**CENTRAL NEBRASKA ECONOMIC DEVELOPMENT DISTRICT**
**BOARD OF DIRECTOR'S MEETING**

**Thursday, July 9, 2026 – 9:30 am**

**Via Zoom**

**Join Zoom Meeting**

https://zoom.us/j/95163102162?pwd=C8zq1MbB79MhW4Q63bLTAIQJQA9RbW.1

Meeting ID: 951 6310 2162
Passcode: 599172

**BOARD OF DIRECTOR'S AGENDA**

1. Open Meetings Act
2. Roll Call
3. Introductions
4. Consent Agenda
    a. Approve Agenda
    b. Minutes of March 5, 2026, Meeting*
    c. Financial Reports as of June 30, 2026*
    d. Claims Approval – March, April, May, June 2026*
5. Old Business
    a. Comprehensive Economic Development Strategy (CEDS)*
    b. Board Appointment*
6. New Business
    a. Chrystal as a signer on bank accounts
    b. ICS account for EDA funds
    c. Annual Conference ideas
    d. Current employees living/working outside of the District
7. Reports
    a. NROC Impact Map*
    b. 6 Regions, 1 Nebraska
    c. Nuisance Abatement
    d. Spark Academy
    e. Grants Update*
    f. Next meeting-21Sept2026 in person
7. Adjourn

*Denotes Handout

This meeting agenda will be kept continuously current at www.cnedd.org

# Central Nebraska Economic Development District

# Board of Directors Meeting Minutes

## March 5, 2026 – 1:30 PM

## This meeting was held via Zoom.

**Present**

The meeting was held via Zoom. Board members present included: **Ed Brown** (City of Long Pine), **Kristine Beard** (City of Bassett), **Melissa Wenger** (Village of Springview), **Alvin Johnson** (Village of Arcadia), **Cheryl Carson** (Village of Arnold), and **Deborah Ritz** (Village of Comstock). Staff present included: Carla Kimball, Tish Tielke, Deanna Tomjack, LaNae Maxson, and Chrystal Curtis. Guests present were Cora Calkins (Village of Page), Craig Kamler (Village of Ashton), Kimberly Post (Village of Comstock), Shelby Regan (City of O'Neill), Melissa Dush (Sherman County),

The meeting started at 1:32 PM with Open Meeting Act, Roll call, and the Consent Agenda:

**Consent Agenda**:

*The Consent Agenda includes Approving the Agenda, Meeting Minutes of the November 13, 2025 Meeting, Financial Reports as of February 27, 2026, and Claims Approval – November, December 2025, January, February 2026*

A motion was made by Kristy to approve the consent agenda as is and was seconded by Cheryl.
Roll Call: All Aye, No Nays

**Old Business:**

a. Comprehensive Economic Development Strategy (CEDS) – CNEDD is required to update our CEDS in 2026 by the Economic Development Association. Carla updated the board on where we are in that process and the upcoming timeline. Her plan is to have the CEDS completed and ready for approval by July, and it is due by September.

**New Business:**

a. Board Appointment – Carla discussed with the Board the vacant positions. Ed and Melissa's seats are not empty as of yet, but the one empty seat must be filled soon.
b. Nuisance Abatement/Vacant Property Registry Management – Carla updated the board on the rollout of the nuisance abatement program. The Village of Ashton has filled out the application, and a few other communities have reached out, but haven't fully committed. The goal is to dive into Ashton to get everything figured out, and then expand next year.
c. Center for Rural Affairs Referral Program – The CRFA is looking for partners for their business loan program. Carla wanted to bring this opportunity before the board to see if it was something they wanted to pursue. The program is still brand new and the board was hesitant on how much work the Supporting Partner role would entail. Carla will ask further clarifying questions. The board ultimately decided to wait on implementation for more information.
d. Fee for Service-LB840 Administration – The City of Bassett might be looking for someone to do the administration for their LB840. Carla reached out to the other districts seeing if any of them offer this as a service to their communities, and how that works for them. While no one else has

specifically asked for this, it's a potential fee-for-service. There is some work involved, along with meeting attendance. The board is unsure of the bandwidth of the staff currently, and on how it would be received by communities.

**Reports:**

a. NROC Impact Map – Carla wanted to show the board the updated impact map to show how the Districts benefit the state. Carla is very proud of the map, and the story it tells of all the districts.
b. 6 Regions, 1 Nebraska – CNEDD was the applicant for the Northeast's region of 6R1N, and showed the board the new website that was part of that project.
c. Grants Update – Carla walked through the in-progress, written, closing out, and repurposed grants list and answered questions where needed.
d. Housing Studies/Community Needs/Income Surveys – Deanna updated on all surveys/projects recently closed, currently open, and upcoming.

**Information Sharing**:

Board members and guests present are free to share information about community and economic development activities going on in their counties or communities. This is a valuable piece of our meeting which allows others to learn about opportunities that they may want to replicate for their citizens.

A motion was made by Alvin to adjourn the meeting, seconded by Cheryl. All ayes, no nays, motion carried.

Hearing no further discussion, Ed Brown adjourned the meeting at 2:32 PM.

Respectfully submitted,

Deanna Tomjack

Deanna Tomjack, Marketing Specialist
Central Nebraska Economic Development District

# CNEDD - District

Statement of Financial Position

As of Jun 30, 2026

| | Total |
|---|---|
| Assets | |
| Current Assets | |
| Bank Accounts | |
| 6R1N Checking Account | 35,426.81 |
| Accounts Receivable- Related Party | 0.00 |
| ICS - Auxiliary Funds | 47,962.55 |
| Money Market CNEDD | 72,339.47 |
| NCNDN Funds | 1,097.63 |
| Tri County Bank 180-967 | 36,408.82 |
| **Total for Bank Accounts** | **$193,235.28** |
| Accounts Receivable | |
| Accounts Receivable | 0.00 |
| **Total for Accounts Receivable** | **$0.00** |
| Other Current Assets | |
| Clearing | 0.00 |
| Due From CNHD Inc. | 2,296.33 |
| Due From Country Clover Crown | 10,379.55 |
| Due from Lynch Rental | 63.02 |
| Payroll Refunds | 0.01 |
| QuickBooks Tax Holding Account | 3,464.43 |
| Undeposited Funds | 0.00 |
| **Total for Other Current Assets** | **$16,203.34** |
| **Total for Current Assets** | **$209,438.62** |
| Fixed Assets | |
| Office Furniture | 0.00 |
| **Total for Fixed Assets** | **$0.00** |
| Other Assets | |
| Accumulated Depreciation | -15,067.00 |
| Vehicle | 15,067.00 |
| **Total for Other Assets** | **$0.00** |
| **Total for Assets** | **$209,438.62** |

