



Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

July 28, 2023

Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2023.

Please make this an agenda item for your next County Board meeting and return to the NBCS by October 31, 2023

To avoid the suspension of Highway-User Revenue to your county please complete the enclosed **COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** and **SIGNING RESOLUTION** and **return them to the NBCS by October 31, 2023**. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the County Annual Certification of Program Compliance with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false County Annual Certification of Program Compliance, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the County Highway Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said county has a superintendent.

Please let me know if you have any questions. Email: lemoyne.schulz@nebraska.gov
Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz
Secretary for the Board

LDS/2023

xc: File

Attachments (2)

Vicki Kramer, Director
Department of Transportation

Board of Public Roads Classifications and Standards
1400 Nebraska Parkway
PO Box 94759
Lincoln, NE 68509-4759
dot.nebraska.gov

OFFICE 402-479-4436
ndot.blshelp@nebraska.gov

Roger A. Figard
Lincoln

Barbara J. Keegan
Alliance

John F. Krager, III
Omaha

Russell Kreachbaum, Jr.
Central City

James A. Litchfield
Wakefield

Brandie Neemann
Lincoln

Steven D. Ramos
Norfolk

Timothy W. Weander
Omaha

Edward R. Wootton, Sr.
Bellevue

LeMoyne D. Schulz
Secretary – ex officio

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.
Failure to **return both pages of the original document** by the filing deadline (October 31, 2023) may result in the
suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2023

Resolution No. _____

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include the resolution of the governing body of the county authorizing the signing of the certification.

Be it resolved that the County Board Chairperson of _____ County is hereby
(Print name of county)
authorized to sign the County Annual Certification of Program Compliance.

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

County Board Members

_____	_____
_____	_____
_____	_____
_____	_____

County Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2023) may result in the suspension of Highway Allocation funds until the documents are filed.

**COUNTY
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2023**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the County of _____ hereby certifies that it:
(Print name of county)

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2510; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the County Board Chairperson.**

Signature of County Board Chairperson (Required)

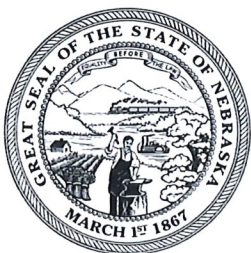
(Date)

Signature of County Highway Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2023 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509





Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government)			Mailing Address		City	State	ZIP
CDBG Agreement Number	Federal Identification Number	DUNS Number	UEI Number	SAM Expiration Date	Number sequence order of funds	Final Drawdown	DED Program Representative

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	
2. Add: Program Income Received to Date (exclude RLF)	
3. Subtotal	
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category							TOTAL
1. Total Cash Requirements To Date							
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)							
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)							
4. Total Current Cash Requirements							
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official		Date
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official		Date
Person Preparing Request for CDBG Funds Form Name:	Organization:	Telephone Number:	Email:

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED

***To update calculations, either tab two (2) fields or click on a different field with your mouse.

Instructions: CDBG Request for Funds (Drawdown/Payment Request)

If a subrecipient has more than one CDBG agreement, funds must be requested separately. Carefully enter all requested information. Double check addition and subtraction. Funds requested must reflect actual eligible cost incurred. Claim exact amounts on each reimbursement down to the penny on the reimbursement request. Requests for funds are to be submitted only as funds are needed for immediate disbursement. Refer to the CDBG Administration Manual, Chapter 12 for more information.

With the exception of the final draw, or requested by DED, there is a **minimum to be drawn** as described below:

- **\$500:** Request for general administration expenditures only.
- **\$1,500:** Request amount for general administration and project expenditures
- **\$1,500:** Request amount for project expenditures only

Identifying Information

The top portion of the Request for CDBG Funds will be completed with the appropriate identifying information.

- **Name of Subrecipient:** Input name of local unit of government who entered into the Agreement with DED.
- **Mailing Address:** Input the mailing address of the subrecipient
- **CDBG Agreement Number:** the number assigned to the contractual agreement between DED and the subrecipient.
- **Federal Identification Number:** Input the subrecipient's federal identification number.
- **DUNS Number:** Input the subrecipient's DUNS Number. If submitting a request after April 4, 2022, this can be left blank.
- **UEI Number:** Input the Unique Entity Identifier number for the subrecipient. This can be located on sam.gov.
- **SAM Expiration Date:** System for Awards Management (SAM) registrant expiration date to receive payment of federal funds. All entities receiving federal funds are required to have an active status within SAM.
- **Number Sequence Order of Funds:** Each request must be sequentially numbered by the subrecipient. Number each request for funds in sequence based on the signature date by the authorized officials.
- **Final Drawdown:** Input "yes" if this is the last request for CDBG; Input "no" if this is not the last request for CDBG funds.
- **DED Program Representative:** Identify the DED Representative who is the main contact associated with the CDBG Agreement.

PART II: Cash Requirements

Part II provides information on the subrecipient's cash requirements. In the row labeled "Activity/Budget Category", identify all the activity code and activity name (as shown in the Sources and Uses Section of the CDBG agreement) above each column. Be sure to complete Part II for all approved activities even if funds are not requested for all activities.

- Line 1** Enter the total of all cash requirements to date for each activity/budget category. This amount should be equal to all expenditures paid to date plus cash needed to meet immediate cash obligations.
- Line 2** Subtract all local matching or other funds disbursed. (Include program income designated for revolving loan funds from prior CDBG agreements for same activities.) This will include local funds already expended and local funds, which will be expended to meet Line 1.
- Line 3** Subtract federal funds applied (include program income). The total of this row must equal the amount shown on Part I, Line 4.
- Line 4** Subtotal by subtracting Lines 2 and 3 from Line 1. This amount should be equal the amount of federal funds needed for immediate cash obligations.
- Line 5** Subtract the amount of any previous Request for CDBG funds, which has not yet been received.
- Line 6** Subtract the amount of federal funds on hand. This amount must equal the amount on Part I, Line 5.
- Line 7** The net amount of federal funds requested is determined by subtracting Lines 5 and 6 from Line 4. This should be the amount of CDBG funds needed (when added to CDBG funds on hand and CDBG funds requested but not yet received) to meet immediate cash obligations.

PART I: Status of Funds

Part I of the form will provide the status of CDBG funds for the related CDBG agreement.

- Line 1** List all CDBG funds received to date.
- Line 2** Add program income received from activities related to the CDBG agreement (exclude program income designated for revolving loan funds).
- Line 3** Subtotal Lines 1 and 2.
- Line 4** Subtract all disbursements of CDBG funds to date (MUST agree to total of Part II, Line 3).
- Line 5** Federal funds on hand should reflect CDBG funds which have not been disbursed.

Signatures

Signatures of both the Mayor/Board Chairperson and the Clerk/Treasurer are necessary to process the Request for CDBG Funds. Signatures must agree to authorization signatures submitted to DED on the Authorization to Request Community Development Block Grant Funds. After signing and dating the Request for CDBG Funds, the subrecipient should retain a copy of the form and upload within AmpliFund.

INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED.

Cherry County Emergency Management
Partnership Renewal
SCOPE-OF-WORK AND COST BREAKDOWN

Quote: #202307-1101



Zach Vogel
Florida Public Safety Specialist
O: (248) 359-8860
C: (586) 850-0689
F: (248) 569-6567
zvogel@equature.com

Project Background

Equature is a direct manufacturer of recording solutions exclusively for use in mission critical PSAP environments and works with 2,500 County, State, and Federal agencies. As the manufacturer we control every step of the process from design and implementation to maintenance and monitoring.

We have been the Emergency Communications Recording provider to the Cherry County Emergency Management Office for over a decade and thus provide a full-service technology partnership for the agency. As the County expands its operations and implements new technology, Equature was asked to augment the existing recording solution to meet the new needs of the agency.

The existing Equature recording solution can be easily expanded to meet the new needs of the County, all without requiring a forklift upgrade or the procurement of a newer model solution.

Scope of Work Understanding

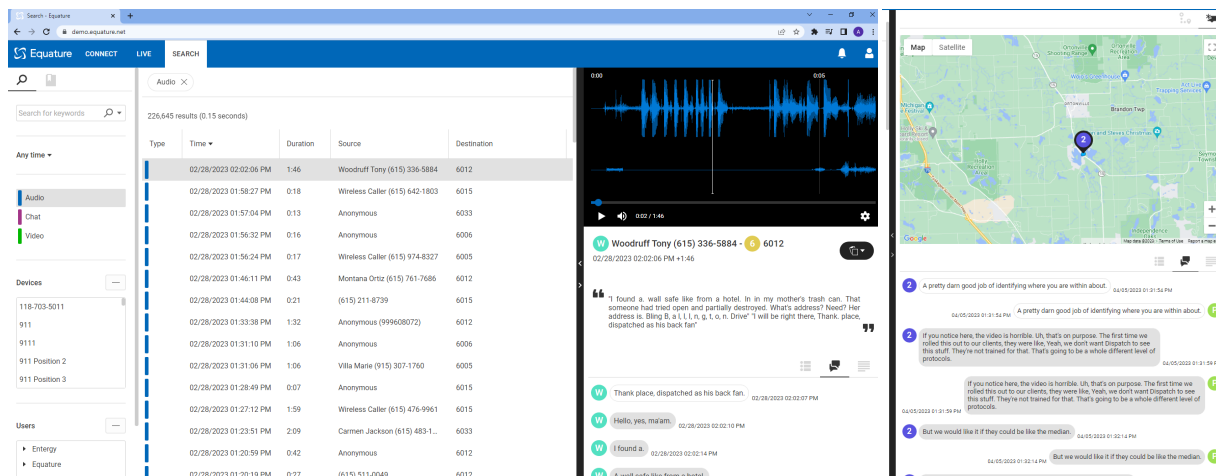
Equature is currently working with the Cherry County personnel to design the best-fit recording solution that meets the specific [Technical](#), [Operational](#) and [Financial](#) needs of the agency. As we move through the process we will be asking for input from members of the Technical, Operational and Financial/Procurement teams to best tailor this solution accordingly. We have created a preliminary Solution Design based on initial communications prior to any on-site walkthrough.

Equature will work directly with Cherry County personnel and its technology vendors to finalize the project approach and ensure the procurement process goes smoothly. The proposed solution is designed to be flexible to allow for the simple expansion of recording capability and feature enhancement. This includes the embedded capabilities of capturing the County's emergency resources, including the 911 trunks, radio resources and administrative phones.

Solution Overview

Operational Success

As a current partner to the county and direct manufacturer we are the only provider who will create a seamless cutover to the new solution environment. This includes importing existing data, including recordings, into the new equipment without requiring end users to re-learn an entirely different software platform. This saves time and money not requiring system re-training or the maintenance of old and new systems simultaneously.



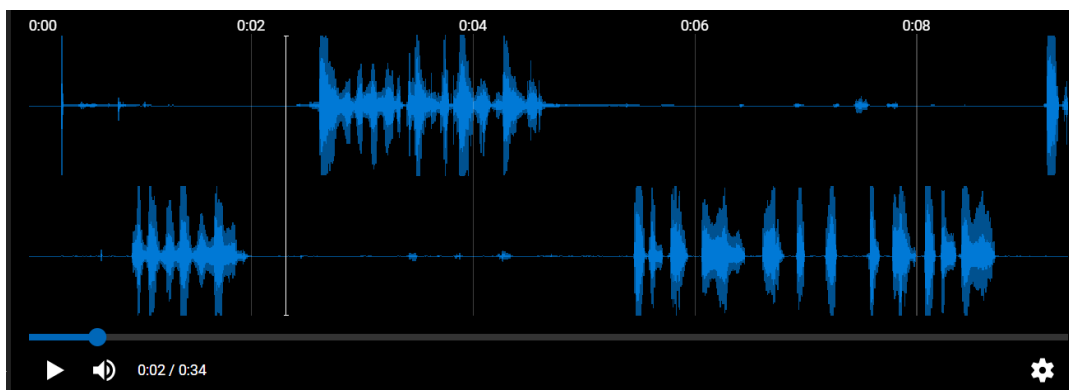
The proposed solution will allow for the geo-diverse access for users across the County and System Administrators the ability to create unique user permissions and access roles. As the new solution rolls out and new software becomes available, the County will be upgraded throughout the duration of the agreement. The County will have the opportunity to add new modules and functionality to the system that reach beyond the dispatch center. Equature Connect brings live video and GPS from the caller to dispatchers and officers in the field while Equature Live allows for dispatch communications to be heard from the patrol cars in real time.

This includes future access to new features, modules and integrations without the need to ever “forklift” upgrade the recording solution.

System Enhancements

Automated Transcription

Equature Transcribe is a first-of-its-kind transcription and full-text search engine. The feature provides real-time, automated transcription of audio from 9-1-1 calls, BWC video, radio transmission and live video to 9-1-1.



Equature Transcribe is the first A.I.-powered transcription engine built for public safety.

7

May I have a number of the police department, please?

09/28/2021 04:46:02 PM

2

Lavagna, nine, one one.

09/28/2021 04:46:01 PM

7

Seven, three, four, four, six, two, four, seven, zero.

09/28/2021 04:46:05 PM

7

Okay.

09/28/2021 04:46:09 PM

7

Me a button I could push to.

09/28/2021 04:46:10 PM

2

I don't have one.

09/28/2021 04:46:11 PM

7

It's seven, three four.

09/28/2021 04:46:14 PM

2

You have to.

09/28/2021 04:46:14 PM

Equature's

transcriptions are captured in real-time as the audio is presented to the recording network and is available immediately upon the publication of the recording. This allows for all recordings captured, inside of the recording network, to be searched by the content spoken in the call and all other information captured in relation to the call. (i.e. ANI/ALI, CAD data, etc.)

Quality Assurance

Equature offers its own embedded quality assurance module that can be tailored to the specific dynamics of Cherry County's internal quality assurance infrastructure. Equature offers a suite to build, import, edit and export quality assurance reports and surveys. These surveys can be easily accessed and applied to calls under review.

EMS Survey

1. Verified address of occurrence?

☐ Yes
 ☐ No
 ☐ N/A

2. Verified caller's telephone number?

☐ Yes
 ☐ No
 ☐ N/A

3. Determined why an ambulance is needed?

☐ Yes
 ☐ No
 ☐ N/A

4. Determined if the caller is with the patient?

☒ Yes
 ☐ No

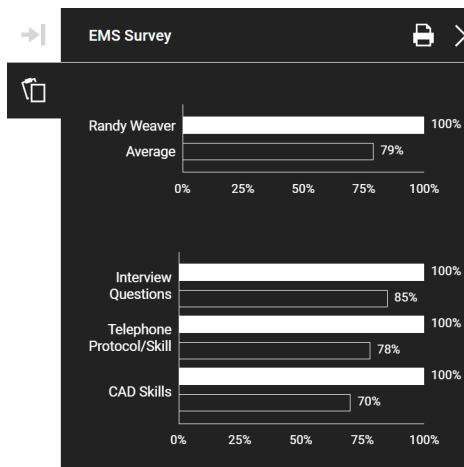
0:00

7 (734) 511-4367 - 2001

09/28/2021 04:03:06 PM +4:22

One, one, nine, one, o emergency.

09/28/2021 04:03:07 PM



Equature's embedded quality assurance

module provides the ability to easily access quality metrics across the department and more easily judge the performance of an individual versus the group. This allows centers to more rapidly identify weak points in the center and provide training improvement where needed.

Budgetary Plan

Financial Success

Working with Equature gives the Cherry County team several distinct advantages over the competition. While other recorders are sold through dealers and middlemen, Cherry County will work with Equature directly. This significantly cuts down up front and recurring costs while giving the County peace of mind of a full-service recording partnership.

Our pricing is guaranteed and backed by the authority of many federal and state contracts. This quote is guaranteed to meet or exceed pricing as outlined in the schedule.

Equature works directly with other major equipment manufacturers such as Motorola, to directly pass-through any associated costs. Equature never does this and is committed to open, transparent pricing.

Another unique advantage of the Equature Full-Service Agreement, is financial flexibility. Equature has outlined the costs associated with the multi-year agreement below. These costs can be arranged into affordable annual payments, or paid up front for additional savings. This makes budgeting much easier and straightforward. This is especially helpful in situations where grants are involved.

Equature is committed to providing a truly customized agreement, down to the payment milestones. We have provided pricing on the included forms, as well as supplemental pricing information to further explain our advantages.

This solution has been presented to the Cherry County Team with the best value and most flexible fee proposal available.

Equature Redundancy Program

The NENA i3 Standard

Equature recognizes the need for logging redundancy to ensure that your data is secure and available even in the event of a system outage. Equature utilizes redundant, standalone recording systems to create simultaneous capture of all data and ensure that any potential data loss is minimized.

Additionally, redundant systems provide Equature with the ability to identify any potential system issues, as we can compare data from multiple sources to detect any discrepancies and resolve issues with minimal downtime. Logging redundancy is an essential part of data security within mission critical environments.

Logging redundancy is important according to the NENA i3 standard because it provides a reliable record of the events that took place in the emergency communications system, which is essential for system performance monitoring, troubleshooting, and post-incident analysis. Logging redundancy ensures that all data is captured and stored securely, even if a single logging server fails. The NENA i3 standard recommends that a minimum of two logging servers be deployed. The standard also recommends that the servers be located in different physical locations, such as different rooms, buildings, or even different states, to provide redundancy in the event of a local disaster.

Cost Schedule (Outright Purchase)

<u>Cherry County Emergency Management Redundant Solution</u>	
Primary Server 911 Capture	Included
Primary Server Radio Resource Capture	Included
Administrative Telephony Recording	Included
Primary Server Enhancements: 1. Telephony Transcription 2. Quality Assurance	Included
Redundant Server 911 Capture	Included
Redundant Server Radio Resource Capture	Included
Retail Total: \$63,284	

Applicable Discounts:	(8%)
Outright Purchase w/One-Year Warranty:	\$58,250
Professional Services / Installation (One-Time):	\$3,000.00
Year 2-5 Annual Maintenance (CPI Increase):	\$9,770.54/Year

Equature Premier Partner Program Agreement

Equature Ten Year Plan

Equature has designed a ten-year plan in collaboration with Cherry County, to ensure its needs are met now and in the future. This plan includes the update of all existing recording hardware after Year 5, and guarantees a locked-in rate through the entire ten years.

The Equature Premier Partner Program provides a full NG9-1-1 Recording solution along with full extended warranty. The program is an extended warranty program where CUSTOMER pays annually for ten years at a locked in rate and receives full support, feature enhancements and software updates.

Equature (hereunder referred to as "PROVIDER"), upon acceptance of this Agreement by an authorized officer of its corporation, agrees to furnish to the above-designated entity (hereinafter referred to as "CUSTOMER") under the terms and conditions contained herein, warranty and service on the solution deliverables list.

PAYMENT ALLOCATION TABLE		
Year 1	\$20,468.99	ANNUAL INVESTMENT
Year 2	\$20,468.99	ANNUAL INVESTMENT
Year 3	\$20,468.99	ANNUAL INVESTMENT
Year 4	\$20,468.99	ANNUAL INVESTMENT
Year 5 Hardware Upgrade	\$20,468.99 Hardware Upgrade	ANNUAL INVESTMENT Hardware Upgrade
Year 6	\$20,468.99	ANNUAL INVESTMENT
Year 7	\$20,468.99	ANNUAL INVESTMENT
Year 8	\$20,468.99	ANNUAL INVESTMENT
Year 9	\$20,468.99	ANNUAL INVESTMENT
Year 10	\$20,468.99	ANNUAL INVESTMENT

10 Year Total Investment: \$204,689.90

Equature Premier Partner Program Agreement

I. Terms of Agreement

This agreement between PROVIDER and CUSTOMER shall remain in force for an initial period of Ten (10) years. The Maintenance Agreement shall be automatically renewed by CUSTOMER after the initial term in one-year increments. Details of the equipment serviced, and special terms are outlined in Exhibit A.

II. Maintenance Agreement Charge

a) This Maintenance Agreement charge is payable annually in advance at the beginning of each term. The Agreement price shall remain fixed during the initial period (10 years).

b) Charges include unlimited calls, 24 X7, 4-hour response time, software updates, remote access, remote alerts, all parts and labor not excluded in section c or d.

c) Charges do not include consumable, expendable, supply items, such as, CD disks, or External Archive Drives. The use of supplies other than those recommended by PROVIDER may cause adverse equipment performance. Maintenance required to correct inadequate performance or equipment malfunctions caused by inferior supplies shall be charged to the CUSTOMER at the current hourly maintenance rates.

d) Charges do not include labor costs, installation charges, or equipment costs associated with system upgrades or changes to the PROVIDER configured system recommended or mandated by either party. Changes to the PROVIDER configured systems made by the CUSTOMER or third parties not authorized causing malfunction will be fixed by PROVIDER on a time and material basis.

e) The PROVIDER is not responsible for data loss due to corruption, user error, computer error, computer failure, provider error, and power surges. The PROVIDER can recover data at a cost to the CUSTOMER.

f) The PROVIDER is not responsible for Microsoft Windows hot fixes, updates, and service packs. The PROVIDER is not responsible for anti-virus, anti-malware, and anti-spyware software. If the CUSTOMER encounters a virus the PROVIDER may assist at a cost and at the PROVIDERS discretion.

g) All invoices are due and payable upon receipt. Equature owns the equipment until year 10 payment is received.

III. Maintenance of Equipment

a) PROVIDER shall provide service on equipment covered by Maintenance Agreement 24 hours per day, seven days per week with a one-hour response time.

b) Upon notification of an equipment malfunction from the CUSTOMER, PROVIDER will assign a service technician to make necessary repairs. The customer shall permit the service technician free access to the equipment while making the repair, including relevant passwords for normal system use.

c) Maintenance required due to fault of negligence of the CUSTOMER shall be charged at the current hourly rates.

d) Preventative maintenance shall be performed on a scheduled basis according to data processing volume.

IV. Excusable Delays / Force Majeure

PROVIDER shall not be liable or deemed in default for any delay or failure in performance under this Agreement or interruption of service resulting directly from acts of God, acts of government, war or national emergence, accident, fires, riots, strikes, labor disputes, action or inaction where action is required by the CUSTOMER, damage to or delay of equipment in route, or for any indirect or consequential damage for any delay or failure or performance under this Agreement.

V. Default

In the event CUSTOMER fails to make the maintenance payment as herein provided or fails to observe or perform any term or conditions hereof, and such default shall continue for a period of twenty (20) days after PROVIDER shall have given written notice thereof, then PROVIDER may, at its option, and in addition and without prejudice to any other remedies, declare the entire amount of unpaid charges immediately due and payable, and/or terminate this Agreement.

VI. Transfer of Maintenance Service

If CUSTOMER relocates the equipment from the site shown herein, it shall be at the sole option of the PROVIDER to continue to provide maintenance under this Agreement, and this may result in additional cost to CUSTOMER. CUSTOMER should arrange for continuing maintenance with PROVIDER prior to relocation of equipment.

VII. Assignment

This Agreement may not be assigned, transferred, sublet, or pledged by the CUSTOMER without prior written consent of an authorized officer of the PROVIDER Corporation. However, this agreement may be assigned to an entity controlling, controlled by, or under common control with a customer or any successor by merger.

VIII. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Michigan exclusive of its conflicts of law provisions.

IX. Survival of Obligations

All obligations accrued but unfulfilled prior to expiration or termination of this Agreement shall survive.

X. Entire Agreement

This document and the documents incorporated herein constitute the entire Agreement between the CUSTOMER and PROVIDER. This Agreement supersedes any prior proposals, agreements, commitments, or representations of any kind, whether oral or written, with respect to PROVIDER service.

Assumptions:

- (1) This document serves as a Letter of Intent. Once received, Equature and Cherry County will negotiate a contract for the implementation of the services listed above.
- (2) Prices will be locked in upon signature.

Client Acceptance:

() Outright Purchase w/One Year Warranty

() Premier Partnership Program - Upon Request the Premier Partnership Program can be accepted as the presented 10 Year Agreement, or altered to a 5 Year Agreement.

Signature: _____ Date: _____

Print Name: _____ Title: _____

Please fax to Zach Vogel at (248) 569-6567 or E-Mail zvogel@equature.com

Proposal Incentive Expiration Date: 9/31/2023

APPLICATION FOR CONDITIONAL USE PERMIT

Cherry County, Nebraska

POSTED
5/30/23

- Under the provisions of Article 10 of the Cherry County, Nebraska Zoning Regulations, the undersigned hereby applies for approval of a Conditional Use to establish the following use:
Wedding and sharpening Bandsaw blades for portable sawmills ect. Also sharpening other tools for farmers and home owners.
- Legal description of property to be affected by this application:
Lot 123 PT Lot 4 N 1/2 N 1/2 324.96 Acres 34-33-31
- Size and dimension of the area on which the proposed Conditional Use would be located if less than the total property owned by the applicant:
1 1/2 - 2 Acres
- Provide a site plan that describes the use proposed which includes ALL of the following information:
 - The size and locations of all existing and proposed buildings and structures.
 - The location(s) of access to public roadways.
 - The types and locations of any easements affecting the property.
 - A description of the provisions made for adequate water supply, sewage disposal, public utilities and erosion control.
 - The extent and location of parking and loading areas.
 - The location of refuse disposal and collection facilities.
 - The locations of residential dwellings and other non-agricultural land uses within four miles of the property to be affected by the proposed Conditional Use.
 - An indication of surface water drainage onto, through and off of the affected property.
 - The type, size and location of all signs associated with such proposed use.
 - For industrial uses and confined or intensive animal feeding uses, a description of how the use or uses proposed will address the compatibility issues of traffic generation, noise, odor, dust, radiation or potential air, water or soil pollution or explosion hazards.
 - Any areas of the property subject to flooding or considered to be a wetland.
 - If located in the Niobrara River Corridor, the location of the Niobrara River.
- For conditional use applications which propose the development of industrial uses, attach information which will address aspects of the use which may affect the County and/or neighboring property including: traffic generation, odor, dust, smoke, explosive hazards and any water contamination potentials.
- For proposed confined or intensive animal feeding uses or expansion thereof, attach appropriate information to address the requirements as specified in Section 501.05 of the Cherry County Zoning Regulations
- Signed cattle country easement to be filed in the Register of Deeds office. (\$10.00)

I hereby certify that I have the legal authority to file this application, that I have completed and examined this application and know the same to be true and correct. I further certify that all provisions of law and other regulations governing the use proposed in this application will be complied with, whether or not specified in this application.

MARVIN MILLER
Printed Name of Applicant

Marvin Miller
Signature of Applicant
by June 22 it will be:

11006 Brickyard RD Holton NE 69425
Mailing Address of Applicant
937588 E Anderson
Bridge RD Milgrove

231-924-5953
Telephone Number

5-19-23
Date of Application

CUP# 002/23
CUP#

CONTINUATION SHEET FOR CONDITIONAL USE PERMIT

CHERRY COUNTY, NEBRASKA

4. A. The building we want to use is an existing building that is located at 37590 E Anderson Bridge RD in Kilgore. The size is 48'x150'
- B. 37590 E Anderson Bridges RD
Kilgore NE 69216
- C. None / Unknown
- D. There will be no water used except in shop for the restrooms of which we want to put one in. Drainfield sewage disposal would be
- E. We don't need much parking on south side and that will be on the existing yard west of buildings. We want to put a loading dock in for trucks on southeast corner of building.
- F. ~~SE~~ Southeast corner of building close to dock.
- G. ?
- H. There are rain gutters on building that drain south of building. The yard drains south as well and we will keep grass growing and mow it to prevent erosion.

