



# Cherry County Board Minutes



## BOARD OF COMMISSIONERS MINUTES October 12, 2021

The Cherry County Board of Commissioners convened in regular session on October 12, 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 10:00 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 Open Meetings Act Poster was acknowledged by Chairman Storer and the Pledge of Allegiance was recited.

The Board of Commissioners regular meeting minutes from September 28, 2021 were read. DeNaeyer moved and Storer seconded to approve the minutes as read. Roll call vote: Aye – Storer, DeNaeyer. Abstain – Ward. The motion carried.

The Board of Equalization meeting minutes from September 28, 2021 were read. Storer moved and DeNaeyer seconded to approve the minutes as read. Roll call vote: Aye – DeNaeyer, Storer. Abstain – Ward. The motion carried.

The Board of Corrections meeting minutes from September 28, 2021 were read. DeNaeyer moved and Storer seconded to approve the minutes as read. Roll call vote: Storer, DeNaeyer. Abstain – Ward. The motion carried.

Ward moved and Storer seconded to approve Resolution #10-12-2021-01 to transfer funds for the purchase of a CAD radio system. Roll call vote: Aye – Storer, DeNaeyer, Ward. The motion carried.

The Valentine Public Library Interlocal Agreement was reviewed by the Board. The agreement reflects an increase as approved with the 2021-2022 Cherry County budget. Storer moved and Ward seconded to approve the Valentine Public Library Interlocal Agreement renewal as presented. Roll call vote: Aye – DeNaeyer, Ward, Storer. The motion carried.

At 10:35 AM, as advertised, the Board recessed from regular session to convene as a Board of Equalization. At 10:53 AM the Board returned to regular session.

Andy Forney, D.A. Davidson Vice President Public Finance Banker, met with the Board to discuss options for returning unspent Road Bond funds. Additional information is required prior to the Board taking action.

Cherry County Road Secretary Kay Reese met with the Board to provide an update on the progress of road reporting software.

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

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

The Board reviewed the Clerk of the District Court fee report for September 2021, the Treasurer's fund balance listing for September 30, 2021, the operating statement report of budget vs actual spending for September 2021, and the Cherry County Hospital balance sheets for August 31, 2021. A Payroll Change Notice was reviewed and signed by the Board as authorized by the Cherry County Justice Center Pay Scale.

Cherry County Road Superintendent Kent Lopez met with the Board to discuss road material prices and road department job openings.

Ward moved and DeNaeyer seconded to adopt Resolution #10-12-2021-02 to study Road #10. Roll call vote: Aye – DeNaeyer, Ward, Storer. The motion carried.

DeNaeyer moved and Storer seconded to approve Claim #21107177 payable to Heart City & Key/Charles Ward. Roll call vote: Aye – Storer, DeNaeyer. Abstain – Ward. The motion carried.

October 12, 2021  
CHERRY COUNTY CLAIMS LISTING

**ROAD**

Heart City Lock & Key/Charles Ward	Services	\$34.00
	<b>TOTAL</b>	<b>\$34.00</b>

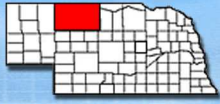
Ward moved and DeNaeyer seconded to approve claims listed as follows. Roll call vote: Aye – Storer, DeNaeyer, Ward. The motion carried.

October 12, 2021  
CHERRY COUNTY CLAIMS LISTING

Claims were presented in the amount of	\$	62,252.62	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the General Fund in the amount of			\$	62,252.62