# CNEDD - District

Statement of Financial Position

As of Jun 30, 2026

| | Total |
|---|---|
| Liabilities and Equity | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| Accounts Payable | 2,856.26 |
| **Total for Accounts Payable** | **$2,856.26** |
| Credit Cards | |
| Visa | 0.00 |
| **Total for Credit Cards** | **$0.00** |
| Other Current Liabilities | |
| Accrued Vacation Payable | 17,827.93 |
| Accrued Wages Payable | 14,431.14 |
| CNHD NIFA Funds | 0.00 |
| Direct Deposit Liabilities | 0.00 |
| Direct Deposit Payable | 600.00 |
| Due to Cned, Inc | -17,926.25 |
| Nebraska Department of Revenue Payable | 0.00 |
| Payroll Liabilities | $0.00 |
| Federal Taxes (941/944) | 2,774.68 |
| Federal Unemployment (940) | 0.00 |
| NE Income Tax | 744.83 |
| NE Unemployment Tax | 23.14 |
| **Total for Payroll Liabilities** | **$3,542.65** |
| TCB Loan | 0.00 |
| **Total for Other Current Liabilities** | **$18,475.47** |
| **Total for Current Liabilities** | **$21,331.73** |
| Long-term Liabilities | |
| TCB Car Loan | 0.00 |
| **Total for Long-term Liabilities** | **$0.00** |
| **Total for Liabilities** | **$21,331.73** |
| Equity | |
| Opening Bal Equity | 250.00 |
| Restricted Asset - Temporarily | 0.00 |
| Retained Earnings | 199,516.58 |

# CNEDD - District

Statement of Financial Position

As of Jun 30, 2026

| | Total |
|---|---|
| Net Revenue | -11,659.69 |
| **Total for Equity** | **$188,106.89** |
| **Total for Liabilities and Equity** | **$209,438.62** |

# CNEDD - District

Statement of Activity

July, 2025-June, 2026

| | Total |
|---|---|
| Revenue | |
| 2025/2026 Membership Dues | 45,531.28 |
| 2026/2027 Membership Dues | 10,982.40 |
| 6R1N | 107,890.88 |
| Annual Conference Registrations | 575.00 |
| Broadband | $609.38 |
| USDA Technical Assistance | 2,483.24 |
| **Total for Broadband** | **$3,092.62** |
| CNHD | 14,500.21 |
| EDA | $17,500.00 |
| EDA 2025/2026 Planning Grant | 70,000.00 |
| **Total for EDA** | **$87,500.00** |
| Fee for Services | 14,585.00 |
| Grant Administration Fees | 77,606.01 |
| Interest | 1,477.47 |
| Nebraska Legislature Funds | 75,174.22 |
| Non Profit Income | 25,000.00 |
| Unapplied Cash Payment Income | 6,639.40 |
| **Total for Revenue** | **$470,554.49** |
| **Gross Profit** | **$470,554.49** |
| Expenditures | |
| Annual Conference | 849.53 |
| Contracts | |
| Nuisance Expense | 801.44 |
| **Total for Contracts** | **$801.44** |
| Equipment costs | 315.00 |
| Insurance | $4,022.94 |
| Public Officials | 1,415.00 |
| **Total for Insurance** | **$5,437.94** |

# CNEDD - District

Statement of Activity

July, 2025-June, 2026

| | Total |
|---|---|
| Mileage | $7,583.32 |
| Company Car | $22,014.00 |
| Gas | 1,210.58 |
| Insurance | 178.00 |
| Maintenance-company car | 429.68 |
| Taxes-car | -41.87 |
| **Total for Company Car** | **$23,790.39** |
| **Total for Mileage** | **$31,373.71** |
| Office Supplies | 10,030.98 |
| Payroll Expenses | |
| Taxes | 21,725.27 |
| Wages | 280,755.24 |
| **Total for Payroll Expenses** | **$302,480.51** |
| Postage and Delivery | 3,043.59 |
| Printing and Reproduction | 1,665.48 |
| Professional Fees | |
| Accounting | 23,200.00 |
| Consulting Fee | 8,421.05 |
| **Total for Professional Fees** | **$31,621.05** |
| Registration/Training/Dues | 7,730.00 |
| Rent | |
| Burwell Office Rent | 9,100.00 |
| MBREC | 2,100.00 |
| **Total for Rent** | **$11,200.00** |
| Repairs | |
| Computer Repair | 396.00 |
| **Total for Repairs** | **$396.00** |
| Telephone | 5,894.05 |
| Travel | |
| hotel | 1,602.85 |
| Meals | 1,347.05 |
| **Total for Travel** | **$2,949.90** |
| Unapplied Cash Bill Payment Expense | 66,185.00 |
| **Total for Expenditures** | **$481,974.18** |
| **Net Operating Revenue** | **-$11,419.69** |

# CNEDD - District

Statement of Activity

July, 2025-June, 2026

| | Total |
|---|---|
| Other Expenditures | |
| Other Miscellaneous Expense | 240.00 |
| **Total for Other Expenditures** | **$240.00** |
| **Net Other Revenue** | **-$240.00** |
| **Net Revenue** | **-$11,659.69** |

