BOARD OF COMMISSIONERS MINUTES May 13, 2025

The Cherry County Board of Commissioners convened in regular session on May 13, 2025 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 McConaughey. Roll call was taken. Present at the meeting were Commissioners Nina Nelson, Martin DeNaeyer, Mike McConaughey, and Deputy County Clerk Jane Stolzenburg. The Open Meetings Act Poster was acknowledged by Chairman McConaughey and the Pledge of Allegiance was recited.

At 10:02 a.m. the meeting was moved to the Courtroom. At 10:05 a.m. the meeting was called back to order by Chairman McConaughey and acknowledged the Open Meetings Act on the wall in the room.

The Board of Commissioners' regular meeting minutes from April 29, 2025 were read. DeNaeyer moved and Nelson seconded to approve minutes with noted corrections. Roll call vote: Aye –McConaughey, DeNaeyer, Nelson. The motion carried.

The Board of Equalization meeting minutes from April 29, 2025 were read. McConaughey moved and Nelson seconded to approve minutes as read. Roll call vote: Aye —DeNaeyer, McConaughey, Nelson. The motion carried.

The Board of Corrections meeting minutes from April 29, 2025 were read. DeNaeyer moved and Nelson seconded to approve minutes as read. Roll call vote: Aye –Nelson, DeNaeyer, McConaughey. The motion carried.

Comments from the public were received during the allotted time.

Road Foreman JD Osburn updated the board on chasing down blowouts, finished hauling material for Highway 12 detour route, the state providing aggregate for that road, nothing major or unusual otherwise. Commissioner DeNaeyer updated the board for District 2 re: wheel loader should be here this week and working on roads. Commissioner McConaughey updated for District 3 re: working on major blowouts due to high traffic, needing aggregate and looking for water source to pack in Anderson Bridge Road.

Emergency Management Director Jessica Coyle updated the board re: CAP flew the Niobrara River Corridor, Snake River Corridor and McKelvie on May 1 per request of Chief Engles as there was lightning in the area the night before; completed shift tickets for Plum Creek Fire for Kilgore, Cody, Woodlake, Valentine and Cherry County EM; Red Flag Warnings for May 11 and 12; Governor has issued Executive order 25-12 suspending burn permits through May 20; there were 11 confirmed tornados in Cherry County on April 27 three were EF-2 classification this was a historical record for Cherry County; road construction on Highway 83 North with detour on 3rd street have advised first responders; two of the Sheriff's units have new radios installed will have to schedule others to go to Grand Island; fixed the status of road for GPS so trucks would no longer use a minimum maintenance road due to Google settings; new logging system has been installed having training for new users. Regarding streaming the commissioner meetings can do a Microsoft Teams link by setting on a permanent line for visual and one way communication only, if used for minutes has different retention times, can also do a you tube for viewing later, would have to follow state statute for steaming.

Per James Almond he requested to move zoom meeting from 11:30 to 2:30 due to scheduling conflict.

Employee classifications were discussed to clarify the status of exempt vs. non-exempt employees. McConaughey moved and Nelson seconded to have Pam Bourne review all job classifications and salaries with the exception of elected officials and provide written guidance. Roll call vote: Aye – DeNaeyer, McConaughey, Nelson. The motion carried.

Billie Brockley, Kathy Hammond, Melissa Bancroft, Jessica Coyle and Jessica Hanson were present for the Human Resources Committee update. The committee has not been organized yet. The committee would like to meet quarterly to discuss handbook and policies. Complaints will continue to be brought to the attention of the immediate supervisor and move up the chain and are not to be taken to the committee. This committee is to alleviate controversies and issues with Human Resources and is represented by the department heads or their representatives. Discussed a meeting date at the end of July.

At 11:30 a.m. Greg Mooney, Dennis Maggart and Mike Boden of NACO Benefits presented the board with renewal quotes for health insurance. Mr. Maggart advised the board they are still waiting for numbers for the fully insured plans and should have that information to e-mail to the board by the end of this week.