I. " 4'x4' sign on end of Building

J.

N/A

K.

N/A

L.

The river is about 450' southwest of the building and is 35'-40' lower than the building.

ATTACH TO CONDITIONAL USE PERMIT #CUP -

002/23

~~0000~~ 1



Page 1 of 2

MARVIN & KATIE MILLER
OWNERS11606 BRICKYARD ROAD HOLTON, MI 49425
(231) 924-5953 FAX (231) 924-6166

Hello Jessica

Here is a reply to your
voicemail that you left me.

Traffic would be delivery trucks
(Fedex / UPS / and LTL) 1-3 per
day and also are hoping to get some
walkin customers ^(1-2/day) but most of our customers
are mail orders.

Order should be zero.

Smoke & Dust, we will be welding &
grinding bandsaw blades, but we will
have a cartridge dust collector that takes
care of the smoke & dust. Our dust will
be recycled, eliminating any waste byproducts.

We do not use any water in the process.
Explosive hazards are zero as well.

Cont on Page 2

Page 2 of 2

Noise should be minimal. We will have a generator running in an enclosure to keep the noise down.

If you have any questions please feel free to call me.

Thankyou

Marvin Miller

G: ✓
N: ✓
F: \$ 10.00
R: *[Signature]*

State of Nebraska, County of Cherry:

The instrument was filed for record on May 30, 2023
at 10:00 o'clock AM and recorded in Book 55
of Miscellaneous Record Page 615

Brittney Longcor
County Clerk

Samantha Leonard
Samantha Leonard
Deputy County Clerk

CATTLE COUNTRY EASEMENT

Cherry County Land LLC are the owners of the real property described as follows:
Lots 123 PT Lot 4 also N½ N½ 324.76 Acres 34-33-31

In accordance with the conditions set forth in the decision of Cherry County, dated May 23, 2023, approving a permit for development on the above described property, and in consideration of such approval, Grantors grant to the owners of all property adjacent to the above described property, a perpetual nonexclusive easement as follows:

1. The Grantors, their heirs, successors, and assigns acknowledge by the granting of this easement that the above described property is situated in an agricultural area and may be subjected to conditions resulting from agricultural operations on adjacent lands. Such operations include:

- The cultivation, harvesting, and storage of crops,
- All aspects of the raising of livestock, and
- The application of chemicals, operation of machinery, application of irrigation water, and other accepted and customary agricultural activities conducted in accordance with federal and state laws.

These activities ordinarily and necessarily produce noise, dust, smoke, odors and other conditions that may conflict with Grantors' use of Grantors' property. Grantors hereby waive all objections to normal and necessary agricultural activities legally conducted on adjacent lands regardless of their conflict with Grantors' use of Grantors' property, and hereby grant an easement to adjacent property owners for such activities.

2. Nothing in this easement shall grant a right to the adjacent property owners or any other person for ingress or egress upon or across the described property.

This easement is appurtenant to all property adjacent to the above described property and shall bind to their heirs, successors, and assigns of Grantors and shall endure for the benefit of the adjoining landowners, their heirs, successors, and assigns. The adjacent landowners, their heirs, successors, and assigns are hereby expressly granted the right of third party enforcement of this easement. This easement shall cease to have effect, however, on any adjacent lands that are developed for any nonagricultural use.

DATED May 23-2023
Marvin Miller
Grantor

Grantor

STATE OF Michigan
COUNTY OF Newaygo

SS

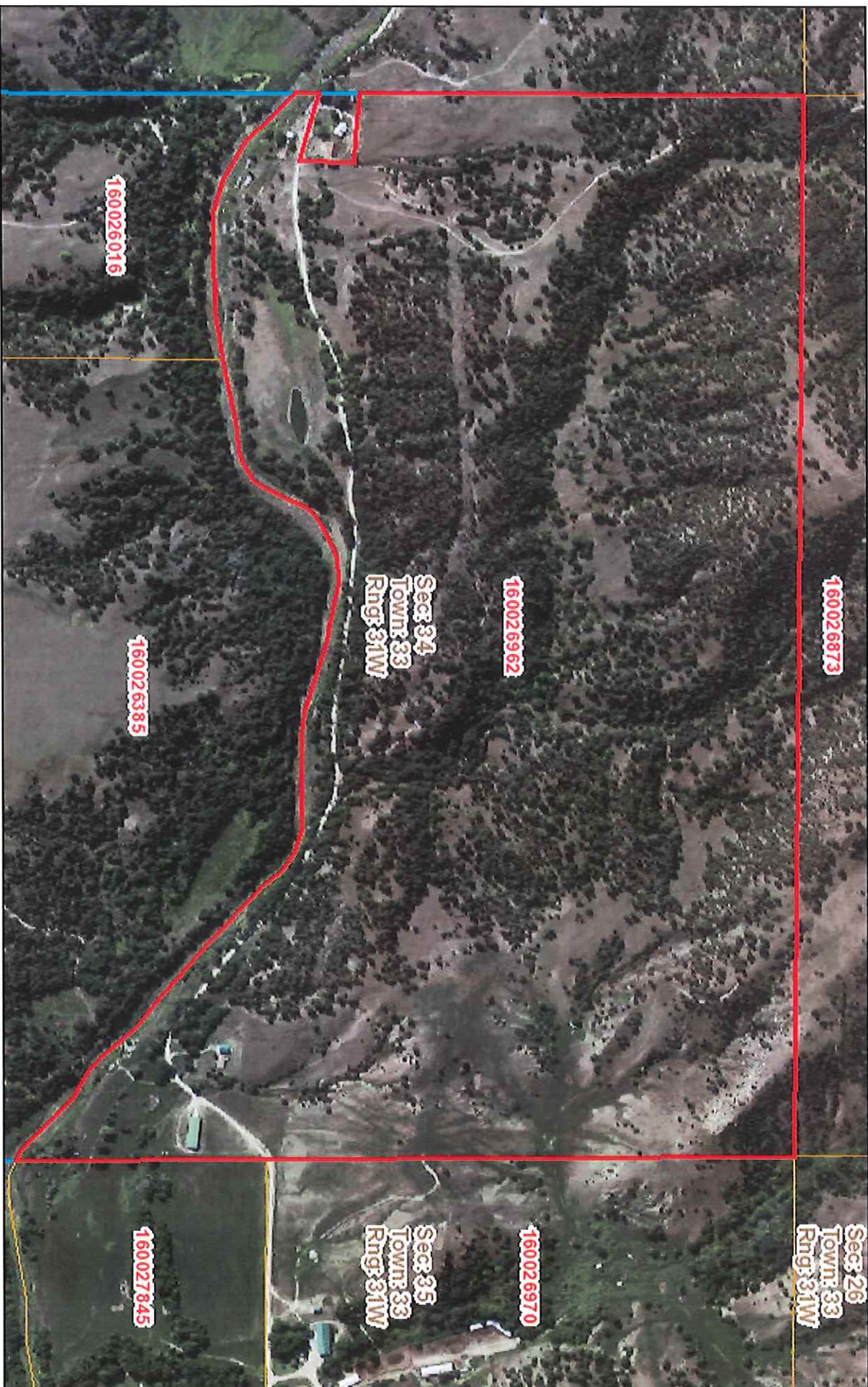
On this 23rd day of May, 2023, before me, the undersigned officer, personally appeared Marvin Miller, known to me or satisfactorily proven to be the person(s) whose name(s) (is) (are) subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes therein contained.

IN WITNESS WHEREOF I hereunto set my hand and official seal.

WEDNESDAY J TAYLOR
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF NEWAYGO
My Commission Expires November 18, 2025

Wednesday J Taylor
NOTARY PUBLIC

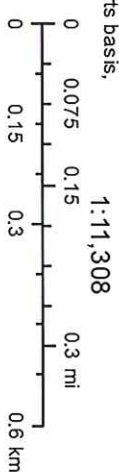
MILLER CUP

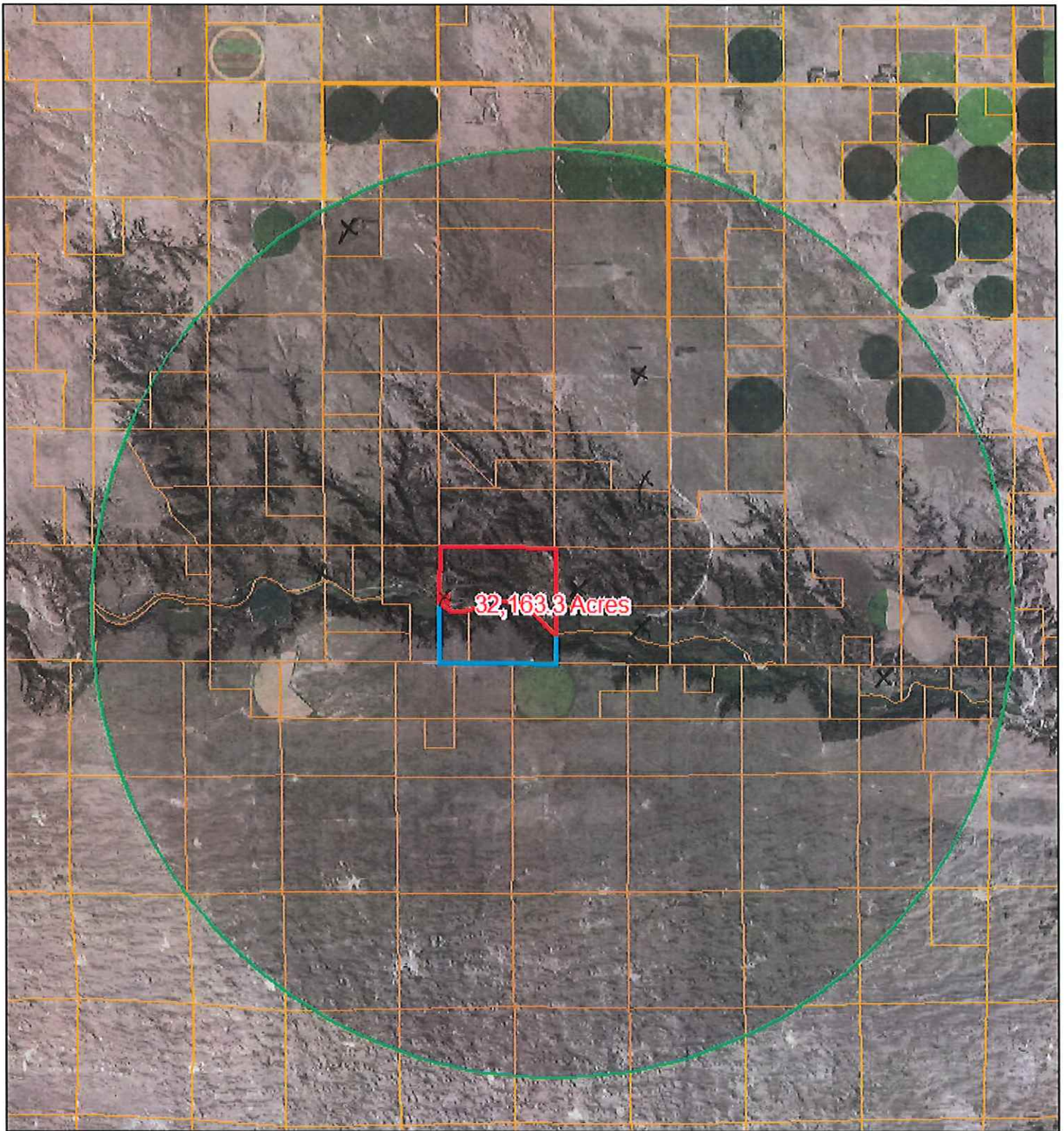


May 30, 2023
10:05 AM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Parcels
- Sections







May 30, 2023

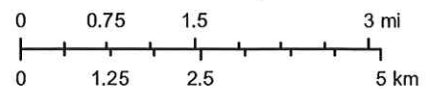
DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

Legend

-  Parcels
-  Sections

X = residences

1:105,063



Jessica Coyle

From: Jessica Coyle
Sent: Friday, June 16, 2023 8:16 AM
To: Dana Anderson
Subject: Ads for the June 28 and July 5
Attachments: Cherry County Zoning- CUP 003-23 James Yoder.docx; Cherry County Zoning- CUP 002-23 Marvin Miller.docx

Dana,

Please run the attached ads in the June 28 and July 5 editions of the newspaper.

Thank you,

Jessica Coyle

Cherry County Zoning Administrator & Deputy Emergency Manager

365 N Main St. Suite 8A

Valentine, NE 69201

(402) 376-2395

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this email in error please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of Cherry County. The recipient should check this email and any attachments for the presence of viruses. Cherry County accepts no liability for any damage caused by any virus transmitted via email.

Cherry County Planning Commission Meeting and Public Hearing

The Cherry County Planning Commission will meet Tuesday, July 11th, 2023 at 4:30 p.m. CT in the Court Room at the Cherry County Courthouse at 365 N Main Street, Valentine, Nebraska for the purpose of conducting any and all county business that will come before the Board.

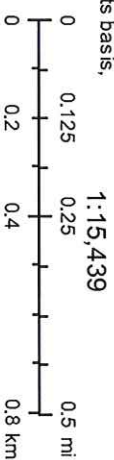
A Public Hearing in reference to CUP#002/23 Marvin Miller for a welding and sharpening bandsaw blades for portable sawmills etc., also sharpening other tools for farmers and homeowners to be located in Lots 1, 2, 3 and PT of Lot 4 N1/2 N1/2 of Section 34 of Township 33N, Range 31W of the 6th PM and will be held at 4:35 PM CT. There will be a 3-minute time limit per person to speak during the hearing. Written testimony of 10 copies can be received prior to or during the meeting. All written testimony received prior to the meeting in hard copy format in the Zoning office will be forwarded or provided to the Planning Commission. A current agenda will be on file in the Cherry County Zoning Office and posted on https://co.cherry.ne.us/zoning_meetings/agenda.aspx. All available information is in the Zoning Office or go to our website https://cherrycountyne.gov/webpages/planning_zoning/planning_zoning.html for the status of our Comprehensive Plan and Zoning Regulations update that is currently ongoing.

CHERRY COUNTY ZONING

NOTICE TO PROPERTY OWNERS

PUBLIC HEARING CONDITIONAL USE PERMIT # 002/23

NAME	ADDRESS
1. Cherry County Land Group LLC	8570 Roosevelt Rd Holtan, MI 49425
2. August Galloway	37505 E Anderson Bridge Rd Kilgore, NE 69146
3. Nebraska Game & Parks Commission	PO Box 30370 Lincoln, NE 68508-0370
4. John + Caroline Ekstrand	8730 Palomino Ridge View Peyton, Co 80831
5. Cherry County Roads	
6. Cherry County Highway Superintendent	
7.	
8.	
9.	
10.	



DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

Cherry County
qWorks.

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

Marvin Miller
37588 E Anderson Bridge Rd
Kilgore, NE 69216

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from Marvin Miller for a welding and sharpening bandsaw blades for portable sawmills etc., also sharpening other tools for farmers and homeowners to be located in Lots 1, 2, 3 and PT of Lot 4 N1/2 N1/2 of Section 34 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

In accordance with State Statutes, the Cherry County Planning Commission will hold a public hearing on this application to receive comments and testimony from the public on July 11, 2023 at 4:35 PM central time in the Cherry County Courthouse in the Court Room at 365 N Main St, Valentine, NE. There will be a 3-minute time limit per person to speak during the hearing. Written testimony of 10 copies can be received prior to or during meeting. All written testimony received prior to the meeting in hard copy format in the Zoning office will be forwarded or provided to the Planning Commission for review. A current agenda will be on file in the office of the Cherry County Zoning Administrator or on the https://cherrycountyne.gov/zoning_meetings/agenda.aspx. All available information is on file in the Zoning Office.

According to the Cherry County Zoning Regulations, all adjoining landowners shall be notified by mail of the upcoming public hearing.

If you have any questions, please call my office at the number above. If you are unable to attend the public hearings, but would like to comment, you may send your 10 copies of comments to the above address or deliver to my office.

Sincerely,

Jessica Coyle, Zoning Administrator

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

Cherry County Land Group
8570 Roosevelt Rd
Holton, MI 49425

Dear Sir or Madam,

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37505 E Anderson Bridge Rd
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365 N MAIN STREET SUITE #8A

VALENTINE, NE 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

Nebraska Game & Parks Commission
PO Box 30370
Lincoln, NE 68508-0370

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from Marvin Miller for a welding and sharpening bandsaw blades for portable sawmills etc., also sharpening other tools for farmers and homeowners to be located in Lots 1, 2, 3 and PT of Lot 4 N1/2 N1/2 of Section 34 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

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VALENTINE, NE 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

John & Caroline Ekstrand
8730 Palomino Ridge View
Peyton, CO 80831

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from Marvin Miller for a welding and sharpening bandsaw blades for portable sawmills etc., also sharpening other tools for farmers and homeowners to be located in Lots 1, 2, 3 and PT of Lot 4 N1/2 N1/2 of Section 34 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

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PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

Cherry County Roads
Delivered In Courthouse

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from Marvin Miller for a welding and sharpening bandsaw blades for portable sawmills etc., also sharpening other tools for farmers and homeowners to be located in Lots 1, 2, 3 and PT of Lot 4 N1/2 N1/2 of Section 34 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

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CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

Cherry County Highway Superintendent
Delivered In Courthouse

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from Marvin Miller for a welding and sharpening bandsaw blades for portable sawmills etc., also sharpening other tools for farmers and homeowners to be located in Lots 1, 2, 3 and PT of Lot 4 N1/2 N1/2 of Section 34 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

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Sincerely,

Jessica Coyle, Zoning Administrator

PUBLIC NOTICES

VALENTINE MIDLAND NEWS 7
Valentine, NE, Wednesday, July 5, 2023

Cherry County Planning Commission meeting and Public Hearing on CUP#003/23

The Cherry County Planning Commission will meet Tuesday, July 11, 2023 at 1:00 p.m. in the Court Room at the Cherry County Courthouse at 253 N. Main Street, Valentine, Nebraska for the purpose of conducting any and all county business that will come before the Board.

A Public Hearing will be held on CUP#003/23 James Nader for manufacturing of portable toilets and related items at R25W, S45W, SE1/4 Section 25 of Township 33N, Range 25W of the 6th PM and will be held at 5:00 p.m. CT.

There will be a three-minute limit per person to speak during the hearing. Written testimony of 10 copies can be received prior to

or during the meeting. All written testimony received prior to the meeting in hard copy format in the Planning Commission will be forwarded or provided to the Planning Commission.

Current agenda will be on file in the Cherry County Zoning Office and posted on http://www.cherrycounty.net/zoning_meetings/agenda.aspx.

All available information is in the Zoning Office or on our website http://www.cherrycounty.net/webpages/planning_zoning/planning_zoning.html for the status of our Comprehensive Plan and Zoning Regulations update that is currently ongoing.

1923-33, 5 ZNEZ

Cherry County Planning Commission meeting and Public Hearing on CUP#002/23

The Cherry County Planning Commission will meet Tuesday, July 11, 2023 at 1:00 p.m. in the Court Room at the Cherry County Courthouse at 253 N. Main Street, Valentine, Nebraska for the purpose of conducting any and all county business that will come before the Board.

A Public Hearing will be held on CUP#002/23 Marvin Miller for a wedding and sharpening band saw blades for portable sawmills also sharpening other tools for forest and land management to be located in Lots 1, 2, 3 and 4 of Township 21N, Range 25W of the 6th PM and will be held at 5:00 p.m. CT.

There will be a three-minute limit per person to speak during

the hearing. Written testimony of 10 copies can be received prior to or during the meeting.

All written testimony received prior to the meeting in hard copy format in the Zoning Office will be forwarded or provided to the Planning Commission. A current agenda will be on file in the Cherry County Zoning Office and posted on http://www.cherrycounty.net/zoning_meetings/agenda.aspx.

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1923-28, 5 ZNEZ

Notice of informal probate and appointment of co-personal representatives and notice to creditors

In the County Court of Cherry County, Nebraska
Estate of Michael W. Dawngart, Deceased.
Estate No. PR 23-12

Notice is hereby given that on May 24, 2023, in the County Court of Cherry County, Nebraska, the Registrar issued a written statement of Informal Probate of Will of said Decedent and that Anne E. Duncley and Andrew C. Johnson whose address is PO Box 734, Valentine, NE 69231, were informally appointed by the Registrar as Co-Personal Representatives

of the Estate.
Creditors of this Estate must file their claims with this Court on or before the August 21, 2023, or be forever barred.

Debra Hand
Clerk of the County Court
253 N. Main Street
Valentine, NE 69231
Andrew C. Johnson, #21218
123 East Third
Box 706
Valentine, NE 69231
1923-33, 28, 5 ZNEZ

In the District Court of Cherry County, Nebraska Civil Department

United States Department of Agriculture
Plaintiff,
vs.
James A. Stokely, Unknown Spouse of James A. Stokely, John Doe aka Unknown Occupant, Mary Doe aka Unknown Tenant,
Defendants.

Case No. D-2023-000017
Court Number:
NOTICE OF SUIT
THE STATE OF NEBRASKA, to the above-named defendants and the unknown heirs, executors, administrators, devisees, trustees, creditors and assigns of any deceased defendant, the unknown spouses of any defendant, the unknown officers, successors, trustees, creditors and assigns of any defendant that are existing dissolved or dormant corporations, the unknown executors, administrators, devisees, trustees, creditors, successors and assigns of any defendant that are or were partners or in partnership, the unknown guarantors, conservators and trustees of any defendant that are minors or are under any legal disability, and the unknown heirs, executors, administrators, devisees, trustees, creditors and assigns of any person alleged to be deceased, and all other persons who are or may be concerned.

You are notified that a Petition has been filed in the District Court of the County of Cherry County, Nebraska, praying to foreclose a real estate mort-

gage on the following described real estate:
Lots 3 and 4, Block 9, H and CH Council Addition, to the City of Valentine, Cherry County, Nebraska, commonly known as 739 N. Hall St., Valentine NE 69231 (the "Property")
and all those defendants who have not otherwise been served are notified to file the Petition on or before the 10th day of August, 2023, in the District Court of Cherry County, Nebraska. If you fail to plead, judgment and decree will be entered in due course upon the Petition.

Pursuant to the Fair Debt Collection Practices Act, 15 U.S.C. §1692b, notice is being given concerning the collection of this debt may be given without the prior consent of the consumer given directly to the debt collector or the express permission of a court of competent jurisdiction. The debt collector is attempting to collect a debt and any information obtained will be used for that purpose.

Prepared By:
Southlaw, P.C.
Liliana Shumova (NE #23431)
1310 Foster Suite 109
Overland Park, KS 66213-2240
(913) 663-7749
(913) 663-7679 (Fax)
Liliana.Shumova@southlaw.com
Attorneys for Plaintiff
12-07-23

1923-28, 5, 12 ZNEZ

Village of Kilgore Board of Trustees regular meeting minutes

The Village of Kilgore Board of Trustees met in regular monthly session on Wednesday, June 21, 2023, at the meeting room at the Kilgore Community Center. The meeting was called to order at 6:00 p.m. by Chairman Bill Ford. Mosher, and Rothmeier were present. Also present were Bruce Hill, Secretary, Tyler Hill, Maintenance and Water operator, and B. Rothmeier, nuisance board advisor.

Bill Ford called the meeting proper and advertised, and the open public meeting notice posted as required by law.

The minutes from the May 17, 2023 regular monthly meeting, and current treasurer's report were read. Mosher moved, seconded by Rothmeier, to approve the minutes and Treasurer's report as submitted; motion carried unanimously.

The monthly claims were reviewed by all trustees' present. A motion to approve the claims as presented was made by Rothmeier, seconded by Ford, motion carried unanimously. They included: Bruce Hill, General wages

Paid, \$97.92; EBR Electric, utilities, all fuels, \$58.08; NE Public Health Environmental Lab, Water fund, water tests \$15; Tyler Hill, Maintenance and Water operator, supply reimbursement, general fund, \$1,225.12; Orin Van Winkle, NE Public Health Environmental Lab, water tests \$15; February and March, general fund \$24.99.

The nuisance board held discussions. Rothmeier moved into a temporary permit for hauling, disposing of nuisance.

There being no further business, motion to adjourn made by Mosher, seconded by Ford, motion carried unanimously. Meeting adjourned at 7:00 p.m.

The next regular monthly meeting will be on Wednesday, July 19, 2023 at 6:00 p.m. MT. Will be held in the Community Center meeting room. Any changes to meeting date and/or time will be posted prior to the meeting. The meeting agenda is on file one week prior to the meeting and available by contacting the Village Secretary, Bruce Hill.

Village Secretary
1923-5 ZNEZ

Notice of Organization of Tooth and Whisker Outdoors, LLC

Notice is hereby given that Tooth and Whisker Outdoors, LLC, a Nebraska Limited Liability Company, has been organized under the Nebraska Uniform Limited Liability Company Act. The address of its designated office is 3834 Herman Bridge Road, Valentine, NE 69231. The name and address of the initial registered agent is Tyler Brown, 3834 Herman Bridge Road, Valentine, NE 69231. The mailing address of the registered agent is 3834 Herman Bridge Road, Valentine, NE 69231.

NE 69231. Tooth and Whisker Outdoors, LLC commenced business on June 15, 2023, and the general nature of its business is to operate any lawful business not prohibited by the Nebraska Uniform Limited Liability Company Act.

Heinrich Frank Schunacher, Huss Simpson, LLC
Attorneys at Law
3801 1st Avenue
P.O. Box 2239
Kearney, NE 68849-2239
1923-28, 5, 12 ZNEZ

Meeting Notices

Cherry County Board of Commissioners

The Cherry County Board of Commissioners will convene the regular meeting on Tuesday, July 11, 2023 at 10:00 a.m. in the Commissioners Meeting Room of the Cherry County Courthouse. A current agenda is available in the office of the County Clerk during regular business hours.

1923-5, 12, 19, 26 ZNEZ

Valentine City Council

Notice is hereby given that the regular meeting of the Council of the City of Valentine, Nebraska will be held on the second Thursday of every month at 6:00 p.m., in the Meeting Room of the Valentine Public Library, 234 North Main Street, Valentine, Nebraska. The meeting will be open to the attendance of the public. An agenda for the meeting, kept continuously current, is available for public inspection in the City Clerk's office at 253 North Main Street, Valentine, Nebraska.

