

## BOARD OF COMMISSIONERS MINUTES November 12, 2024

The Cherry County Board of Commissioners convened in regular session on November 12, 2024 in the 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 a.m. by Chairman DeNaeyer. Roll call was taken. Present for the meeting were Commissioners Martin DeNaeyer, Nina Nelson, Mike McConaughey, County Clerk Brittny Longcor, and Deputy County Clerk Samantha Leonard. The Open Meetings Act Poster was acknowledged by Chairman DeNaeyer and the Pledge of Allegiance was recited.

Assessor Officer Manager Melissa Bancroft informed the Board that she had passed the Assessor Certification exam. DeNaeyer moved and Nelson seconded to appoint Melissa Bancroft as the full-time Cherry County Assessor. Roll call vote: Aye – Nelson, DeNaeyer, McConaughey. The motion carried. Judge James Orr swore in Assessor Bancroft.

There were no comments received from the public during the allotted time.

The Board of Commissioners regular meeting minutes from October 29, 2024 were read. McConaughey moved and Nelson seconded to approve the minutes as read. Roll call vote: Aye – Nelson, DeNaeyer, McConaughey. The motion carried.

The Board of Corrections meeting minutes from October 29, 2024 were read. Nelson moved and McConaughey seconded to approve the minutes as read. Roll call vote: Aye – DeNaeyer, McConaughey, Nelson. The motion carried.

The Board of Equalization meeting minutes from October 29, 2024 were read. DeNaeyer moved and Nelson seconded to approve the minutes as read. Roll call vote: Aye – McConaughey, Nelson, DeNaeyer. The motion carried.

The Board discussed attendance at the December NACO Conference. No Board action was taken on the agenda item re: NACO Voter Registration for December 2024 Election.

Road Supervisor Doug Boyer and Highway Superintendent Lloyd Smith updated the Board regarding road maintenance, touring the new Department of Transportation shop, the State maintenance yard will be for sale, and the annual report.

Cherry County Hospital CEO Jim Bargaen updated the Board regarding actual vs. budgeted expenses and revenues, strategic planning & initiatives, accounts receivable amounts, department staffing, upcoming projects, and specialty clinics.

The Board reviewed dental insurance premiums and coverage amounts from Ameritas, Blue Cross Blue Shield, Delta, and Aflac. Nelson moved and DeNaeyer seconded to select the Delta Solutions 1500 dental plan for Cherry County, effective January 1, 2025. Roll call vote: Aye – DeNaeyer, McConaughey, Nelson. The motion carried.

Emergency Management Director Jessica Coyle updated the Board regarding radio communication projects, upcoming regional meetings, a recent house fire, and dispatcher training.

The Board reviewed the District Court Clerk fee report for October 2024, Treasurer fund balances for October 31, 2024, and Operating Statement report of budget v. actual spending for October 2024. Correspondence from the District Court of Nebraska, Eighth Judicial District concerning an increase in the hourly rate paid to court appointed attorneys for indigent defendants was also reviewed.

Nelson moved and DeNaeyer seconded to approve claims. Roll call vote: Aye – McConaughey, Nelson, DeNaeyer. The motion carried.

### November 12, 2024 CHERRY COUNTY CLAIMS LISTING

Claims were presented in the amount of	\$	<b>98,692.21</b>	.	
and disallowed in the amount of	\$	-	.	
A warrant was ordered drawn on the General Fund in the amount of			\$	<b>98,692.21</b>
<b>GENERAL</b>				
Ainsworth Star Journal	Services			\$154.00
Anderson Electric Inc	Services			\$369.90
Andrea Andre	Reimbursement			\$251.92
APCO International	Services			\$1,190.00
Applied Connective Technologies	Services			\$9,869.00
Ryan Benjamin	Reimbursement			\$175.00
Bob Barker Company	Supplies			\$339.48
Bomgaars	Supplies			\$88.57
Michael Borders	Services			\$4,017.48

