



# Cherry County Board Minutes



March 8, 2016

The Cherry County Board of Commissioners met in regular session on March 8, 2016, as per notice in the Valentine Midland News, with the agenda being on file in the office of the County Clerk. Roll call was taken. Present at this meeting were County Commissioners: Tanya Storer, Jim Van Winkle, and Mark Adamson. Also present was Cherry County Clerk Tom Elliott.

The meeting was called to order at 10:00 AM by Chairman Adamson. The Open Meetings Act Notice was announced. The minutes of the last regular meeting were read. Commissioner Adamson moved to approve minutes as read. Commissioner Van Winkle seconded the motion. Roll call vote was taken. Commissioner Storer-aye. Commissioner Van Winkle-aye. Commissioner Adamson-aye. The motion carried.

Board of Corrections meeting minutes were read. Commissioner Van Winkle moved to approve minutes as read. Commissioner Storer seconded the motion. Roll call vote was taken. Commissioner Adamson-aye. Commissioner Storer-aye. Commissioner Van Winkle-aye. The motion carried.

Jim Ducey addressed the Board regarding the issue of street addresses for the Courthouse buildings. County Clerk Tom Elliott stated that he discussed the matter with the Valentine Postmaster who indicated the willingness to assign separate numbers to the buildings if the Board so desires. It was the consensus of the Board to give consideration to placing informative signs on the buildings. No formal Board action was required at this time.

Anne Quigley presented the Board with an annual report from the Valentine Public Library. She highlighted the new construction at the Library entrance, some circulation statistics, and other current projects. She also discussed the internet use and some budget concerns. No Board action was required.

The Board reviewed the fee report for the month of February, 2016 from the Clerk of the District Court.

County Assessor Betty Daugherty met with the Board to discuss proposed ag-land values for Cherry County for 2016. She stated that March 19 is the deadline for submitting her abstract of values to the Nebraska Department of Revenue. She also stated that she has received two proposals for appraisal services. It was the consensus of the Board to allow the Assessor to make the necessary contracted arrangements for the year.

Gary Weaver, Communications Director for the County, discussed a proposed severe weather plan for the Courthouse. It was the consensus of the Board that the Courthouse basement should be the first option for Courthouse occupants to go in an emergency. National weather alert radios will be placed in some offices and it was suggested that the County's Safety Committee also reviews the proposed plan.

Mr. Weaver stated that a severe weather test has been scheduled for Wednesday, March 23 and recommended that Courthouse offices use the test to educate people on what to do when the siren is sounded.

Dean Jacobs reported on some correspondence received from the Nebraska Tourism Commission. He indicated that an application form was being provided for nonprofit organizations to apply for grants from the Cherry County Visitors Improvement Fund. Guidelines for the grants were also made available. No Board action was required.

County Surveyor Lloyd Smith discussed a proposal for some work on the County road south of the former Kewanee School. It was the consensus of the Board to review alternatives for the project further before starting any work on the road.

At 3:00 PM, as advertised, the Board recessed from regular session to convene as a Board of Corrections.

The Board returned to regular session at 4:50 PM.

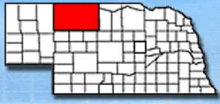
The Board reviewed the County Clerk's office reconciliations of the County's Imprest Fund and Health Fund bank statements for the month of February, 2016.

County Clerk Tom Elliott provided the Board with information, obtained by the Clerk's office from the Internal Revenue Service, which included a photocopy of a check issued to Cherry County on July 24, 2012. The check's endorsement evidenced that it was deposited into a County bank account. Although the correct procedure would have been to deliver the check to the County Treasurer, County employee, Monica Bristow, misdirected the funds into the wrong account. The information identified the refund of a federal overpayment of payroll tax that had been questioned in recent County audit reports.

Commissioner Adamson moved to approve claims with a request for documentation to support three petty cash checks. Commissioner Van Winkle seconded the motion. Roll call vote was taken. Commissioner Storer-aye. Commissioner Van Winkle-aye. Commissioner Adamson-aye. The motion carried.