Deanna Schmit, City Clerk
1923-5, 12, 26 ZNEZ

Notice of Organization of JO Welding, LLC

Notice is hereby given that JO Welding, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial capital of \$50,000 of which Grant Moreland whose address is 90223 State Hwy. 61, Merriman, NE 68801 and its initial designated office is at 50222 State Hwy. 61, Merriman, NE 68801. The general nature of its business is to engage

in and do any lawful act for which limited liability companies may be organized under the provisions of the Nebraska Uniform Limited Liability Company Act. The company shall commence doing business on June 14, 2023, and its operation shall continue perpetually unless sooner terminated under the provisions of the Operating Agreement, in accordance with the Nebraska Uniform Limited Li-

ability Company Act. The affairs of the company are to be conducted by its manager, Grant Moreland in accordance with its Operating Agreement.

By Its Organizing Member
Debra Hand
90223 State Hwy 61
Merriman, NE 68801
1923-21, 28, 5 ZNEZ

Cherry Co. Ag Society

The Cherry County Agricultural Society will hold their regular meeting at 7:00 p.m. in the Building at the Fairgrounds on Monday, July 10, 2023.

1923-5 ZNEZ

Notice of Organization of Ferris HVAC & Plumbing L.L.C. A Nebraska Limited Liability Company

1. The name of the limited liability company shall be Ferris HVAC & Plumbing, L.L.C.
2. The address of the designated office is 803 E. 9th St., Valentine, NE 69201.
3. The name and address of the registered agent/officer is Kurt Dam Arganbright, 111 East Third Street, P.O. Box 67, Valentine NE 69201.
4. The general nature of the business to be conducted by the limited liability company is any lawful act or business, other than banking or insurance, for which a limited liability company may be organized under the laws of the

State of Nebraska.
5. The limited liability company commenced on the 6th day of June, 2023, and will be perpetual.
6. The affairs of the limited liability company are to be conducted by the members.

DATED this 10th day of June, 2023

Ferris HVAC & Plumbing, L.L.C.
A Nebraska Limited Liability Company
Kurt Dam Arganbright, NSBA #21573
1923-5, 12, 19 ZNEZ

Notice of application for new liquor license

Notice is hereby given that pursuant to Section 31(3)(7) of Nebraska State Statutes, an application for a Class D Liquor License has been received for the following:

Tooth and Whisker Outdoors LLC
111 East Third Street
Valentine, Nebraska 69201

The Valentine City Council will hold a regular meeting to conduct a Public Hearing on Thursday, July 13, 2023, at 7:00 p.m. at the City Library Meeting Room located at 324 N. Main Street, at which time the governing body may receive evidence under oath, either orally or by affidavit, from any person, leaving upon the property of the licensee of such license.

Valentine City Council
Deanna M Schmit
City Clerk
1923-5 ZNEZ

Notice

In the County Court of Cherry County, Nebraska
Cecilia Marlene Estrada, Plaintiff,
vs.
Cecilia Marlene Estrada, Defendant.
PR 23-14

Notice is hereby given that the Petition to Appoint Guardian for Cecilia Marlene Estrada, filed herein by Amanda Davis, Petitioner, will be called up for hearing on the 14th day of August, 2023, in the County Court of Cherry County, Nebraska at the hour of 1:30 p.m. or as soon thereafter may the same be heard.

Debra Hand
Clerk of the County Court
Warren R. Arganbright, NSBA #10117
Arganbright Law Office, L.L.C.
PO Box 67
Valentine, NE 69201
402-376-2038
1923-5, 12, 19 ZNEZ

Notice

In the County Court of Cherry County, Nebraska
Sophia Annalynn Estrada, Plaintiff,
vs.
Sophia Annalynn Estrada, Defendant.
PR 23-14

Notice is hereby given that the Petition to Appoint Guardian for Sophia Annalynn Estrada, filed herein by Amanda Davis, Petitioner, will be called up for hearing on the 14th day of August, 2023, in the County Court of Cherry County, Nebraska at the hour of 1:30 p.m. or as soon thereafter may the same be heard.

Debra Hand
Clerk of the County Court
Warren R. Arganbright, NSBA #10117
Arganbright Law Office, L.L.C.
PO Box 67
Valentine, NE 69201
402-376-2038
1923-5, 12, 19 ZNEZ

Notice

Notice is hereby given that a special board meeting of the Cherry County Hospital Board of Trustees will be held at the Cherry County Hospital on Thursday, July 11, 2023 at 7:30 p.m. in the conference room of the hospital. The agenda for such meeting is available for inspection at the office of the chief executive officer.

Cherry County Hospital Board of Trustees
Sheila Wheeler, Secretary
1923-5 ZNEZ

Notice

In the County Court of Cherry County, Nebraska
Estate of Carol L. Johnson, Deceased.
Estate No. PR 23-16

Notice is hereby given that on the 20th day of June, 2023, in the County Court of Cherry County, Nebraska, Shane W. Wohlsch, whose address is PO Box 61, Coyle, NE 69211, was informally appointed by the Registrar as Personal Representative of the Estate.

Creditors of this Estate must

file their claims with this Court on or before August 22, 2023, or be forever barred.

Debra Hand
Clerk of the County Court
253 N. Main Street
Valentine, NE 69201
Sev D. Peterson NSBA #22851
Peterson Reel, LLP
PO Box 27
Valentine, NE 69201
402-376-2271
1927-53, 5, 12 ZNEZ

Notice Of Organization of Red Cedar Hideaway L.L.C. A Nebraska Limited Liability Company

1. The name of the limited liability company shall be Red Cedar Hideaway, L.L.C.
2. The address of the designated office is 135 Red Cedar Drive, Valentine, NE 69201.
3. Kurt Dam Arganbright, 111 East Third Street, P.O. Box 67, Valentine NE 69201 is the initial registered agent for service of process for the company.
4. The general nature of the business to be conducted by the limited liability company is any lawful act or business, other than banking or insurance, for which a limited liability company may be organized under the laws of the

State of Nebraska.
5. The limited liability company commenced on the 5th day of June, 2023, and will be perpetual.
6. The affairs of the limited liability company are to be conducted by the members.

DATED this 26th day of June, 2023

Red Cedar Hideaway, L.L.C.
A Nebraska Limited Liability Company
Kurt Dam Arganbright, NSBA #21573
1923-5, 12 ZNEZ

Notice

(1) Harvesting of native grass hay is planned on Valentine Fish Hatchery, Government Canyon area located 1 mile north and 1 mile east of Valentine. Sections 19-25, T23N, R27W.

Approximately 100 acres of grassland is available to be harvested. Interested parties must contact Derek Schacht, Nebraska Game & Parks Commission, Valentine Fish Hatchery, 90161 Hatchery Road, Valentine, NE 69201, phone 402-376-2210 to receive access instructions, bid sheet and for viewing of area. All bids must be postmarked by July 15, 2023.

1923-5, 12 ZNEZ

News Briefs

UNL announces spring Dean's list
More than 6,000 University of Nebraska-Lincoln students have been named to the Dean's List for the spring semester of the 2022-23 academic year.

Local students include: Logan Cate, senior, Dean's List, College of Business, supply chain management; Nathan Miller, senior, Dean's List, College of Arts and Sciences, psychology; Dillon Muirhead, senior, Dean's List, Hiram College College of Fine and Performing Arts, emergency media; Ryan O'Neil, junior, Dean's List, College of Business, finance; Kayle Weid, sophomore, Dean's List, College of Architecture, architectural studies all of Valentine.

Ty Schibeter, sophomore, Dean's List, College of Agricultural Sciences; Nathan W. Schibeter, sophomore, Dean's List, College of Engineering, Biological systems engineering, both of Wood Lake.

News Briefs

Cherry County Board of Corrections
The Cherry County Board of Corrections will meet Tuesday, July 11 at 1:30 p.m. in the Commissioners' Meeting Room of the Cherry County Courthouse, located at 353 N. Main St., Valentine, NE. A current agenda is on file in the office of the County Clerk and is available for public inspection during regular business hours.

1923-5 ZNEZ

Cherry County Board of Corrections

The Cherry County Board of Corrections will meet Tuesday, July 11 at 1:30 p.m. in the Commissioners' Meeting Room of the Cherry County Courthouse, located at 353 N. Main St., Valentine, NE. A current agenda is on file in the office of the County Clerk and is available for public inspection during regular business hours.

1923-5 ZNEZ

Check out the news online
www.valentineneews.com
1 year e-subscription - \$27.50

CHERRY COUNTY BOARD OF COMMISSIONERS

NOTICE TO PROPERTY OWNERS

PUBLIC HEARING CONDITIONAL USE PERMIT# 002/23

NAME	ADDRESS
1. Cherry Co. Land Group	8670 Roosevelt Rd Holton, NE 49425
2. August Galloway	37505 E. Anderson Bridge Rd Kilgore, NE 689166
3. Nebraska Game & Parks Commission	PO Box 30370 Lincoln, NE 68508-0370
4. John & Carlene Ekstrand	8730 Palomino Ridge View Peyton, CO 80831
5. Cherry Co. Roads	In house delivery
6. Cherry Co. Highway Sup	In house delivery
7.	
8.	
9.	
10.	
11.	
12.	
13.	

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE. 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.com

August 17, 2023

Dear Sir or Madam,

This letter is to inform you that an application has been received and the Planning Commission has reviewed for a Conditional Use Permit from Marvin Miller for a welding and sharpening bandsaw blades for portable sawmills etc., also sharpening other tools for farmers and homeowners to be located in Lots 1, 2, 3 and PT of Lot 4 N1/2 N1/2 of Section 34 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations other commercial business determined compatible with the surrounding land uses with regard to traffic generation, noise, odors, dust, vibrations, any potential air, soil, or water pollution or explosion or other hazards and the availability of roadways and public services are permitted only as a conditional use in the Cattle Country Agricultural District.

In accordance with State Statutes, the Cherry County Commissioners will hold a public hearing on this application to receive comments and testimony from the public on August 29, 2023 at 11:30 AM central time in the Courtroom at the Cherry County Courthouse at 365 N Main St. Written testimony of 4 copies can be received prior to or during meeting. All written testimony received in hard copy format in the Clerk's office will be forwarded or provided to the Commissioners. A current agenda will be on file in the office of the Cherry County Clerk. All available information is on file in the Zoning Office.

According to the Cherry County Zoning Regulations, all adjoining landowners within a set distance to the project along with those where the organic materials will be applied to fields shall be notified by mail of the upcoming public hearing.

If you have any questions, please call my office at the number above or email.

Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

Jessica Coyle

From: Jessica Coyle
Sent: Tuesday, July 25, 2023 3:40 PM
To: Valentine Midland News
Cc: Cherry County Clerk
Subject: Ads for August 16 & 23
Attachments: Cherry County BOC- CUP 003-23 James Yoder.docx; Cherry County BOC- CUP 002-23 Marvin Miller.docx

Dana,

Please run the attached ads in the August 16 and 23 editions.

Thank you,

Jessica Coyle

Cherry County Zoning Administrator & Deputy Emergency Manager

365 N Main St. Suite 8A
Valentine, NE 69201
(402) 376-2395

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this email in error please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of Cherry County. The recipient should check this email and any attachments for the presence of viruses. Cherry County accepts no liability for any damage caused by any virus transmitted via email.

Cherry County Commissioners Public Hearing

The Cherry County Commissioners will hold a Public Hearing on Tuesday, August 29, 2023 at 11:30 a.m. CT in the Commissioners Meeting Room at the Cherry County Courthouse at 365 N Main Street, Valentine, Nebraska. This Public Hearing is in reference to CUP#002/23 Marvin Miller for a welding and sharpening bandsaw blades for portable sawmills etc., also sharpening other tools for farmers and homeowners to be located in Lots 1, 2, 3 and PT of Lot 4 N1/2 N1/2 of Section 34 of Township 33N, Range 31W of the 6th PM. A current agenda will be on file in the office of the Cherry County Clerk. All available information is on file in the Cherry County Zoning Office during normal business hours.

CUP 002/23 Marvin Miller for Welding and Sharpening, bandsaw blades for portable sawmills, ect. Also sharpening other tools for farmers and homeowners

Zoning Administrator Review of Permit:

- Under Article 501.05 #1 of Zoning Regulations this kind of business requires a Conditional Use Permit to be determined by the Cherry County Commissioners to be reasonably compatible with the surrounding land uses with regard to traffic generation, noise, odors, dust, vibrations, any potential air, soil or water pollution or explosion or other hazards and the availability of roadways and public services
- Per our Zoning Regulations definitions this CUP is considered an industrial use---of, relating to, concerning, or arising from the assembling, fabrication, finishing, manufacturing, packaging, or processing of goods, or mineral extraction
- Proposed application is located in the Cattle Country Agricultural District
- Proposed building to be used is less than 1 mile to the river
- Drain field sewage disposal will be on the south side of building towards the river
- Parking will be on the west side of the building
- Adding a loading dock to existing building on the southeast corner
- East Anderson Bridge Road will be the access road and this is maintained by the county
- Only signage will be on the end of the building
- 9 residences within a 4 mile radius—some of them are owned by applicant and some permitted but not built as of the date of the public hearing
- Cattle Country Easement on file
- No designated FEMA floodplain in the area

APPLICATION FOR CONDITIONAL USE PERMIT

Cherry County, Nebraska

PAID
6/15/23
JC
POSTED
6/15/23

1. Under the provisions of Article 10 of the Cherry County, Nebraska Zoning Regulations, the undersigned hereby applies for approval of a Conditional Use to establish the following use:

Manufacturing of portable log cabins and kits.

2. Legal description of property to be affected by this application:

E 1/2 SW, SWSW, SE 280 Acres 25 33 31

3. Size and dimension of the area on which the proposed Conditional Use would be located if less than the total property owned by the applicant:

500' x 800'

4. Provide a site plan that describes the use proposed which includes ALL of the following information:

- The size and locations of all existing and proposed buildings and structures.
 - The location(s) of access to public roadways.
 - The types and locations of any easements affecting the property.
 - A description of the provisions made for adequate water supply, sewage disposal, public utilities and erosion control.
 - The extent and location of parking and loading areas.
 - The location of refuse disposal and collection facilities.
 - The locations of residential dwellings and other non-agricultural land uses within four miles of the property to be affected by the proposed Conditional Use.
 - An indication of surface water drainage onto, through and off of the affected property.
 - The type, size and location of all signs associated with such proposed use.
 - For industrial uses and confined or intensive animal feeding uses, a description of how the use or uses proposed will address the compatibility issues of traffic generation, noise, odor, dust, radiation or potential air, water or soil pollution or explosion hazards.
 - Any areas of the property subject to flooding or considered to be a wetland.
 - If located in the Niobrara River Corridor, the location of the Niobrara River.
5. For conditional use applications which propose the development of industrial uses, attach information which will address aspects of the use which may affect the County and/or neighboring property including: traffic generation, odor, dust, smoke, explosive hazards and any water contamination potentials.

6. For proposed confined or intensive animal feeding uses or expansion thereof, attach appropriate information to address the requirements as specified in Section 501.05 of the Cherry County Zoning Regulations

7. Signed cattle country easement to be filed in the Register of Deeds office. (\$10.00)

I hereby certify that I have the legal authority to file this application, that I have completed and examined this application and know the same to be true and correct. I further certify that all provisions of law and other regulations governing the use proposed in this application will be complied with, whether or not specified in this application.

James Yoder

Printed Name of Applicant

James Yoder

Signature of Applicant

37723 E Anderson Bridge Rd. Kilgore NE 69216

Mailing Address of Applicant

402-322-1097

Telephone Number

6-8-23

Date of Application

1003/28

CUP#

CONTINUATION SHEET FOR CONDITIONAL USE PERMIT

CHERRY COUNTY, NEBRASKA

4.
A. 48' x 112' Shop - Pole building construction with living quarters (James called 6/19/23 to eliminate the living quarters from building)
- B. Access from Anderson Bridge Rd.
- C. The first 300' of access from Anderson Bridge Rd. will be shared access to adjoining property.
- D. Water supply will be from well and/or existing water line to stock tank. Septic & drainfield. Not aware of any public utilities close by. Landscape with gravel or seeded grass.
- E. Parking and loading area in front and around side of building.
- F. Bin on north side of building.
- G. 2 residences approximately 2 miles southwest of proposed business but not affected by traffic etc.
- H. Proposed building will be on ridgetop and all drainage will be away from building.

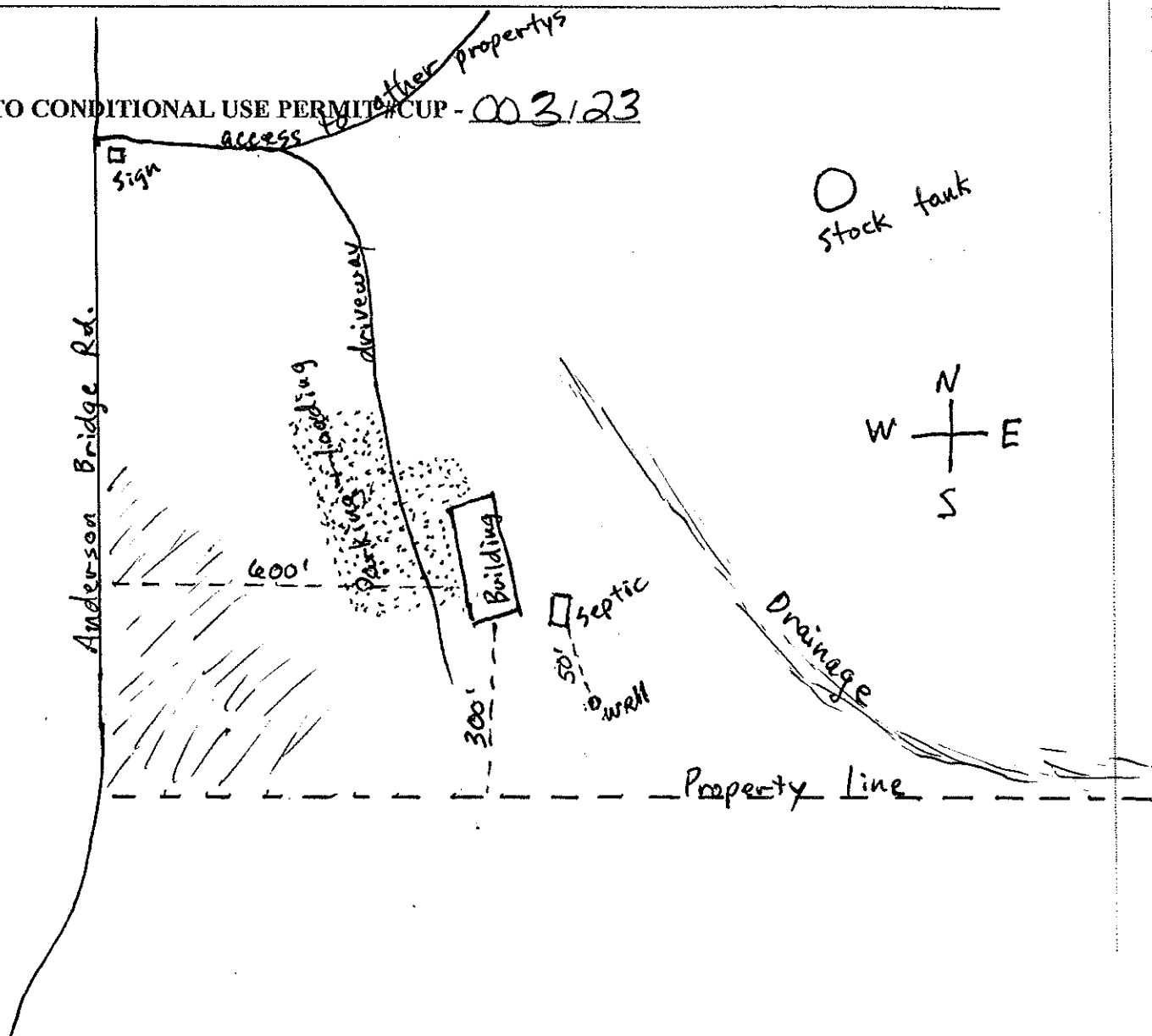
CONTINUATION SHEET FOR CONDITIONAL USE PERMIT

CHERRY COUNTY, NEBRASKA

4.
A. 48' x 112' Shop - Pole building construction with living quarters (James called 6/19/23 to eliminate the living quarters from building)
- B. Access from Anderson Bridge Rd.
- C. The first 300' of access from Anderson Bridge Rd. will be shared access to adjoining properties.
- D. Water supply will be from well and/or existing water line to stock tank. Septic & drainfield. Not aware of any public utilities close by. Landscape with gravel or seeded grass.
- E. Parking and loading area in front and around side of building.
- F. Bin on north side of building.
- G. 2 residences approximately 2 miles southwest of proposed business but not affected by traffic etc.
- H. Proposed building will be on ridgetop and all drainage will be away from building.

- I. Wooden sign, 3'x4' at end of drive by Anderson bridge road.
- J. Intended industry will be woodworking with very low noise or traffic, several trucks or vehicles per week and no environmental hazards.
- K. No wetlands or flooding areas on property.
- L. Approximately 1 mile north and up the hill from the Niobrara River.

ATTACH TO CONDITIONAL USE PERMIT #CUP - 003/23

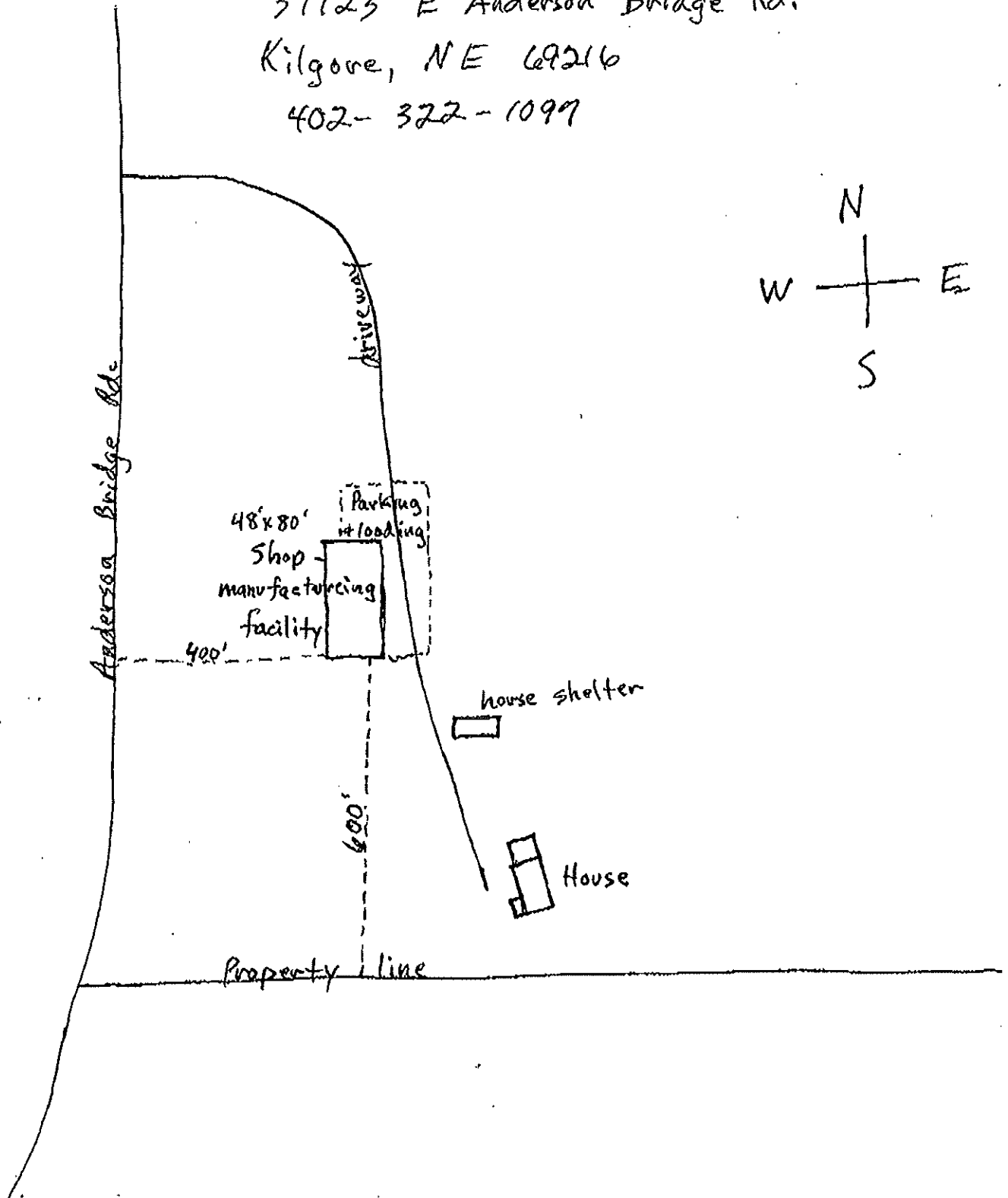


Aspects of industrial use of property.

- ① Traffic generation. — Average of 1 to 2 trucks per week which may include delivery of logs, lumber, or other supplies, and - or shipping out finished log cabin kits or portable buildings.
- ② Oder — No offencesive odors. Only woodworking.
- ③ Dust — Very minamal sawdust.
- ④ Smoke — None.
- ⑤ Explosive hazards — No highly explosive substances. Some stains and finishes, very minimal.
- ⑥ Water contamination — No contamination foreseen.

New Site Plan for conditional use
permit for E $\frac{1}{2}$ SW, SWSW, SE 280 Acres 25 33 1

James Yoder
37723 E Anderson Bridge Rd.
Kilgore, NE 69216
402-322-1099



G: ☒
N: ☒
F: \$ 10.00
R: ☒

State of Nebraska, County of Cherry:

The instrument was filed for record on June 15, 2023
at 9:45 o'clock AM and recorded in Book 55
of Miscellaneous Record Page 651

Brittney Longcor
County Clerk

Samantha Leonard
Samantha Leonard
Deputy County Clerk

CATTLE COUNTRY EASEMENT

Cherry County Land Graphic are the owners of the real property described as follows:
E 1/2 SW, SW 8W, SE 280 Acres 25-33-31

In accordance with the conditions set forth in the decision of Cherry County, dated 6/15/23, approving a permit for development on the above described property, and in consideration of such approval, Grantors grant to the owners of all property adjacent to the above described property, a perpetual nonexclusive easement as follows:

1. The Grantors, their heirs, successors, and assigns acknowledge by the granting of this easement that the above described property is situated in an agricultural area and may be subjected to conditions resulting from agricultural operations on adjacent lands. Such operations include:

- The cultivation, harvesting, and storage of crops,
- All aspects of the raising of livestock, and
- The application of chemicals, operation of machinery, application of irrigation water, and other accepted and customary agricultural activities conducted in accordance with federal and state laws.

These activities ordinarily and necessarily produce noise, dust, smoke, odors and other conditions that may conflict with Grantors' use of Grantors' property. Grantors hereby waive all objections to normal and necessary agricultural activities legally conducted on adjacent lands regardless of their conflict with Grantors' use of Grantors' property, and hereby grant an easement to adjacent property owners for such activities.