The board recessed from 12:00 p.m. to 12:30 p.m.

At 12:30 p.m. the board reviewed the budgets that may need to be adjusted prior to the fiscal year end. Chief Deputy Erick Wickman was present for the Sheriff's Office. The budgeted amount for this year should be enough to cover the remainder of the year unless a maintenance or emergency arises. Emergency Management Director Jessica Coyle noted a maintenance agreement that was not expected exceeded the Communications Budget. A

transfer will need to be made to rectify the overage. Justice Administrator Sharon Hesse reported due to dispatch training for new hires the dispatch budget may exceed the line item and would like to transfer from the jail to dispatch to cover the wages. Resolutions will be prepared for the May 27th meeting for the transfers.

At 12:50 Emergency Management Director Jessica Coyle informed the board that James Almond was available for the zoom call.

At 12:55 the board returned to the Commissioner Meeting room for a zoom meeting with James Almond. At 12:56 James Almond requested to go into executive session in order to protect from defamation of character. DeNaeyer moved, and McConaughey seconded to enter executive session for the purpose of discussing policy and protocol and to protect from defamation of character, with the Board, Deputy Clerk, Jail Administrator, Emergency Management Director and James Almond via Zoom to be present. Roll call vote: Aye – McConaughey, DeNaeyer, Nelson. The motion carried. At 1:28 p.m. DeNaeyer moved and McConaughey seconded to exit executive session and return to the court room where the public was allowed to re-enter. Roll call vote: Aye – Nelson, DeNaeyer, McConaughey. The motion carried.

The board recessed from 1:30 p.m. to 1:40 p.m. to convene as a Board of Corrections.

At 2:00 p.m. the board addressed a written zoning complaint filed with the Zoning Administrator. Per section 12.01 of the current Cherry County Zoning Regulations the Zoning Administrator is to investigate and per section 803.03 shall notify the person(s) responsible for the violation in writing and the nature of the violation and take necessary action within the full authority to ensure compliance with the zoning resolution. Chairman McConaughey requested a deputy to accompany the Zoning Administrator during the investigation. County Attorney Eric Scott requested the Zoning Administrator meet with him to go over proper procedure for the investigation. No board action was taken.

Amy Tharp from Central Nebraska Economic Development District (CNEDD) requested a letter of support for Broadband in Nebraska in rural counties. Nelson moved to approve the letter of support for the Nebraska Broadband Equity Access and Deployment (NBEAD) and authorized the Chairman to sign seconded by DeNaeyer. Roll call vote: Aye – DeNaeyer, Nelson, McConaughey. The motion carried.

At 2:25 the board returned to the Commissioner Meeting room for a Zoom meeting with Dustin Will of Benefit Management. At 2:44 Mr. Will joined the meeting. Questions regarding the stop loss and runout claims were answered as well as clarifying out of pocket expenses would roll over to the new plan. A decision would have to be made by the next meeting to have enough time to transition to a new plan.