## March 8, 2016 CHERRY COUNTY CLAIMS LISTING

Claims were presented in the amount of	\$	<b>63,281.89</b>	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the General Fund in the amount of			<b>\$ 63,281.89</b>
<b>GENERAL</b>			
Alamar Uniforms	Supplies		\$273.27
AS Central Finance	Services		\$448.00
Avera Medical Group Pierre	County Jail Medical		\$51.00
Danielle Bassler	Reimbursement		\$21.37
Black Hills Chemical	Supplies		\$108.00
Bob Barker Company Inc	Supplies		\$172.01
Bomgaars	Supplies		\$18.98
Buckles Service	Fuel		\$131.95
Buhl's Laundry	Uniform Allowance		\$18.70
CBM Managed Services	County Jail Food Service		\$5,287.70
CenturyLink	Telephone Service		\$317.41
Cherry County Clinic	County Jail Medical		\$654.58
Cherry County Court	Court Fees		\$453.00
Cherry County District Court	Court Fees		\$70.00
Cherry County Implement	Supplies		\$9.60
Cherry County Sheriff	Postage/Court Fees/Reimbursement		\$787.91
Clearly Communications	Telephone Service		\$406.83
Cody Oil Company	Fuel		\$119.20
Consolidated Management Company	Services		\$50.75
Country Pride Coop	Supplies		\$1,020.94
Jody Dexter	Reimbursement		\$100.65
Dugan Business Forms	Supplies		\$1,319.85
Encartele Inc	Inmate Phone System		\$640.00
Farmers Ranchers Co-op	Supplies		\$17.00
Federal Signal Corporation	Supplies		\$1,815.00
Dan Frederickson	Services		\$3,363.72
Gembala Court Reporting	Services		\$541.50
Pat Greenough	Reimbursement		\$100.00
Timothy Hanson	Survey Party Chief		\$950.00
Heartland Paper Company	Supplies		\$1,323.04
Henderson's IGA	County Jail Food Service		\$485.33
Holmes Funeral Home	Services		\$1,500.00
Joe Kreycik	Reimbursement		\$30.00
Lincoln County Sheriff	Services		\$30.00
Lynn Peavey Company	Supplies		\$106.20
Microfilm Imaging Systems	Services		\$258.00
Midwest Special Services	Services		\$454.50
MIPS Inc	Network Services		\$1,264.82



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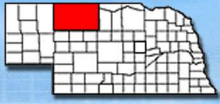


Monroe HVAC	Services	\$3,973.98
NACVSO Treasurer	Registration	\$300.00
Nebraska Safety & Fire Equipment	Supplies	\$250.00
Nebraska Secretary of State	Supplies	\$20.00
North Platte Ne Physician Group	County Jail Medical	\$393.00
NT&T	Telephone Service	\$932.16
O'Kief Law Office	Attorney Fees	\$2,465.00
Office Products Center	Office Supplies	\$606.21
Krista Ostransky	Reimbursement	\$55.00
Outback Screenprinting & Embroidery	Employee Uniform	\$60.00
Paper Tiger Shredding	Services	\$50.00
Pell Reporting Inc	Services	\$342.90
Brittney Petersen	Reimbursement	\$187.92
Petty Cash	Reimbursement	\$338.98
Pit Stall Inc	Services	\$231.85
Platte Valley Communications	Equipment	\$855.34
Postmaster	Postage	\$554.50
Premier Parts & Paint	Services	\$105.00
Presto-X	Services	\$66.55
Quigley, Dill & Quigley	Attorney Fees	\$1,210.00
James Quigley	Attorney Fees	\$4,125.00
Quill Corporation	Office Supplies	\$53.94
Radiology Services PC	County Jail Medical	\$36.00
Roadrunner Shell Travelmart	Fuel	\$643.48
Ron's Quick Lube	Services	\$63.95
Sandhill Oil Company	Fuel	\$4,135.36
Eric Scott	Clerical Salary/Rent/Equipment/Postage	\$4,459.40
Scotty's Ranchland Foods	County Jail Food Service	\$134.51
Security First Bank Visa	Fuel/Meals	\$163.92
Sequoia Consulting Group	Services	\$1,587.38
Shopko Pharmacy	County Jail Medical	\$278.93
Shopko Stores	Supplies	\$51.97
Samuel Q Spain	Veteran Service	\$100.00
Standard Appraisal Services Inc	Services	\$1,869.00
Sundance Enterprises	Fuel	\$112.32
Targets Online	Supplies	\$87.09
Tehrani Motor Company	Services	\$659.46
Three River Telco	Television Service	\$37.08
True Value Hardware	Supplies	\$52.95
U-Save Pharmacy	County Jail Medical	\$62.80
UNL ITS Communications Center	Telephone Service	\$15.65
UNL Panhandle Research	Car Rental/Fuel	\$459.44
US Cellular	Telephone Service	\$97.05
Valentine Medical Clinic	County Jail Medical	\$152.90
Valentine Midland News	Publishing Services	\$814.61
Valentine Office Supply	Office Supplies	\$963.76
City of Valentine	Utilities	\$3,930.91
Ward Plumbing & Heating	Supplies	\$279.25
Gary Weaver	Reimbursement	\$55.00
Wex Bank	Fuel	\$133.81
Winner Health Mart Pharmacy	County Jail Medical	\$32.77
	<b>TOTAL</b>	<b>\$63,368.89</b>
	Adjustment for Journal Entry 16030002	(\$87.00)
	<b>TOTAL</b>	<b>\$63,281.89</b>

Claims were presented in the amount of	\$	121,486.13	.
and disallowed in the amount of	\$	-	.