2. Nothing in this easement shall grant a right to the adjacent property owners or any other person for ingress or egress upon or across the described property.

This easement is appurtenant to all property adjacent to the above described property and shall bind to their heirs, successors, and assigns of Grantors and shall endure for the benefit of the adjoining landowners, their heirs, successors, and assigns. The adjacent landowners, their heirs, successors, and assigns are hereby expressly granted the right of third party enforcement of this easement. This easement shall cease to have effect, however, on any adjacent lands that are developed for any nonagricultural use.

DATED 6-15-23
Eli Brenneman
Grantor

Eli Brenneman
Grantor

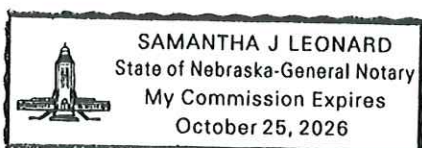
STATE OF Nebraska

SS

COUNTY OF Cherry

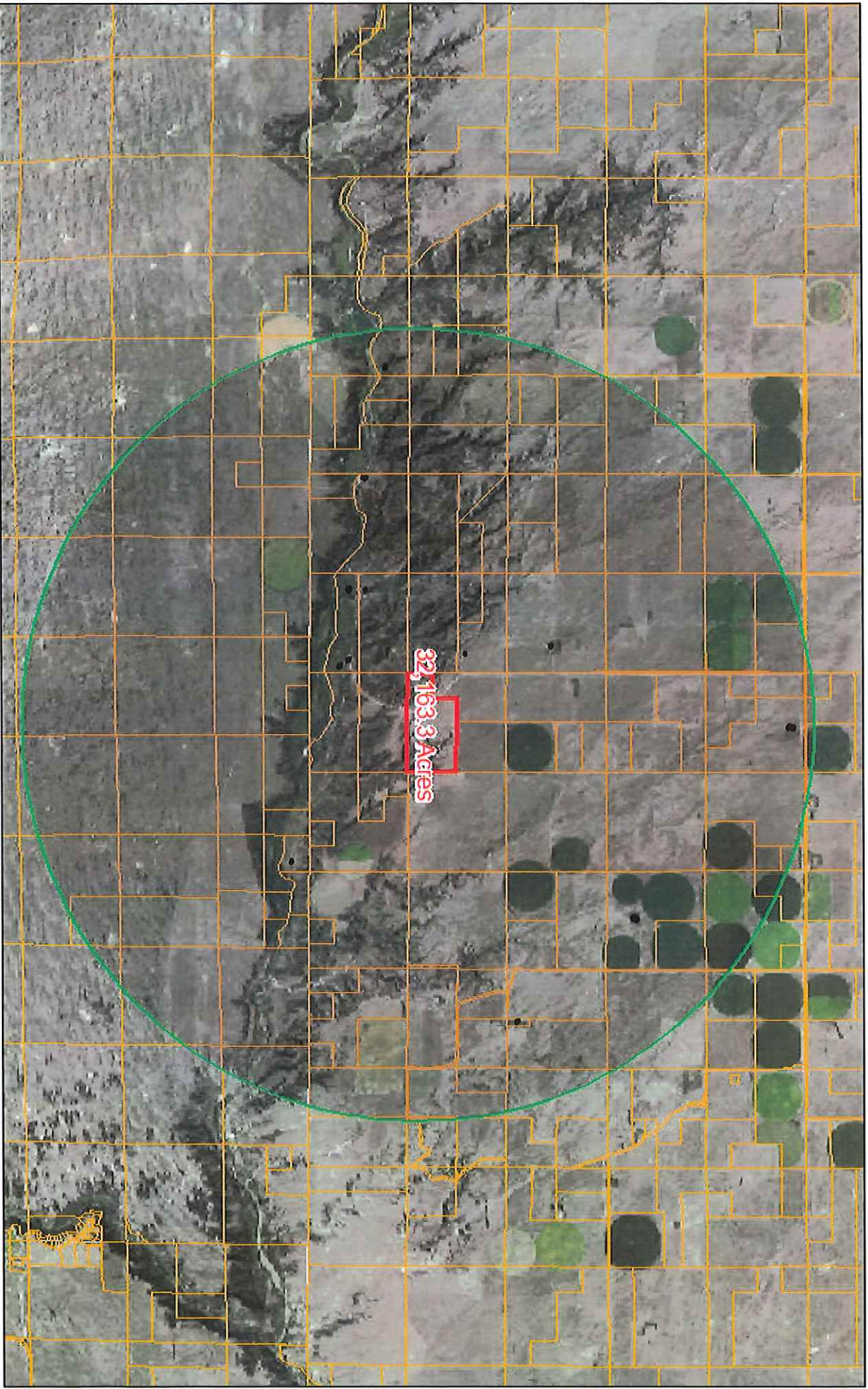
On this 15th day of June, 20 23, before me, the undersigned officer, personally appeared Eli Brenneman, known to me or satisfactorily proven to be the person(s) whose name(s) (is) (are) subscribed to the within instrument and acknowledged that he/she/they executed the same for the purposes therein contained.

IN WITNESS WHEREOF I hereunto set my hand and official seal.



Samantha J. Leonard
NOTARY PUBLIC

4-mile Yoder



June 27, 2023
13:37 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

-  Parcels
-  Sections



Jessica Coyle

From: Jessica Coyle
Sent: Friday, June 16, 2023 8:16 AM
To: Dana Anderson
Subject: Ads for the June 28 and July 5
Attachments: Cherry County Zoning- CUP 003-23 James Yoder.docx; Cherry County Zoning- CUP 002-23 Marvin Miller.docx

Dana,

Please run the attached ads in the June 28 and July 5 editions of the newspaper.

Thank you,

Jessica Coyle

Cherry County Zoning Administrator & Deputy Emergency Manager

365 N Main St. Suite 8A

Valentine, NE 69201

(402) 376-2395

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this email in error please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of Cherry County. The recipient should check this email and any attachments for the presence of viruses. Cherry County accepts no liability for any damage caused by any virus transmitted via email.

Cherry County Planning Commission Meeting and Public Hearing

The Cherry County Planning Commission will meet Tuesday, July 11th, 2023 at 4:30 p.m. CT in the Court Room at the Cherry County Courthouse at 365 N Main Street, Valentine, Nebraska for the purpose of conducting any and all county business that will come before the Board.

A Public Hearing in reference to CUP#003/23 James Yoder for manufacturing of portable log cabins and kits to be located in E1/2 SW, SWSW, SE of Section 25 of Township 33N, Range 31W of the 6th PM and will be held at 5:00 PM CT. There will be a 3-minute time limit per person to speak during the hearing. Written testimony of 10 copies can be received prior to or during the meeting. All written testimony received prior to the meeting in hard copy format in the Zoning office will be forwarded or provided to the Planning Commission. A current agenda will be on file in the Cherry County Zoning Office and posted on https://co.cherry.ne.us/zoning_meetings/agenda.aspx. All available

information is in the Zoning Office or go to our website

https://cherrycountyne.gov/webpages/planning_zoning/planning_zoning.html for the status of our Comprehensive Plan and Zoning Regulations update that is currently ongoing.

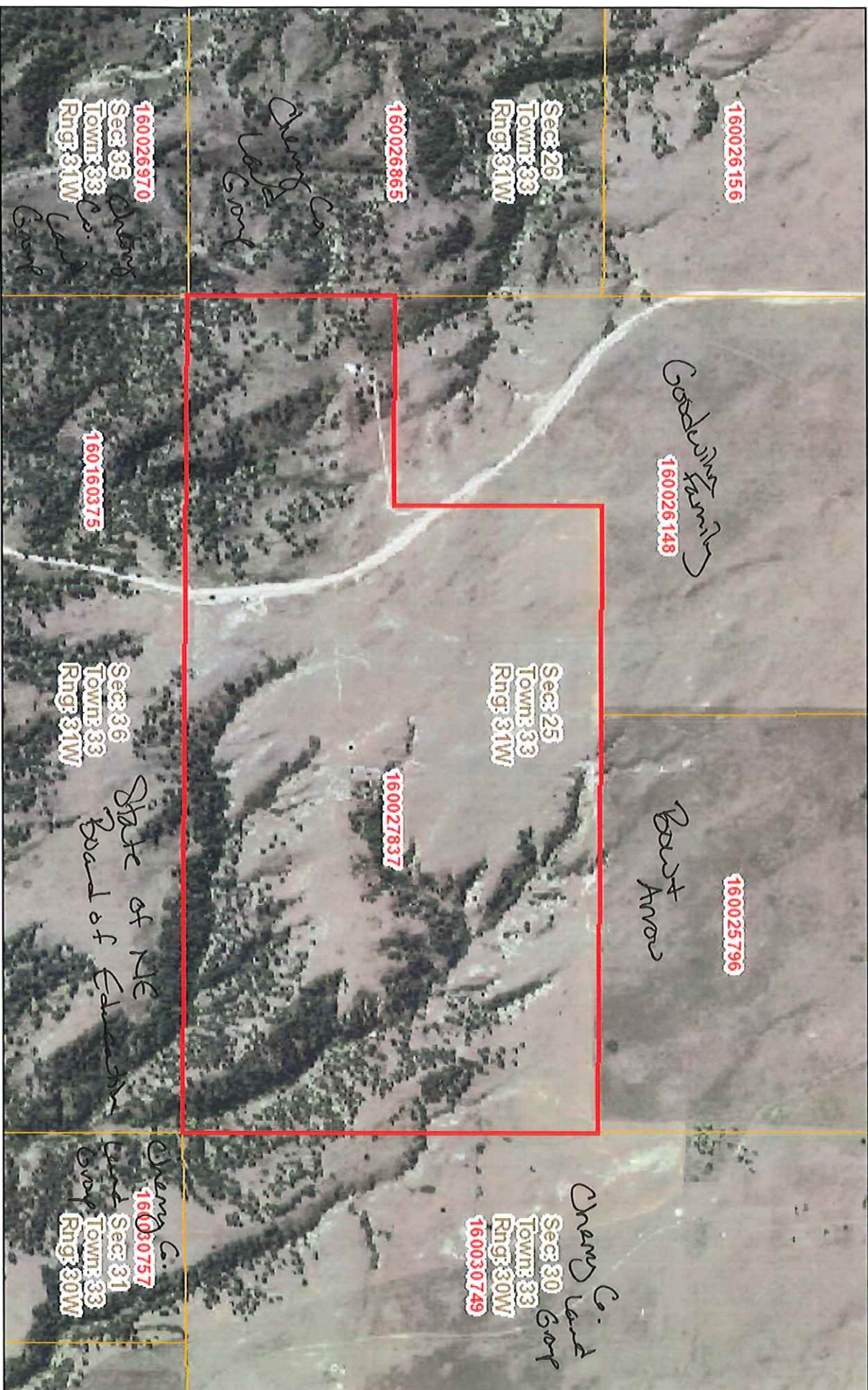
CHERRY COUNTY ZONING

NOTICE TO PROPERTY OWNERS

PUBLIC HEARING CONDITIONAL USE PERMIT # 003/23

NAME	ADDRESS
1. Cherry Co. Roads Superintendent	
2. Highway Supervisor	
3. Goodwin ^{family} Limited	3110 S Willow St. North Platte, NE 69101
4. Bowt Arrow LLC	PO Box 3288 Auburn AL 36831
5. Cherry County Land Group	8570 Roosevelt Rd. Horton MI 49425
6. State of NE Board of Educational Land & Funds	565 N Cotner Blvd Lincoln, NE 68505-2353
7.	
8.	
9.	
10.	

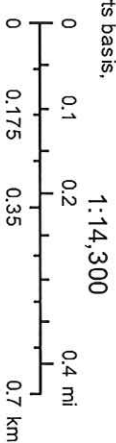
Yoder Adj Landowners



June 26, 2023
13:57 PM

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- ☐ Parcels
- ☐ Sections



CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

James Yoder
37723 E Anderson Bridge Rd
Kilgore, NE 69216

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from James Yoder for manufacturing of portable log cabins and kits to be located in E1/2 SW, SWSW, SE of Section 25 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

In accordance with State Statutes, the Cherry County Planning Commission will hold a public hearing on this application to receive comments and testimony from the public on July 11, 2023 at 5:00 PM central time in the Cherry County Courthouse in the Court Room at 365 N Main St, Valentine, NE. There will be a 3-minute time limit per person to speak during the hearing. Written testimony of 10 copies can be received prior to or during meeting. All written testimony received prior to the meeting in hard copy format in the Zoning office will be forwarded or provided to the Planning Commission for review. A current agenda will be on file in the office of the Cherry County Zoning Administrator or on the https://cherrycountyne.gov/zoning_meetings/agenda.aspx. All available information is on file in the Zoning Office.

According to the Cherry County Zoning Regulations, all adjoining landowners shall be notified by mail of the upcoming public hearing.

If you have any questions, please call my office at the number above. If you are unable to attend the public hearings, but would like to comment, you may send your 10 copies of comments to the above address or deliver to my office.

Sincerely,

Jessica Coyle, Zoning Administrator

CHERRY COUNTY ZONING ADMINISTRATOR
365 N MAIN STREET SUITE #8A
VALENTINE, NE 69201
PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

Cherry County Highway Superintendent
Delivered In Courthouse

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from James Yoder for manufacturing of portable log cabins and kits to be located in E1/2 SW, SWSW, SE of Section 25 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

In accordance with State Statutes, the Cherry County Planning Commission will hold a public hearing on this application to receive comments and testimony from the public on July 11, 2023 at 5:00 PM central time in the Cherry County Courthouse in the Court Room at 365 N Main St, Valentine, NE. There will be a 3-minute time limit per person to speak during the hearing. Written testimony of 10 copies can be received prior to or during meeting. All written testimony received prior to the meeting in hard copy format in the Zoning office will be forwarded or provided to the Planning Commission for review. A current agenda will be on file in the office of the Cherry County Zoning Administrator or on the https://cherrycountyne.gov/zoning_meetings/agenda.aspx. All available information is on file in the Zoning Office.

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Sincerely,

Jessica Coyle, Zoning Administrator

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

Cherry County Roads
Delivered In Courthouse

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from James Yoder for manufacturing of portable log cabins and kits to be located in E1/2 SW, SWSW, SE of Section 25 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

In accordance with State Statutes, the Cherry County Planning Commission will hold a public hearing on this application to receive comments and testimony from the public on July 11, 2023 at 5:00 PM central time in the Cherry County Courthouse in the Court Room at 365 N Main St, Valentine, NE. There will be a 3-minute time limit per person to speak during the hearing. Written testimony of 10 copies can be received prior to or during meeting. All written testimony received prior to the meeting in hard copy format in the Zoning office will be forwarded or provided to the Planning Commission for review. A current agenda will be on file in the office of the Cherry County Zoning Administrator or on the https://cherrycountyne.gov/zoning_meetings/agenda.aspx. All available information is on file in the Zoning Office.

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Sincerely,

Jessica Coyle, Zoning Administrator

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

Goodwin Family Limited Partnership
3110 S Willow St
North Platte, NE 69101

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from James Yoder for manufacturing of portable log cabins and kits to be located in E1/2 SW, SWSW, SE of Section 25 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

In accordance with State Statutes, the Cherry County Planning Commission will hold a public hearing on this application to receive comments and testimony from the public on July 11, 2023 at 5:00 PM central time in the Cherry County Courthouse in the Court Room at 365 N Main St, Valentine, NE. There will be a 3-minute time limit per person to speak during the hearing. Written testimony of 10 copies can be received prior to or during meeting. All written testimony received prior to the meeting in hard copy format in the Zoning office will be forwarded or provided to the Planning Commission for review. A current agenda will be on file in the office of the Cherry County Zoning Administrator or on the https://cherrycountyne.gov/zoning_meetings/agenda.aspx. All available information is on file in the Zoning Office.

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If you have any questions, please call my office at the number above. If you are unable to attend the public hearings, but would like to comment, you may send your 10 copies of comments to the above address or deliver to my office.

Sincerely,

Jessica Coyle, Zoning Administrator

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

Bow & Arrow LLC
C/O Tom Davis
38979 State Spur 16B
Valentine, NE 69201

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from James Yoder for manufacturing of portable log cabins and kits to be located in E1/2 SW, SWSW, SE of Section 25 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

In accordance with State Statutes, the Cherry County Planning Commission will hold a public hearing on this application to receive comments and testimony from the public on July 11, 2023 at 5:00 PM central time in the Cherry County Courthouse in the Court Room at 365 N Main St, Valentine, NE. There will be a 3-minute time limit per person to speak during the hearing. Written testimony of 10 copies can be received prior to or during meeting. All written testimony received prior to the meeting in hard copy format in the Zoning office will be forwarded or provided to the Planning Commission for review. A current agenda will be on file in the office of the Cherry County Zoning Administrator or on the https://cherrycountyne.gov/zoning_meetings/agenda.aspx. All available information is on file in the Zoning Office.

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If you have any questions, please call my office at the number above. If you are unable to attend the public hearings, but would like to comment, you may send your 10 copies of comments to the above address or deliver to my office.

Sincerely,

Jessica Coyle, Zoning Administrator

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

· VALENTINE, NE 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

Cherry County Land Group
8570 Roosevelt Rd
Holton, MI 49425

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from James Yoder for manufacturing of portable log cabins and kits to be located in E1/2 SW, SWSW, SE of Section 25 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

In accordance with State Statutes, the Cherry County Planning Commission will hold a public hearing on this application to receive comments and testimony from the public on July 11, 2023 at 5:00 PM central time in the Cherry County Courthouse in the Court Room at 365 N Main St, Valentine, NE. There will be a 3-minute time limit per person to speak during the hearing. Written testimony of 10 copies can be received prior to or during meeting. All written testimony received prior to the meeting in hard copy format in the Zoning office will be forwarded or provided to the Planning Commission for review. A current agenda will be on file in the office of the Cherry County Zoning Administrator or on the https://cherrycountyne.gov/zoning_meetings/agenda.aspx. All available information is on file in the Zoning Office.

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Sincerely,

Jessica Coyle, Zoning Administrator

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.gov

June 27, 2023

State Of Nebraska
Board of Educational Land & Funds
555 Cotner BLVD
Lincoln, NE 68505-2353

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit from James Yoder for manufacturing of portable log cabins and kits to be located in E1/2 SW, SWSW, SE of Section 25 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations manufacturing facilities are permitted only as a conditional use in the Cattle Country Agricultural District.

In accordance with State Statutes, the Cherry County Planning Commission will hold a public hearing on this application to receive comments and testimony from the public on July 11, 2023 at 5:00 PM central time in the Cherry County Courthouse in the Court Room at 365 N Main St, Valentine, NE. There will be a 3-minute time limit per person to speak during the hearing. Written testimony of 10 copies can be received prior to or during meeting. All written testimony received prior to the meeting in hard copy format in the Zoning office will be forwarded or provided to the Planning Commission for review. A current agenda will be on file in the office of the Cherry County Zoning Administrator or on the https://cherrycountyne.gov/zoning_meetings/agenda.aspx. All available information is on file in the Zoning Office.

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If you have any questions, please call my office at the number above. If you are unable to attend the public hearings, but would like to comment, you may send your 10 copies of comments to the above address or deliver to my office.

Sincerely,

Jessica Coyle, Zoning Administrator

PUBLIC NOTICES

VALENTINE MIDLAND NEWS 7
Valentine, NE, Wednesday, July 5, 2023

Cherry County Planning Commission meeting and Public Hearing on CUP#003/23

The Cherry County Planning Commission will meet Tuesday, July 11, 2023 at 1:00 p.m. CT in the Court Room at the Cherry County Courthouse at 355 N. Main Street, Valentine, Nebraska for the purpose of conducting any and all county business that will come before the Board.

A Public Hearing in reference to CUP#003/23 James Volder for manufacturing of portable cabins and kit (located at NE 25W, SW 34, SE of Section 25 of Township 10S, Range 31W of the 6th PM and will be held at 5:00 p.m. CT.

The meeting will be a public hearing for all persons to speak during the hearing. Written testimony of 10 copies can be received prior to the hearing.

All written testimony received prior to the meeting in hard copy format in the Planning Commission will be forwarded or provided to the Planning Commission.

A current agenda will be on file in the Cherry County Zoning Office and posted on <https://www.cherrycountynebraska.com> under the heading "meetings/agenda.asp".

All available information is in the Zoning Office or go to our website https://www.cherrycountynebraska.com/webpages/planning_zoning/ for more information on the status of our Comprehensive Plan and Zoning Regulations update that is currently ongoing.

1521-23, 5 ZNEZ

Cherry County Planning Commission meeting and Public Hearing on CUP#002/23

The Cherry County Planning Commission will meet Tuesday, July 11, 2023 at 4:30 p.m. CT in the Court Room at the Cherry County Courthouse at 355 N. Main Street, Valentine, Nebraska for the purpose of conducting any and all county business that will come before the Board.

A Public Hearing in reference to CUP#002/23 Marvin Miller for a welding and sharpening business located at 1015 N. 1st Street, Valentine, Nebraska for the purpose of conducting any and all county business that will come before the Board.

1522-23, 5 ZNEZ

Notice of informal probate and appointment of co-personal representatives and notice to creditors

In the County Court of Cherry County, Nebraska

Estate of Michael W. Davenport, Deceased

Estate No. PR 23-12

Notice is hereby given that on May 30, 2023, in the County Court of Cherry County, Nebraska, the Registrar issued a written statement of Informal Probate of will of said Decedent and that Anne V. Goughley and Andrew C. Johnson, whose address is P.O. Box 78, Valentine, NE 69201, were informally appointed by the Registrar as Co-Personal Representatives

of the Estate.

Creditors of this Estate must file their claims with this Court prior to the August 31, 2023, or be forever barred.

Debra Hand
Clerk of the County Court

355 N. Main Street 12

Valentine, NE 69201

Andrew C. Johnson, #21528

123 East Third

Valentine, NE 69201

1520-21, 28, 5 ZNEZ

In the District Court of Cherry County, Nebraska Civil Department

United States Department of Agriculture
Plaintiff,
vs.

James A. Stokely, Unknown Spouse of James A. Stokely, John Beale, Unknown Occupant, Mary Beale, Unknown Tenant, Defendants

Case No. D-23-00000007

Court Number:

NOTICE OF SUIT

THE STATE OF NEBRASKA

to the above-named defendants

and the unknown heirs, executors, administrators, devisees, trustees, creditors and assigns of any deceased defendants; the unknown spouses of any defendants; the unknown officers, successors, trustees, creditors and assigns of any defendants that are or were partners or in partnership; the unknown guardians, conservators and trustees of any defendants that are minors or are under any legal disability; and the unknown heirs, executors, administrators, devisees, trustees, creditors and assigns of any person alleged to be deceased, and all other persons who are or may be concerned.

You are notified that a Petition has been filed in the District Court of Cherry County, Nebraska, praying to be declared a real estate interest.

gaged on the following described real estate:

Lots 3 and 4, Block 9, Half and CH Council Addition to the City of Valentine, Cherry County, Nebraska, commonly known as 730 N. Hill St. Valentine, NE 69201 (the "Property").

and all those defendants who have not otherwise been served are required to plead to the Petition on or before the 10th day of August, 2023, in the District Court of Cherry County, Nebraska. If you fail to plead, judgment and decree will be entered in due course upon the Petition.

NOTICE

Pursuant to the Fair Debt Collection Practices Act, 15 U.S.C. § 1692b(1), no information concerning the collection of this debt may be given without the prior consent of the consumer given directly to the debt collector or the express permission of a competent jurisdiction. The debt collector is attempting to collect a debt and any information obtained will be used for that purpose.

Prepared by:

Southlaw, P.C.

Liliana Shannon (NE #23531)

1310 Foster Suite 100

O'Neill, NE 68454

(402) 643-7070

(402) 643-7070 (Fax)

Liliana.Shannon@southlaw.com

Attorneys for Plaintiff

(62-6724)

1520-24, 5, 12 ZNEZ

Notice of Organization of Ferris HVAC & Plumbing L.L.C. A Nebraska Limited Liability Company

1. The name of the limited liability company shall be Ferris HVAC & Plumbing, L.L.C.

2. The address of the designated office is 800 E. 9th St., Valentine, NE 69201.

3. The name and address of the registered agent-office is: Kurt Dan Arganbright, 111 East Third Street, P.O. Box 67, Valentine, NE 69201.

4. The general nature of the business to be conducted by the limited liability company is any lawful act or business, other than banking or insurance, for which a limited liability company may be organized under the laws of the State of Nebraska.

3. The limited liability company commenced on the 5th day of June, 2023, and will be perpetual.

6. The affairs of the limited liability company are to be conducted by the members.

DATED this 20th day of June, 2023.

Ferris HVAC & Plumbing, L.L.C.

A Nebraska Limited Liability Company

Kurt Dan Arganbright

NSBA #23175

PR 23-05

1520-5, 12, 19 ZNEZ

Notice

In the County Court of Cherry County, Nebraska

Estate of Carol L. Johnson, Deceased

Estate No. PR 23-16

Notice is hereby given that on the 20th day of June, 2023, in the County Court of Cherry County, Nebraska, Shane W. Wolke, whose address is P.O. Box 24, Valentine, NE 69201, was informally appointed by the Registrar as Personal Representative of the Estate.

Creditors of this Estate must

file their claims with this Court on or before August 31, 2023, or be forever barred.

Debra Hand

Clerk of the County Court

355 N. Main Street

Valentine, NE 69201

Scott D. Peterson NSBA #22551

Peterson Rec. LLP

PR 23-05

Valentine, NE 69201

402-376-2271

1527-23, 5, 12 ZNEZ

Notice Of Organization of Red Cedar Hideaway L.L.C. A Nebraska Limited Liability Company

1. The name of the limited liability company shall be Red Cedar Hideaway, L.L.C.

2. The address of the designated office is 715 Red Cedar Drive, Valentine, NE 69201.

3. Kurt Dan Arganbright, 111 East Third Street, P.O. Box 67, Valentine, NE 69201 is the initial registered agent for services offered for the company.

4. The general nature of the business to be conducted by the limited liability company is any lawful act or business, other than banking or insurance, for which a limited liability company may be organized under the laws of the State of Nebraska.

5. The limited liability company commenced on the 5th day of June, 2023, and will be perpetual.

6. The affairs of the limited liability company are to be conducted by the members.

DATED this 5th day of June, 2023.

Red Cedar Hideaway, L.L.C.

A Nebraska Limited Liability Company

Kurt Dan Arganbright

NSBA #23175

PR 23-05

111 E. Third Street, P.O. Box 67

Valentine, NE 69201

1526-24, 5, 12 ZNEZ

Village of Kilgore Board of Trustees regular meeting minutes

The Village of Kilgore Board of Trustees met in regular monthly session on Wednesday, June 21, 2023, at the meeting room at the Kilgore Community Center.

The meeting was called to order at 5:30 p.m. by Chairperson Hill. Ford, Mosher, and Rothelander were present. Also present were Brad Hill, Secretary, Tyler Hill, Maintenance and water operator, and H. Rothelander, nuisance board officer.

