

CHERRY COUNTY BOARD OF COMMISSIONERS STATEMENT OF PROCEEDINGS & CLAIMS PAID July 9, 2024

The Cherry County Board of Commissioners convened on July 9, 2024 at 10:00 a.m. Present for the meeting were Commissioners Martin DeNaeyer, Nina Nelson, Mike McConaughy, and County Clerk Brittny Longcor.

The Board approved meeting minutes from June 25, 2024.

Building & Grounds Superintendent Pat Greenough provided the Board with bids for lighting replacement in the Cherry County South building and the bid was awarded to Anderson Electric

The Board reviewed and approved the Semi-Annual Statement for the six months ended June 30, 2024 presented by Treasurer Kathy Hammond. The Board reviewed the Distress Warrant Report and the Three-Year Comparison Statement of Uncollected Taxes. The Board reviewed the list of delinquent real estate taxes and directed Treasurer Hammond to issue county tax sale certificates for 2022 and prior delinquent taxes.

Highway Superintendent Lloyd Smith provided a Road update.

Noxious Weed Control Superintendent Dave Leonard provided a Noxious Weed update.

The Board spoke with Zoning Administrator Jane Stolzenburg regarding the contract in place with Marvin Planning Consultants and authorized two additional public hearings trips for Keith Marvin.

Emergency Management Director Jessica Coyle provided an EM update and discussed her attendance at first responder calls. The Board reviewed correspondence from the Cherry County Hospital Ambulance Service.

EM Director Coyle provided background information and a quote from Platte Valley for a radio equipment upgrade. The Board accepted the quote from Platte Valley for a Motorola all-band consolette and equipment.

EM Director Coyle provided background information for the 2914 legacy funds and requested authorization to use them for purchasing 911 call handling equipment. The Board authorized spending the legacy 911 funds for the purchase of the Lumen-Vesta 911 systems.

The Board reviewed fee reports and correspondence. The Board recessed from 11:48 a.m. to 1:00 p.m. Comments from the public were received during the allotted time.

The Board approved claims listed as follows:

July 9, 2024 CHERRY COUNTY CLAIMS LISTING

Claims were presented in the amount of	\$	80,466.56	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the General Fund in the amount of			\$	80,466.56
GENERAL				
Allen Monument Company	Services			\$95.00
Wade Andrews	Reimbursement			\$73.70
APCO International	Dues/Fees/Training			\$30.00

Applied Connective Technologies	Services	\$4,743.50
Timothy Bader	Reimbursement	\$34.00
Black Hills Chemical	Services	\$177.53
Bomgaars	Supplies	\$73.47
Michael Borders	Services	\$3,072.46
Buckles Fuel Service	Services	\$28.13
Shelbie Buechle	Reimbursement	\$736.46
Cherry County Sheriff	Services	\$367.40
Cherry County Treasurer	Bank Fees	\$5.00
Circle K Motor Company	Services	\$139.84
Clearly Communications	Telephone Service	\$319.36
Comfort Inn Kearney	Lodging	\$359.85
Consolidated Management Company	Services	\$323.55
Crowne Plaza/IHG Hotel	Lodging	\$608.85
DAS State Accounting 6506	Services	\$537.60
DAS State Accounting 6507	Services	\$220.55
Cynthia Dobbins	Reimbursement	\$10.60
Lorana Eggert	Reimbursement	\$473.42
Election Systems & Software	Services	\$1,182.32
Embassy Suites	Lodging	\$214.00
Firstnet/AT&T	Services	\$641.51
Geo-Comm Inc	Services	\$9,317.00
Government Forms & Supplies	Supplies	\$218.00
Pat Greenough	Reimbursement	\$100.00
Kathy Hammond	Reimbursement	\$316.15
Timothy Hanson	Equipment	\$2,636.75
Heart City Drug	Supplies	\$182.90
Heart City Plumbing & Heating LLC	Services	\$802.37
Edward Heinert	Reimbursement	\$24.12
Henderson's IGA Inc	Supplies	\$108.61
Sharon Hesse	Reimbursement	\$216.88
Hoffman Monuments & Stoneworks	Services	\$250.00
Holt County Treasurer	Services	\$2,513.52
Interstate Battery System	Services	\$296.50
John E Reid & Associates	Services	\$580.00
Johnson Law Office	Clerical Salary/Rent/Telephone/Equipment	\$4,479.42
Journal Entry	Refund	-\$300.00
Brooke Kumm	Reimbursement	\$201.80
La Quinta Inn & Suites	Lodging	\$214.00
Dave Leonard	Reimbursement	\$509.23
Brittany Longcor	Reimbursement	\$285.80
Microfilm Imaging Systems	Services	\$136.00
Midwest Radar & Equipment	Services	\$164.00
MIPS	Services	\$3,177.62
Nebraska Law Enforcement Training	Dues/Fees/Training	\$475.00
Ann Neiffer	Mileage	\$2.68
Nina Nelson	Reimbursement	\$1,075.95
Niobrara Valley Consultants	Services	\$1,259.70
NK Waste Management Inc	Services	\$20.00
North Central Nebraska RC&D	Dues/Fees/Training	\$200.00
Office Products	Supplies	\$6,910.87
Paper Tiger Shredding	Services	\$55.00
Prema	Services	\$100.36