A warrant was ordered drawn on the Road Fund in the amount of			\$
			<b>121,486.13</b>

Ag & Auto Diesel Service	supplies	\$15.84
Ashby Lumber Company	Supplies	\$343.65
B&S Auto Repair	Services	\$548.89
Bacon Repair	Services	\$814.03
Bob's Signs	Supplies	\$330.00
Bomgaars	Supplies	\$955.06
Buckles Service	Fuel	\$4,090.60
Cherry County Implement	Supplies	\$43.09
Village of Cody	Utilities	\$97.00
Consolidated Telephone	Utilities	\$201.59
Country Pride	Fuel	\$4,134.06
Cow Country Sales & Service	Supplies	\$31.67
Custer Public Power District	Utilities	\$209.60
Daly Enterprises	Supplies	\$25.00
Danielski Farms Inc	Supplies	\$8,417.94
Farmers-Ranchers Co-op	Supplies	\$192.00
The General Store	Supplies	\$37.99
Great Plains Communications	Utilities	\$254.30
Melvin Hartman	Supplies	\$39,240.00
Hinn's Gordon Auto Supply	Supplies	\$149.85
Wes Hitchcock	Reimbursement	\$478.78
Hometown Lumber & Construction	Supplies	\$369.55
Interstate Battery System of SC	Supplies	\$442.48
J&S Trucking	Services	\$983.76
KBR Rural Public Power District	Utilities	\$618.62
Kimball Midwest	Supplies	\$3,215.82
Kohler Trailer Sales	Supplies	\$94.85
Light & Siren	Supplies	\$2,253.00
Robert Luthy	Reimbursement	\$286.15
Martin Auto Parts	Supplies	\$156.56
Martin Marietta Materials Inc	Supplies	\$7,393.77
Medical Enterprises	Supplies	\$62.00
Menards	Supplies	\$98.56
Village of Merriman	Utilities	\$37.00
Mips Inc	Services	\$180.00
Don Monroe	Reimbursement	\$401.89
Morris Equipment	Supplies	\$96.00
Mullen Auto & Diesel	Supplies	\$3,205.99
Village of Mullen	Utilities	\$400.00
Neal Oil & Auto Center	Services	\$4,899.85
Nebraska Machinery Co	Supplies	\$1,709.82
Nebraska Public Power District	Utilities	\$99.49
Nebraska Truck Center	Services	\$119.54
NK Waste Management	Services	\$164.00
NT&T	Utilities	\$94.61
Ohlmann Building Center	Supplies	\$38.58
Outback Screenprinting & Embroidery	Supplies	\$198.00
Terry Pearman	Supplies	\$220.00
Perrett Construction	Supplies	\$2,449.57
Petty Cash	Fees	\$10.00
Pit Stall	Services	\$1,166.78
Plus One Manufacturing	Supplies	\$1,631.00
PREMA	Utilities	\$127.60
Pulltarps Manufacturing	Services	\$796.55
Reese Inc	Supplies	\$696.23



# Cherry County Board Minutes



Sandhills Ranch Supply	Supplies	\$770.48
Schaefer Brothers	Supplies	\$296.76
Security First Bank	Payment	\$7,099.03
Stern Oil Co	Services	\$15,588.59
Sundance Enterprises	Supplies	\$12.00
T-Lectric	Supplies	\$29.81
US Cellular	Utilities	\$189.23
Valentine Machine & Welding Words	Services	\$34.00
City of Valentine	Utilities	\$1,492.36
Vinton Feed Store	Supplies	\$13.60
Vulcan Welding	Services	\$572.80
Ward Plumbing & Heating	Supplies	\$8.05
Wick's Sterling Trucks	Supplies	\$50.86
	<b>TOTAL</b>	<b>\$121,486.13</b>

Claims were presented in the amount of	\$	2,744.20	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Emergency Bridge Fund in the amount of			\$ 2,744.20

## EMERGENCY BRIDGE

Niobrara Valley Consultants	Services	\$2,744.20
	<b>TOTAL</b>	<b>\$2,744.20</b>

Claims were presented in the amount of	\$	6,692.38	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Visitor Promotion Fund in the amount of			\$ 6,692.38