**GENERAL**

Ameritas Life Insurance/Retirement	Withholdings/Retirement	92.22
Sherri Bacon	Reimbursement	\$224.00
Black Hills Chemical	Supplies	\$1,138.53
Bob Barker Company	Supplies	\$663.70
Buckles Fuel Service Inc	Services	\$44.64
Carrot Top Industries	Supplies	\$91.04
Central Plains Valuation, LLC	Services	\$12,500.00
Centurylink	Telephone Service	\$187.38
Centurylink	Telephone Service	\$1,706.44
Cherry County Court	Court Fees	\$403.75
Cherry County Extension Service	Services	\$35.64
Cherry County Hospital	Services	\$1,428.00
Cherry County Sheriff	Services	\$221.07
Cherry County Treasurer	Bank Fees	\$5.00
Clearly Communications	Telephone Service	\$287.11
DAS State Accounting 6506	Services	\$448.00
DH Construction/Doug Hesse	Services	\$741.13
Dish Network	Services	\$132.04
EFTPS	Withholdings/Taxes	\$106.48
The Emblem Authority	Supplies	\$570.00
Encartele Inc	Services	\$900.00
Fairfield Inn by Marriott	Lodging	\$329.85
Firstnet/AT&T Mobility	Telephone Service	\$652.86
Flynn Innovations, LLC	Services	\$593.44
Galls Inc	Supplies	\$731.98
Government Forms & Supplies, LLC	Supplies	\$1,063.76
Great Plains Communications Inc	Services	\$125.34
Pat Greenough	Reimbursement	\$100.00
GRP & Associates	Services	\$57.00
Hand's Lawn Service, LLC	Services	\$258.45
Henderson's IGA	Supplies	\$105.28
Holiday Inn Kearney	Lodging	\$114.95
Johnson Law Office	Clerical Salary/Rent/Telephone/Equipment	\$4,315.30
Journal Entry	Void Ck# 21096929	(\$10.84)
Journal Entry	Void Ck# 3464	(\$126.00)
KBR Rural Public Power	Services	\$77.80
Marco Technologies LLC	Services	\$31.02
Microfilm Imaging Systems	Services	\$40.00
Midwest Special Services Inc	Services	\$270.00



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MIPS	Services	\$2,946.26
Julie Mizner	Reimbursement	\$235.40
NACO	Dues/Fees/Training	\$150.00
NE Department of Revenue	Withholdings/Taxes	\$11.19
Nebraska Law Enforcement Training	Dues/Fees/Training	\$291.00
Nebraska Sheriff's Association	Dues/Fees/Training	\$195.00
Nebraska State Fire Marshal Agency	Services	\$216.00
Nebraska Weed Control Association	Dues/Fees/Training	\$120.00
Niobrara Valley Consultants	Services	\$537.20
NIRMA	Services	\$25.00
NPZA	Services	\$295.00
Office Products	Supplies	\$1,003.67
Outback Screenprinting & Embroidery	Services	\$82.02
Petty Cash	Reimbursement	\$18.00
Prema	Services	\$186.08
Presto X	Services	\$85.00
Quadient Finance USA	Services	\$1,800.00
Ramada Columbus Hotel	Lodging	\$190.00
Reese Inc	Services	\$1,520.00
Region IV Inc	Services	\$2,626.00
Ron's Quik Lube	Services	\$151.05
Sandhill Oil Company	Services	\$367.12
Sandoz chapel of the Pines	Services	\$916.75
Scotty's Ranchland Foods	Supplies	\$17.07
Cardmember Service	Supplies	\$68.65
Sennett, Duncan, Jenkins & Wickham PC	Services	\$1,528.00
Samuel Q Spain	Services	\$50.00
Jane Stolzenburg	Reimbursement	\$243.34
Elior Inc, Summit Food Service	Services	\$5,546.77
True Value Hardware	Supplies	\$48.51
UNL Panhandle Research & Extension	Services	\$1,061.47
US Cellular	Services	\$86.17
City of Valentine	Utilities	\$5,926.47
Ward Plumbing & Heating LLC	Services	\$422.40
Western Oil/Conoco	Fuel	\$120.03
Wex Bank	Fuel	\$1,916.34
Trevor Willcuts	Gross Wages	\$696.01
	<b>TOTAL</b>	<b>\$62,355.33</b>
	Adjustment for withholdings	-\$102.71
	<b>Net Total</b>	<b>\$62,252.62</b>

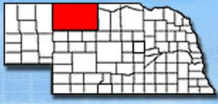
Claims were presented in the amount of \$ **114,818.23** .  
 and disallowed in the amount of \$ - .