# CNEDD - District
# Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L
### July 2025 - June 2026

| | Total | | | |
|---|---|---|---|---|
| | Actual | Budget | over Budget | % of Budget |
| **Revenue** | | | | |
| **2025/2026 Membership Dues** | 45,531.28 | 62,448.00 | -16,916.72 | 72.91% |
| **2026/2027 Membership Dues** | 10,982.40 | 0.00 | 10,982.40 | |
| **6R1N** | 107,890.88 | 10,000.00 | 97,890.88 | 1078.91% |
| **Annual Conference Registrations** | 575.00 | 500.00 | 75.00 | 115.00% |
| **Broadband** | 3,092.62 | 7,500.00 | -4,407.38 | 41.23% |
| **CNHD** | 14,500.21 | 20,000.00 | -5,499.79 | 72.50% |
| **EDA** | 87,500.00 | 70,000.00 | 17,500.00 | 125.00% |
| **Fee for Services** | 14,585.00 | 14,000.00 | 585.00 | 104.18% |
| **Grant Administration Fees** | 77,606.01 | 163,000.00 | -85,393.99 | 47.61% |
| **Interest** | 1,477.47 | 0.00 | 1,477.47 | |
| **Nebraska Legislature Funds** | 75,174.22 | 75,000.00 | 174.22 | 100.23% |
| **Non Profit Income** | 25,000.00 | 0.00 | 25,000.00 | |
| **Unapplied Cash Payment Income** | 6,639.40 | 0.00 | 6,639.40 | |
| **Total Revenue** | **$ 470,554.49** | **$ 422,448.00** | **$ 48,106.49** | **111.39%** |
| **Gross Profit** | **$ 470,554.49** | **$ 422,448.00** | **$ 48,106.49** | **111.39%** |
| **Expenditures** | | | | |
| **Advertising** | 0.00 | 1,000.00 | -1,000.00 | 0.00% |
| **Annual Conference** | 849.53 | 1,300.00 | -450.47 | 65.35% |
| **Board Meeting Expenses** | 0.00 | 100.00 | -100.00 | 0.00% |
| **Contracts** | 801.44 | 0.00 | 801.44 | |
| **Equipment costs** | 315.00 | 1,500.00 | -1,185.00 | 21.00% |
| **Insurance** | 5,437.94 | 5,200.00 | 237.94 | 104.58% |
| **Mileage** | 31,373.71 | 42,000.00 | -10,626.29 | 74.70% |
| **Miscellaneous** | 0.00 | 200.00 | -200.00 | 0.00% |
| **Office Supplies** | 10,030.98 | 15,000.00 | -4,969.02 | 66.87% |
| **Payroll Expenses** | 302,480.51 | 353,796.00 | -51,315.49 | 85.50% |
| **Postage and Delivery** | 3,043.59 | 4,000.00 | -956.41 | 76.09% |
| **Printing and Reproduction** | 1,665.48 | 3,500.00 | -1,834.52 | 47.59% |
| **Professional Fees** | 31,621.05 | 41,300.00 | -9,678.95 | 76.56% |
| **Registration/Training/Dues** | 7,730.00 | 10,000.00 | -2,270.00 | 77.30% |
| **Rent** | 11,200.00 | 10,500.00 | 700.00 | 106.67% |
| **Repairs** | 396.00 | 0.00 | 396.00 | |
| **Telephone** | 5,894.05 | 8,500.00 | -2,605.95 | 69.34% |
| **Travel** | 2,949.90 | 10,000.00 | -7,050.10 | 29.50% |
| **Unapplied Cash Bill Payment Expense** | 66,185.00 | 0.00 | 66,185.00 | |
| **Total Expenditures** | **$ 481,974.18** | **$ 507,896.00** | **-$ 25,921.82** | **94.90%** |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Net Operating Revenue** | **-$** | **11,419.69** | **-$** | **85,448.00** | **$** | **74,028.31** | **13.36%** |
| **Other Expenditures** | | | | | | | |
| **Other Miscellaneous Expense** | | 240.00 | | 0.00 | | 240.00 | |
| **Total Other Expenditures** | **$** | **240.00** | **$** | **0.00** | **$** | **240.00** | |
| **Net Other Revenue** | **-$** | **240.00** | **$** | **0.00** | **-$** | **240.00** | |
| **Net Revenue** | **-$** | **11,659.69** | **-$** | **85,448.00** | **$** | **73,788.31** | **13.65%** |

Monday, Jul 06, 2026 12:35:14 PM GMT-7 - Cash Basis

# Bill Payment List
## CNEDD - District
### March 1-19, 2026

| Date | Vendor | | | | Amount |
|---|---|---|---|---|---|
| 03/19/2026 | Melissa Osentowski - Burwell Office Rent | | | $ | 425.00 |
| 03/19/2026 | Michael D Fredrick - Atkinson Office Rent | | | $ | 200.00 |
| 03/19/2026 | Bailey Financial Corp. - Callaway Office Rent | | | $ | 500.00 |
| 03/19/2026 | U.S. Cellular | | | $ | 400.80 |
| 03/19/2026 | Intuit Quickbooks | | | $ | 357.50 |
| 03/19/2026 | O'Neill Printing Company | | | $ | 140.17 |
| 03/19/2026 | United States Liability Insurance Company | | | $ | 1,415.00 |
| | CNEDD Public Officials Liability | $ | 1,415.00 | | |
| 03/19/2026 | State Farm Insurance | | | $ | 636.00 |
| | Workers Compensation & Employers Liability Policy | $ | 636.00 | | |
| 03/19/2026 | State Farm Insurance | | | $ | 356.00 |
| | Atkinson Office Insurance Policy | $ | 356.00 | | |
| 03/19/2026 | Callaway Village, Lori Bonde | | | $ | 25.00 |
| | Rent Community Center for Nuisance Training with Ed | $ | 25.00 | | |
| 03/19/2026 | Tielke, Letisha | | | $ | 56.55 |
| 03/19/2026 | Kimball, Carla | | | $ | 316.83 |
| 03/19/2026 | Curtis, Chrystal | | | $ | 361.05 |
| 03/19/2026 | Visa-Deanna1 | | | $ | 127.33 |
| 03/19/2026 | Visa-Card 2 | | | $ | 341.13 |
| 03/19/2026 | Visa - Card 4 | | | $ | 1,083.73 |
| | | | | **$** | **6,742.09** |

| | | | | | |
|---|---|---|---|---|---|
| | Payroll Summary | | | | |
| February 1-28, 2026 | Total Cost | | | $ | 24,625.55 |
| | Total Pay | $ | 22,786.00 | | |
| | Employer Taxes | $ | 1,839.55 | | |
| | | | | **$** | **24,625.55** |