Presto-X	Services	\$114.10
Quadient Leasing USA	Services	\$63.27
Quadient Finance USA	Services	\$2,000.00
Quill Corporation	Services	\$27.19
Ramada Midtown Grand Island	Lodging	\$214.00
Red Beard Garage and Towing	Services	\$2,642.90
Cheyenne Red Fish	Reimbursement	\$282.74
Region 2 Weed Control Weed Management	Services	\$50.00
Region 4 Behavioral Health System	Services	\$5,407.50
Rixstine Recognition	Services	\$24.31
Sandhill Oil Co	Supplies	\$592.82
Scotty's Ranchland Foods	Supplies	\$105.39
Sennet Duncan Jenkins & Wickham	Services	\$736.70
Ryan Sexson	Mileage	\$53.60
James Stokley	Services	\$20.00
Tony's Tire & Auto Repair	Services	\$303.49
True Value	Supplies	\$23.96
US Cellular	Services	\$59.07
Valentine Dental Clinic	Services	\$72.75
Valentine Midland News	Services	\$10,617.45
City of Valentine	Utilities	\$3,693.85
Western Oil Inc	Services	\$56.85
Wex Bank	Services	\$2,223.54
Wrenched Tire & Auto LLC	Services	\$82.75
	Total	\$80,466.56

Claims were presented in the amount of	\$	107,423.38	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Road Fund in the amount of			\$

ROAD

Allard Precast	Services	\$2,750.00
Bomgaars	Supplies	\$1,979.94
Brad White Equipment	Services	\$1,078.57
Buckles Fuel Service	Services	\$6,279.33
Central Valley Ag Cooperative	Services	\$9,106.08
Cherry County Clerk	Plat Map	\$30.00
Cherry County Clinic	Services	\$39.00
Cherry County Implement	Services	\$1,568.06
Circle K Motor Company	Services	\$1,444.26
Cody Oil	Services	\$3,750.46
Village of Cody	Services	\$155.50
Consolidated Telephone	Services	\$290.83
Creative Printers	Services	\$120.00
Custer Public Power District	Services	\$138.44
DAS State Accounting Central Finance	Services	\$27.70
Dooley Oil Inc	Services	\$175.82
Grant County News	Services	\$36.00
Great Plains Communications	Services	\$320.45
Hoef's Skidloader Works LLC	Services	\$8,275.00
Inland Truck Parts Company	Services	\$366.18
Interstate Battery System	Services	\$166.95
KBR Rural Public Power District	Services	\$185.95