A warrant was ordered drawn on the Road Fund in the amount of **\$ 114,818.23**

**ROAD**

AKRS Equipment	Services	\$713.86
Allard Precast	Services	\$1,900.00
Andersen & Sons NAPA Auto Parts	Supplies	\$11.29
Bacon Repair	Services	\$2,684.02
Bomgaars	Supplies	\$373.06
Douglas Boyer	Reimbursement	\$406.16
Buckles Fuel Service Inc	Services	\$5,363.08
Capital One Trade Credit	Supplies	\$45.98

Cody Oil Company	Services	\$3,027.90
Consolidated Telephone	Telephone Service	\$196.16
Creative Printers	Services	\$135.00
Croell Inc	Services	\$1,006.30
Custer Public Power District	Services	\$128.89
Dale's Tire & Retreading Inc	Services	\$1,436.00
DAS State Accounting 6507	Services	\$27.70
Diesel Machinery	Services	\$159.43
Dultmeier Sales LLC	Services	\$22.67
Fish Trucking	Services	\$6,050.00
Great Plains Communications	Services	\$213.90
Grimm's Pump & Industrial Supply	Services	\$108.00
Melvin Hartman	Services	\$18,975.00
Henderson's IGA	Supplies	\$43.22
Hometown Lumber & Construction	Supplies	\$157.04
Inland Truck Parts	Supplies	\$367.80
J&J Trailer Sales	Supplies	\$361.50
JEBRO Inc	Services	\$15,135.12
Journal Entry	Void Ck# 21096981	(\$4,599.20)
KBR Rural Public Power District	Utilities	\$199.64
Kimball Midwest	Services	\$378.59
L&L Gravel	Supplies	\$5,055.56
Martin Auto Parts II	Services	\$111.42
Martin Marietta Materials Inc	Services	\$2,798.50
Mathis Equipment	Services	\$6.80
Medical Enterprises Inc	Services	\$35.00
Menards	Supplies	\$46.87
Village of Merriman	Services	\$58.81
Mips Inc	Services	\$180.00
Moore Equipment Company	Services	\$441.32
Motor Carrier Services Division	Services	\$18.00
Mullen Auto & Diesel	Services	\$273.25
Murphy Tractor & Equipment Company	Services	\$10,274.88
Neal Lumber Company	Services	\$124.80
Neal Oil & Auto Center	Services	\$656.00
Nebraska Machinery Company	Services	\$3,127.18
Nebraska Motor Fuels Division	Services	\$3,217.00
Nebraska Public Power District	Services	\$41.37
Newman Signs Inc	Services	\$88.62
Office Products Center	Supplies	\$451.25
The Parts Company	Supplies	\$248.81
Perrett Construction LTD	Services	\$1,988.56
Pit Stall	Services	\$214.90
Platte Valley Communications	Services	\$255.75
Powerplan	Services	\$2,079.48
Prema	Services	\$50.86
Quadient Finance USA	Services	\$150.00
RAU Repair	Services	\$1,212.00
Reese Inc	Services	\$317.35
Road Builders	Services	\$334.71
Ron's Quik Lube	Services	\$78.20
Sandhill Oil Company Inc	Services	\$14,814.55
Sandhills Ranch Supply	Services	\$231.77
Schneider Auto	Supplies	\$5.25
Security First Bank	Services	\$3,985.21
Sheridan County Journal Star	Services	\$119.20
Southside Body & Paint	Services	\$250.00
Tehrani Motor Company	Services	\$9.08
Titan Machinery	Services	\$5,000.00



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True Value	Supplies	\$8.95
US Cellular	Services	\$69.23
Valentine Medical Clinic	Services	\$40.00
City of Valentine	Services	\$164.34
Ward Plumbing & Heating LLC	Services	\$699.00
Western Oil Inc/Conoco	Services	\$3.00
Woody's Repair Merlin Woodworth	Services	\$453.29
	<b>TOTAL</b>	<b>\$114,818.23</b>

Claims were presented in the amount of \$ **7,890.33** .  
 and disallowed in the amount of .  
 A warrant was ordered drawn on the Emergency Bridge Fund in the amount of \$ **7,890.33**

### EMERGENCY BRIDGE

Nebraska Dept of Transportation	Services	\$ 5,602.83
Niobrara Valley Consultants	Services	\$ 2,287.50
	<b>TOTAL</b>	<b>\$7,890.33</b>

Claims were presented in the amount of \$ **170,293.40** .  
 and disallowed in the amount of .

