.72
Marvin Planning Consultants	Services		\$1,170.00
	TOTAL		\$6,716.72
Claims were presented in the amount of	\$	599.86	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the 911 Emergency Services Fund in the amount of		\$	599.86
911 EMERGENCY SERVICES			
Centurylink	Services		\$89.65
Geo Comm Inc	Services		\$100.71
Great Plains Communications Inc	Services		\$68.78
OPTK Networks	Services		\$340.72
	TOTAL		\$599.86
Claims were presented in the amount of	\$	3,149.39	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the 911 Wireless Service Fund in the amount of		\$	3,149.39
911 WIRELESS SERVICE			
Centurylink	Services		\$470.66
Geo Comm Inc	Services		\$528.71
Great Plains Communications Inc	Services		\$361.18
OPTK Networks	Services		\$1,788.84
	TOTAL		\$3,149.39

At 4:04 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 CORRECTIONS MINUTES August 10, 2021

The Cherry County Board of Commissioners met as a Board of Corrections on August 10, 2021 in the Cherry County Commissioners Meeting Room of the Cherry County Courthouse, as per notice published August 4, 2021 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 2:31 PM by Chairman Storer. Roll call was taken. Present for the meeting were Cherry County Commissioners Tanya Storer, Martin DeNaeyer, James Ward, Cherry County Clerk Brittny Petersen, and Cherry County Justice Center Administrator Sharon Hesse. The Open Meetings Act Poster was acknowledged by Chairman Storer.

Administrator Hesse provided the Board with a contract for food services, containing a revised fee schedule, and informed the Board that said contract has been reviewed by the County Attorney. Ward moved and Storer seconded to enter into an Agreement for Justice Center Food Services between the Cherry County Hospital and the Cherry County Justice Center. Roll call vote: Aye – DeNaeyer, Ward, Storer. The motion carried.

DeNaeyer moved and Ward seconded to authorize Administrator Hesse to provide written notice to Summit Foods of termination of contract. Roll call vote: Aye – Ward, Storer, DeNaeyer. The motion carried.

It was a consensus of the Board to table the agenda item regarding the Nebraska Department of Corrections Services Service Contract until their next meeting, pending finalization.

The staff census was briefly discussed.

At 3:22 PM, with no further business to come before the Board, Chairman Storer declared the meeting adjourned.

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