Angel Brennemann	Reimbursement	\$284.00
Buckles Fuel Service	Services	\$59.51
Centurylink	Services	\$3,892.37
Cherry County Court	Services	\$423.00
Cherry County District Court	Services	\$36.00
Cherry County Hospital	Services	\$5,440.50
Cherry County Sheriff	Services	\$666.80
Cherry County Treasurer	Bank Fees	\$15.00
Cidnet	Services	\$600.00
Circle K Motor	Services	\$1,314.78
Clearly Communications	Telephone Service	\$319.90
Crowne Plaza	Lodging	\$373.85
Cummins Sales and Service	Services	\$1,436.37
DAS State Accounting 6506	Services	\$537.60
DAS State Accounting 6507	Services	\$220.55
Cynthia Dobbins	Reimbursement	\$23.70
James Edwards	Services	\$50.00
Election Systems & Software	Supplies	\$5,252.45
Expert Institute	Services	\$3,250.00
Fairfield Inn	Lodging	\$249.90
Firstnet/AT&T	Services	\$642.18
Ellen Froning	Reimbursement	\$100.00
Galls Parent Holdings, LLC	Supplies	\$227.23
Michelle Garwood	Reimbursement	\$16.20
Government Forms and Supplies	Supplies	\$1,541.33
Pat Greenough	Reimbursement	\$100.00
GPR & Associates	Services	\$76.00
Kathy Hammond	Reimbursement	\$294.80
Timothy Hanson	Equipment	\$2,636.75
Heart City Drug	Supplies	\$44.90
Heart City Plumbing & Heating	Services	\$1,430.16
Henderson's IGA Inc	Supplies	\$102.68
Hilton Lincoln East	Lodging	\$220.00
Holmes Funeral Home	Services	\$1,200.00
Johnson Law Office	Clerical Salary/Rent/Telephone/Equipment	\$4,964.22
KBRB Sandhills Broadcasting	Services	\$100.00
Calvin Knox	Reimbursement	\$85.49
Dave Leonard	Reimbursement	\$70.00
Marco Technologies	Services	\$237.98
William Marshall	Services	\$50.00
Microfilm Imaging Systems	Services	\$136.00
Midwest Connect	Services	\$105.00
Midwest Special Services	Services	\$562.40
MIPS	Services	\$3,492.38
NACO	Dues/Fees/Trainings	\$2,311.61
North American Invasive Species	Dues/Fees/Trainings	\$75.00
NPZA: NE Planning and Zoning	Dues/Fees/Trainings	\$80.00
Nebraska Assn of County Treasurers	Dues/Fees/Trainings	\$360.00
Nebraska Health & Human Services	Services	\$498.52
Nebraska Sheriff's Association	Dues/Fees/Trainings	\$320.00
Nebraska Weed Control	Dues/Fees/Trainings	\$235.00
NK Waste Management Inc	Services	\$386.00
North Central District Health Dept	Services	\$2,008.00
Northeast Community College	Dues/Fees/Trainings	\$400.00
Office Products	Supplies	\$1,292.90
Petty Cash	Reimbursement	\$75.00
Shelley Pier	Reimbursement	\$177.55
Platte Valley Communications	Services	\$216.25
Quadient Leasing USA	Services	\$1,304.15
Quadient Finance USA	Services	\$3,500.00
Quill Corporation	Supplies	\$19.77
R Kruger Extinguishers	Supplies	\$459.00
Region IV Inc	Services	\$2,626.00
Sandhill Oil Co	Supplies	\$407.97
Eric Scott Law Office	Clerical Salary/Rent/Telephone/Equipment	\$6,435.11
Scotty's Ranchland Foods	Supplies	\$227.79
Cardmember Service	Services	\$74.94
Sennet Duncan Jenkins & Wickham PC	Services	\$1,203.87
Tony's Tire	Services	\$1,091.50
True Value	Supplies	\$42.47
US Cellular	Services	\$59.15
Valentine Midland News	Services	\$1,129.43

City of Valentine	Utilities	\$4,921.09
Vandiest Supply Company	Supplies	\$4,292.00
Ward Plumbing & Heating	Services	\$1,012.08
Western Oil Inc	Services	\$57.87
Wex Bank	Services	\$2,054.86
	<b>Total</b>	<b>\$98,692.21</b>

Claims were presented in the amount of \$ **84,498.71** .  
and disallowed in the amount of \$ .  
A warrant was ordered drawn on the Road Fund in the amount of \$ **84,498.71**

**ROAD**

Andersen & Sons NAPA Auto Parts	Supplies	\$455.91
B's Enterprises Inc	Services	\$5,425.00
Bacon Repair	Supplies	\$2,756.50
Big State Industrial Supply Inc	Supplies	\$863.52
Bomgaars	Supplies	\$459.66
Brad White Equipment	Supplies	\$257.70
Buckles Fuel Service	Services	\$10,041.48
Cherry County Clerk	Reimbursement	\$30.00
Cherry County Implement	Services	\$986.40
Circle K Motor Company	Services	\$1,636.59
Cody Oil	Services	\$3,757.30
Village of Cody	Services	\$195.60
Colonial Research Chemical Company	Services	\$743.96
Consolidated Telephone	Services	\$307.47
Custer Public Power District	Services	\$126.59
Daly Enterprises	Services	\$103.00
Danielski Farms	Services	\$7,306.20
DAS State Accounting Central Finance	Services	\$27.70
Dooley Oil Inc	Services	\$1,400.31
Farritor Auto Parts	Supplies	\$625.00
Great Plains Communications	Services	\$320.85
Hoefs Skidloader Works	Services	\$1,029.00
Hometown Lumber & Construction	Services	\$59.80
Interstate Battery System	Services	\$1,474.60
JM Parts and Equipment	Supplies	\$16.76
KBR Rural Public Power District	Services	\$239.84
Kelly Supply Company	Services	\$4.03
Martin Auto Parts	Services	\$356.39
Mathis Equipment	Supplies	\$118.75
Medical Enterprises	Services	\$41.25
Village of Merriman	Services	\$60.81
Michael Todd & Company	Services	\$742.66
Mips Inc	Services	\$180.00
Mullen Auto & Diesel	Services	\$643.92
Nebraska Machinery Company	Services	\$12,352.91
Nebraska Public Power District	Services	\$42.04
Nebraska Truck Center	Services	\$405.24
NK Waste Inc	Services	\$384.00
Northern Tool & Equipment	Supplies	\$105.98
Office Products	Supplies	\$33.03
Perrett Constructin LTD	Services	\$199.49
Powerplan	Services	\$4,821.19
Prema	Services	\$79.62
R Kruger Extinguishers	Services	\$3,184.00
Sandhill Oil Company	Services	\$14,827.43
Triple G Redimix	Services	\$4,549.43
Unitech Inc	Services	\$229.00
US Cellular	Services	\$46.71
City of Valentine	Services	\$254.09
Western Oil Inc	Services	\$10.00
3S Fabrication & Repair	Services	\$180.00
	<b>Total</b>	<b>\$84,498.71</b>