A warrant was ordered drawn on the Highway Street/Bridge Buyback Fund in the amount of \$ **170,293.40**

### HIGHWAY STREET/BRIDGE BUYBACK

Figgins Construction Co	Services	\$ 170,293.40
	<b>TOTAL</b>	<b>\$170,293.40</b>

Claims were presented in the amount of \$ **4,848.17** .  
 and disallowed in the amount of .  
 A warrant was ordered drawn on the Visitor Promotion Fund in the amount of \$ **4,848.17**

### VISITOR PROMOTION

Cherry County Visitors Promo Board	Reimbursement	\$374.00
Great Plains Communications Inc	Services	\$189.10
KELO TV	Advertising	\$2,134.00
Maly Marketing	Advertising	\$1,500.00
Niobrara Lodge	Lodging	\$255.00
Regina Osburn	Reimbursement	\$89.99
UTV	Advertising	\$74.00
City of Valentine	Services	\$232.08
	<b>TOTAL</b>	<b>\$4,848.17</b>

Claims were presented in the amount of \$ **501.50** .  
 and disallowed in the amount of \$ - .  
 A warrant was ordered drawn on the Register of Deeds P&M Fund in the amount of \$ **501.50**

### REGISTER OF DEEDS P&M

Spectra Associates Inc	Supplies	\$ 501.50
	<b>TOTAL</b>	<b>\$501.50</b>

Claims were presented in the amount of \$ **26,778.81** .  
 and disallowed in the amount of \$ - .  
 A warrant was ordered drawn on the Health Insurance Claims Fund in the amount of \$ **26,778.81**

### EMPLOYEE HEALTH INSURANCE CLAIMS

Cherry County Clerk	Health Insurance Claims	\$ 26,778.81
	<b>TOTAL</b>	<b>\$ 26,778.81</b>

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			\$

**BOOKMOBILE**

Thomas County Library	Bookmobile		\$547.00
Valentine Public Library	Bookmobile		\$8,220.73
	<b>TOTAL</b>		<b>\$ 8,767.73</b>

Claims were presented in the amount of	\$	6,438.30	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Emergency Management Fund in the amount of			\$

**EMERGENCY MANAGEMENT**

Centurylink	Services		\$237.88
Journal Entry	Fund Transfer		\$126.00
Niobrara Valley Consultants	Services		\$12.00
North Star Electric	Services		\$4,406.11
Office Products Center	Supplies		\$23.38
Perrett Construction	Services		\$150.00
Petty Cash	Reimbursement		\$4.00
Quadient Finance USA	Services		\$50.00
Tehrani Motor Company	Services		\$349.99
City of Valentine	Services		\$1,078.94
	<b>TOTAL</b>		<b>\$6,438.30</b>

Claims were presented in the amount of	\$	24,383.00	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Inheritance Tax Fund in the amount of			\$

**INHERITANCE TAX**

Houghton Bradford Whitted PC	Services		\$4,370.00
Cherry County Treasurer	Fund Transfer		\$20,013.00
	<b>TOTAL</b>		<b>\$24,383.00</b>

Claims were presented in the amount of	\$	16,001.75	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the 911 Emergency Services Fund in the amount of			\$

**911 EMERGENCY SERVICES (2910)**

Centurylink	Services		\$42.08
Geo Comm Inc	Services		\$100.11
Great Plains Communications Inc	Services		\$9.56
Justice Data Solutions Inc	Services		\$15,850.00
	<b>TOTAL</b>		<b>\$16,001.75</b>

Claims were presented in the amount of	\$	799.86	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the 911 Wireless Service Fund in the amount of			\$

**911 WIRELESS SERVICE (2913)**

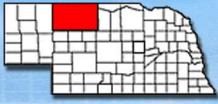
Centurylink	Services		\$220.95
Geo Comm Inc	Services		\$528.71
Great Plains Communications Inc	Services		\$50.20
	<b>TOTAL</b>		<b>\$799.86</b>

Claims were presented in the amount of	\$	20,013.00	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the 911 Wireless Holding Fund in the amount of			\$

**911 WIRELESS HOLDING (2914)**

Justice Data Solutions Inc	Services		\$20,013.00
	<b>TOTAL</b>		<b>\$20,013.00</b>