Hill declared the meeting properly advertised, and the open public meeting notice posted as required by law.

The minutes from the May 17, 2023 regular monthly meeting, and current treasurer's report were read. Mosher moved, seconded by Rothelander, to approve the minutes and Treasurer's report as submitted; motion carried unanimously.

The monthly claims were reviewed by all trustees' present. A motion to approve the claims as presented was made by Rothelander, seconded by Ford, motion carried unanimously. They included: Brech Hill, General wages

paid, \$507.92; KBR Electric, utilities, all funds, \$538.09; NE Public Health Environmental Lab, Water fund, water tests \$45; Tyler Hill, Maintenance and water operator, supply reimbursement, general fund, \$1423.12; Orin Van Winkle, sewer treatment monthly December 2022, February and March, general fund, \$62.33.

The nuisance board held discussions. Board is checking into a temporary permit for hauling/dumping of debris.

There being no further business, motion to adjourn made by Mosher, seconded by Ford, Motion carried unanimously. Meeting adjourned at 7:00 p.m.

The next regular monthly meeting will be Wednesday, July 19, 2023 at 5:30 p.m. MT. Will be held in the Community Center meeting room. Any changes to meeting date and/or time will be posted prior to the meeting.

Agenda is on file one week prior to the meeting and available by contacting the Village Secretary, Tina Hill.

Village Secretary

1520-5, 12, 19 ZNEZ

Notice of Organization of JO Welding, LLC

Notice is hereby given that JO Welding, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial act for service of process being Grand and North 10th streets, NE 69202 State Hwy. 61, Merriman, NE 69201 and its initial designated office is at 4022 State Hwy. 61, Merriman, NE 69201. The general nature of its business is to engage in and do any lawful act for which limited liability companies may be organized under the provisions of the Nebraska Uniform Limited Liability Company Act. The company shall commence doing business on June 14, 2023, and its operation shall continue perpetually unless sooner terminated under the provisions of the Operating Agreement or in accordance with the Nebraska Uniform Limited Liability Company Act. The affairs of the company are to be conducted by its manager, Grant Morland, in accordance with its Operating Agreement.

By Its Organizing Member

Grant Morland

4022 State Hwy 61

Merriman, NE 69201

1520-5, 12, 19, 26 ZNEZ

Notice

In the County Court of Cherry County, Nebraska

In the matter of Guardianship of Sophia Marlynn Estrada

PR 23-14

Notice is hereby given that the Petition to Appoint Guardian for Sophia Marlynn Estrada, filed herein by Amanda Davis, Petitioner, will be called up for hearing on the 14th day of August, 2023, in the County Court of Cherry County, Nebraska at the hour of 1:30 p.m. or as soon thereafter may the same be heard.

Debra Hand

Clerk of the County Court

Warren R. Arganbright, NSBA #10117

Arganbright Law Office, L.L.C.

PO Box 67

Valentine, NE 69201

402-376-2031

1544-5, 12, 19 ZNEZ

Notice

In the County Court of Cherry County, Nebraska

In the matter of Guardianship of Sophia Marlynn Estrada

PR 23-14

Notice is hereby given that the Petition to Appoint Guardian for Sophia Marlynn Estrada, filed herein by Amanda Davis, Petitioner, will be called up for hearing on the 14th day of August, 2023, in the County Court of Cherry County, Nebraska at the hour of 1:30 p.m. or as soon thereafter may the same be heard.

Debra Hand

Clerk of the County Court

Warren R. Arganbright, NSBA #10117

Arganbright Law Office, L.L.C.

PO Box 67

Valentine, NE 69201

402-376-2031

1544-5, 12, 19 ZNEZ

News Briefs

UNL announces spring Dean's list

More than 6,600 University of Nebraska-Lincoln students have been named to the Dean's List for the spring semester of the 2022-23 academic year.

Local students include: Logan Cate, senior, Dean's List, College of Business; supply chain management; Nathan Miller, senior, Dean's List, College of Arts and Sciences; psychology; Dillion Mulheisen, senior, Dean's List, Hiram College; College of Fine and Performing Arts; emergency medicine; Ryan Kiefer, junior, Dean's List, College of Business; Katelyn Wink, sophomore, Dean's List, College of Architecture; architecture studies all of Valentine.

Schleicher, sophomore, Dean's List, College of Agricultural Sciences and Natural Resources; natural resources and Shayanne Urban, junior, Dean's List, College of Engineering, biological systems engineering both of Wood Lake.

Check out the news online
www.valentineneews.com
1 year e-subscription - \$27.50

Jessica Coyle

From: Jessica Coyle
Sent: Tuesday, July 25, 2023 3:40 PM
To: Valentine Midland News
Cc: Cherry County Clerk
Subject: Ads for August 16 & 23
Attachments: Cherry County BOC- CUP 003-23 James Yoder.docx; Cherry County BOC- CUP 002-23 Marvin Miller.docx

Dana,

Please run the attached ads in the August 16 and 23 editions.

Thank you,

Jessica Coyle

Cherry County Zoning Administrator & Deputy Emergency Manager

365 N Main St. Suite 8A

Valentine, NE 69201

(402) 376-2395

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this email in error please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of Cherry County. The recipient should check this email and any attachments for the presence of viruses. Cherry County accepts no liability for any damage caused by any virus transmitted via email.

Cherry County Commissioners Public Hearing

The Cherry County Commissioners will hold a Public Hearing on Tuesday, August 29, 2023 at 11:45 a.m. CT in the Commissioners Meeting Room at the Cherry County Courthouse at 365 N Main Street, Valentine, Nebraska. This Public Hearing is in reference to CUP#003/23 James Yoder for manufacturing of portable log cabins and kits to be located in E1/2 SW, SW/4, SE of Section 25 of Township 33N, Range 31W of the 6th PM. A current agenda will be on file in the office of the Cherry County Clerk. All available information is on file in the Cherry County Zoning Office during normal business hours.

CHERRY COUNTY BOARD OF COMMISSIONERS

NOTICE TO PROPERTY OWNERS

PUBLIC HEARING CONDITIONAL USE PERMIT# 003/23

NAME	ADDRESS
1. Goodwin Family Limited	3110 S Willow St North Platte, NE 69101
2. Bow + Arrow LLC	PO Box 3288 Auburn, AL 36831
3. Cherry County Land Group	8570 Roosevelt Rd Horton, MI 49425
4. State of NE Board of Educational Land Fund	555 N Cotner Blvd Lincoln, NE 68505-2353
5. Cherry Co. Road Superintendent	in house delivery
6. Highway Supervisor	" "
7. James Yoder	
8.	
9.	
10.	
11.	
12.	
13.	

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE. 69201

PHONE 402-376-2395 FAX 402-376-1155

cczoning@cherrycountyne.com

August 17, 2023

Dear Sir or Madam,

This letter is to inform you that an application has been received and the Planning Commission has reviewed for a Conditional Use Permit from James Yoder for manufacturing of portable log cabins and kits to be located in E1/2 SW, SWSW, SE of Section 25 of Township 33N, Range 31W of the 6th PM. According to the Cherry County Zoning Regulations other commercial business determined compatible with the surrounding land uses with regard to traffic generation, noise, odors, dust, vibrations, any potential air, soil, or water pollution or explosion or other hazards and the availability of roadways and public services are permitted only as a conditional use in the Cattle Country Agricultural District.

In accordance with State Statutes, the Cherry County Commissioners will hold a public hearing on this application to receive comments and testimony from the public on August 29, 2023 at 11:45 AM central time in the Courtroom at the Cherry County Courthouse at 365 N Main St. Written testimony of 4 copies can be received prior to or during meeting. All written testimony received in hard copy format in the Clerk's office will be forwarded or provided to the Commissioners. A current agenda will be on file in the office of the Cherry County Clerk. All available information is on file in the Zoning Office.

According to the Cherry County Zoning Regulations, all adjoining landowners within a set distance to the project along with those where the organic materials will be applied to fields shall be notified by mail of the upcoming public hearing.

If you have any questions, please call my office at the number above or email.

Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

PUBLIC NOTICES

Cherry County Board of Commissioners meeting minutes

The Cherry County Board of Commissioners convened in regular session on August 16, 2023 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 DeNeaeyer. Roll call was taken. Present for the meeting were Cherry County Commissioners Martin DeNeaeyer, Nina Nelson, Mike McConaughy, and Cherry County Clerk Brittny Longcor. The Open Meetings Act Poster was acknowledged by Chairman DeNeaeyer and the Pledge of Allegiance was recited.

The Board of Commissioners meeting minutes from July 25, 2023 were read. DeNeaeyer moved and McConaughy seconded to approve the minutes as read. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

The Board of Corrections meeting minutes from July 25, 2023 were read. McConaughy moved and Nelson seconded to approve the minutes as read. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

The Board of Corrections meeting minutes from July 25, 2023 were read. DeNeaeyer moved and Nelson seconded to approve the minutes as read. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

The Board of Corrections meeting minutes from July 25, 2023 were read. DeNeaeyer moved and Nelson seconded to approve the minutes as read. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

The Board of Corrections meeting minutes from July 25, 2023 were read. DeNeaeyer moved and Nelson seconded to approve the minutes as read. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

The Board of Corrections meeting minutes from July 25, 2023 were read. DeNeaeyer moved and Nelson seconded to approve the minutes as read. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

The Board of Corrections meeting minutes from July 25, 2023 were read. DeNeaeyer moved and Nelson seconded to approve the minutes as read. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

The Board of Corrections meeting minutes from July 25, 2023 were read. DeNeaeyer moved and Nelson seconded to approve the minutes as read. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

The Board of Corrections meeting minutes from July 25, 2023 were read. DeNeaeyer moved and Nelson seconded to approve the minutes as read. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

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Game & Parks, repairs needed for the spray pickup, and an upcoming conference in O'Neill for the heavy source working task force. DeNeaeyer moved and McConaughy seconded to authorize Dave to have the necessary repairs completed to make the vehicle ready for pickup roadworthy, with repairs to be paid out of the Inheritance Tax Fund. Roll call vote: Aye - McConaughy, Nelson, DeNeaeyer. The motion carried.

Dates and notification requirements for a special meeting to conduct a budget workshop were discussed. DeNeaeyer moved and McConaughy seconded to set a special meeting for the budget workshop to be on Wednesday, August 16 at 1:00 p.m. in the Commissioners Meeting Room of the Cherry County Courthouse. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

Clerk Longcor reviewed the process and statutes for preliminary requests for levy authority received from Cherry County political subdivisions. Commissioner McConaughy stated that he is the Treasurer and budget preparer for Merriman Rural Fire District 10 and Nelson seconded to approve the request. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

The Board reviewed the Clerk of District Court fee report for July 2023. The Board discussed the old Courthouse building and moisture and air quality issues. The intended temporary use of the building for office space, purchasing a commercial air purifier, and the need to plan for a long-term solution were discussed. Commissioner DeNeaeyer will coordinate with a local business to potentially determine the source of the issues.

Highway Superintendent Lloyd Smith spoke with the Board regarding an agreement between Cherry County and Richard Minor for reimbursing the County for 50 percent of the consulting, engineering, design, construction, and professional costs for the bridge remediation efforts. The agreement was received from County Attorney Eric Scott who indicated for said agreement on behalf of the County. All Board members stated that they had spoken to Mr. Scott individually regarding the agreement. McConaughy moved and DeNeaeyer seconded to approve the agreement. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

Superintendent Smith updated the Board regarding the Kennedy Road mill project and potentially another corridor, said road, a projected start date in early September for the N Cody Rd and N Kilgore Rd armor coat projects, upcoming surface auction on Purple Wave, District #1 has received a front-end loader with a lease-purchase option, and washout damage and repair of Merritt Dam Road.

DeNeaeyer moved and Nelson seconded to declare as surplus a 2016 home made 4-wheel hill trailer VIN: NET1036559. Roll call vote: Aye - Nelson, DeNeaeyer, McConaughy. The motion carried.

Emergency Management Director Matt Sandoz and Deputy Emergency Manager Jessica Coyle updated the Board regarding the North Central #11 region, GeoComm and Solacom dispatcher training, Weather Service communication updates, Courtroom audio issues, Salamander training completion, Rapid Tag grant, and EM assistance at the Cherry County Fair and Cherry County Fly-In.

Noxious Weed Superintendent Dave Leonard updated the Board regarding control efforts of Jody spurge, the prevalence of jody loosestrife this year, certification of weed free forage for several producers, Conboy Trail spraying by

Office, Clerical Salary/Ret/Eat/Telephone/Equipment, \$142,64; Dave Leonard, Reimbursement, \$500; Modesto Great Western Supply, \$43,85; Marco Technologies LLC, Services, \$191.69; Microfilm Imaging Systems, Services, \$136.00; Midwest Connect, Services, \$51.00; MIRS, Services, \$370.62; NACO, Dues/Fees/Trainings, \$309.00; Nebraska Assn of County Clerks, Dues/Fees/Trainings, \$500.00; Nebraska Law Enforcement Training, Dues/Fees/Trainings, \$500.00; Nextoner, Supplies, \$52.59; NK Waste Management, Services, \$369.00; North Central District Health Dept., Services, \$2,004.00; North Central Nebraska RCAD, Services, \$2,000.00; North Platte Telegraph, Services, \$17.66; Office Products & Supplies, \$1,675.45; Albert Osburn, Reimbursement, \$309.00; Outback Screenprinting & Embroidery, Supplies, \$206.89; Paper Tiger Shredding, Services, \$150.00; Petty Cash, Reimbursement, \$109.00; PIP Marketing Signs Print, Supplies, \$239.48; Pit Staff, Services, \$105.92; Platte Valley Communications, Services, \$4,331.61; Presto X, Services, \$101.73; Quadient Leasing USA, \$1,587.80; Quadient Finance USA, Services, \$2,500.00; Region IV, Services, \$2,626.00; Ron Lower Construction, Services, \$100.00; Sandhill Oil Co., Supplies, \$207.18; Amanda Schell, Mileage, \$58.00; Becky Schunk, Services, \$30.00; Scotty's Ranchland Foods, Supplies, \$289.85; Cardmember Service, Supplies, \$52.66; Sennett, \$58.00; Becky Schunk, Services, \$30.00; \$50.00; Samsel Spain, Mileage, \$30.00; True Value, Supplies, \$44.33; UNL Panhandle Research & Extension, Services, \$210.16; US Cellular, Services, \$83.45; USPS, Services, \$309.00; Valentine Midland News, Services, \$539.72; City of Valentine, Utilities, \$5,511.68; Ward Plumbing & Heating Services, \$1,045.48; Western Oil/Conoco, Fuel/Car Wash, \$125.28; Wex Bank, Fuel, \$1,583.12; Erick Wickman, Reimbursement, \$100.00; Wrenching Tack & Auto LLC, Services, \$457.00.

Claims were presented in the amount of \$1,583.41 and disallowed in the amount of \$0. A warrant was ordered drawn on the amount of \$1,583.41 and disallowed in the amount of \$0.

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Diesel, Services, \$38.41; Village of Mullen, Services, \$129.00; Nebraska Dept. of Correctional Services, Reimbursement, \$5,500.00; Public Power District, Services, \$54.51; Nebraska Truck Center, Services, \$912.92; Niobrara Valley Consultants, Services, \$6,041.10; NK Waste Management, Services, \$345.00; Office Products Center, Supplies, \$49.78; Outback Screenprinting & Embroidery, Supplies, \$206.89; Petty Cash, Reimbursement, \$109.00; Perrett Construction, Services, \$701.82; Petty Cash, Reimbursement, \$49.00; Pit Staff, Services, \$105.92; Powerplan, Services, \$601.00; Prema, Services, \$61.83; Sandhill Oil Company Inc., Services, \$200.52; Tehrani Motor Company, Services, \$2,254.55; Thorford Lumber & Supply, Services, \$334.97; Utter Cellular, Services, \$106.23; City of Valentine, Services, \$204.95; Vinton Feed Consultants, Services, \$150.00; Wood & Aitken LLP, Services, \$107.50.

Claims were presented in the amount of \$2,362.45 and disallowed in the amount of \$0. A warrant was ordered drawn on the amount of \$2,362.45 and disallowed in the amount of \$0.

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amount of \$9,509.02 and disallowed in the amount of \$0. A warrant was ordered drawn on the amount of \$9,509.02 and disallowed in the amount of \$0.

EMERGENCY MANAGEMENT CALL ORDER: 800 CONTRACT ID: 81000 FEDERAL PROJECT NO. NHT-2023-0140 LOCATION: NEBRASKA MICROSURFACING IN COUNTY: CHERRY

The Nebraska Department of Transportation will receive sealed bids in Room 101 of the Central Office Building at 1500 Nebraska Parkway in Lincoln, until 1:00 p.m. on August 24, 2023. At that time the bids will be opened and read.

Bids will be opened and read. The Webex information will be available on the Bids Letting webpage a minimum of two days prior to the opening, and can be found by selecting the applicable letting from: <https://www.bids.com/ne/lettings>. Plans, specifications, and additional letting information may be found at the Nebraska Department of Transportation's Website at <http://dot.nebraska.gov/business-center/business-cpp/hwy-bid-letting/>.

This project is funded under the Federal-Aid Highway Act, all appropriate Federal requirements will apply.

19014-2, 9, 16, 23 ZNEZ

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Notice to Contractors

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19014-2, 9, 16, 23 ZNEZ

19014-2, 9, 16, 23 ZNEZ

ANNUAL MEETING
CERRY - TODD ELECTRIC
COOP., INC.
Saturday, September 9
10:00 a.m.-noon
Valentine High School
Parking Lot
Valentine, NE
We will have a drive
through meeting.
All Cherry Todd Electric CO-OP
members are invited and
encouraged to attend.

BUCKLE UP
AMERICA
There's Just Too Much to Lose
NEBRASKA HEALTH AND
HUMAN SERVICES SYSTEM

Cherry County
Commissioners'
Public Hearing
The Cherry County Commissioners will hold a Public Hearing on Tuesday, August 29, 2023 at 11:50 a.m. CT in the Commissioners Meeting Room at the Cherry County Courthouse at 355 N. Main Street, Valentine, Nebraska. This Public Hearing is in reference to CUP602/23 James Yoder for manufacturing of portable log cabins and kits to be located in E1/2 SW, SWSW, SE of Section 25 of Township 33N, Range 31W of the 6th PM of the 6th PM. A current agenda will be on file in the office of the Cherry County Clerk. All available information is on file in the Cherry County Zoning Office during normal business hours.
19003-16, 23 ZNEZ

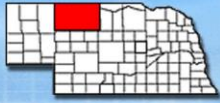
Cherry County
Commissioners'
Public Hearing
The Cherry County Commissioners will hold a Public Hearing on Tuesday, August 29, 2023 at 11:50 a.m. CT in the Commissioners Meeting Room at the Cherry County Courthouse at 355 N. Main Street, Valentine, Nebraska. This Public Hearing is in reference to CUP602/23 Marvin Miller for a welding and sharpening bandsaw blades for portable sawmills etc., also sharpening other tools for farmers and homeowners to be located in Lots 1, 2, 3 and PT of Lot 1 N/2N1/2 Section 34 of Township 33N, Range 31W of the 6th PM. A current agenda will be on file in the office of the Cherry County Clerk. All available information is on file in the Cherry County Zoning Office during normal business hours.
19007-16, 23 ZNEZ

Early detection
is the key
There are three key steps to good breast health:
1. Do a breast self-exam every month.
2. Have a pap test and clinical breast exam every *Every Women Matters* year.
3. Have a mammogram every year.
1-800-532-2227

CUP 003/23 James Yoder for manufacturing of portable log cabins and kits

Zoning Administrator Review of Permit:

- Under Article 501.05 #1 of Zoning Regulations this kind of business requires a Conditional Use Permit to be determined by the Cherry County Commissioners to be reasonably compatible with the surrounding land uses with regard to traffic generation, noise, odors, dust, vibrations, any potential air, soil or water pollution or explosion or other hazards and the availability of roadways and public services
- Per our Zoning Regulations definitions this CUP is considered an industrial use---of, relating to, concerning, or arising from the assembling, fabrication, finishing, manufacturing, packaging, or processing of goods, or mineral extraction
- Proposed application is located in the Cattle Country Agricultural District
- The applicant changed plans and there will be no living quarters in this building as of June 19
- Drain field sewage disposal will be on the east side of building
- Parking will be on the north west side of the building
- East Anderson Bridge Road will be the access road and this is maintained by the county
- A sign will be placed at the approach off of East Anderson Bridge Road, this will need to meet the counties sign regulations
- 12 residences within a 4 mile radius—some of them are owned by applicant and some permitted but not built as of the date of the public hearing
- Cattle Country Easement on file



Cherry County Planning and Zoning Minutes



CHERRY COUNTY PLANNING COMMISSION MINUTES

August 15, 2023

CHERRY COUNTY COURTHOUSE MEETING ROOM

The meeting was called to order at 4:30 PM CT by Chairman Duane Kime in the advertised location of the Cherry County Courthouse Meeting Room.

Roll call was taken. The following members were present: Wade Andrews, Michael McLeod, Duane Kime, Sherri Bacon, and Gary Swanson. Absent was Dave Rogers, Chris Gentry, John Lee, and Albert Ericksen. Also present were Jessica Coyle, Zoning Administrator, and various members of the public.

The Open Meetings Act was noted as was the public notice in the Valentine Midland News pertaining to this meeting.

Approval of Minutes

Michael M. made a motion to approve the minutes from the July 11, 2023 meeting. Wade A. seconded the motion. Roll call vote was taken. Dave R.-Absent, Chris G.-Absent, Wade A.-Yes, Michael M.-Yes, Duane K.-Yes, Sherri B.-Yes, Gary S.-Yes, John L.-Absent, and Albert E.-Absent. Motion carried 5-0.

Public Comment

Various members spoke during public comment.

New Business:

Discuss/Act Cherry County Zoning Regulations

No motion was made. The board discussed the different things they've realized in the Zoning Regulations and how different they are set up as to current regulations.

Communications

The board discussed who was going to go to each of the Open Houses and the requirements of those locations. The board would like some extra copies of the Comprehensive Plan to have for viewing during these open houses. Zoning Administrator advised that the ads were going to run in various newspapers and radio stations alerting the public to dates and times, plus on the website.

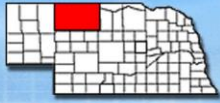
Set Meeting Date and Time

The board set a date of September 12, 2023 at 4:30 PM CT for the next meeting in the Cherry County Courthouse Meeting Room.

Old Business:

Discuss/Act on TK Angus Co. for a Confined Animal Feeding Operation of a swine finisher housing 4,999 head over 55lbs
CUP#001/23

Chairman Kime asked Travis, with Settje representing TK Angus Co., about the updated Nutrient Management Plan that was submitted. Travis stated that all that really changed was it states it's all deep pit and all manure will be injected.



Cherry County Planning and Zoning Minutes

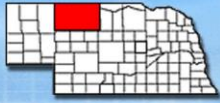


This is a potential plan that would be submitted to NDEE. Travis did state that most of the time with a swine facility there's no transfer of manure, and as long as the land is in the plan it can be applied.

Sherri B. visited with the County Attorney about the selling or transferring of manure and if the board can restrict this. The County Attorney advised that it's a commodity and we can't restrict the selling of commodities. Also, the County Attorney stated that there was a sale of land recently where manure had been applied to fields and it had a higher value. The County Attorney also advised to be cautious when regulating livestock as the state considers all livestock the same no matter the species. Sherri also stated she went to view the proposed facility site.

Sherri B. made a motion to approve the TK Angus CUP #001/23 based on the following findings of fact. Findings of fact must be sufficient to support the decision in terms of statute, ordinance, or regulation. Inferences, speculation, and conjecture are not finding of fact.

1. Tk Angus filed an application for a CUP to construct a swine finishing facility for 4999 head over 55 lbs. on their property as legally described as SW1/4 SE1/4 Section 13, Township 33N, Range 27W Cherry County Nebraska.
2. All adjoining landowners within a set distance of the project were properly notified.
3. The Cherry County Planning Commission held a public hearing on the CUP on June 6, 2023 which was properly advertised as required.
4. Testimony was received from the applicant and witnesses in support of the CUP.
5. Testimony was received from witnesses in opposition to the CUP.
6. The property is not located in a wetland, subject to flooding or a location in the Niobrara River Corridor.
7. The property is located within the Cattle Country Agricultural District whose intent is to "implement the policies and objectives of the Cherry County Nebraska Comprehensive Plan by maintaining agricultural crop and livestock production which is compatible with the natural environment and promote other and new forms of agricultural production which is compatible with existing ranch and farm uses and the environment."
8. Compatibility issues of traffic generation, noise, odor, dust, water or soil pollution, radiation, or explosion hazards were outlined in the accompanied management plan prepared for TK Angus by Settje Agri-Services & Engineering, Inc.
9. Testimony, information, and studies received by the Commission from the public contained no verifiable facts to support the belief CUP doesn't meet the Zoning Regulations of Cherry County, Nebraska as adopted December 30, 2008 and will result in harm to the county.



Cherry County Planning and Zoning Minutes



10. It is the function and responsibility of the Nebraska Department of Environment and Energy and other agencies to oversee and protect the health of our environment. The proposed facility cannot and will not be built without a successful application to and permit from NDEE.

Further discussion was had amongst the board members. Michael M. thought they should wait until there was more members present to vote. Gary S. stated that they can't delay a decision until more members attend as it was tabled once previously.

Gary S. seconded the motion. Roll call vote was taken. Michael M.-No, Duane K.-Yes, Sherri B.-Yes, Gary S.-Yes, John L.-Absent, Albert E.-Absent, Dave R.-Absent, Chris G.-Absent, and Wade A.-Yes. Motion carried 4-1.

Reports and Recommendations

Chairman Kime wished more members would have gone to tour the facility like John L. did.

Excused Absence:

Gary S. made a motion to excuse Dave R., John L., and Albert E. from the meeting. Wade A. seconded the motion. Roll call vote was taken. Duane K.-Yes, Sherri B.-Yes, Gary S.-Yes, John L.-Absent, Albert E.-Absent, Dave R.-Absent, Chris G.-Absent, Wade A.-Yes, Michael M.-Yes. Motion carried 5-0.

Chairman Kime adjourned the meeting at 5:22 PM CT.

Jessica Coyle

Zoning Administrator

From: [Jessica Coyle](#)
To: [Mike McConaughy](#); mkdenaeyer86@gmail.com; [Nina Nelson](#)
Cc: [Cherry County Clerk](#)
Subject: Planning Commission Resignation
Date: Tuesday, August 22, 2023 8:14:15 AM
Attachments: [image001.png](#)
Importance: High

I am passing along the notice from Chris Gentry of his resignation from the Planning Commission. He was great to work with while he served and had wonderful ideas. I feel this position needs to be filled out of the Road District 3 area as we have no representation on the board as of now. Per the Planning Commission Bylaws he is technically a member until his position is filled. Chris's position was through January of 2026.