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

Claims were presented in the amount of	\$ 115,298.	39 .	
and disallowed in the amount of	\$		
A warrant was ordered drawn on the General F	und in the amount of	\$	115,298.39
GENERAL			
Ameritas Life Insurance/Retirement	Withholdings/Retirement		\$32.30
Anderson Electric	Services		\$597.80
Applied Connective	Services		\$5,396.60
Melissa Bancroft	Reimbursement		\$229.38
Ryan Benjamin	Services		\$89.60
Bob Barker Company	Services		\$598.97
Michael Borders	Services		\$4,256.30
Buckles Fuel Service	Services		\$79.26
Carrot Top Industries	Services		\$111.03
Centurylink	Services		\$2,066.73
Cherry County Court	Services		\$305.00
Cherry County District Court	Services		\$72.00
Cherry County Hospital	Services		\$21,002.09
Cherry County Sheriff	Services		\$128.42
Cherry County Treasurer	Bank Fees/Transfer		\$10.00
Cidnet	Services		\$300.00
Clearfly Communications	Telephone Service		\$325.29
Comfort Inn	Lodging		\$220.00
Crowne Plaza	Lodging		\$179.00
DAS State Accounting 6506	Services		\$537.60
DAS State Accounting 6507	Services		\$203.80
James Edwards	Services		\$50.00
EFTPS	Taxes/Withholdings		\$43.92
Firstnet/AT&T Mobility	Services		\$545.48
Galls Parent Holdings	Supplies		\$927.83
Government Forms	Supplies		\$184.46
Green Clean	Services		\$312.50
Pat Greenough	Reimbursement		\$100.00
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GRP & Associates	Services		\$67.00
Timothy Hanson	Equipment		\$2,636.75
Heart City Plumbing & Heating	Services		\$3,015.85
Henderson's IGA Inc	Supplies		\$180.80
Hilton Lincoln	Lodging		\$550.00
			\$603.18
Patrick Hooper	Reimbursement		•
Johnson Law Office	Clerical Salary/Rent/Telephone/Equipment		\$2,601.81
Jones Automotive	Services		\$8,090.02
KBRB	Services		\$60.00
Lacke MAC Assessment	Services		\$2,788.59
Microfilm Imaging Systems	Services		\$282.00
Midland News	Services		\$742.59
Midwest Connect	Services		\$115.00
MIPS	Services		\$3,262.88
NACO			
	Dues/Fees/Training		\$100.00
Nebraska State Patrol	Services		\$58.00
Nextoner, LLC	Supplies		\$397.80
NK Waste Management	Services		\$386.00
Norfolk Lodge & Suites	Lodging		\$375.00
Northeast NE Area Agency on Aging	Services		\$2,047.00
Office Products	Supplies		\$4,082.59
Albert Osburn	Reimbursement		\$56.21
	Services		\$9,061.00
Platte Valley Communications			
Presto X	Services		\$114.10
Quadient Leasing	Services		\$1,375.35
Reese Inc	Services		\$1,040.13
Region IV	Services		\$2,626.00
Region 2 Weed Control	Dues/Fees/Training		\$40.00
Ron's Quik Lube	Services		\$101.70
Sandhill Oil Co	Supplies		\$54.18
Eric Scott Law	Clerical Salary/Rent/Telephone/Equipment		\$17,028.53
Scotty's Ranchland Foods	Supplies		\$206.35
Cardmember Service	Services		\$443.74
Sennet Duncan Jenkins & Wickhad	Services		\$4,086.15
Tehrani Motor Campany	Services		\$258.75
Tony's Tire & Auto Repair	Services		\$81.00
TOTILY STILL & AUTO REPAIL	3el vices		701.00
True Value	Supplies		\$75.03
True Value UNL c/o NE Extension/Cherry County	Supplies Services		\$75.03 \$356.31
True Value UNL c/o NE Extension/Cherry County US Cellular	Supplies Services Telephone Service		\$75.03 \$356.31 \$44.66
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine	Supplies Services Telephone Service Utilities		\$75.03 \$356.31 \$44.66 \$3,880.84
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless	Supplies Services Telephone Service		\$75.03 \$356.31 \$44.66
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine	Supplies Services Telephone Service Utilities		\$75.03 \$356.31 \$44.66 \$3,880.84
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless	Supplies Services Telephone Service Utilities Telephone Service		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating	Supplies Services Telephone Service Utilities Telephone Service Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank	Supplies Services Telephone Service Utilities Telephone Service Services Services Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings	-	\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings	-	\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings	-	\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13	-	\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 \$115,298.39
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90
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True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies Services Supplies Services Supplies		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware Buckles Fuel Service Chadron Motor Company	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies Services Supplies Services Supplies Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67 \$11,649.08 \$493.43
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware Buckles Fuel Service Chadron Motor Company Cherry County Clerk	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies Services Supplies Services Supplies Services Reimbursement		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67 \$11,649.08 \$493.43 \$30.00