Ed Brown Ed Brown

Cheryl Carson _____

Carla Kimball _____

# Bill Payment List
## CNEDD - District
### March 1-19, 2026

| Date | Vendor | | | | Amount |
|---|---|---|---|---|---|
| 03/19/2026 | Melissa Osentowski - Burwell Office Rent | | | $ | 425.00 |
| 03/19/2026 | Michael D Fredrick - Atkinson Office Rent | | | $ | 200.00 |
| 03/19/2026 | Bailey Financial Corp. - Callaway Office Rent | | | $ | 500.00 |
| 03/19/2026 | U.S. Cellular | | | $ | 400.80 |
| 03/19/2026 | Intuit Quickbooks | | | $ | 357.50 |
| 03/19/2026 | O'Neill Printing Company | | | $ | 140.17 |
| 03/19/2026 | United States Liability Insurance Company | | | $ | 1,415.00 |
| | CNEDD Public Officials Liability Full Payment for year | $ | 1,415.00 | | |
| 03/19/2026 | State Farm Insurance | | | $ | 636.00 |
| | Workers Compensation & Employers Liability Policy | $ | 636.00 | | |
| 03/19/2026 | State Farm Insurance | | | $ | 356.00 |
| | Atkinson Office Insurance Policy | $ | 356.00 | | |
| 03/19/2026 | Callaway Village, Lori Bonde | | | $ | 25.00 |
| | Rent Community Center for Nuisance Training with Ed | $ | 25.00 | | |
| 03/19/2026 | Tielke, Letisha | | | $ | 56.55 |
| 03/19/2026 | Kimball, Carla | | | $ | 316.83 |
| 03/19/2026 | Curtis, Chrystal | | | $ | 361.05 |
| 03/19/2026 | Visa-Deanna1 Fan | | | $ | 127.33 |
| 03/19/2026 | Visa-Card 2 | | | $ | 341.13 |
| 03/19/2026 | Visa - Card 4 | | | $ | 1,083.73 |
| | | | | **$** | **6,742.09** |

| | | | | | |
|---|---|---|---|---|---|
| | Payroll Summary | | | | |
| February 1-28, 2026 | Total Cost | | | $ | 24,625.55 |
| | Total Pay | $ | 22,786.00 | | |
| | Employer Taxes | $ | 1,839.55 | | |
| | | | | **$** | **24,625.55** |

Ed Brown _____

Cheryl Carson Cheryl Carson

Carla Kimball _____

# Bill Payment List
## CNEDD - District
### March 1-19, 2026

| Date | Vendor | | | | Amount |
|---|---|---|---|---|---|
| 03/19/2026 | Melissa Osentowski - Burwell Office Rent | | | $ | 425.00 |
| 03/19/2026 | Michael D Fredrick - Atkinson Office Rent | | | $ | 200.00 |
| 03/19/2026 | Bailey Financial Corp. - Callaway Office Rent | | | $ | 500.00 |
| 03/19/2026 | U.S. Cellular | | | $ | 400.80 |
| 03/19/2026 | Intuit Quickbooks | | | $ | 357.50 |
| 03/19/2026 | O'Neill Printing Company | | | $ | 140.17 |
| 03/19/2026 | United States Liability Insurance Company | | | $ | 1,415.00 |
| | CNEDD Public Officials Liability | $ | 1,415.00 | | |
| 03/19/2026 | State Farm Insurance | | | $ | 636.00 |
| | Workers Compensation & Employers Liability Policy | $ | 636.00 | | |
| 03/19/2026 | State Farm Insurance | | | $ | 356.00 |
| | Atkinson Office Insurance Policy | $ | 356.00 | | |
| 03/19/2026 | Callaway Village, Lori Bonde | | | $ | 25.00 |
| | Rent Community Center for Nuisance Training with Ed | $ | 25.00 | | |
| 03/19/2026 | Tielke, Letisha | | | $ | 56.55 |
| 03/19/2026 | Kimball, Carla | | | $ | 316.83 |
| 03/19/2026 | Curtis, Chrystal | | | $ | 361.05 |
| 03/19/2026 | Visa-Deanna1 | | | $ | 127.33 |
| 03/19/2026 | Visa-Card 2 | | | $ | 341.13 |
| 03/19/2026 | Visa - Card 4 | | | $ | 1,083.73 |
| | | | | **$** | **6,742.09** |

| | | | | | |
|---|---|---|---|---|---|
| | Payroll Summary | | | | |
| February 1-28, 2026 | Total Cost | | | $ | 24,625.55 |
| | Total Pay | $ | 22,786.00 | | |
| | Employer Taxes | $ | 1,839.55 | | |
| | | | | **$** | **24,625.55** |

Ed Brown _____

Cheryl Carson _____

Carla Kimball Carla Kimball

# Bill Payment List
## CNEDD - District
### April 1-20, 2026

| Date | Vendor | Amount |
|---|---|---|
| 04/20/2026 | Melissa Osentowski - Burwell Office Rent | 425.00 |
| 04/20/2026 | Michael D Fredrick - Atkinson Office Rent | 200.00 |
| 04/20/2026 | Bailey Financial Corp. - Callaway Office Rent | 500.00 |
| 04/20/2026 | U.S. Cellular | 386.86 |
| 04/20/2026 | Intuit Quickbooks | 357.50 |
| 04/20/2026 | South Central Economic Develope District | 5.04 |
| 04/20/2026 | Columbia Insurance Group<br>Added Atkinson Office to policy - switched from StateFarm | 354.00 |
| 04/20/2026 | Creative Revolution Marketing Agency - **6R1N** | 12,350.00 |
| 04/20/2026 | Spark Capital - **6R1N** | 15,000.00 |
| 04/20/2026 | Judy Petersen - Consulting Fee | 2,145.00 |
| 04/20/2026 | Tomjack, Deanna | 54.38 |
| 04/20/2026 | Curtis, Chrystal | 246.50 |
| 04/20/2026 | Maxson, LaNae | 177.55 |
| 04/20/2026 | Tielke, Letisha | 212.43 |
| 04/20/2026 | Visa-Deanna1 | 167.20 |
| 04/20/2026 | Visa-Card 2 | 21.07 |
| 04/20/2026 | Visa - Card 4 | 182.80 |
| | | **$32,785.33** |

