

BOARD OF COMMISSIONERS MINUTES

May 5, 2026

The Cherry County Board of Commissioners convened in regular session on May 5, 2026 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 for the meeting were Commissioners Mike McConaughey, Martin DeNaeyer, Nina Nelson, and Clerk Samantha Leonard. The Open Meetings Act Poster was acknowledged by Chairman McConaughey and the Pledge of Allegiance was recited.

The Board of Commissioners' meeting minutes from April 28, 2026 were read. McConaughey moved and Nelson seconded to approve minutes as read. Roll call vote: Aye –DeNaeyer, Nelson, McConaughey. The motion carried.

The Board of Equalization meeting minutes from April 28, 2026 were read. DeNaeyer moved and Nelson seconded to approve minutes as read. Roll call vote: Aye – Nelson, McConaughey, DeNaeyer. The motion carried.

The Board of Corrections meeting minutes from April 28, 2026 were read. McConaughey moved and DeNaeyer seconded to approve minutes as read. Roll call vote: Aye – McConaughey, DeNaeyer, Nelson. The motion carried.

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

Veterans Service Office Ashley Blume-Vackiner provided an update re: a substantial rise in Veterans assistance being provided since she began employment with Cherry County. The board thanked her for all her hard work in assisting Veterans.

Nelson moved and McConaughey seconded to appoint LeRoy Semin to the Veterans Service Office Board. Roll call vote: Aye – DeNaeyer, Nelson, McConaughey. The motion carried.

DeNaeyer moved and Nelson seconded to adopt Resolution #2026-09 Forest Reserve Funds. Roll call vote: Aye – Nelson, McConaughey, DeNaeyer. The motion carried.

The board discussed a countywide burn ban. It was a consensus of the board with the moisture received and the moisture predicted, no changes. If needed, will revisit at another meeting. No board action taken.

No board action taken on agenda item Resolution for Countywide Burn Ban.

Highway Superintendent Jay D Osburn provided an update re: bridge reinspection's and potentially building another road for access across Borman Bridge. The board will discuss it at the May 26, 2026 meeting.

Emergency Management Director Jessica Coyle provided an update via email.

The board discussed the Comprehensive Plan correspondence with Keith Marvin. Commissioner McConaughey stated he reached out to Mr. Marvin, Clerk Leonard resent the changes from October 2025, and updates are being made by Marvin Planning Consultants. No board action taken.

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

May 5, 2026 CHERRY COUNTY CLAIMS LISTING

Claims were presented in the amount of	\$	48,707.87	
and disallowed in the amount of	\$	-	
A warrant was ordered drawn on the General Fund in the amount of		\$	48,707.87
GENERAL			
Melissa Bancroft		Reimbursement	\$329.83
Benchmark Government		Supplies	\$72.65
Bob Barker Company		Supplies	\$214.30
Bomgaars		Supplies	\$155.89
Borders & Furrow Law PC		Services	\$2,115.18
Buckles Fuel Service		Services	\$1,077.60
CenturyLink		Services	\$2,119.34
Cherry County Court		Services	\$90.00
Cherry County Hospital		Services	\$266.98
Cherry County Sheriff		Services	\$14.00
Cherry County Sheriff Fuel Account		Supplies	\$2,255.74
Cherry County Treasurer		Bank Fees	\$10.00
Cidnet		Services	\$300.00
Clearly Communications		Services	\$325.80
Crowne Plaza Hotel		Lodging	\$159.95