Kimball Midwest	Services	\$2,841.89
Mathis Equipment	Services	\$17,333.78
Village of Merriman	Services	\$61.96
Mips Inc	Services	\$180.00
Modern Farm Equipment Corporation	Services	\$116.15
Motor Carrier Services Division	Services	\$0.29
Mullen Auto & Diesel	Services	\$2,191.12
Nebraska Motor Fuels Division	Services	\$2,690.00
Nebraska Public Power District	Services	\$47.78
Newman Signs	Supplies	\$185.40
Niobrara Valley Consultants	Services	\$5,343.75
Office Products	Supplies	\$213.22
The Parts Company	Supplies	\$260.62
Perrett Construction LTD	Services	\$66.68
Petty Cash	Reimbursement	\$30.00
Pit Stall	Services	\$536.50
Platte Valley Communications	Services	\$550.07
Powerplan	Services	\$20,291.21
Prema	Services	\$111.38
Road Builders	Services	\$384.19
Sandhill Oil Company	Services	\$12,736.24
Sandhills Ranch Supply	Services	\$1,852.82
Sheridan County Journal Star	Services	\$84.00
True Value	Supplies	\$3.78
US Cellular	Services	\$105.74
Valentine Midland News	Services	\$82.80
City of Valentine	Services	\$359.49
Village of Thedford	Services	\$468.00
Western Oil Inc	Services	\$10.00
	TOTAL	\$107,423.38

Claims were presented in the amount of \$ 17,211.88 .
and disallowed in the amount of \$ - .
A warrant was ordered drawn on the Visitor Promotion Fund in the amount of \$ 17,211.88

VISITOR PROMOTION

Cox/Johnson Corporation	Services	\$880.00
Great Plains Communication	Services	\$179.93
Just 4 You/Jennifer Vanderwey	Services	\$664.42
KVSH	Services	\$1,000.00
Miles Partnership LLLP	Services	\$2,000.00
NRG Media LLC	Services	\$8,232.50
Old West Days	Grant	\$4,000.00
Scotty's Ranchland Food	Supplies	\$48.25
City of Valentine	Services	\$206.78
	TOTAL	\$17,211.88

Claims were presented in the amount of \$ 9,978.00 .
and disallowed in the amount of \$ - .
A warrant was ordered drawn on the Visitor Improvement Fund in the amount of \$ 9,978.00

VISITOR IMPROVEMENT (995)

Central Nebraska Economic Dev Dist	Services	\$8,728.00
Cherry County Agricultural Society	Services	\$1,250.00
	TOTAL	\$9,978.00

Claims were presented in the amount of	\$	16,461.24	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Health Insurance Claims Fund in the amount of			\$	16,461.24
EMPLOYEE HEALTH INSURANCE CLAIMS				
Cherry County Clerk		Health Insurance Claims		\$16,461.24
		TOTAL		\$16,461.24
Claims were presented in the amount of	\$	9,709.89	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Bookmobile Fund in the amount of			\$	9,709.89
BOOKMOBILE				
Valentine Public Library		Bookmobile		\$9,709.89
		TOTAL	\$	9,709.89
Claims were presented in the amount of	\$	3,984.83	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Emergency Management Fund in the amount of			\$	3,984.83
EMERGENCY MANAGEMENT				
Huskerland Communications		Services		\$1,204.95
KBR Rural Public Power		Services		\$92.88
Regroup		Services		\$2,687.00
		TOTAL		\$3,984.83
Claims were presented in the amount of	\$	4,371.00	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the Inheritance Tax Fund in the amount of			\$	4,371.00
INHERITANCE TAX				
Mainelli Wagner & Associates		Services		\$1,470.00
Middle Niobrara NRD		Services		\$2,901.00
		TOTAL		\$4,371.00
Claims were presented in the amount of	\$	258.10	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the 911 Emergency Services Fund in the amount of			\$	258.10
911 EMERGENCY SERVICES (2910)				
Centurlink		Services		\$258.10
		TOTAL		\$258.10
Claims were presented in the amount of	\$	1,140.94	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the 911 Wireless Service Fund in the amount of			\$	1,140.94
911 WIRELESS SERVICE (2913)				
Great Plains Communications Inc		Services		\$163.34
OPTK Networks		Services		\$977.60
		TOTAL		\$1,140.94

The Board spoke with County Attorney Eric Scott concerning bidding requirements.

The Board convened as a Board of Equalization from 1:34 p.m. to 9:35 p.m.

At 9:36 p.m. Chairman DeNaeyer adjourned the meeting.

In accordance with Nebraska Revised Statute 23-122, and in the interest of saving property taxes, these minutes are not the complete record. The complete record is available to the public within ten working days in the Cherry County Clerk's Office and on www.cherrycountyne.gov. The approved, official minutes are available to the public after approval by the County Board in the Cherry County Clerk's Office.

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