Claims were presented in the amount of	\$	26,338.59	.
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# Cherry County Board Minutes



and disallowed in the amount of	\$	-	
A warrant was ordered drawn on the Courthouse (Special Building) Fund in the amount of		\$	<b>26,338.59</b>
<b>Courthouse (Special Building)</b>			
Wickett Construction		Services	\$26,338.59
		<b>TOTAL</b>	<b>\$26,338.59</b>

At 2:20 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.*

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# BOARD OF EQUALIZATION MINUTES

## October 12, 2021

The Cherry County Board of Commissioners convened as a Board of Equalization on October 12, 2021 in the Cherry County Commissioners Meeting Room of the Cherry County Courthouse, as per notice published October 6, 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 10:35 AM 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 Assessor Betty Daugherty. The Open Meetings Act Poster was acknowledged by Chairman Storer.

Assessor Daugherty provided information for a tax list correction to accelerate taxes for parcel ID: 160013909. Ward moved and DeNaeyer seconded to approve tax list correction #2020-22 and authorize the Chairman to sign the correction as presented. Roll call vote: Aye – Ward, Storer, DeNaeyer. The motion carried.

The Board reviewed Cherry County political subdivision levies for 2021 presented by Clerk Petersen, as compiled by Clerk Petersen, Cherry County Treasurer Kathy Hammond, and Cherry County Deputy Assessor Jacqueline Moreland. Ward moved and Storer seconded to set the 2021 Cherry County political subdivision levies as presented. Roll call vote: Aye – Ward, Storer, DeNaeyer. The motion carried.

### LEVIES FOR CHERRY COUNTY 2021

#### COUNTY

General Fund		0.097738
Road Fund		0.088972
Emergency Bridge Fund		0.004680
Emergency Management Fund		0.003643
Hospital Operating/Maintenance Fund		0.002340
Courthouse (Special Building) Fund		0.003276
	<b>TOTAL COUNTY LEVY</b>	<b>0.200649</b>
Bookmobile		0.003272
	<b>TOTAL COUNTY LEVY INCLUDING BOOKMOBILE</b>	<b>0.203921</b>

Cherry County Agricultural Society	General Fund	0.003617
	Sinking Fund	0.000691
	<b>TOTAL</b>	<b>0.004308</b>

Cherry County Historical Society	General Fund	<b>0.000523</b>
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#### HIGH SCHOOLS

Valentine Community Schools	General Fund	0.651169
	Special Building Fund	0.012560
	<b>TOTAL</b>	<b>0.663729</b>

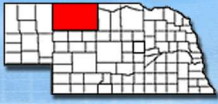
Cody Kilgore Unified Schools	General Fund	<b>0.960848</b>
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#### CITIES AND VILLAGES

Village of Cody	General Fund	<b>0.336720</b>
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Village of Crookston	General Fund	<b>0.149204</b>
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# Cherry County Board Minutes



Village of Kilgore	General Fund	<b>0.260220</b>
Village of Merriman	General Fund	<b>0.449982</b>
Village of Nenzel	General Fund	<b>0.000000</b>
Village of Wood Lake	General Fund	<b>0.449839</b>
City of Valentine	General Fund	<b>0.226498</b>
<b><u>FIRE DISTRICTS</u></b>		
Barley Rural Fire District	General Fund	<b>0.006666</b>
Cody Rural Fire District	General Fund	<b>0.013417</b>
Kilgore Rural Fire District	General Fund	<b>0.024606</b>
Merriman Rural Fire District	General Fund	<b>0.010568</b>
Mid-Cherry Rural Fire District	General Fund	<b>0.007534</b>
Purdum Rural Fire District	General Fund	<b>0.005376</b>
Valentine Rural Fire District	General Fund	0.013236
	Sinking Fund	0.003309
	<b>TOTAL</b>	<b>0.016545</b>
Wood Lake Rural Fire District	General Fund	0.026326
	Sinking Fund	0.003451
	<b>TOTAL</b>	<b>0.029777</b>
<b><u>Natural Resources Districts</u></b>		
Middle Niobrara NRD	General Fund	<b>0.037389</b>
Upper Loup NRD	General Fund	<b>0.013530</b>
<b><u>Educational Service Units</u></b>		
ESU 17	General Fund	<b>0.013000</b>

At 10:53 AM, with no further business to come before the Board, Chairman Storer declared the meeting adjourned.

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