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True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware Buckles Fuel Service Chadron Motor Company Cherry County Clinic Cherry County Implement Circle J Trailers & More	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies Services Supplies Services Supplies Services Services Reimbursement Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67 \$11,649.08 \$493.43 \$30.00 \$78.00 \$2,500.63 \$165.00
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware Buckles Fuel Service Chadron Motor Company Cherry County Clinic Cherry County Implement Circle J Trailers & More Circle K Motor	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies Services Supplies Services Services Reimbursement Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 \$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67 \$11,649.08 \$493.43 \$30.00 \$78.00 \$2,500.63 \$165.00 \$4,983.54
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware Buckles Fuel Service Chadron Motor Company Cherry County Clinic Cherry County Implement Circle J Trailers & More	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies Services Supplies Services Supplies Services Services Reimbursement Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67 \$11,649.08 \$493.43 \$30.00 \$78.00 \$2,500.63 \$165.00
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware Buckles Fuel Service Chadron Motor Company Cherry County Clinic Cherry County Implement Circle J Trailers & More Circle K Motor	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies Services Supplies Services Services Reimbursement Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 \$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67 \$11,649.08 \$493.43 \$30.00 \$78.00 \$2,500.63 \$165.00 \$4,983.54
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware Buckles Fuel Service Chadron Motor Company Cherry County Clerk Cherry County Unic Cherry County Implement Circle J Trailers & More Circle K Motor Village of Cody	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies Services Supplies Services Services Reimbursement Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 \$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67 \$11,649.08 \$493.43 \$30.00 \$78.00 \$2,500.63 \$165.00 \$4,983.54 \$195.00
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware Buckles Fuel Service Chadron Motor Company Cherry County Clerk Cherry County Clinic Cherry County Implement Circle J Trailers & More Circle K Motor Village of Cody Consolidated Telephone	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies Services Supplies Services Supplies Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67 \$11,649.08 \$493.43 \$30.00 \$78.00 \$2,500.63 \$165.00 \$4,983.54 \$195.00 \$285.02 \$178.40
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware Buckles Fuel Service Chadron Motor Company Cherry County Clerk Cherry County Clinic Cherry County Implement Circle J Trailers & More Circle K Motor Village of Cody Consolidated Telephone Custer Public Power District Danielski Farms	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Supplies Services Supplies Services Supplies Services Supplies Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67 \$11,649.08 \$493.43 \$30.00 \$78.00 \$2,500.63 \$165.00 \$4,983.54 \$195.00 \$2,85.02 \$178.40 \$9,628.38
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware Buckles Fuel Service Chadron Motor Company Cherry County Clerk Cherry County Clinic Cherry County Implement Circle J Trailers & More Circle K Motor Village of Cody Consolidated Telephone Custer Public Power District Danielski Farms DAS State Accounting Central Finance	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Services Supplies Services Supplies Services Supplies Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 \$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67 \$11,649.08 \$493.43 \$30.00 \$78.00 \$2,500.63 \$165.00 \$4,983.54 \$195.00 \$285.02 \$178.40 \$9,628.38 \$27.70
True Value UNL c/o NE Extension/Cherry County US Cellular City of Valentine Viaero Wireless Ward Plumbing & Heating Western Oil/Conoco Wex Bank Young, Sarah Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Road Fun ROAD Allard Precast Bacon Repair Bomgaars Bordertown Discount Fuel LLC Buche Hardware Buckles Fuel Service Chadron Motor Company Cherry County Clerk Cherry County Clinic Cherry County Implement Circle J Trailers & More Circle K Motor Village of Cody Consolidated Telephone Custer Public Power District Danielski Farms	Supplies Services Telephone Service Utilities Telephone Service Services Services Services Gross Wages GROSS TOTAL Adjustment for employees' share of withholdings NET TOTAL \$ 507,111.13 d in the amount of Services Supplies Services Supplies Services Supplies Services Supplies Services		\$75.03 \$356.31 \$44.66 \$3,880.84 \$145.12 \$444.24 \$72.84 \$2,105.65 \$287.17 \$115,333.27 -\$34.88 \$115,298.39 507,111.13 \$7,575.00 \$96.60 \$1,590.90 \$2,970.87 \$224.67 \$11,649.08 \$493.43 \$30.00 \$78.00 \$2,500.63 \$165.00 \$4,983.54 \$195.00 \$2,85.02 \$178.40 \$9,628.38