Payroll Summary

| | | | |
|---|---|---|---|
| | Total Cost | | $ 23,883.22 |
| March 1-31, 2026 | Total Pay | $ 22,170.00 | |
| | Employer Taxes | $ 1,713.22 | |
| | | | **$ 23,883.22** |

Ed Brown _____ Ed Brown

Cheryl Carson _____

Carla Kimball _____

# Bill Payment List
## CNEDD - District
### April 1-20, 2026

| Date | Vendor | Amount |
|---|---|---|
| 04/20/2026 | Melissa Osentowski - Burwell Office Rent | 425.00 |
| 04/20/2026 | Michael D Fredrick - Atkinson Office Rent | 200.00 |
| 04/20/2026 | Bailey Financial Corp. - Callaway Office Rent | 500.00 |
| 04/20/2026 | U.S. Cellular | 386.86 |
| 04/20/2026 | Intuit Quickbooks | 357.50 |
| 04/20/2026 | South Central Economic Develope District | 5.04 |
| 04/20/2026 | Columbia Insurance Group | 354.00 |
| | Added Atkinson Office to policy - switched from StateFarm | |
| 04/20/2026 | Creative Revolution Marketing Agency - **6R1N** | 12,350.00 |
| 04/20/2026 | Spark Capital - **6R1N** | 15,000.00 |
| 04/20/2026 | Judy Petersen - Consulting Fee 852.50 + 825.00 + 467.50 | 2,145.00 |
| 04/20/2026 | Tomjack, Deanna | 54.38 |
| 04/20/2026 | Curtis, Chrystal | 246.50 |
| 04/20/2026 | Maxson, LaNae | 177.55 |
| 04/20/2026 | Tielke, Letisha | 212.43 |
| 04/20/2026 | Visa-Deanna1 | 167.20 |
| 04/20/2026 | Visa-Card 2 | 21.07 |
| 04/20/2026 | Visa - Card 4 | 182.80 |
| | | **$32,785.33** |

Payroll Summary

Total Cost $ 23,883.22

March 1-31, 2026

Total Pay $22,170.00

Employer Taxes $ 1,713.22

**$ 23,883.22**

Ed Brown _____

Cheryl Carson Cheryl Carson

Carla Kimball _____

# Bill Payment List
## CNEDD - District
### April 1-20, 2026

| Date | Vendor | Amount |
|---|---|---|
| 04/20/2026 | Melissa Osentowski - Burwell Office Rent | 425.00 |
| 04/20/2026 | Michael D Fredrick - Atkinson Office Rent | 200.00 |
| 04/20/2026 | Bailey Financial Corp. - Callaway Office Rent | 500.00 |
| 04/20/2026 | U.S. Cellular | 386.86 |
| 04/20/2026 | Intuit Quickbooks | 357.50 |
| 04/20/2026 | South Central Economic Develope District | 5.04 |
| 04/20/2026 | Columbia Insurance Group<br>Added Atkinson Office to policy - switched from StateFarm | 354.00 |
| 04/20/2026 | Creative Revolution Marketing Agency - **6R1N** | 12,350.00 |
| 04/20/2026 | Spark Capital - **6R1N** | 15,000.00 |
| 04/20/2026 | Judy Petersen - Consulting Fee | 2,145.00 |
| 04/20/2026 | Tomjack, Deanna | 54.38 |
| 04/20/2026 | Curtis, Chrystal | 246.50 |
| 04/20/2026 | Maxson, LaNae | 177.55 |
| 04/20/2026 | Tielke, Letisha | 212.43 |
| 04/20/2026 | Visa-Deanna1 | 167.20 |
| 04/20/2026 | Visa-Card 2 | 21.07 |
| 04/20/2026 | Visa - Card 4 | 182.80 |
| | | **$32,785.33** |

Payroll Summary

| | | | |
|---|---|---|---|
| | Total Cost | | $ 23,883.22 |
| March 1-31, 2026 | Total Pay | $ 22,170.00 | |
| | Employer Taxes | $ 1,713.22 | |
| | | | **$ 23,883.22** |

Ed Brown _____

Cheryl Carson _____

Carla Kimball Carla Kimball

# CNEDD - District
## Bill Payment List
### May 1-18, 2026

| Date | Vendor | | Amount |
|---|---|---|---|
| 05/18/2026 | Melissa Osentowski - Burwell Office Rent | | $ 425.00 |
| 05/18/2026 | Michael D Fredrick - Atkinson Office Rent | | $ 200.00 |
| 05/18/2026 | Bailey Financial Corp. - Callaway Office Rent | | $ 500.00 |
| 05/18/2026 | U.S. Cellular | | $ 360.87 |
| 05/18/2027 | Intuit Quickbooks | | $ 357.50 |
| 05/01/2026 | Brush Creek Tech, LLC | | $ 246.00 |
| 05/18/2026 | One Office Solution | | $ 282.71 |
| 05/18/2026 | State Farm Insurance - | | $ 6.00 |
| | Workers Comp Policy Renewal Increase | $ 6.00 | |
| 05/18/2026 | WCNDD | | $ 801.44 |
| | Ashton Nuisance Windshield Assessment Training | $ 801.44 | |
| 05/18/2026 | Tielke, Letisha | | $ 382.97 |
| 05/18/2026 | Curtis, Chrystal | | $ 104.40 |
| 05/18/2026 | Carla Kimball | | $ 20.00 |
| 05/18/2026 | Visa - Card 2 | | $ 354.61 |
| 05/18/2026 | Visa - Card 4 | | $ 635.73 |
| | | | **$ 4,677.23** |