Mike I'd like to visit with you about some potential candidates from your district that we could possibly fill this vacancy with.

Thank you,

Jessica Coyle

Cherry County Zoning Administrator & Deputy Emergency Manager

365 N Main St. Suite 8A
Valentine, NE 69201
(402) 376-2395

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this email in error please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of Cherry County. The recipient should check this email and any attachments for the presence of viruses. Cherry County accepts no liability for any damage caused by any virus transmitted via email.

From: Chris Gentry <gentrycj@gmail.com>
Sent: Tuesday, August 22, 2023 7:53 AM
To: Jessica Coyle <cczoning@cherrycountyne.gov>
Cc: dukeado@gpcom.net; celestemrogers@gmail.com; Michael McLeod <michaelmcleod620@gmail.com>; rancherjohnlee@gmail.com; Duane Kime <kimecattle@yahoo.com>; swanson.garret@yahoo.com; Sherri Bacon <bodysoundbiz@yahoo.com>; Albert Ericksen <albertericksen@gmail.com>
Subject: Re: Open Houses Attendance
Importance: High

Jessica and Committee,

Effective immediately I am resigning as a member of the Planning/Zoning Committee. Due to the lack of my ability to put forth the time and commitment to this position, I feel it is the right thing to do.

Thanks, Chris Gentry

Chris Gentry
gentrycj@gmail.com
308-458-8165

A Bar C Ranch
Gentry Land Company

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	601	BOARD
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	OFFICIALS SALARY	72,450.00	72,450.00	72,450.00	72,450.00	72,450.00	
	<i>Personal Services Totals</i>	<i>72,450.00</i>	<i>72,450.00</i>	<i>72,450.00</i>	<i>72,450.00</i>	<i>72,450.00</i>	
	Operating Expenses						
2-0100	POSTAL SERVICES	0.00	200.00	0.00	200.00	200.00	
2-1700	TRAVEL EXPENSE	1,249.45	1,500.00	2,155.40	2,000.00	2,000.00	
2-1801	DUES/FEES/TRAINING	850.00	1,000.00	840.00	1,000.00	1,000.00	
2-2000	PRINTING/PUBLISHING	0.00	100.00	0.00	100.00	100.00	
2-9900	MISCELLANEOUS	0.00	75.00	0.00	75.00	75.00	
	<i>Operating Expenses Totals</i>	<i>2,099.45</i>	<i>2,875.00</i>	<i>2,995.40</i>	<i>3,375.00</i>	<i>3,375.00</i>	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	191.00	300.00	177.83	500.00	500.00	
	<i>Supplies and Materials Totals</i>	<i>191.00</i>	<i>300.00</i>	<i>177.83</i>	<i>500.00</i>	<i>500.00</i>	
0100-601 BOARD TOTAL		74,740.45	75,625.00	75,623.23	76,325.00	76,325.00	

DRAFT

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	602	CLERK
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	OFFICIALS SALARY	52,500.00	54,427.50	54,427.50	56,592.00	56,592.00	
1-0201	CHIEF DEPUTY SALARY	36,750.00	38,099.25	24,066.34	40,859.00	40,859.00	
1-0305	CLERICAL SALARY	61,661.28	71,500.00	80,683.61	75,000.00	75,000.00	
	<i>Personal Services Totals</i>	<i>150,911.28</i>	<i>164,026.75</i>	<i>159,177.45</i>	<i>172,451.00</i>	<i>172,451.00</i>	
	Operating Expenses						
2-0100	POSTAL SERVICES	1,639.00	2,000.00	2,132.00	2,500.00	2,500.00	
2-1100	DATA PROCESSING COSTS	3,573.66	4,000.00	3,906.16	4,250.00	4,250.00	
2-1101	COMPUTER EXPENSE	0.00	0.00	0.00	0.00	0.00	
2-1700	TRAVEL EXPENSES	1,514.47	3,500.00	1,792.86	3,500.00	3,500.00	
2-1801	DUES/FEES/TRAINING	425.00	500.00	235.00	500.00	500.00	
2-2000	PRINTING/PUBLISHING	0.00	0.00	29.40	0.00	0.00	
2-9900	MISCELLANEOUS	0.00	100.00	135.00	100.00	100.00	
	<i>Operating Expenses Totals</i>	<i>7,152.13</i>	<i>10,100.00</i>	<i>8,230.42</i>	<i>10,850.00</i>	<i>10,850.00</i>	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	1,435.35	2,500.00	1,718.49	2,500.00	2,500.00	
3-0118	STATIONARY/ENVELOPES	198.00	500.00	249.20	500.00	500.00	
	<i>Supplies and Materials Totals</i>	<i>1,633.35</i>	<i>3,000.00</i>	<i>1,967.69</i>	<i>3,000.00</i>	<i>3,000.00</i>	
	Capital Outlay						
5-0500	OFFICE EQUIPMENT	414.98	373.25	0.00	349.00	349.00	
5-0700	FURNITURE	0.00	0.00	0.00	0.00	0.00	
	<i>Capital Outlay Totals</i>	<i>414.98</i>	<i>373.25</i>	<i>0.00</i>	<i>349.00</i>	<i>349.00</i>	
0100-602 CLERK TOTAL		160,111.74	177,500.00	169,375.56	186,650.00	186,650.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	603	TREASURER
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	OFFICIALS SALARY	52,500.00	54,427.50	54,427.50	56,592.00	56,592.00	
1-0201	CHIEF DEPUTY SALARY	36,750.00	38,099.25	36,240.38	40,859.00	40,859.00	
1-0305	CLERICAL WAGES	51,916.87	64,610.00	65,134.02	68,614.00	68,614.00	
1-0405	PART TIME WAGES	150.00	300.00	0.00	0.00	0.00	
	Personal Services Totals	141,316.87	157,436.75	155,801.90	166,065.00	166,065.00	
	Operating Expenses						
2-0100	POSTAL SERVICES	4,810.00	7,000.00	6,924.00	8,000.00	8,000.00	
2-1100	DATA PROCESSING COSTS	20,476.68	22,000.00	14,440.40	20,000.00	20,000.00	
2-1200	OFFICE EQUIPMENT REPAIR	0.00	0.00	0.00	0.00	0.00	
2-1700	TRAVEL EXPENSES	1,037.49	3,000.00	3,227.20	4,000.00	4,000.00	
2-1801	DUES/FEES/TRAINING	325.00	500.00	445.00	600.00	600.00	
2-2000	PRINTING/PUBLISHING	371.78	500.00	284.93	500.00	500.00	
2-6500	ADVERTISE TAX SALES	605.69	1,000.00	486.88	1,000.00	1,000.00	
	Operating Expenses Totals	27,626.64	34,000.00	25,808.41	34,100.00	34,100.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	6,484.42	9,000.00	5,463.65	9,000.00	9,000.00	
3-0128	DATA PROCESSING SUPPLIES	2,063.04	4,000.00	2,268.41	4,000.00	4,000.00	
	Supplies and Materials Totals	8,547.46	13,000.00	7,732.06	13,000.00	13,000.00	
	Capital Outlay						
5-0315	DATA PROCESSING EQUIPMENT	0.00	500.00	0.00	500.00	500.00	
5-0500	OFFICE EQUIPMENT	0.00	650.00	0.00	650.00	650.00	
	Capital Outlay Totals	0.00	1,150.00	0.00	1,150.00	1,150.00	
0100-603 TREASURER TOTAL		177,490.97	205,586.75	189,342.37	214,315.00	214,315.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	605	ASSESSOR
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	OFFICIALS SALARY	52,500.00	54,427.00	54,427.50	56,591.33	56,591.33	
1-0201	CHIEF DEPUTY SALARY	28,096.53	38,099.00	34,429.91	40,171.48	40,171.48	
1-0305	CLERICAL WAGES	59,400.28	80,875.00	78,503.98	66,512.25	66,512.25	
1-0405	PART TIME WAGES	522.00	0.00	0.00	0.00	0.00	
	Personal Services Totals	140,518.81	173,401.00	167,361.39	163,275.06	163,275.06	
	Operating Expenses						
2-0100	POSTAL SERVICES	3,150.00	3,000.00	3,700.00	3,500.00	3,500.00	
2-1200	OFFICE EQUIPMENT REPAIR	0.00	300.00	0.00	100.00	100.00	
2-1700	TRAVEL EXPENSES	477.12	1,500.00	1,267.59	4,965.00	4,965.00	
2-1801	DUES/FEES/TRAINING	1,003.50	1,800.00	2,076.00	3,720.00	3,720.00	
2-2000	PRINTING/PUBLISHING	0.00	100.00	205.22	300.00	300.00	
	Operating Expenses Totals	4,630.62	6,700.00	7,248.81	12,585.00	12,585.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	2,713.77	2,800.00	1,680.51	1,700.00	1,700.00	
3-0128	DATA PROCESSING SUPPLIES	18,314.56	18,825.00	18,823.92	19,398.24	19,398.24	
	Supplies and Materials Totals	21,028.33	21,625.00	20,504.43	21,098.24	21,098.24	
	Capital Outlay						
5-0500	OFFICE EQUIPMENT	1,912.00	1,500.00	0.00	2,600.00	2,600.00	
	Capital Outlay Totals	1,912.00	1,500.00	0.00	2,600.00	2,600.00	
0100-605 ASSESSOR TOTAL		168,089.76	203,226.00	195,114.63	199,558.30	199,558.30	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	607	ELECTION COMMISSIONER
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0405	CLERICAL WAGES/SALARY	0.00	0.00	0.00	0.00	0.00	
1-0409	ELECTION BOARD WAGES/SALARY	1,800.00	3,000.00	1,235.00	3,000.00	3,000.00	
	<i>Personal Services Totals</i>	<i>1,800.00</i>	<i>3,000.00</i>	<i>1,235.00</i>	<i>3,000.00</i>	<i>3,000.00</i>	
	Operating Expenses						
2-0100	POSTAL SERVICES	4,300.00	6,500.00	4,868.80	7,000.00	7,000.00	
2-1102	WEB GIS IMPLEMENTATION	3,500.00	0.00	0.00	0.00	0.00	
2-1103	WEB GIS SUBSCRIPTION	7,031.25	4,000.00	0.00	0.00	0.00	
2-1700	TRAVEL EXPENSES	436.75	1,000.00	0.00	1,500.00	1,500.00	
2-1801	DUES/FEES/TRAINING	80.00	1,000.00	245.00	1,000.00	1,000.00	
2-2000	PRINTING/PUBLISHING	3,106.65	8,000.00	8,609.07	11,000.00	11,000.00	
2-2501	SPECIAL ELECTIONS	0.00	12,500.00	0.00	12,500.00	12,500.00	
2-9900	MISCELLANEOUS	110.00	1,000.00	274.87	1,000.00	1,000.00	
	<i>Operating Expenses Totals</i>	<i>18,564.65</i>	<i>34,000.00</i>	<i>13,997.74</i>	<i>34,000.00</i>	<i>34,000.00</i>	
	Supplies and Materials						
3-0113	VOTING SUPPLIES	1,331.63	2,000.00	5,275.40	7,000.00	7,000.00	
3-0128	DATA PROCESSING SUPPLIES	7,162.37	7,000.00	184.32	2,000.00	2,000.00	
	<i>Supplies and Materials Totals</i>	<i>8,494.00</i>	<i>9,000.00</i>	<i>5,459.72</i>	<i>9,000.00</i>	<i>9,000.00</i>	
	Capital Outlay						
5-0900	VOTING EQUIPMENT	0.00	2,000.00	0.00	2,000.00	2,000.00	
	<i>Capital Outlay Totals</i>	<i>0.00</i>	<i>2,000.00</i>	<i>0.00</i>	<i>2,000.00</i>	<i>2,000.00</i>	
0100-607 ELECTION COMMISSIONER TOTAL		28,858.65	48,000.00	20,692.46	48,000.00	48,000.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	619	ZONING
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0301	ADMINISTRATOR SALARY	19,818.24	20,975.00	20,313.72	20,975.00	20,975.00	
	<i>Personal Services Totals</i>	<i>19,818.24</i>	<i>20,975.00</i>	<i>20,313.72</i>	<i>20,975.00</i>	<i>20,975.00</i>	
	Operating Expenses						
2-0100	POSTAL SERVICES	50.00	350.00	200.00	350.00	350.00	
2-0200	TELEPHONE SERVICE	0.00	0.00	0.00	0.00	0.00	
2-1701	MEALS	0.00	200.00	266.93	350.00	350.00	
2-1702	LODGING	0.00	1,000.00	670.85	1,100.00	1,100.00	
2-1704	MILEAGE ALLOWANCE	224.00	1,200.00	1,315.23	1,500.00	1,500.00	
2-1708	BOARD EXPENSES	0.00	200.00	583.48	1,000.00	1,000.00	
2-1801	DUES/FEES/TRAINING	420.00	500.00	390.00	600.00	600.00	
2-2000	PRINTING/PUBLISHING	263.22	1,000.00	306.87	1,200.00	1,200.00	
2-2207	COURT REPORTER COSTS	0.00	100.00	0.00	100.00	100.00	
2-2500	CONSULTING FEES	3,075.00	5,000.00	0.00	5,000.00	5,000.00	
2-9900	MISCELLANEOUS	0.00	250.00	56.94	250.00	250.00	
	<i>Operating Expenses Totals</i>	<i>4,032.22</i>	<i>9,800.00</i>	<i>3,790.30</i>	<i>11,450.00</i>	<i>11,450.00</i>	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	1,624.58	2,600.00	1,709.68	2,600.00	2,600.00	
	<i>Supplies and Materials Totals</i>	<i>1,624.58</i>	<i>2,600.00</i>	<i>1,709.68</i>	<i>2,600.00</i>	<i>2,600.00</i>	
0100-619 ZONING TOTAL		25,475.04	33,375.00	25,813.70	35,025.00	35,025.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	621	CLERK OF DISTRICT COURT
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	OFFICIALS SALARY	52,500.00	54,427.50	54,427.50	56,592.00	56,592.00	
1-0201	CHIEF DEPUTY SALARY	38,047.50	38,099.25	38,104.52	39,952.75	39,952.75	
1-0405	CLERICAL WAGES	0.00	0.00	0.00	0.00	0.00	
	Personal Services Totals	90,547.50	92,526.75	92,532.02	96,544.75	96,544.75	
	Operating Expenses						
2-0100	POSTAL SERVICES	850.00	1,600.00	2,000.00	2,000.00	2,000.00	
2-0200	TELEPHONE SERVICE	0.00	0.00	280.00	0.00	0.00	
2-1016	MICROFILMING COSTS	0.00	1,000.00	223.05	1,000.00	1,000.00	
2-1101	COMPUTER EXPENSE-GENERAL	0.00	400.00	0.00	400.00	400.00	
2-1200	OFFICE EQUIPMENT REPAIR	709.16	741.52	743.12	778.46	778.46	
2-1700	TRAVEL EXPENSES	609.86	1,500.00	1,116.43	2,000.00	2,000.00	
2-1801	DUES/FEES/TRAINING	314.50	200.00	241.50	200.00	200.00	
2-2000	PRINTING/PUBLISHING	0.00	50.00	0.00	50.00	50.00	
2-9900	MISCELLANEOUS	25.22	2,000.00	0.00	2,000.00	2,000.00	
	Operating Expenses Totals	2,508.74	7,491.52	4,604.10	8,428.46	8,428.46	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	1,382.37	1,500.00	981.89	1,500.00	1,500.00	
3-0118	STATIONARY/ENVELOPES	125.00	200.00	105.00	200.00	200.00	
	Supplies and Materials Totals	1,507.37	1,700.00	1,086.89	1,700.00	1,700.00	
	Capital Outlay						
5-0500	OFFICE EQUIPMENT	480.00	480.00	489.98	480.00	480.00	
	Capital Outlay Totals	480.00	480.00	489.98	480.00	480.00	
0100-621 CLERK OF DISTRICT COURT TOTAL		95,043.61	102,198.27	98,712.99	107,153.21	107,153.21	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	622	COUNTY COURT SYSTEM
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-0100	POSTAL SERVICES	850.00	2,000.00	1,850.00	2,500.00	2,500.00	
2-0200	TELEPHONE SERVICE	0.00	0.00	280.00	200.00	200.00	
2-1100	DATA PROCESSING COSTS	768.00	1,500.00	0.00	200.00	200.00	
2-1200	OFFICE EQUIPMENT REPAIR	59.24	500.00	0.00	500.00	500.00	
2-2300	JUROR FEES	0.00	7,500.00	0.00	5,000.00	5,000.00	
2-2400	ATTORNEY FEES	37,800.22	45,000.00	26,600.72	40,000.00	40,000.00	
2-9900	MISCELLANEOUS	6,314.85	10,000.00	3,538.69	10,000.00	10,000.00	
	<i>Operating Expenses Totals</i>	<i>45,792.31</i>	<i>66,500.00</i>	<i>32,269.41</i>	<i>58,400.00</i>	<i>58,400.00</i>	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	1,097.75	1,200.00	1,647.54	2,100.00	2,100.00	
	<i>Supplies and Materials Totals</i>	<i>1,097.75</i>	<i>1,200.00</i>	<i>1,647.54</i>	<i>2,100.00</i>	<i>2,100.00</i>	
	Capital Outlay						
5-0500	OFFICE EQUIPMENT	1,235.46	1,500.00	3,051.26	3,000.00	3,000.00	
	<i>Capital Outlay Totals</i>	<i>1,235.46</i>	<i>1,500.00</i>	<i>3,051.26</i>	<i>3,000.00</i>	<i>3,000.00</i>	
0100-622 COUNTY COURT SYSTEM TOTAL		48,125.52	69,200.00	36,968.21	63,500.00	63,500.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	624	DISTRICT JUDGE
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0413	BAILIFF WAGES	186.60	1,000.00	585.00	1,300.00	1,300.00	
1-1300	PART TIME WAGES	0.00	1,000.00	0.00	1,000.00	1,000.00	
	Personal Services Totals	186.60	2,000.00	585.00	2,300.00	2,300.00	
	Operating Expenses						
2-0100	POSTAL SERVICES	0.00	400.00	0.00	400.00	400.00	
2-2300	JUROR FEES	545.00	7,000.00	2,860.00	8,000.00	8,000.00	
2-2350	WITNESS FEES	96.03	5,000.00	0.00	5,000.00	5,000.00	
2-2400	SPECIAL COUNTY ATTORNEY	0.00	8,000.00	7,238.40	8,000.00	8,000.00	
2-2401	COURT APPOINTED COUNSEL	6,549.34	68,000.00	17,995.64	60,000.00	60,000.00	
2-2409	DEPOSITIONS	1,553.75	2,000.00	86.91	2,000.00	2,000.00	
2-2600	FILING FEES CLAIMED	1,491.00	1,500.00	395.00	1,500.00	1,500.00	
2-2601	DISTRICT COURT COSTS	0.00	500.00	828.49	500.00	500.00	
2-2604	DISTRICT JUDGE COSTS	1,473.43	1,500.00	1,315.95	1,500.00	1,500.00	
2-2608	JUROR COSTS/MEALS/MILEAGE	1,019.90	13,000.00	2,540.69	13,000.00	13,000.00	
2-8304	DIST COURT PROB OFFICER	5,830.60	6,612.50	6,183.15	6,996.27	6,996.27	
2-9900	MISCELLANEOUS	0.00	500.00	-15.00	500.00	500.00	
	Operating Expenses Totals	18,559.05	114,012.50	39,429.23	107,396.27	107,396.27	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	93.00	200.00	40.00	200.00	200.00	
	Supplies and Materials Totals	93.00	200.00	40.00	200.00	200.00	
	Capital Outlay						
5-0500	OFFICE EQUIPMENT	21.48	500.00	2,250.89	500.00	500.00	
	Capital Outlay Totals	21.48	500.00	2,250.89	500.00	500.00	
0100-624 DISTRICT JUDGE TOTAL		18,860.13	116,712.50	42,305.12	110,396.27	110,396.27	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	625	PUBLIC DEFENDER
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	OFFICIALS SALARY	35,520.00	38,346.74	38,346.78	41,425.72	41,425.72	
1-0305	CLERICAL SALARY	34,020.00	35,000.00	32,760.00	35,000.00	35,000.00	
	<i>Personal Services Totals</i>	<i>69,540.00</i>	<i>73,346.74</i>	<i>71,106.78</i>	<i>76,425.72</i>	<i>76,425.72</i>	
	Operating Expenses						
2-0100	POSTAL SERVICES	318.90	500.00	320.50	500.00	500.00	
2-0200	TELEPHONE SERVICE	2,319.30	2,520.00	2,383.66	2,520.00	2,520.00	
2-1700	TRAVEL EXPENSES	0.00	1,500.00	0.00	1,500.00	1,500.00	
2-1801	DUES/FEES/TRAINING	200.00	1,000.00	726.50	1,000.00	1,000.00	
	<i>Operating Expenses Totals</i>	<i>2,838.20</i>	<i>5,520.00</i>	<i>3,430.66</i>	<i>5,520.00</i>	<i>5,520.00</i>	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	2,116.99	2,400.00	1,197.70	2,400.00	2,400.00	
	<i>Supplies and Materials Totals</i>	<i>2,116.99</i>	<i>2,400.00</i>	<i>1,197.70</i>	<i>2,400.00</i>	<i>2,400.00</i>	
	Equipment Rental						
4-0501	OFFICE SPACE	10,700.00	12,000.00	12,000.00	12,000.00	12,000.00	
	<i>Equipment Rental Totals</i>	<i>10,700.00</i>	<i>12,000.00</i>	<i>12,000.00</i>	<i>12,000.00</i>	<i>12,000.00</i>	
	Capital Outlay						
5-0500	OFFICE EQUIPMENT	4,800.00	5,100.00	5,025.00	6,000.00	6,000.00	
	<i>Capital Outlay Totals</i>	<i>4,800.00</i>	<i>5,100.00</i>	<i>5,025.00</i>	<i>6,000.00</i>	<i>6,000.00</i>	
0100-625 PUBLIC DEFENDER TOTAL		89,995.19	98,366.74	92,760.14	102,345.72	102,345.72	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	641	BUILDING & GROUNDS
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0303	MAINTENANCE SALARY	39,544.62	40,634.00	40,533.24	46,634.00	46,634.00	
1-0305	CUSTODIAL WAGES	8,522.04	9,000.00	8,630.21	9,270.00	9,270.00	
	Personal Services Totals	48,066.66	49,634.00	49,163.45	55,904.00	55,904.00	
	Operating Expenses						
2-0501	LIGHT	35,918.29	45,000.00	43,439.73	45,000.00	45,000.00	
2-0502	WATER	9,441.00	3,500.00	3,835.78	4,000.00	4,000.00	
2-0503	HEATING FUELS	26,283.00	30,000.00	31,772.27	33,000.00	33,000.00	
2-0504	SEWER	5,065.18	4,500.00	5,172.70	5,200.00	5,200.00	
2-0505	GARBAGE	2,392.00	2,600.00	2,208.00	2,600.00	2,600.00	
2-1300	BUILDING REPAIR	8,979.23	15,442.00	6,805.65	15,442.00	15,442.00	
2-1600	OTHER EQUIPMENT REPAIR	0.00	600.00	0.00	600.00	600.00	
2-1610	LAWN EQUIPMENT REPAIR	0.00	100.00	0.00	100.00	100.00	
2-1710	DUES/FEES/TRAINING	0.00	150.00	0.00	150.00	150.00	
2-9900	MISCELLANEOUS	15,824.76	16,000.00	14,468.87	16,000.00	16,000.00	
	Operating Expenses Totals	103,903.46	117,892.00	107,703.00	122,092.00	122,092.00	
	Supplies and Materials						
3-0103	JANITORIAL SUPPLIES	4,064.02	3,910.00	3,958.63	3,910.00	3,910.00	
3-0120	GROUND SUPPLIES	1,067.83	850.00	772.64	1,000.00	1,000.00	
	Supplies and Materials Totals	5,131.85	4,760.00	4,731.27	4,910.00	4,910.00	
	Capital Outlay						
5-0314	LAWN EQUIPMENT	106.50	200.00	281.13	200.00	200.00	
5-0319	JANITORIAL EQUIPMENT	0.00	100.00	0.00	100.00	100.00	
5-0700	FURNITURE	138.35	300.00	325.97	300.00	300.00	
	Capital Outlay Totals	244.85	600.00	607.10	600.00	600.00	
0100-641 BUILDING & GROUNDS TOTAL		157,346.82	172,886.00	162,204.82	183,506.00	183,506.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	643	REAPPRAISAL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-1100	DATA PROCESSING COSTS	8,062.50	8,100.00	0.00	27,748.00	27,748.00	
2-2510	APPRAISER FEES	28,532.50	111,400.00	95,686.00	105,000.00	105,000.00	
2-9900	MISCELLANEOUS	0.00	1,000.00	119.60	1,000.00	1,000.00	
	<i>Operating Expenses Totals</i>	<i>36,595.00</i>	<i>120,500.00</i>	<i>95,805.60</i>	<i>133,748.00</i>	<i>133,748.00</i>	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	0.00	1,000.00	490.24	1,000.00	1,000.00	
3-0210	VEHICLE EXPENSE	816.89	2,500.00	853.41	1,500.00	1,500.00	
	<i>Supplies and Materials Totals</i>	<i>816.89</i>	<i>3,500.00</i>	<i>1,343.65</i>	<i>2,500.00</i>	<i>2,500.00</i>	
0100-643 REAPPRAISAL TOTAL		37,411.89	124,000.00	97,149.25	136,248.00	136,248.00	