Services

GRP & Associates

\$67.00

GE Associates	Services		\$309.83
Great Plains Communications	Services		\$326.90
Hoefs Skidloader Works	Services		\$4,856.00
Hometown Lumber & Construction	Services		\$44.50
Inland Truck Parts Company	Services		\$1,242.45
Interstate Battery System	Services		\$498.85
Iowa Trailer Manufacturing	Services		\$49,800.00
KBR Rural Public Power District	Services		\$285.90
Jebro Inc Kimball Midwest	Services Services		\$123,453.55 \$499.40
Marc/Mid American Research Chemical	Services		\$293.67
Martin Auto Parts II	Services		\$826.28
Mathis Equipment	Services		\$6,345.15
Mills Hardware	Supplies		\$606.00
Mips Inc	Services		\$180.00
Mullen Auto & Diesel	Services		\$5,247.27
Murphy Tractor & Equipment	Services		\$192,800.00
Nebraska Public Power District	Services		\$149.69
NK Waste Inc	Services		\$384.00
Office Products	Services		\$28.79
The Parts Company	Supplies		\$554.34
Perrett Construction LTD	Services		\$1,717.69
Petty Cash	Reimbursement		\$10.00
Powerplan	Services		\$18,976.11
Prairie Fabrication	Services		\$4,010.00
Prema	Services		\$205.61
Reese Inc	Supplies		\$208.13
Sandhill Oil Company	Services		\$10,559.91
Steele Feed Service	Services		\$44.00
Tony's Tire & Auto Repair Triple G Redimix	Services Supplies		\$1,582.64 \$1,803.67
Truck Center Companies	Services		\$1,803.07
Truck Center Companies	Services		\$32,980.00
City of Valentine	Services		\$990.40
Daniel Vest	Reimbursement		\$250.00
3S Fabrication & Repair	Services		\$749.80
	TOTAL		\$507,111.13
Claims were presented in the amount of	\$ 5,0	71 . 18 .	
and disallowed in the amount of	\$		
A warrant was ordered drawn on the Visitor Pro	motion Fund in the amount of	\$	5,071.18
VISITOR PROMOTION			
Cherry County Visitors Promo Board			
	Reimbursement		\$872.05
Great Plains Communications	Services		\$181.67
Great Plains Communications Heart City Baggers	Services Grant		\$181.67 \$3,000.00
Great Plains Communications Heart City Baggers Hollman Media	Services Grant Services		\$181.67 \$3,000.00 \$360.00
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association	Services Grant Services Dues/Fees		\$181.67 \$3,000.00 \$360.00 \$125.00
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc	Services Grant Services Dues/Fees Services		\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center	Services Grant Services Dues/Fees Services Supplies		\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club	Services Grant Services Dues/Fees Services Supplies Dues/Fees		\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities		\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club	Services Grant Services Dues/Fees Services Supplies Dues/Fees		\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL	147.57 .	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL	147.57 . 	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9	147.57 \$	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9		\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9		\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9		\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,5		\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS Cherry County Clerk	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9 \$ urance Claims Fund in the amount of Health Insurance Claims TOTAL		\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS Cherry County Clerk Claims were presented in the amount of and disallowed in the amount of	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9 \$ urance Claims Fund in the amount of Health Insurance Claims TOTAL \$ 10,0	5 901.19 	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18 12,947.57 \$12,947.57