Payroll Summary

| | | | |
|---|---|---|---|
| | Total Cost | | $ 26,113.72 |
| April 1-30, 2026 | Total Pay | $ 24,258.00 | |
| | Employer Taxes | $ 1,855.72 | |
| | | | **$ 26,113.72** |

Ed Brown Ed Brown

Cheryl Carson _____

Carla Kimball _____

# CNEDD - District
## Bill Payment List
### May 1-18, 2026

| Date | Vendor | | Amount |
|---|---|---|---|
| 05/18/2026 | Melissa Osentowski - Burwell Office Rent | | $ 425.00 |
| 05/18/2026 | Michael D Fredrick - Atkinson Office Rent | | $ 200.00 |
| 05/18/2026 | Bailey Financial Corp. - Callaway Office Rent | | $ 500.00 |
| 05/18/2026 | U.S. Cellular | | $ 360.87 |
| 05/18/2027 | Intuit Quickbooks | | $ 357.50 |
| 05/01/2026 | Brush Creek Tech, LLC | | $ 246.00 |
| 05/18/2026 | One Office Solution | | $ 282.71 |
| 05/18/2026 | State Farm Insurance - | | $ 6.00 |
| | Workers Comp Policy Renewal Increase | $ 6.00 | |
| 05/18/2026 | WCNDD | | $ 801.44 |
| | Ashton Nuisance Windshield Assessment Training | $ 801.44 | |
| 05/18/2026 | Tielke, Letisha | | $ 382.97 |
| 05/18/2026 | Curtis, Chrystal | | $ 104.40 |
| 05/18/2026 | Carla Kimball | | $ 20.00 |
| 05/18/2026 | Visa - Card 2 | | $ 354.61 |
| 05/18/2026 | Visa - Card 4 | | $ 635.73 |
| | | | **$ 4,677.23** |

Payroll Summary

Total Cost $ 26,113.72

April 1-30, 2026

| | |
|---|---|
| Total Pay | $ 24,258.00 |
| Employer Taxes | $ 1,855.72 |
| | **$ 26,113.72** |

Ed Brown _____

Cheryl Carson _____

Carla Kimball _____

# CNEDD - District
## Bill Payment List
### May 1-18, 2026

| Date | Vendor | | Amount |
|---|---|---|---|
| 05/18/2026 | Melissa Osentowski - Burwell Office Rent | | $ 425.00 |
| 05/18/2026 | Michael D Fredrick - Atkinson Office Rent | | $ 200.00 |
| 05/18/2026 | Bailey Financial Corp. - Callaway Office Rent | | $ 500.00 |
| 05/18/2026 | U.S. Cellular | | $ 360.87 |
| 05/18/2027 | Intuit Quickbooks | | $ 357.50 |
| 05/01/2026 | Brush Creek Tech, LLC | | $ 246.00 |
| 05/18/2026 | One Office Solution | | $ 282.71 |
| 05/18/2026 | State Farm Insurance - | | $ 6.00 |
| | Workers Comp Policy Renewal Increase | $ 6.00 | |
| 05/18/2026 | WCNDD | | $ 801.44 |
| | Ashton Nuisance Windshield Assessment Training | $ 801.44 | |
| 05/18/2026 | Tielke, Letisha | | $ 382.97 |
| 05/18/2026 | Curtis, Chrystal | | $ 104.40 |
| 05/18/2026 | Carla Kimball | | $ 20.00 |
| 05/18/2026 | Visa - Card 2 | | $ 354.61 |
| 05/18/2026 | Visa - Card 4 | | $ 635.73 |
| | | | **$ 4,677.23** |

Payroll Summary

Total Cost $ 26,113.72

April 1-30, 2026

| | |
|---|---|
| Total Pay | $ 24,258.00 |
| Employer Taxes | $ 1,855.72 |
| | **$ 26,113.72** |

Ed Brown _____

Cheryl Carson _____

Carla Kimball Carla Kimball

# CNEDD - District
## Bill Payment List
### May 26-June 22, 2026

| Date | Vendor | | | Amount |
|---|---|---|---|---|
| 05/26/2026 | Progressive | | | $ 1,274.00 |
| | CNEDD Car Insurance Renewal | $ 1,274.00 | | |
| 06/22/2026 | Melissa Osentowski - Burwell Office Rent | | | $ 425.00 |
| 06/22/2026 | Michael D Fredrick - Atkinson Office Rent | | | $ 200.00 |
| 06/22/2026 | Bailey Financial Corp. - Callaway Office Rent | | | $ 500.00 |
| 06/22/2026 | U.S. Cellular | | | $ 360.87 |
| 06/22/2026 | Intuit Quickbooks | | | $ 357.50 |
| 06/22/2026 | Tielke, Letisha | | | $ 83.38 |
| 06/22/2026 | Tomjack, Deanna | | | $ 330.60 |
| 06/22/2026 | Curtis, Chrystal | | | $ 379.18 |
| 06/22/2026 | Maxson, LaNae | | | $ 211.44 |
| 06/22/2026 | Visa-Card 2 | | | $ 136.74 |
| 06/22/2026 | Visa - Card 4 | | | $ 654.86 |
| | | | | **$ 4,913.57** |

| | | | | |
|---|---|---|---|---|
| | Payroll Summary | | | |
| May 1-31, 2026 | Total Cost | | | $ 25,364.51 |
| | Total Pay | $ 23,562.00 | | |
| | Employer Taxes | $ 1,802.51 | | |
| | | | | **$ 25,364.51** |