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CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	645	AGRICULTURAL EXTENSION OFFICE
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0305	CLERICAL SALARY	26,192.54	28,420.00	28,770.78	30,873.00	30,873.00	
1-0405	PART TIME WAGES	2,225.55	14,000.00	6,606.24	14,000.00	14,000.00	
	Personal Services Totals	28,418.09	42,420.00	35,377.02	44,873.00	44,873.00	
	Operating Expenses						
2-0100	POSTAL SERVICES	1,622.14	1,800.00	1,159.50	1,800.00	1,800.00	
2-0200	TELEPHONE SERVICES	3,510.63	3,900.00	3,486.34	3,900.00	3,900.00	
2-1200	OFFICE EQUIPMENT REPAIR	0.00	150.00	0.00	150.00	150.00	
2-1700	TRAVEL EXPENSES	4,173.31	7,950.00	10,352.53	14,000.00	14,000.00	
2-1708	BOARD MEMBERS EXPENSES	1,249.44	1,200.00	534.18	1,200.00	1,200.00	
2-9900	MISCELLANEOUS	921.86	1,000.00	147.24	1,000.00	1,000.00	
	Operating Expenses Totals	11,477.38	16,000.00	15,679.79	22,050.00	22,050.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	1,053.68	600.00	405.89	600.00	600.00	
3-0118	STATIONARY/ENVELOPES	144.93	450.00	627.14	550.00	550.00	
3-0128	DATA PROCESSING SUPPLIES	2,159.03	2,500.00	1,813.37	2,500.00	2,500.00	
	Supplies and Materials Totals	3,357.64	3,550.00	2,846.40	3,650.00	3,650.00	
	Equipment Rental						
4-0200	OFFICE EQUIPMENT RENTAL	503.90	2,080.00	899.00	2,080.00	2,080.00	
	Equipment Rental Totals	503.90	2,080.00	899.00	2,080.00	2,080.00	
	Capital Outlay						
5-0500	OFFICE EQUIPMENT	0.00	2,000.00	1,414.06	2,000.00	2,000.00	
	Capital Outlay Totals	0.00	2,000.00	1,414.06	2,000.00	2,000.00	
0100-645 AGRICULTURAL EXTENSION OFFICE TOTAL		43,757.01	66,050.00	56,216.27	74,653.00	74,653.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	651	SHERIFF
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	OFFICIALS SALARY	54,204.00	56,172.00	56,172.00	58,500.00	58,500.00	
1-0201	CHIEF DEPUTY SALARY	51,415.99	49,500.00	52,653.17	58,500.00	58,500.00	
1-0202	DEPUTY SALARY	112,328.84	140,000.00	108,467.62	165,000.00	165,000.00	
1-0305	CLERICAL SALARY	29,515.20	32,750.00	32,252.44	39,500.00	39,500.00	
1-1100	UNIFORM ALLOWANCE	1,526.46	4,000.00	1,961.24	4,000.00	4,000.00	
	Personal Services Totals	248,990.49	282,422.00	251,506.47	325,500.00	325,500.00	
	Operating Expenses						
2-0100	POSTAL SERVICES	288.56	1,000.00	450.00	1,000.00	1,000.00	
2-0200	TELEPHONE SERVICE	7,770.27	8,000.00	7,825.56	8,000.00	8,000.00	
2-1200	OFFICE EQUIPMENT REPAIR	1,105.67	1,500.00	737.45	1,500.00	1,500.00	
2-1700	TRAVEL EXPENSES	10.79	2,000.00	0.00	2,000.00	2,000.00	
2-1801	DUES/FEES/TRAINING	1,612.61	2,000.00	5,956.75	3,000.00	3,000.00	
2-1903	ARREST COSTS	0.00	200.00	0.00	200.00	200.00	
2-8500	BLOOD TESTS	278.50	1,000.00	0.00	1,000.00	1,000.00	
	Operating Expenses Totals	11,066.40	15,700.00	14,969.76	16,700.00	16,700.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	365.59	2,500.00	210.40	2,500.00	2,500.00	
3-0112	LAW ENFORCEMENT SUPPLIES	3,295.12	7,500.00	5,506.49	7,500.00	7,500.00	
3-0209	FUEL	24,814.99	35,000.00	24,749.23	40,000.00	40,000.00	
3-0210	MAINTENANCE OIL/GREASE	1,375.67	2,500.00	1,129.71	2,500.00	2,500.00	
3-0211	TIRE REPAIR	3,690.96	2,500.00	601.98	2,500.00	2,500.00	
3-0212	COMMERCIAL EQUIPMENT REPAIR	3,461.70	10,000.00	8,273.62	10,000.00	10,000.00	
	Supplies and Materials Totals	37,004.03	60,000.00	40,471.43	65,000.00	65,000.00	
	Capital Outlay						
5-0500	OFFICE EQUIPMENT	265.00	3,500.00	0.00	3,500.00	3,500.00	
	Capital Outlay Totals	265.00	3,500.00	0.00	3,500.00	3,500.00	
0100-651 SHERIFF TOTAL		297,325.92	361,622.00	306,947.66	410,700.00	410,700.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	652	COUNTY ATTORNEY
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	OFFICIALS SALARY	59,199.96	61,295.00	61,294.98	63,732.00	63,732.00	
1-0305	CLERICAL SALARY	85,392.00	94,000.00	85,392.00	94,000.00	94,000.00	
	Personal Services Totals	144,591.96	155,295.00	146,686.98	157,732.00	157,732.00	
	Operating Expenses						
2-0100	POSTAL SERVICES	332.90	1,900.00	105.25	1,900.00	1,900.00	
2-0200	TELEPHONE SERVICE	2,132.78	2,000.00	2,240.34	2,000.00	2,000.00	
2-1702	LODGING	0.00	500.00	0.00	500.00	500.00	
2-1704	MILEAGE ALLOWANCE	341.60	500.00	400.86	500.00	500.00	
2-1801	DUES/FEES/TRAINING	780.00	500.00	900.00	500.00	500.00	
2-2400	ATTORNEY FEES	0.00	5,000.00	0.00	5,000.00	5,000.00	
2-2500	CONSULTING FEES	0.00	0.00	0.00	0.00	0.00	
2-8500	BLOOD TESTS	611.00	2,500.00	0.00	2,500.00	2,500.00	
2-9900	MISCELLANEOUS	3,472.25	5,000.00	933.26	5,000.00	5,000.00	
	Operating Expenses Totals	7,670.53	17,900.00	4,579.71	17,900.00	17,900.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	1,897.97	4,000.00	1,090.20	4,000.00	4,000.00	
3-0118	STATIONARY/ENVELOPES	0.00	1,000.00	0.00	1,000.00	1,000.00	
	Supplies and Materials Totals	1,897.97	5,000.00	1,090.20	5,000.00	5,000.00	
	Equipment Rental						
4-0200	EQUIPMENT RENTAL	2,965.46	6,800.00	3,000.00	6,800.00	6,800.00	
4-0501	OFFICE SPACE	7,200.00	9,600.00	7,200.00	9,600.00	9,600.00	
	Equipment Rental Totals	10,165.46	16,400.00	10,200.00	16,400.00	16,400.00	
	Capital Outlay						
5-1309	DATA PROCESSING SOFTWARE	480.00	0.00	0.00	0.00	0.00	
	Capital Outlay Totals	480.00	0.00	0.00	0.00	0.00	
0100-652 COUNTY ATTORNEY TOTAL		164,805.92	194,595.00	162,556.89	197,032.00	197,032.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	653	DISPATCH CENTER
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0202	DISPATCHER WAGES	169,187.55	200,000.00	194,233.25	245,000.00	245,000.00	
1-1100	UNIFORMS	420.00	0.00	439.75	1,000.00	1,000.00	
	Personal Services Totals	169,607.55	200,000.00	194,673.00	246,000.00	246,000.00	
	Operating Expenses						
2-0205	NETWORK/INTERNET	5,376.00	11,500.00	5,398.00	11,500.00	11,500.00	
2-1200	OFFICE EQUIPMENT	699.99	5,000.00	4,785.37	5,000.00	5,000.00	
2-1600	EQUIPMENT REPAIR	150.00	1,000.00	1,711.14	1,000.00	1,000.00	
2-1700	TRAVEL EXPENSES	535.56	1,000.00	424.41	1,000.00	1,000.00	
2-1750	TRAINING	3,226.29	1,000.00	1,319.50	1,500.00	1,500.00	
2-1801	DUES/FEES/TRAINING	776.87	1,000.00	1,416.17	1,500.00	1,500.00	
	Operating Expenses Totals	10,764.71	20,500.00	15,054.59	21,500.00	21,500.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	3,260.39	2,500.00	2,125.67	2,500.00	2,500.00	
	Supplies and Materials Totals	3,260.39	2,500.00	2,125.67	2,500.00	2,500.00	
0100-653 DISPATCH CENTER TOTAL		183,632.65	223,000.00	211,853.26	270,000.00	270,000.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	671	COUNTY JAIL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0107	ADMINISTRATOR SALARY	51,074.60	53,500.00	58,212.03	54,500.00	54,500.00	
1-0415	JAILER WAGES	208,487.09	298,000.00	264,211.17	415,000.00	415,000.00	
1-1100	EMPLOYEE UNIFORMS	3,327.31	4,500.00	2,161.02	4,500.00	4,500.00	
	Personal Services Totals	262,889.00	356,000.00	324,584.22	474,000.00	474,000.00	
	Operating Expenses						
2-0100	POSTAL SERVICES	63.19	1,000.00	620.50	1,000.00	1,000.00	
2-1200	OFFICE EQUIPMENT REPAIR	5,120.00	6,500.00	11,024.00	6,500.00	6,500.00	
2-1700	TRAVEL EXPENSES	1,310.07	5,000.00	826.92	5,000.00	5,000.00	
2-1750	TRAINING	3,049.10	3,000.00	640.00	3,000.00	3,000.00	
2-1801	DUES/FEES/TRAINING	1,373.04	5,000.00	1,623.57	5,000.00	5,000.00	
2-1900	BOARD OF PRISONERS COSTS	25,022.20	35,000.00	19,025.41	35,000.00	35,000.00	
2-1902	LAUNDRY	0.00	0.00	0.00	0.00	0.00	
2-1903	MEDICAL	45,376.20	50,000.00	24,674.10	50,000.00	50,000.00	
2-1904	UNIFORMS (INMATES)	152.22	1,500.00	0.00	1,500.00	1,500.00	
2-1906	FOOD SERVICE	79,936.55	80,000.00	78,875.21	80,000.00	80,000.00	
2-1908	COMMISSARY	5,694.32	5,000.00	5,044.70	5,000.00	5,000.00	
2-1909	INMATE PHONE SYSTEM	6,900.00	6,000.00	2,704.50	6,000.00	6,000.00	
2-8504	EMPLOYEE MEDICAL	0.00	2,000.00	0.00	2,000.00	2,000.00	
	Operating Expenses Totals	173,996.89	200,000.00	145,058.91	200,000.00	200,000.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	617.46	3,000.00	1,330.55	3,000.00	3,000.00	
3-0103	JANITORIAL SUPPLIES	1,511.49	4,000.00	1,044.24	4,000.00	4,000.00	
3-0118	EMPLOYEE SUPPLIES	0.00	0.00	0.00	0.00	0.00	
3-0211	VEHICLE EXPENSE/REPAIR	0.00	1,500.00	0.00	1,500.00	1,500.00	
	Supplies and Materials Totals	2,128.95	8,500.00	2,374.79	8,500.00	8,500.00	
	Capital Outlay						
5-0500	OFFICE EQUIPMENT	4,476.00	4,500.00	3,098.82	4,500.00	4,500.00	
	Capital Outlay Totals	4,476.00	4,500.00	3,098.82	4,500.00	4,500.00	
0100-671 COUNTY JAIL TOTAL		443,490.84	569,000.00	475,116.74	687,000.00	687,000.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	696	COMMUNICATIONS
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0301	ADMINISTRATIVE WAGES	609.48	0.00	0.00	0.00	0.00	
	Personal Services Totals	609.48	0.00	0.00	0.00	0.00	
	Operating Expenses						
2-0200	TELEPHONE	5,844.46	6,000.00	6,503.24	7,000.00	7,000.00	
2-0210	CELLULAR TELEPHONE	0.00	600.00	0.00	0.00	0.00	
2-0500	UTILITIES	15,457.12	7,500.00	2,910.75	5,000.00	5,000.00	
2-1100	DATA PROCESSING/NETWORK	38,425.89	60,000.00	1,554.00	0.00	0.00	
2-1200	EQUIPMENT REPAIR	4,039.83	10,000.00	1,009.00	5,000.00	5,000.00	
2-1600	RADIO REPAIR	5,629.56	10,000.00	3,102.97	10,000.00	10,000.00	
2-1700	TRAVEL EXPENSE	1,940.58	2,000.00	2,180.29	2,500.00	2,500.00	
2-1801	DUES/FEES/TRAINING	0.00	0.00	40.00	500.00	500.00	
2-2000	PRINTING/PUBLISHING	0.00	0.00	0.00	0.00	0.00	
2-2507	IT CONSULTANT SERVICES (APPLIED CONN)	0.00	0.00	46,355.29	60,000.00	60,000.00	
	Operating Expenses Totals	71,337.44	96,100.00	63,655.54	90,000.00	90,000.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	42.92	500.00	965.47	1,000.00	1,000.00	
3-0211	VEHICLE MAINTENANCE/REPAIR	0.00	2,000.00	229.64	2,000.00	2,000.00	
	Supplies and Materials Totals	42.92	2,500.00	1,195.11	3,000.00	3,000.00	
	Capital Outlay						
5-0200	OFFICE EQUIPMENT	28.71	2,500.00	0.00	1,500.00	1,500.00	
5-0311	RADIO EQUIPMENT	5,964.93	10,000.00	0.00	10,000.00	10,000.00	
5-0500	VEHICLE COSTS	1,466.80	5,000.00	0.00	5,000.00	5,000.00	
	Capital Outlay Totals	7,460.44	17,500.00	0.00	16,500.00	16,500.00	
0100-696 COMMUNICATIONS TOTAL		79,450.28	116,100.00	64,850.65	109,500.00	109,500.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	702	SURVEYOR
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	OFFICIALS SALARY	52,500.00	40,488.75	40,488.78	28,295.67	28,295.67	
1-0201	SURVEY MISC	5,456.68	8,000.00	0.00	5,500.00	5,500.00	
1-0405	CLERICAL WAGES	0.00	0.00	0.00	2,500.00	2,500.00	
	<i>Personal Services Totals</i>	<i>57,956.68</i>	<i>48,488.75</i>	<i>40,488.78</i>	<i>36,295.67</i>	<i>36,295.67</i>	
	Operating Expenses						
2-1700	TRAVEL EXPENSES	0.00	1,600.00	0.00	1,600.00	1,600.00	
2-1801	DUES/FEES/TRAINING	0.00	125.00	0.00	125.00	125.00	
	<i>Operating Expenses Totals</i>	<i>0.00</i>	<i>1,725.00</i>	<i>0.00</i>	<i>1,725.00</i>	<i>1,725.00</i>	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	0.00	600.00	0.00	600.00	600.00	
	<i>Supplies and Materials Totals</i>	<i>0.00</i>	<i>600.00</i>	<i>0.00</i>	<i>600.00</i>	<i>600.00</i>	
	Equipment Rental						
4-0306	EQUIPMENT RENTAL	0.00	15,820.51	15,820.50	31,641.00	31,641.00	
	<i>Equipment Rental Totals</i>	<i>0.00</i>	<i>15,820.51</i>	<i>15,820.50</i>	<i>31,641.00</i>	<i>31,641.00</i>	
0100-702 SURVEYOR TOTAL		57,956.68	66,634.26	56,309.28	70,261.67	70,261.67	

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CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	733	NOXIOUS WEED
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	OFFICIALS SALARY	28,987.53	32,550.00	28,589.02	34,000.00	34,000.00	
	<i>Personal Services Totals</i>	28,987.53	32,550.00	28,589.02	34,000.00	34,000.00	
	Operating Expenses						
2-0100	POSTAL SERVICES	36.91	500.00	540.18	800.00	800.00	
2-0200	TELEPHONE	840.00	1,000.00	665.00	1,000.00	1,000.00	
2-1100	DATA PROCESSING	0.00	0.00	1.68	0.00	0.00	
2-1101	COMPUTER EXPENSES	0.00	1,000.00	466.67	1,000.00	1,000.00	
2-1601	VEHICLE/EQUIPMENT REPAIR	882.76	1,500.00	1,926.86	2,500.00	2,500.00	
2-1700	TRAVEL EXPENSES	1,344.08	1,500.00	1,530.19	2,000.00	2,000.00	
2-1801	DUES/FEES/TRAINING	835.04	2,000.00	1,093.00	2,000.00	2,000.00	
2-1804	MACHINE HIRE	5,982.40	18,000.00	0.00	15,000.00	15,000.00	
2-2000	PRINTING/PUBLISHING	2,216.56	1,500.00	609.68	1,500.00	1,500.00	
2-4415	FORCED CONTROL SPRAYING	24.49	10,000.00	0.00	10,000.00	10,000.00	
2-9900	MISCELLANEOUS	0.00	1,000.00	1,654.78	2,500.00	2,500.00	
	<i>Operating Expenses Totals</i>	12,162.24	38,000.00	8,488.04	38,300.00	38,300.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	0.00	200.00	219.97	300.00	300.00	
3-0102	CHEMICAL SUPPLIES	0.00	5,000.00	0.00	5,000.00	5,000.00	
3-0106	SHOP SUPPLIES	0.00	200.00	231.46	400.00	400.00	
	<i>Supplies and Materials Totals</i>	0.00	5,400.00	451.43	5,700.00	5,700.00	
	Capital Outlay						
5-0600	SPRAYING EQUIPMENT	0.00	1,000.00	0.00	1,000.00	1,000.00	
	<i>Capital Outlay Totals</i>	0.00	1,000.00	0.00	1,000.00	1,000.00	
0100-733 NOXIOUS WEED TOTAL		41,149.77	76,950.00	37,528.49	79,000.00	79,000.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	801	RELIEF/MEDICAL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-2900	COUNTY BURIALS	4,500.00	7,500.00	0.00	7,500.00	7,500.00	
2-3050	EMERGENCY RELIEF	0.00	11,500.00	0.00	11,500.00	11,500.00	
2-9900	MISCELLANEOUS	0.00	1,000.00	0.00	1,000.00	1,000.00	
	<i>Operating Expenses Totals</i>	<i>4,500.00</i>	<i>20,000.00</i>	<i>0.00</i>	<i>20,000.00</i>	<i>20,000.00</i>	
0100-801 RELIEF/MEDICAL TOTAL		4,500.00	20,000.00	0.00	20,000.00	20,000.00	

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CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	803	VETERAN SERVICE OFFICE
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	OFFICIALS SALARY	44,625.00	46,263.38	46,263.36	48,102.64	48,102.64	
1-0405	CLERICAL WAGES	350.00	2,000.00	2,000.00	2,000.00	2,000.00	
	<i>Personal Services Totals</i>	<i>44,975.00</i>	<i>48,263.38</i>	<i>48,263.36</i>	<i>50,102.64</i>	<i>50,102.64</i>	
	Operating Expenses						
2-0100	POSTAL SERVICES	0.00	100.00	63.00	100.00	100.00	
2-0200	TELEPHONE SERVICE	1,076.81	1,100.00	1,062.09	1,100.00	1,100.00	
2-1700	TRAVEL EXPENSES	2,687.75	6,000.00	3,290.25	6,000.00	6,000.00	
2-1801	DUES/FEES/TRAINING	1,089.60	3,500.00	2,302.98	3,500.00	3,500.00	
2-9900	MISCELLANEOUS	100.00	100.00	100.00	100.00	100.00	
	<i>Operating Expenses Totals</i>	<i>4,954.16</i>	<i>10,800.00</i>	<i>6,818.32</i>	<i>10,800.00</i>	<i>10,800.00</i>	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	224.23	600.00	281.45	600.00	600.00	
	<i>Supplies and Materials Totals</i>	<i>224.23</i>	<i>600.00</i>	<i>281.45</i>	<i>600.00</i>	<i>600.00</i>	
	Capital Outlay						
5-0500	OFFICE EQUIPMENT	1,299.60	1,500.00	792.50	1,500.00	1,500.00	
5-1500	GRAVE MARKERS/FLAGS	1,745.00	2,500.00	775.00	2,500.00	2,500.00	
	<i>Capital Outlay Totals</i>	<i>3,044.60</i>	<i>4,000.00</i>	<i>1,567.50</i>	<i>4,000.00</i>	<i>4,000.00</i>	
0100-803 VETERAN SERVICE OFFICE TOTAL		53,197.99	63,663.38	56,930.63	65,502.64	65,502.64	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	822	INSTITUTIONS
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-2700	MENTAL HEALTH BOARD COSTS	0.00	2,500.00	0.00	0.00	0.00	
2-2800	INSTITUTIONAL COSTS (REGION IV)	32,490.00	10,504.00	32,065.00	10,504.00	10,504.00	
2-2801	REGION 4	0.00	21,561.00	0.00	21,519.00	21,519.00	
2-2802	LINCOLN REGIONAL	0.00	2,000.00	0.00	0.00	0.00	
2-2807	NORTH CENTRAL DISTRICT HEALTH DEPT	0.00	1,000.00	0.00	0.00	0.00	
2-9900	MISCELLANEOUS	0.00	1,000.00	30.00	6,500.00	6,500.00	
	<i>Operating Expenses Totals</i>	<i>32,490.00</i>	<i>38,565.00</i>	<i>32,095.00</i>	<i>38,523.00</i>	<i>38,523.00</i>	
0100-822 INSTITUTIONS TOTAL		32,490.00	38,565.00	32,095.00	38,523.00	38,523.00	

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CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	970	MISCELLANEOUS
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0335	SAWYER MEMORIAL LIBRARY SALARY	0.00	0.00	0.00	0.00	0.00	
1-0801	WORKERS COMPENSATION INSURANCE	0.00	0.00	0.00	0.00	0.00	
1-0803	GROUP HEALTH INSURANCE	704,570.30	670,000.00	658,506.09	975,000.00	975,000.00	
1-0808	CASH IN LIEU	0.00	0.00	10,000.00	15,000.00	15,000.00	
1-0900	COUNTY RETIREMENT	109,260.22	125,000.00	118,014.92	135,000.00	135,000.00	
1-1000	OASI (COUNTY SHARE)	116,156.84	136,000.00	131,497.31	150,000.00	150,000.00	
1-1200	I.D.THEFT	0.00	0.00	0.00	0.00	0.00	
1-1400	MISCELLANEOUS	572.70	1,500.00	601.75	1,500.00	1,500.00	
1-1500	UNEMPLOYMENT CONTRIBUTION	0.00	4,000.00	0.00	4,000.00	4,000.00	
	Personal Services Totals	930,560.06	936,500.00	918,620.07	1,280,500.00	1,280,500.00	
	Operating Expenses						
2-0200	TELEPHONE	20,514.16	21,000.00	20,762.02	22,000.00	22,000.00	
2-0600	INSURANCE PREMIUMS (NIRMA)	84,589.00	90,000.00	112,203.00	140,000.00	140,000.00	
2-1100	DATA PROCESSING COSTS	138.00	1,000.00	0.00	0.00	0.00	
2-1150	JOINT PUBLIC HEARING COSTS	0.00	8,000.00	4,646.94	8,000.00	8,000.00	
2-1801	DUES, SUB, REG, TRAINING	4,052.43	5,000.00	4,574.63	5,500.00	5,500.00	
2-2000	PRINTING/PUBLISHING	6,521.21	8,000.00	6,320.85	8,000.00	8,000.00	
2-2418	SHERIFF FEES	2,590.23	4,500.00	3,069.79	4,500.00	4,500.00	
2-2540	AUDIT COSTS	12,700.00	15,000.00	16,000.00	17,500.00	17,500.00	
2-3020	AUTOPSY	916.75	3,000.00	0.00	3,000.00	3,000.00	
2-4411	AREA AGENCY ON AGING COST	1,849.00	2,000.00	1,948.00	2,000.00	2,000.00	
2-5007	HEALTH DEPARTMENT (MILES OF SMILES)	0.00	0.00	0.00	2,008.00	2,008.00	
2-5821	COST PLAN-SEQUOIA	0.00	0.00	0.00	0.00	0.00	
2-6500	ADVERTISED TAX SALES	0.00	750.00	0.00	750.00	750.00	
2-7400	BUDGET PREPARATION	2,500.00	3,000.00	3,000.00	4,000.00	4,000.00	
2-8600	CORONER	0.00	1,000.00	0.00	1,000.00	1,000.00	
2-9900	MISCELLANEOUS	1,159.28	5,000.00	2,071.12	4,000.00	4,000.00	
	Operating Expenses Totals	137,530.06	167,250.00	174,596.35	222,258.00	222,258.00	
	Supplies and Materials						
3-0100	SUPPLIES (COPY PAPER)	3,284.99	3,500.00	1,790.00	3,500.00	3,500.00	
	Supplies and Materials Totals	3,284.99	3,500.00	1,790.00	3,500.00	3,500.00	
	Equipment Rental						
4-0200	POSTAGE METER RENT (MAILFINANCE)	4,503.63	4,500.00	4,514.52	5,800.00	5,800.00	
	Equipment Rental Totals	4,503.63	4,500.00	4,514.52	5,800.00	5,800.00	

CHERRY COUNTY GENERAL						Code	Description
					Fund	0100	GENERAL
					Function	970	MISCELLANEOUS
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Transfers Out						
7-0200	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	
7-0201	INTERFUND TRANSFER-EMERGENCY MNGT	0.00	0.00	0.00	54,300.00	54,300.00	
	<i>Transfers Out Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>54,300.00</i>	<i>54,300.00</i>	
0100-970 MISCELLANEOUS TOTAL		1,075,878.74	1,111,750.00	1,099,520.94	1,566,358.00	1,566,358.00	

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CHERRY COUNTY ROAD						Code	Description
					Fund	0200	ROAD
					Function	705	ROAD DISTRICT 1
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	HIGHWAY SUPERINTENDENT	8,447.91	3,000.00	3,000.00	3,000.00	3,000.00	
1-0101	ROAD SUPERVISOR	19,026.54	22,000.00	18,608.32	22,000.00	22,000.00	
1-0303	MAINTENANCE SALARY	257,622.98	291,000.00	337,136.88	340,000.00	340,000.00	
1-0305	CLERICAL SALARY	7,971.77	9,000.00	6,710.58	8,000.00	8,000.00	
1-0801	WORKER COMPENSATION INSURANCE	10,579.66	15,000.00	11,015.33	15,000.00	15,000.00	
1-0803	GROUP INSURANCES	126,966.58	127,000.00	104,641.96	140,000.00	140,000.00	
1-0808	CASH IN LIEU	0.00	0.00	6,000.00	0.00	0.00	
1-0900	COUNTY RETIREMENT	19,094.76	20,000.00	27,204.65	28,000.00	28,000.00	
1-1000	OASI (COUNTY SHARE)	21,593.90	25,000.00	30,557.54	35,000.00	35,000.00	
1-1100	UNIFORM ALLOWANCE	0.00	2,500.00	2,583.87	5,000.00	5,000.00	
1-1200	I.D.THEFT	0.00	0.00	0.00	0.00	0.00	
1-1500	UNEMPLOYMENT CONTRIBUTION	0.00	1,500.00	0.00	1,500.00	1,500.00	
	Personal Services Totals	471,304.10	516,000.00	547,459.13	597,500.00	597,500.00	
	Operating Expenses						
2-0100	POSTAL SERVICES	117.32	200.00	200.00	200.00	200.00	
2-0200	TELEPHONE SERVICE	0.00	50.00	199.99	200.00	200.00	
2-0400	RADIO PURCHASE/REPAIR/MAINTENANCE	0.00	500.00	0.00	500.00	500.00	
2-0501	UTILITIES/SEWER/WATER/GARBAGE	13,743.97	17,000.00	11,942.01	15,000.00	15,000.00	
2-0503	HEATING FUELS	6,712.42	10,000.00	10,838.66	11,000.00	11,000.00	
2-0601	GENERAL LIABILITY INSURANCE	9,090.34	14,000.00	11,098.34	13,000.00	13,000.00	
2-1300	BUILDING REPAIR/MAINTENANCE	482.76	4,000.00	2,900.13	4,000.00	4,000.00	
2-1400	EQUIPMENT REPAIR/MAINTENANCE	86,813.77	85,000.00	83,199.84	90,000.00	90,000.00	
2-1500	EQUIPMENT REPAIR-LABOR	0.00	35,000.00	0.00	35,000.00	35,000.00	
2-1804	MACHINE HIRE	0.00	5,000.00	8,689.50	5,000.00	5,000.00	
2-1814	FUEL TAXES	1,860.00	3,000.00	1,274.00	3,000.00	3,000.00	
2-1903	DRUG TESTING	700.00	2,000.00	1,089.60	1,600.00	1,600.00	
2-2200	SHIPPING/FREIGHT	1,380.97	1,500.00	681.01	1,000.00	1,000.00	
2-2530	SURVEYOR, CONTRACTED SERVICES	811.69	1,500.00	6,847.54	0.00	0.00	
2-2533	ENGINEERING COSTS	0.00	0.00	0.00	12,000.00	12,000.00	
	Operating Expenses Totals	121,713.24	178,750.00	138,960.62	191,500.00	191,500.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	1,860.23	2,000.00	1,843.77	2,000.00	2,000.00	
3-0106	SHOP SUPPLIES	11,206.69	15,000.00	8,785.36	10,000.00	10,000.00	
3-0109	TOOLS	1,345.32	4,000.00	74.97	3,000.00	3,000.00	