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS Cherry County Clerk Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Bookmobi	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9 \$ urance Claims Fund in the amount of Health Insurance Claims TOTAL \$ 10,0	 \$	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS Cherry County Clerk Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Bookmobil BOOKMOBILE	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9 \$ urance Claims Fund in the amount of Health Insurance Claims TOTAL \$ 10,0 \$ \$ le Fund in the amount of	5 901.19 	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18 12,947.57 \$12,947.57 \$12,947.57
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS Cherry County Clerk Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Bookmobi	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,5 \$ urance Claims Fund in the amount of Health Insurance Claims TOTAL \$ 10,0 \$ Bookmobile	\$ 001.19 	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18 12,947.57 \$12,947.57 \$12,947.57 \$12,947.57
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS Cherry County Clerk Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Bookmobil BOOKMOBILE	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9 \$ urance Claims Fund in the amount of Health Insurance Claims TOTAL \$ 10,0 \$ \$ le Fund in the amount of	5 901.19 	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18 12,947.57 \$12,947.57 \$12,947.57
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS Cherry County Clerk Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Bookmobi BOOKMOBILE Valentine Public Library	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9 \$ urance Claims Fund in the amount of Health Insurance Claims TOTAL \$ 10,0 \$ Bookmobile TOTAL	\$ 001.19 \$	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18 12,947.57 \$12,947.57 \$12,947.57 \$12,947.57
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS Cherry County Clerk Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Bookmobi BOOKMOBILE Valentine Public Library	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9 \$ urance Claims Fund in the amount of Health Insurance Claims TOTAL \$ 10,0 \$ Bookmobile TOTAL	\$ 001.19 	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18 12,947.57 \$12,947.57 \$12,947.57 \$12,947.57
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS Cherry County Clerk Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Bookmobi BOOKMOBILE Valentine Public Library	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9 \$ urance Claims Fund in the amount of Health Insurance Claims TOTAL \$ 10,0 \$ \$ 10,0 \$ \$ 10,0 \$ 10	\$ 001.19 \$	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18 12,947.57 \$12,947.57 \$12,947.57 \$12,947.57
Great Plains Communications Heart City Baggers Hollman Media Nebraska Travel Association NK Waste Inc Office Products Center Valentine Rotary Club City of Valentine Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Health Ins EMPLOYEE HEALTH INSURANCE CLAIMS Cherry County Clerk Claims were presented in the amount of and disallowed in the amount of A warrant was ordered drawn on the Bookmobi BOOKMOBILE Valentine Public Library Claims were presented in the amount of and disallowed in the amount of	Services Grant Services Dues/Fees Services Supplies Dues/Fees Utilities TOTAL \$ 12,9 \$ urance Claims Fund in the amount of Health Insurance Claims TOTAL \$ 10,0 \$ \$ 10,0 \$ \$ 10,0 \$ 10	\$ \$ \$ \$ 41.85	\$181.67 \$3,000.00 \$360.00 \$125.00 \$90.00 \$37.40 \$111.00 \$294.06 \$5,071.18 12,947.57 \$12,947.57 \$12,947.57 \$12,947.57