Ed Brown Ed Brown

Cheryl Carson _____

Carla Kimball _____

# CNEDD - District
## Bill Payment List
### May 26-June 22, 2026

| Date | Vendor | | Amount |
|---|---|---|---|
| 05/26/2026 | Progressive | | $ 1,274.00 |
| | CNEDD Car Insurance Renewal | $ 1,274.00 | |
| 06/22/2026 | Melissa Osentowski - Burwell Office Rent | | $ 425.00 |
| 06/22/2026 | Michael D Fredrick - Atkinson Office Rent | | $ 200.00 |
| 06/22/2026 | Bailey Financial Corp. - Callaway Office Rent | | $ 500.00 |
| 06/22/2026 | U.S. Cellular | | $ 360.87 |
| 06/22/2026 | Intuit Quickbooks | | $ 357.50 |
| 06/22/2026 | Tielke, Letisha - mileage | | $ 83.38 |
| 06/22/2026 | Tomjack, Deanna - mileage | | $ 330.60 |
| 06/22/2026 | Curtis, Chrystal - mileage | | $ 379.18 |
| 06/22/2026 | Maxson, LaNae - + meals | | $ 211.44 |
| 06/22/2026 | Visa-Card 2 | | $ 136.74 |
| 06/22/2026 | Visa - Card 4 | | $ 654.86 |
| | | | **$ 4,913.57** |

Payroll Summary

| | | | |
|---|---|---|---|
| May 1-31, 2026 | Total Cost | | $ 25,364.51 |
| | Total Pay | $23,562.00 | |
| | Employer Taxes | $ 1,802.51 | |
| | | | **$25,364.51** |

Ed Brown _____

Cheryl Carson Cheryl Carson

Carla Kimball _____

# CNEDD - District
## Bill Payment List
### May 26-June 22, 2026

| Date | Vendor | | Amount |
|---|---|---|---|
| 05/26/2026 | Progressive | | $ 1,274.00 |
| | CNEDD Car Insurance Renewal | $ 1,274.00 | |
| 06/22/2026 | Melissa Osentowski - Burwell Office Rent | | $ 425.00 |
| 06/22/2026 | Michael D Fredrick - Atkinson Office Rent | | $ 200.00 |
| 06/22/2026 | Bailey Financial Corp. - Callaway Office Rent | | $ 500.00 |
| 06/22/2026 | U.S. Cellular | | $ 360.87 |
| 06/22/2026 | Intuit Quickbooks | | $ 357.50 |
| 06/22/2026 | Tielke, Letisha | | $ 83.38 |
| 06/22/2026 | Tomjack, Deanna | | $ 330.60 |
| 06/22/2026 | Curtis, Chrystal | | $ 379.18 |
| 06/22/2026 | Maxson, LaNae | | $ 211.44 |
| 06/22/2026 | Visa-Card 2 | | $ 136.74 |
| 06/22/2026 | Visa - Card 4 | | $ 654.86 |
| | | | **$ 4,913.57** |

Payroll Summary

| | | | |
|---|---|---|---|
| May 1-31, 2026 | Total Cost | | $ 25,364.51 |
| | Total Pay | $23,562.00 | |
| | Employer Taxes | $ 1,802.51 | |
| | | | **$ 25,364.51** |

Ed Brown _____

Cheryl Carson _____

Carla Kimball Carla Kimball

CNEDD Board of Directors

2024-2025

Board Directors may serve for three 3-year terms. If a director fills a vacant position mid-term, that partial term will not be counted as a full 3-year term.

| Director Name/Title | Representing | Category | Term / Ends | Region |
|---|---|---|---|---|
| | | | | |
| Ed Brown, Chair | City of Long Pine | Government | Remainder of Term to 9/2017<br>Term 1 – 2017-2020<br>Term 2 – 2020-2023<br>Term 3 – 2023 to 2026 | 1 |
| Cheryl Carson, Vice Chair | Village of Arnold | Economic Development | Term 1 – 2023-2026<br>Term 2 –<br>Term 3 – | 3 |
| Deb Ritz | Village of Comstock | Government (Clerk/Treasurer) | Remainder of Term to 2025<br>Term 1 – 2025-2028<br>Term 2 –<br>Term 3 - | 3 |
| | | | Term 1 – 2024-2027<br>Term 2 –<br>Term 3 – | 2 |
| Alvin Johnson | Village of Arcadia | Business | Remainder of term to 9/2024<br>Term 1 – 2024-2027<br>Term 2 –<br>Term 3 – | 2 |
| Kellee Rasmussen | Wheeler County | Business | Term 1 – 2024-2027<br>Term 2 –<br>Term 3 | 2 |
| Kristy Beard | City of Bassett | Government (Clerk/Treasurer) | Term 1 – 9/2025<br>Term 2 –9/2025-9/2028<br>Term 3 - | 1 |
| Melissa Wegner | Village of Springview | Government | Remainder of term to 9/2025<br>Term 1 – 9/2025-9/2028<br>Term 2 –<br>Term 3 - | 1 |
| Anne Gibbons | Custer County | Government | Term 1 – 2023-2025<br>Term 2 – 2025-2028<br>Term 3 - | 3 |

## ARTICLE III - EXECUTIVE COMMITTEE

**Section 1: Membership and Composition of Board of Directors**

The membership of the Board of Directors shall consist of not less than seven (7) persons elected annually by the Council of Officials and consist of elected or appointed officials from the Council of Officials membership. Elections will be held annually for existing vacancies as a result of term limits. The Board composition will comply with the current requirements set forth by the Economic Development Administration (EDA).

A. At least one (1) Board of Directors member shall be a representative of each of the following three (3) regions:
   1) Region One (1): Blaine, Boyd, Brown, Cherry, Keya Paha, Loup and Rock counties

2) Region Two (2): Garfield, Greeley, Holt, Valley and Wheeler counties
3) Region Three (3): Custer and Sherman counties

**Section 2: Length of Terms of Board of Director Members**
The terms of members of the Board of Directors shall be three years, except that at the inception one- third of the Board shall serve for a period of one year, one-third for two years, and one-third for three years, and shall be determined by lot. A member may serve two (2) consecutive terms and then must be off the Board for at least one (1) year prior to further Board eligibility.

**Section 6: Quorum**
A quorum shall be present at any meeting of the Board of Directors with the presence of a simple majority of the membership of that body.