Claims were presented in the amount of \$ **10,461.67** .  
and disallowed in the amount of \$ - .  
A warrant was ordered drawn on the Highway Street/Bridge Buyback Fund in the amount of \$ **10,461.67**

**Highway Street/Bridge Buyback**

JEBRO	Services	\$ 2,680.00
Triple G Redimix	Services	\$ 7,781.67
	<b>TOTAL</b>	<b>\$10,461.67</b>

Claims were presented in the amount of	\$	33,174.81	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Visitor Promotion Fund in the amount of			\$
			<b>33,174.81</b>
<b>VISITOR PROMOTION</b>			
Black Hills Sports Show		Services	\$430.00
Bob's Signs		Services	\$2,700.00
Cherry County Visitors Promo Board		Reimbursement	\$144.00
Great Plains Communications		Services	\$180.34
Journal Entry		Voided Check	<b>-\$144.00</b>
Hollman Media, LLC		Services	\$360.00
Kelo TV		Services	\$22,645.00
MCB Productions		Services	\$1,000.00
Niobrara Lodge		Lodging	\$107.00
NK Waste Inc		Services	\$90.00
NRG Media		Services	\$3,730.00
Office Products		Supplies	\$57.57
Regina Osburn		Reimbursement	\$197.42
Sandhills Catfish Classic		Grant	\$1,320.58
Valentine Rotary Club		Dues/Fees	\$102.00
City of Valentine		Services	\$254.90
		<b>TOTAL</b>	<b>\$33,174.81</b>
Claims were presented in the amount of	\$	27,429.42	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Health Insurance Claims Fund in the amount of			\$
			<b>27,429.42</b>
<b>EMPLOYEE HEALTH INSURANCE CLAIMS</b>			
Cherry County Clerk		Health Insurance Claims	\$27,429.42
		<b>TOTAL</b>	<b>\$27,429.42</b>
Claims were presented in the amount of	\$	10,292.49	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Bookmobile Fund in the amount of			\$
			<b>10,292.49</b>
<b>BOOKMOBILE</b>			
Valentine Public Library		Bookmobile	\$10,292.49
		<b>TOTAL</b>	<b>\$10,292.49</b>
Claims were presented in the amount of	\$	142,266.53	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Covid American Rescue Plan Fund in the amount of			\$
			<b>142,266.53</b>
<b>COVID ARPF</b>			
Motorola Solutions		Services	\$142,266.53
		<b>TOTAL</b>	<b>\$142,266.53</b>
Claims were presented in the amount of	\$	201.89	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Emergency Management Fund in the amount of			\$
			<b>201.89</b>
<b>EMERGENCY MANAGEMENT</b>			
KBR Rural Public Power		Services	\$96.99
Prema		Services	\$104.90
		<b>TOTAL</b>	<b>\$201.89</b>
Claims were presented in the amount of	\$	3,350.00	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Inheritance Tax Fund in the amount of			\$
			<b>3,350.00</b>
<b>INHERITANCE TAX</b>			
B's Enterprises Inc		Services	\$3,350.00
		<b>TOTAL</b>	<b>\$3,350.00</b>
Claims were presented in the amount of	\$	262.62	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the 911 Emergency Services Fund in the amount of			\$
			<b>262.62</b>
<b>911 EMERGENCY SERVICES (2910)</b>			
Centurylink		Services	\$262.62
		<b>TOTAL</b>	<b>\$262.62</b>
Claims were presented in the amount of	\$	1,216.30	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the 911 Wireless Service Fund in the amount of			\$
			<b>1,216.30</b>
<b>911 WIRELESS SERVICE (2913)</b>			