Applied Connective Technologies		Services TOTAL		\$3,341.85 \$3,341.85
Claims were presented in the amount of	\$		18,636.25 .	
and disallowed in the amount of A warrant was ordered drawn on the Disaster I	\$ Fund in the am	ount of	- \$	18,636.25
DISASTER FUND		lusta unant Day was not		¢10,020,25
BOKF,NA		Interest Payment TOTAL		\$18,636.25 \$18,636.25
Claims were presented in the amount of	\$		13,670.51 .	
and disallowed in the amount of A warrant was ordered drawn on the Covid Am	\$ nerican Rescue	Plan Fund in the amount o	- of \$	13,670.51
COVID ARPF				
Applied Technologies		Services TOTAL		\$13,670.51 \$13,670.51
Claims were presented in the amount of	\$		1,113.69 .	
and disallowed in the amount of	\$		-	
A warrant was ordered drawn on the Emergen	cy Managemen	nt Fund in the amount of	\$	1,113.69
EMERGENCY MANAGEMENT		Delineburganes		Ć225 04
Jessica Coyle Firstnet		Reimbursement Services		\$225.81 \$53.73
KBR Rural Public Power		Services		\$94.07
La Quinta Inn		Lodging		\$374.85
Midland News		Services		\$191.00
Prema		Services		\$174.23
		TOTAL		\$1,113.69
Claims were presented in the amount of	\$		9,334.80 .	
and disallowed in the amount of A warrant was ordered drawn on the Inheritan	\$ ce Tax Fund in	the amount of	\$	9,334.80
INHERITANCE TAX				
Houghton Bradford Whitted PC		Services		\$9,509.80
Office Products		Item Returned		(\$175.00)
		TOTAL		\$9,334.80
Claims were presented in the amount of	\$		459.62 .	
and disallowed in the amount of A warrant was ordered drawn on the 911 Emer	\$	Eund in the amount of	- \$	459.62
911 EMERGENCY SERVICES (2910)	gency services	s rund in the amount of	ş	435.02
Centurylink		Services		\$276.80
Great Plains Communications		Services		\$182.82
		TOTAL		\$459.62
Claims were presented in the amount of	\$		4,401.10 .	
and disallowed in the amount of	\$		-	
A warrant was ordered drawn on the 911 Wire 911 WIRELESS SERVICE (2913)	iess Service Fui	na in the amount of	\$	4,401.10
Equature/DSS Corpoartion		Services		\$3,423.50
OPTK Networks		Services		\$977.60
		TOTAL		\$4,401.10
At 3:25 p.m. Chairman McConaughey adjou	rned the mee	eting.		
State of Nebraska,)				
) SS. County of Cherry,)				
				_
I, Jane Stolzenburg, the undersigned Dep				
foregoing minutes are true and are part of t			/ITNESS WHEREOF, I h	ave hereunto
set my hand and affixed my seal this 27 th da	iy of May 202	5.		
Jane Stolzenburg	_	Mike McConaug	hey, Chairperson	
Cherry County Deputy Clerk		-	oard of Commission	iers
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BOARD OF CORRECTIONS MINUTES May 13, 2025

The Cherry County Board of Commissioners convened as a Board of Corrections on May 13, 2025 in the Cherry County Courthouse, as per notice posted May 8, 2025 at the following public places: Valentine Public Library, Valentine Post Office, Cherry County Clerk's Office, and Cherry County Courthouse front door. The current agenda being on file in the office of the County Clerk. The meeting was called to order at 1:30 p.m. by Chairman McConaughey. Present were Commissioners Nina Nelson, Mike McConaughey, Martin DeNaeyer, Deputy County Clerk Jane Stolzenburg, and Justice Center Administrator Sharon Hesse. The Open Meetings Act Poster was acknowledged by Chairman McConaughey.

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

A draft copy of the dispatch and jail employee contract was submitted. A separate jail and dispatch contract is preferred and is being prepared at the County Attorney's office. The final copy will be presented at the next meeting.

At 1:45 p.m. Chairm	an McConaughey adjourned th	ne meeting.
State of Nebraska,)	
) SS.	
County of Cherry,)	
foregoing minutes a		unty Clerk of Cherry County, Nebraska, do hereby certify the cial records of this office. IN WITNESS WHEREOF, I have hereuntooril 2025.
Jane Stolzenburg		Mike McConaughey, Chairperson
Cherry County Depu	ity Clerk	Cherry County Board of Commissioner