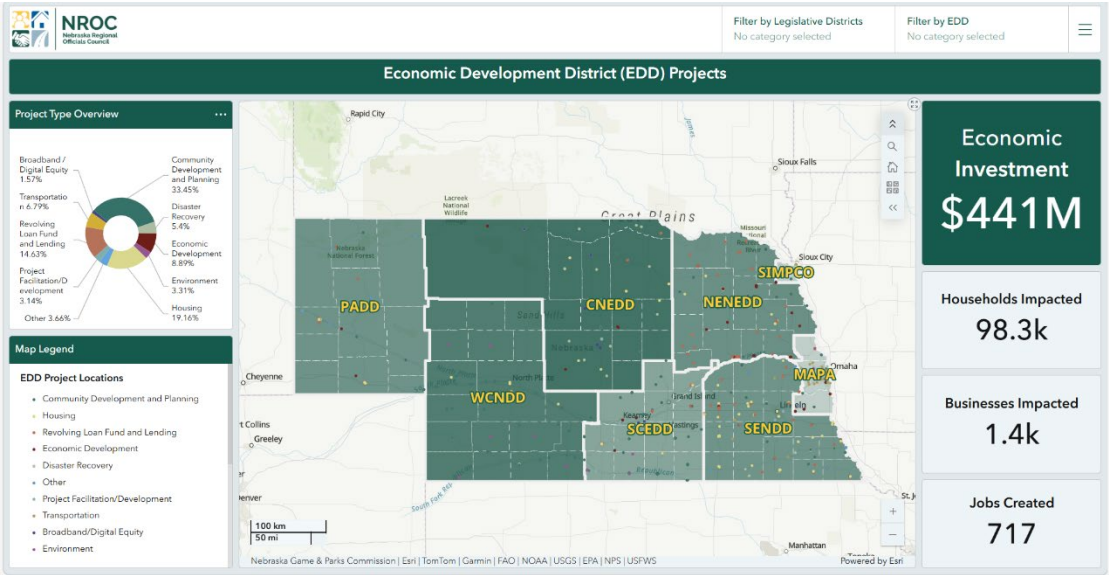
**Section 7: Vote Required for Action**
Any action of the Board of Directors may be taken by a simple majority vote of the members present.

**Section 8: Removal of Board Member**
Any member elected or appointed by the Council of Officials may be removed by the Board of Directors whenever, in its judgment, the best interest of the District would be served thereby. Any Board member missing three board meetings during the 12-month fiscal year may be removed from the Board by a simple majority vote of the Board.

**Section 9: Vacancy on the Board of Directors**
A vacancy on the Board of Directors because of death, resignation, removal, disqualification, or otherwise shall be filled by a vote of the Board of Directors.

Nebraska Regional Officials Council (NROC) Impact Map

https://www.nrocne.com/



Central Nebraska Economic Development District
Grant Update - 6July2026

## GRANTS IN PROGRESS

| Community | Grant # | Grant Amount | Project | Status |
|---|---|---|---|---|
| Ansley | 23PP001 | $39,000 | Planning Grant | Closeout |
| Burwell | 25DTR001 | $435,000 | Downtown Revitalization | In Progress |
| Burwell | 25PWI005 | $630,000 | Public Works Infrastructure Lift Station | In Progress |
| Greeley | 25PP006 | $53,000 | Planning Grant | In Progress |
| Greeley | 25PWI011 | $630,000 | Public Works Infrastructure Streets | In Progress |
| Long Pine | 24PP002 | $53,000 | Comprehensive Plan | In Progress |
| Lynch | 26-03-085 | $15,000 | Community Fitness Center Planning | |
| North Loup | 25PWF005 | $380,000 | Park Improvements | In Progress |
| Scotia | 24PWI014 | $480,000 | Public Works Infrastructure Streets | In Progress |
| Stuart Village Manor | 24TFRH32022 | $789,500 | 2 New Rental Duplexes | In Progress |
| Wolbach | 23PWI011 | $433,000 | Public Recreation Improvements | Project Finished |
| CNEDD | 25-11-148 | $200,000 | 6R1N Housing (RDI) | In Progress |
| Totals | | $4,137,500 | | |

## 2026 GRANTS WRITTEN

| Community | Grant # | Grant Amount | Project | Status |
|---|---|---|---|---|
| Greeley County | CPF | $ 900,000 | Courthouse Improvements | Submitted 19March2026 |
| Greeley County | DOJ | $ 400,000 | Deputy and Patrol Car | Submitted 3June2026 |
| Merna Rural Fire District | CPF | $ 207,000 | Bunker & Wildland Gear, Oxygen Packs | Submitted 6March2026 |
| Sandhills Care Center | NDOT | $ 77,000 | New Vehicle for Transport | Not Awarded |
| | | $ 1,584,000 | | |

## GRANTS CLOSING OUT

| Community | Grant # | Grant Amount | Project | Status |
|---|---|---|---|---|
| Bartlett | 22PW002 | $420,279 | Street Improvements | |
| Burwell | 22TFHP32019 | $516,520 | Single Family Home Construction | |
| Cherry County | 21TD001 | $385,039 | Tourism | |
| Ewing | 22TFRH32033 | $431,640 | Rental Duplex Construction | |
| Valentine | 21TFHP32019 | $500,000 | Single Family Home Construction | |
| CNED Inc. | 22TFHP32012 | $599,500 | DPA/Minor Rehab | |
| CNED Inc. | 22TFHO32013 | $599,500 | Owner Occupied Housing Rehab | |
| Totals | | $3,452,478 | | |

## REPURPOSED GRANTS

| Community | Grant# | Grant Amount | Project | Status |
|---|---|---|---|---|
| Ainsworth | Repurposed | $ 158,000 | Street Lights | In Progress |
| Bassett | Repurposed | $ 45,000 | Bathroom Remodel | In Progress |
| Custer County | Repurposed | $ 216,000 | OOR | Ongoing |
| Sargent | Repurposed | $ 103,000 | Public Works | In Process |
| Stuart | Repurposed | $ 370,000 | Public works | In Process |
| Valentine | Repurposed | $ 36,000 | Public Works | Closeout |
| Totals | | $ 928,000 | | |