## VISITOR PROMOTION

CenturyLink	Telephone Service	\$273.50
Cherry County Visitors Promotion Board	Grant/Mileage	\$1,335.33
The Daily Nonpareil	Advertising	\$395.00
Firespring Creative	Advertising	\$131.25
Outback Screenprinting & Embroidery	Supplies	\$80.00
Outlaw Trail Scenic Byway	Dues	\$30.00
Security First Bank Visa	Meals/Lodging	\$558.00
Sioux City Journal Communications	Advertising	\$589.75
Valentine Chamber of Commerce	Salary/Wages/Insurance	\$2,433.00
Valentine Midland News	Services	\$93.63
Valentine Office Supply	Supplies	\$30.47
Valentine Rural High School	Grant	\$400.00
City of Valentine	Utilities	\$342.45
	<b>TOTAL</b>	<b>\$6,692.38</b>

Claims were presented in the amount of	\$	612.05	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Register of Deed P&M Fund in the amount of			\$ 612.05

## REGISTER OF DEED P&M

Marathon Press	Supplies	\$612.05
	<b>TOTAL</b>	<b>\$612.05</b>

Claims were presented in the amount of	\$	36,029.52	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Health Claim Fund in the amount of			\$ 36,029.52

## EMPLOYEE HEALTH INSURANCE CLAIM

Cherry County Clerk	Claims and Fees	\$36,029.52
	<b>TOTAL</b>	<b>\$36,029.52</b>

Claims were presented in the amount of	\$	6,973.25	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Bookmobile Fund in the amount of			\$

**BOOKMOBILE**

Thomas County Library	Bookmobile	\$473.25
Valentine Public Library	Bookmobile	\$6,500.00
	<b>TOTAL</b>	<b>\$6,973.25</b>

Claims were presented in the amount of	\$	1,989.37	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Emergency Management Fund in the amount of			\$

**EMERGENCY MANAGEMENT**

CenturyLink	Utilities	\$190.26
Grafix Shoppe	Supplies	\$174.79
KBR Rural Public Power District	Utilities	\$108.65
Don Marrs	Deputy Services	\$250.00
Nebraska Assn of Emergency Management	Registration	\$85.00
Pit Stall	Services	\$245.79
PREMA	Utilities	\$232.67
Ramada Columbus Hotel	Lodging	\$188.00
Kay Reese	Reimbursement	\$6.70
Sundance Enterprises	Fuel	\$164.48
Valentine Midland News	Services	\$45.00
Valentine Office Supply	Supplies	\$138.24
Gary Weaver	Reimbursement	\$159.79
	<b>TOTAL</b>	<b>\$1,989.37</b>

Claims were presented in the amount of	\$	4,575.00	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Courthouse Fund in the amount of			\$

**COURTHOUSE**

Schneider Electric IT USA	Services	\$4,575.00
	<b>TOTAL</b>	<b>\$4,575.00</b>

Claims were presented in the amount of	\$	6,454.17	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Emergency Services Fund in the amount of			\$

**EMERGENCY SERVICES**

Rock County Treasurer	KBRC	\$6,454.17
	<b>TOTAL</b>	<b>\$6,454.17</b>

**END**

Approved this date,

**March 29, 2016**


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 Thomas E Elliott  
 Cherry County Clerk

 BOARD OF COMMISSIONERS  
 Cherry County, Nebraska
 

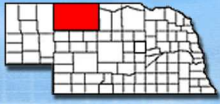
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# Cherry County Board Minutes



Chairman Adamson declared the meeting adjourned at 6:00 PM.

BOARD OF  
CORRECTIONS  
MINUTES

March 8, 2016

The Cherry County Board of Commissioners met as a Board of Corrections, as advertised, at 3:00 PM on March 8, 2016. The Open Meetings Act was referenced by Chairman Adamson and the Open Meetings Act poster was acknowledged. Present for the meeting were County Commissioners: Mark Adamson, Tanya Storer, and Jim Van Winkle. Also present was Cherry County Clerk Tom Elliott.

The Board of Corrections minutes from the February 23, 2016 meeting were read and approved during regular session.

Lieutenant Krista Ostransky provided the Board with copies of schedules and budget reports for Jail and Dispatch. Record keeping to comply with the required 28-day payroll cycle was discussed. Cross-training of employees and some personnel matters were reviewed. No policy and procedures were noted. It was the consensus of the Board to discuss the jail administrator position at the next meeting.

The Board of Corrections offered to participate in conferences with Justice Center employees if requested to do so.

It was the consensus of the Board to take no action on renewing the CBM food service contract at this time.

Chairman Adamson declared the meeting adjourned at 4:50 PM.

Approved this day,

**March 29, 2016**

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Thomas E Elliott

Cherry County , Nebraska

Cherry County Clerk

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