DAS State Accounting 6506	Services	\$537.60
DAS State Accounting 6507	Services	\$222.55
Election Systems & Software	Services	\$4,844.66
Fairfield Inn & Suites	Lodging	\$220.00
Firstnet/AT&T Mobility	Services	\$492.14
Galls Parent Holdings, LLC	Supplies	\$783.90
Pat Greenough	Reimbursement	\$100.00
Timothy Hanson	Equipment	\$2,636.75
Heartland Counseling Service	Services	\$263.00
Patrick Hooper	Reimbursement	\$476.00
Huskerland Hardware and Appliance	Supplies	\$173.09
Johnson Law Office	Clerical Salary/Rent/Telephone/Equipment	\$4,150.74
KBR Rural Public Power	Services	\$98.02
Legal and Liability Risk Management	Dues/Fees/Training	\$450.00
Marco Technologies	Services	\$19.13
Valentine Midland News	Services	\$1,026.87
MIPS	Services	\$3,388.25
Nebraska Law Enforcement Training	Dues/Fees/Training	\$667.00
Nebraska Weed Control Association	Dues/Fees/Training	\$50.00
Nextoner	Supplies	\$19.02
NPZA	Dues/Fees/Training	\$365.00
Office Products	Services	\$1,147.84
Platte Valley Communications Inc	Services	\$1,185.16
Postmaster	Postage	\$2,500.00
Prema	Services	\$142.37
Presto X	Services	\$128.10
Quadient Leasing	Postage Machine	\$1,128.63
Quadient Finance USA	Services	\$500.00
Region IV	Services	\$2,626.00
Sandhill Oil	Services	\$123.69
Sandhills Land Surveying LLC	Supplies	\$133.08
Sennet Duncan Jenkins & Wickham PC	Services	\$1,949.93
City of Valentine	Utilities	\$3,933.19
Westover Construction	Services	\$1,907.27
Wrenched Tire & Auto LLC	Services	\$811.63
	TOTAL	\$48,707.87
Claims were presented in the amount of	\$	301,830.10
and disallowed in the amount of		
A warrant was ordered drawn on the Road Fund in the amount of	\$	301,830.10
ROAD		
B's Enterprises Inc	Services	\$7,330.00
Bacon Repair	Supplies	\$21.95
Bill's Garage	Services	\$1,893.35
Bomgaars	Supplies	\$608.96
Bordertown Discount Fuel	Services	\$3,686.61
Buckles Fuel Service	Services	\$11,521.11
Bradley Bunner	Reimbursement	\$250.00
Byrne Trucking	Services	\$862.90
Tyler Cash	Reimbursement	\$250.00
Central Valley Ag Cooperative	Supplies	\$191.95
Cherry County Implement	Services	\$96.52
Cody Livestock Supply	Supplies	\$750.00
Consolidated Telephone	Services	\$282.51
Croell Inc	Services	\$1,742.37
Custer Public Power District	Services	\$171.76
Danielski Farms	Services	\$9,025.18
DAS State Accounting Central Finance	Services	\$27.70
Dooley Oil Inc	Services	\$160.21
Flat Creek Construction	Services	\$31,000.00
Garrett Enterprises Inc	Services	\$1,825.95
Great Plains Communications	Services	\$34.79
Hoefs Skidloader Works LLC	Services	\$15,691.00
Hometown Lumber & Construction	Services	\$550.26
Jebro Inc	Services	\$42,348.13
Josh Whipple Trucking	Services	\$34,549.80
KBR Rural Public Power District	Services	\$279.02
Kippes & Son's	Services	\$402.15
Kirk Barnes Construction	Services	\$16,060.88
Martin Auto Parts II	Supplies	\$487.79
Martin Marietta Materials	Supplies	\$510.25

Mathis Equipment		Services	\$6,294.70
Bentz Kenyon McWhirter		Reimbursement	\$250.00
Medical Enterprises Inc		Services	\$83.25
Mips Inc		Services	\$180.00
Modern Farm Equipment		Services	\$8,260.72
Neal Oil & Auto Center		Services	\$7,078.26
Nebraska Machinery Company		Services	\$27,577.51
NK Waste Inc		Services	\$256.00
O'Reilly Auto Parts		Supplies	\$141.96
Office Products		Supplies	\$35.00
Outback Screenprinting & Embroidery		Services	\$273.76
The Parts Company		Supplies	\$13.99
Perrett Construction		Services	\$1,318.94
Powerplan		Services	\$879.21
Prema		Services	\$136.48
Quality Diesel Inc		Services	\$792.03
Sandhill Oil Company		Supplies	\$6,455.50
Security First Bank		Services	\$54,583.53
Steve Stichka		Reimbursement	\$109.05
Superior Sanitation Services		Services	\$85.00
Tehrani Motor Company		Services	\$320.00
Triple G Redimix		Services	\$2,581.48
Truck Center Companies		Services	\$285.88
City of Valentine		Services	\$869.75
Vander Haag's Inc		Services	\$355.00
		TOTAL	\$301,830.10
Claims were presented in the amount of	\$	10,301.23	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Bookmobile Fund in the amount of			\$
BOOKMOBILE			10,301.23
Valentine Public Library		Bookmobile	\$10,301.23
		TOTAL	\$10,301.23
Claims were presented in the amount of	\$	13,100.00	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Disaster Fund in the amount of			\$
DISASTER FUND			13,100.00
BOKF,NA		Bond Interest and Fees	\$13,100.00
		TOTAL	\$13,100.00
Claims were presented in the amount of	\$	-	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Covid American Rescue Plan Fund in the amount of			\$
COVID ARPF			-
Applied Technologies		Services	
		TOTAL	\$0.00
Claims were presented in the amount of	\$	604.62	.
and disallowed in the amount of	\$	-	.
A warrant was ordered drawn on the Emergency Management Fund in the amount of			\$
EMERGENCY MANAGEMENT			604.62
Jessica Coyle		Reimbursement	\$339.12
Holiday Inn		Lodging	\$220.00
Valentine Midland News		Services	\$45.50
		TOTAL	\$604.62
Claims were presented in the amount of	\$	276.62	.
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)			276.62
CenturyLink		Services	\$276.62
		TOTAL	\$276.62
Claims were presented in the amount of	\$	977.60	.
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)			977.60
OPTK Networks		Services	\$977.60
		TOTAL	\$977.60
		END	