CHERRY COUNTY ROAD						Code	Description
					Fund	0200	ROAD
					Function	705	ROAD DISTRICT 1
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
3-0201	MILLINGS	70,821.28	90,000.00	12,690.00	90,000.00	90,000.00	
3-0202	GRAVEL/CLAY/ROCK	214,787.44	297,528.00	72,108.40	200,000.00	200,000.00	
3-0204	SNOW/ICE CONTROL	819.40	2,000.00	4,345.15	4,000.00	4,000.00	
3-0206	CULVERTS/AUTOGATES	11,728.00	12,000.00	8,424.00	13,000.00	13,000.00	
3-0208	LUMBER	157.04	500.00	0.00	500.00	500.00	
3-0209	MACHINERAY & EQUIP FUEL	100,579.29	120,000.00	156,624.84	150,000.00	150,000.00	
3-0210	MACHINERY & EQUIP OIL	968.96	5,000.00	1,591.39	2,500.00	2,500.00	
3-0211	EQUIPMENT TIRES-REPAIRS	19,808.91	23,000.00	16,195.59	20,000.00	20,000.00	
3-0213	EROSION CONTROL	0.00	500.00	0.00	500.00	500.00	
3-0219	ROAD OIL	45,930.97	96,500.00	43,509.01	95,000.00	95,000.00	
3-0301	SIGNS/POSTS/MATERIALS	3,246.50	6,000.00	585.42	5,000.00	5,000.00	
3-0303	GUARD RAILS/POSTS	1,948.50	1,500.00	0.00	1,500.00	1,500.00	
3-0308	FLARES/FLAGS/BARRICADES/RAILS	0.00	1,000.00	0.00	1,000.00	1,000.00	
3-0400	MISCELLANEOUS	1,105.32	5,000.00	1,946.06	5,000.00	5,000.00	
	Supplies and Materials Totals	486,313.85	681,528.00	328,723.96	603,000.00	603,000.00	
	Equipment Rental						
4-0100	EQUIPMENT RENTAL	0.00	1,000.00	63,506.69	10,000.00	10,000.00	
4-0400	LAND RENTALS	0.00	500.00	0.00	500.00	500.00	
	Equipment Rental Totals	0.00	1,500.00	63,506.69	10,500.00	10,500.00	
	Capital Outlay						
5-0200	BUILDING IMPROVEMENT/PURCHASE	0.00	5,000.00	0.00	5,000.00	5,000.00	
5-0300	EQUIPMENT RENT/LEASE/PURCHASE	70,187.16	80,000.00	239,577.12	220,000.00	100,000.00	
5-0311	RADIO EQUIPMENT	2,176.68	2,000.00	0.00	2,000.00	2,000.00	
5-0315	DATA PROCESSING EXPENSE	830.76	1,000.00	830.76	1,000.00	1,000.00	
5-1201	ARMOR COATING	0.00	15,000.00	0.00	15,000.00	15,000.00	
5-1209	STRIPING	0.00	3,000.00	0.00	3,000.00	3,000.00	
5-1304	ROAD AGREEMENTS	0.00	500.00	0.00	500.00	500.00	
	Capital Outlay Totals	73,194.60	106,500.00	240,407.88	246,500.00	126,500.00	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	179,118.00	25,000.00	0.00	25,000.00	25,000.00	
7-0201	INTERFUND TRANSFER TO BOND	0.00	0.00	0.00	0.00	120,000.00	
	Transfers Out Totals	179,118.00	25,000.00	0.00	25,000.00	145,000.00	
0200-705 ROAD DISTRICT 1 TOTAL		1,331,643.79	1,509,278.00	1,319,058.28	1,674,000.00	1,674,000.00	

CHERRY COUNTY ROAD						Code	Description
					Fund	0200	ROAD
					Function	706	ROAD DISTRICT 2
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	HIGHWAY SUPERINTENDENT	3,000.00	3,000.00	3,750.00	3,000.00	3,000.00	
1-0101	ROAD SUPERVISOR	19,026.54	21,000.00	28,329.15	30,000.00	30,000.00	
1-0303	MAINTENANCE SALARY	299,118.58	323,000.00	316,405.50	320,000.00	320,000.00	
1-0305	CLERCIAL SALARY	6,393.20	7,500.00	8,518.53	8,000.00	8,000.00	
1-0801	WORKERS COMPENSATION	10,579.67	15,000.00	11,015.34	15,000.00	15,000.00	
1-0803	GROUP INSURANCES	133,056.13	140,000.00	103,383.47	140,000.00	140,000.00	
1-0808	CASH IN LIEU	0.00	0.00	0.00	0.00	0.00	
1-0900	COUNTY RETIREMENT	21,209.81	25,000.00	32,704.62	35,000.00	35,000.00	
1-1000	OASI (COUNTY SHARE)	23,916.96	26,000.00	29,233.02	35,000.00	35,000.00	
1-1100	UNIFORM ALLOWANCE	0.00	2,500.00	3,484.82	2,500.00	2,500.00	
1-1200	I.D.THEFT	0.00	0.00	0.00	0.00	0.00	
1-1500	UNEMPLOYMENT CONTRIBUTION	0.00	2,500.00	0.00	2,500.00	2,500.00	
	Personal Services Totals	516,300.89	565,500.00	536,824.45	591,000.00	591,000.00	
	Operating Expenses						
2-0100	POSTAL SERVICES	274.00	400.00	275.00	300.00	300.00	
2-0200	TELEPHONE SERVICE	4,226.88	2,500.00	9,046.98	6,000.00	6,000.00	
2-0400	RADIO PURCHASE/REPAIR/MAINTENANCE	255.75	500.00	61.90	500.00	500.00	
2-0501	UTILITIES/SEWER/WATER/GARBAGE	4,730.97	5,500.00	5,737.28	5,900.00	5,900.00	
2-0503	HEATING FUELS	3,496.00	6,000.00	3,933.21	5,000.00	5,000.00	
2-0601	GENERAL LIABILITY INSURANCE	9,090.33	11,000.00	11,098.33	12,000.00	12,000.00	
2-1300	BUILDING REPAIR/MAINTENANCE	2,710.40	4,000.00	862.19	20,000.00	20,000.00	
2-1400	EQUIPMENT REPAIR/MAINTENANCE	131,215.73	135,000.00	142,371.80	135,000.00	135,000.00	
2-1500	EQUIPMENT REPAIR-LABOR	0.00	30,000.00	0.00	20,000.00	20,000.00	
2-1804	MACHINE HIRE	3,000.00	3,000.00	1,050.00	3,000.00	3,000.00	
2-1814	FUEL TAXES	4,538.00	6,500.00	3,247.99	5,000.00	5,000.00	
2-1903	DRUG TESTING	185.00	2,000.00	394.75	1,600.00	1,600.00	
2-2200	SHIPPING/FREIGHT	1,262.84	2,000.00	1,512.88	2,000.00	2,000.00	
2-2530	SURVEYOR, CONTRACTED SERVICES	811.70	1,000.00	3,192.89	0.00	0.00	
2-2533	ENGINEERING COSTS	0.00	0.00	0.00	7,000.00	7,000.00	
	Operating Expenses Totals	165,797.60	209,400.00	182,785.20	223,300.00	223,300.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	1,837.07	1,500.00	2,088.84	2,000.00	2,000.00	
3-0106	SHOP SUPPLIES	21,273.55	6,000.00	23,213.56	10,000.00	10,000.00	
3-0109	TOOLS	1,884.41	3,000.00	959.94	3,000.00	3,000.00	

CHERRY COUNTY ROAD						Code	Description
					Fund	0200	ROAD
					Function	706	ROAD DISTRICT 2
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
3-0201	MILLINGS	0.00	60,000.00	0.00	60,000.00	60,000.00	
3-0202	GRAVEL/CLAY/ROCK	248,565.01	252,378.00	312,971.70	292,500.00	292,500.00	
3-0204	SNOW/ICE CONTROL	0.00	500.00	1,477.86	1,500.00	1,500.00	
3-0206	CULVERTS/AUTOGATES	22,400.00	12,000.00	0.00	12,000.00	12,000.00	
3-0208	LUMBER	124.80	500.00	0.00	500.00	500.00	
3-0209	MACHINERY & EQUIP FUEL	80,009.75	85,000.00	159,444.99	150,000.00	150,000.00	
3-0210	MACHINERY & EQUIP OIL	6,519.04	9,000.00	13,162.10	12,000.00	12,000.00	
3-0211	EQUIPMENT TIRES-REPAIRS	44,703.64	25,000.00	20,162.44	25,100.00	25,100.00	
3-0213	EROSION CONTROL	0.00	500.00	2,160.00	1,000.00	1,000.00	
3-0219	ROAD OIL	105,709.27	120,000.00	33,146.54	110,000.00	60,000.00	
3-0301	SIGNS/POSTS/MATERIALS	12,860.19	4,500.00	3,891.92	4,000.00	4,000.00	
3-0303	GUARD RAILS/POSTS	0.00	1,500.00	0.00	1,500.00	1,500.00	
3-0308	FLARES/FLAGS/BARRICADES/RAILS	475.00	500.00	0.00	500.00	500.00	
3-0400	MISCELLANEOUS	1,958.76	3,000.00	2,058.40	3,000.00	3,000.00	
	Supplies and Materials Totals	548,320.49	584,878.00	574,738.29	688,600.00	638,600.00	
	Equipment Rental						
4-0100	EQUIPMENT RENTAL	0.00	2,000.00	34,685.00	10,000.00	10,000.00	
4-0400	LAND RENTALS	0.00	500.00	0.00	500.00	500.00	
	Equipment Rental Totals	0.00	2,500.00	34,685.00	10,500.00	10,500.00	
	Capital Outlay						
5-0200	BUILDING IMPROVEMENT/PURCHASE	0.00	5,000.00	0.00	500.00	500.00	
5-0300	EQUIPMENT RENT/LEASE/PURCHASE	113,500.00	100,000.00	97,080.50	100,000.00	100,000.00	
5-0311	RADIO EQUIPMENT	1,033.98	1,500.00	0.00	1,500.00	1,500.00	
5-0315	DATA PROCESSING EXPENSE	830.76	1,000.00	830.76	1,000.00	1,000.00	
5-1201	ARMOR COATING	0.00	12,000.00	0.00	12,000.00	12,000.00	
5-1209	STRIPING	0.00	2,000.00	0.00	2,000.00	2,000.00	
5-1304	ROAD AGREEMENTS	0.00	500.00	0.00	500.00	500.00	
	Capital Outlay Totals	115,364.74	122,000.00	97,911.26	117,500.00	117,500.00	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	179,118.00	25,000.00	0.00	25,000.00	25,000.00	
7-0201	INTERFUND TRANSFER TO BOND	0.00	0.00	0.00	0.00	50,000.00	
	Transfers Out Totals	179,118.00	25,000.00	0.00	25,000.00	75,000.00	
0200-706 ROAD DISTRICT 2 TOTAL		1,524,901.72	1,509,278.00	1,426,944.20	1,655,900.00	1,655,900.00	

CHERRY COUNTY ROAD						Code	Description
					Fund	0200	ROAD
					Function	707	ROAD DISTRICT 3
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	HIGHWAY SUPERINTENDENT	2,250.00	3,000.00	2,250.00	3,000.00	3,000.00	
1-0101	ROAD SUPERVISOR	14,328.63	21,000.00	13,749.99	21,000.00	21,000.00	
1-0303	MAINTENANCE SALARY	143,925.57	220,000.00	231,898.11	250,000.00	250,000.00	
1-0305	CLERICAL SALARY	4,814.63	5,500.00	4,854.09	5,500.00	5,500.00	
1-0801	WORKERS COMPENSATION	10,579.67	15,000.00	11,015.33	15,000.00	15,000.00	
1-0803	GROUP INSURANCES	85,874.11	120,000.00	102,583.66	140,000.00	140,000.00	
1-0808	CASH IN LIEU	0.00	0.00	0.00	0.00	0.00	
1-0900	COUNTY RETIREMENT	11,651.08	20,000.00	17,210.42	20,000.00	20,000.00	
1-1000	OASI (COUNTY SHARE)	11,591.78	20,000.00	20,936.53	25,000.00	25,000.00	
1-1100	UNIFORM ALLOWANCE	0.00	2,500.00	1,960.76	2,500.00	2,500.00	
1-1200	I.D.THEFT	0.00	0.00	0.00	0.00	0.00	
1-1500	UNEMPLOYMENT CONTRIBUTION	0.00	1,200.00	0.00	1,200.00	1,200.00	
	Personal Services Totals	285,015.47	428,200.00	406,458.89	483,200.00	483,200.00	
	Operating Expenses						
2-0100	POSTAL SERVICES	274.00	400.00	275.00	300.00	300.00	
2-0200	TELEPHONE SERVICE	2,916.80	3,000.00	5,054.59	4,500.00	4,500.00	
2-0400	RADIO PURCHASE/REPAIR/MAINTENANCE	0.00	500.00	0.00	500.00	500.00	
2-0501	UTILITIES/SEWER/WATER/GARBAGE	4,518.42	6,000.00	4,028.27	5,500.00	5,500.00	
2-0503	HEATING FUELS	7,303.53	9,000.00	8,140.82	9,000.00	9,000.00	
2-0601	GENERAL LIABILITY INSURANCE	9,090.33	12,500.00	11,098.33	12,500.00	12,500.00	
2-1300	BUILDING REPAIR/MAINTENANCE	2,862.40	4,500.00	359.99	3,000.00	3,000.00	
2-1400	EQUIPMENT REPAIR/MAINTENANCE	56,659.51	85,000.00	98,314.88	149,700.00	149,700.00	
2-1500	EQUIPMENT REPAIR-LABOR	0.00	30,000.00	0.00	30,000.00	30,000.00	
2-1804	MACHINE HIRE	0.00	2,000.00	2,197.50	2,500.00	2,500.00	
2-1814	FUEL TAXES	2,365.00	6,500.00	2,556.02	5,000.00	5,000.00	
2-1903	DRUG TESTING	150.00	2,000.00	1,130.00	1,600.00	1,600.00	
2-2200	SHIPPING/FREIGHT	1,230.30	2,500.00	1,589.72	2,000.00	2,000.00	
2-2530	SURVEYOR, CONTRACTED SERVICES	1,861.70	1,500.00	7,207.21	0.00	0.00	
2-2533	ENGINEERING COSTS	0.00	0.00	0.00	7,000.00	7,000.00	
	Operating Expenses Totals	89,231.99	165,400.00	141,952.33	233,100.00	233,100.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	2,120.93	2,000.00	336.61	1,500.00	1,500.00	
3-0106	SHOP SUPPLIES	23,483.54	28,000.00	15,885.30	20,000.00	20,000.00	
3-0109	TOOLS	1,256.45	4,000.00	677.11	3,000.00	3,000.00	

CHERRY COUNTY ROAD						Code	Description
					Fund	0200	ROAD
					Function	707	ROAD DISTRICT 3
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
3-0201	MILLINGS	0.00	55,000.00	0.00	55,000.00	55,000.00	
3-0202	GRAVEL/CLAY/ROCK	193,153.89	348,178.00	259,934.81	300,000.00	300,000.00	
3-0204	SNOW/ICE CONTROL	543.40	1,000.00	1,050.92	1,200.00	1,200.00	
3-0206	CULVERTS/AUTOGATES	8,170.00	18,000.00	0.00	18,000.00	18,000.00	
3-0208	LUMBER	12.21	500.00	0.00	500.00	500.00	
3-0209	MACHINERY & EQUIP FUEL	67,021.01	90,000.00	144,848.47	155,000.00	155,000.00	
3-0210	MACHINERY & EQUIP OIL	23.00	5,500.00	3,930.04	5,500.00	5,500.00	
3-0211	EQUIPMENT TIRES-REPAIRS	21,894.75	30,000.00	7,887.94	20,000.00	20,000.00	
3-0213	EROSION CONTROL	806.96	1,000.00	0.00	1,000.00	1,000.00	
3-0219	ROAD OIL	53,067.36	135,000.00	79,133.18	135,000.00	135,000.00	
3-0301	SIGNS/POSTS/MATERIALS	7,399.29	5,500.00	432.00	5,000.00	5,000.00	
3-0303	GUARD RAILS/POSTS	51.90	1,500.00	0.00	1,500.00	1,500.00	
3-0308	FLARES/FLAGS/BARRICADES/RAILS	6,046.60	1,000.00	0.00	1,000.00	1,000.00	
3-0400	MISCELLANEOUS	1,997.97	3,000.00	808.65	3,000.00	3,000.00	
	Supplies and Materials Totals	387,049.26	729,178.00	514,925.03	726,200.00	726,200.00	
	Equipment Rental						
4-0100	EQUIPMENT RENTAL	675.00	2,500.00	0.00	2,500.00	2,500.00	
4-0400	LAND RENTALS	0.00	500.00	0.00	500.00	500.00	
	Equipment Rental Totals	675.00	3,000.00	0.00	3,000.00	3,000.00	
	Capital Outlay						
5-0200	BUILDING IMPROVEMENT/PURCHASE	0.00	7,000.00	0.00	5,000.00	5,000.00	
5-0300	EQUIPMENT RENT/LEASE/PURCHASE	72,512.52	145,000.00	314,322.49	199,000.00	100,000.00	
5-0311	RADIO EQUIPMENT	1,767.47	2,000.00	0.00	2,000.00	2,000.00	
5-0315	DATA PROCESSING EXPENSE	830.88	1,000.00	830.88	1,000.00	1,000.00	
5-1201	ARMOR COATING	0.00	1,000.00	0.00	1,000.00	1,000.00	
5-1209	STRIPING	0.00	2,000.00	0.00	2,000.00	2,000.00	
5-1304	ROAD AGREEMENTS	0.00	500.00	0.00	500.00	500.00	
	Capital Outlay Totals	75,110.87	158,500.00	315,153.37	210,500.00	111,500.00	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	179,118.00	25,000.00	0.00	25,000.00	25,000.00	
7-0201	INTERFUND TRANSFER TO BOND	0.00	0.00	0.00	0.00	99,000.00	
	Transfers Out Totals	179,118.00	25,000.00	0.00	25,000.00	124,000.00	
0200-707 ROAD DISTRICT 3 TOTAL		1,016,200.59	1,509,278.00	1,378,489.62	1,681,000.00	1,681,000.00	

CHERRY COUNTY EMERGENCY BRIDGE

						Code	Description
					Fund	0500	EMERGENCY BRIDGE
					Function	704	EMERGENCY BRIDGE
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Capital Outlay						
5-1211	BRIDGES	183,343.40	450,000.00	0.00	524,000.00	524,000.00	
5-1302	ENGINEERING FEES	47,416.17	125,500.00	51,100.21	100,025.00	100,025.00	
	Capital Outlay Totals	230,759.57	575,500.00	51,100.21	624,025.00	624,025.00	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	
	Transfers Out Totals	0.00	0.00	0.00	0.00	0.00	
	Unknown Type						
0-0000	CASH ACCOUNT	0.00	0.00	0.00	0.00	0.00	
	Unknown Type Totals	0.00	0.00	0.00	0.00	0.00	
0500-704 EMERGENCY BRIDGE TOTAL		230,759.57	575,500.00	51,100.21	624,025.00	624,025.00	

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CHERRY COUNTY HIGHWAY STREET/BRIDGE BUYBACK						Code	Description
					Fund	0650	HIGHWAY STREET/BRIDGE BUYBACK
					Function	706	HIGHWAY STREET/BRIDGE BUYBACK
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Capital Outlay						
5-1210	STP HIGHWAY STREET BUYBACK	172,676.88	542,325.82	219,552.40	512,108.73	512,108.73	
5-1211	HBP HIGHWAY BRIDGE BUYBACK	0.00	628,291.54	240,050.74	481,738.26	481,738.26	
	<i>Capital Outlay Totals</i>	<i>172,676.88</i>	<i>1,170,617.36</i>	<i>459,603.14</i>	<i>993,846.99</i>	<i>993,846.99</i>	
0650-706 HIGHWAY STREET/BRIDGE BUYBACK TOTAL		172,676.88	1,170,617.36	459,603.14	993,846.99	993,846.99	

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CHERRY COUNTY VISITOR PROMOTION						Code	Description
					Fund	0990	VISITOR PROMOTION
					Function	879	VISITOR PROMOTION
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0301	ADMINISTRATIVE SALARY	44,782.86	55,000.00	45,335.76	55,000.00	55,000.00	
1-0405	CLERICAL WAGES	13,714.21	19,000.00	11,895.00	19,000.00	19,000.00	
1-0802	HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00	
1-0803	HEALTH INSURANCE	217.12	1,000.00	4.36	1,000.00	1,000.00	
1-0900	COUNTY RETIREMENT	3,022.80	5,000.00	8,603.53	6,000.00	6,000.00	
1-1000	OASI (COUNTY SHARE)	4,335.83	6,000.00	4,237.94	6,000.00	6,000.00	
	Personal Services Totals	66,072.82	86,000.00	70,076.59	87,000.00	87,000.00	
	Operating Expenses						
2-0100	POSTAL SERVICES	540.01	1,000.00	290.85	1,000.00	1,000.00	
2-0200	TELEPHONE SERVICE	2,206.76	3,000.00	4,762.05	3,000.00	3,000.00	
2-0500	UTILITIES	4,132.90	5,500.00	1,596.80	5,000.00	5,000.00	
2-0600	BUILDING INSURANCE	0.00	0.00	0.00	0.00	0.00	
2-0609	MAINTENANCE-GROUNDS	1,307.99	15,000.00	1,877.04	15,000.00	15,000.00	
2-1300	BUILDING REPAIR	41.48	20,000.00	0.00	0.00	0.00	
2-1700	TRAVEL EXPENSES	1,416.35	3,000.00	2,498.30	3,000.00	3,000.00	
2-1704	MILEAGE ALLOWANCE	956.72	3,000.00	553.14	3,000.00	3,000.00	
2-1801	DUES/FEES/TRAINING	4,895.70	10,000.00	1,443.50	10,000.00	10,000.00	
2-2000	PRINTING/PUBLISHING	0.00	0.00	0.00	0.00	0.00	
2-6040	TOURISM PROMOTION	41,596.43	76,400.00	68,176.92	96,500.00	96,500.00	
2-6050	TRAVEL EXHIBIT EXPENSE	0.00	0.00	430.00	1,000.00	1,000.00	
2-6071	SPECIAL PROJECT (EXPLORE VALENTINE)	13,549.63	28,000.00	20,564.05	30,000.00	30,000.00	
2-6072	SPECIAL PROJECT (GRANTS)	20,797.57	50,000.00	27,799.86	50,000.00	50,000.00	
2-9900	MISCELLANEOUS	0.00	100.00	324.67	500.00	500.00	
	Operating Expenses Totals	91,441.54	215,000.00	130,317.18	218,000.00	218,000.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	5,642.40	10,000.00	1,819.84	10,000.00	10,000.00	
	Supplies and Materials Totals	5,642.40	10,000.00	1,819.84	10,000.00	10,000.00	
0990-879 VISITOR PROMOTION TOTAL		163,156.76	311,000.00	202,213.61	315,000.00	315,000.00	

CHERRY COUNTY VISITOR IMPROVEMENT						Code	Description
					Fund	0995	VISITOR IMPROVEMENT
					Function	879	VISITOR IMPROVEMENT
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-1305	COUNTY	60,659.46	847,501.31	0.00	954,701.30	954,701.30	
2-6070	TOURISM	59,283.75	472,498.69	4,400.00	575,298.70	575,298.70	
	Operating Expenses Totals	119,943.21	1,320,000.00	4,400.00	1,530,000.00	1,530,000.00	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	
	Transfers Out Totals	0.00	0.00	0.00	0.00	0.00	
0995-879 VISITOR IMPROVEMENT TOTAL		119,943.21	1,320,000.00	4,400.00	1,530,000.00	1,530,000.00	

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CHERRY COUNTY REGISTER OF DEEDS P&M

						Code	Description
					Fund	1150	REGISTER OF DEEDS P&M
					Function	604	REGISTER OF DEEDS P&M
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-1016	MICROFILMING	0.00	12,000.00	0.00	11,000.00	11,000.00	
2-1101	COMPUTER EXPENSE	0.00	2,000.00	0.00	2,000.00	2,000.00	
	<i>Operating Expenses Totals</i>	<i>0.00</i>	<i>14,000.00</i>	<i>0.00</i>	<i>13,000.00</i>	<i>13,000.00</i>	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	1,634.42	5,000.00	2,394.62	5,000.00	5,000.00	
3-0128	DATA PROCESSING SUPPLIES	0.00	3,000.00	0.00	3,000.00	3,000.00	
	<i>Supplies and Materials Totals</i>	<i>1,634.42</i>	<i>8,000.00</i>	<i>2,394.62</i>	<i>8,000.00</i>	<i>8,000.00</i>	
	Capital Outlay						
5-0315	DATA PROCESSING	0.00	0.00	0.00	0.00	0.00	
	<i>Capital Outlay Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
1150-604 REGISTER OF DEEDS P&M TOTAL		1,634.42	22,000.00	2,394.62	21,000.00	21,000.00	

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CHERRY COUNTY EMPLOYEE HEALTH INSURANCE CLAIM						Code	Description
					Fund	1275	EMPLOYEE HEALTH INSURANCE CLAIM
					Function	614	EMPLOYEE HEALTH INSURANCE CLAIM
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0800	HEALTH CLAIMS	646,164.35	1,488,000.00	715,725.79	1,722,000.00	1,722,000.00	
	<i>Personal Services Totals</i>	<i>646,164.35</i>	<i>1,488,000.00</i>	<i>715,725.79</i>	<i>1,722,000.00</i>	<i>1,722,000.00</i>	
	Operating Expenses						
2-2500	HEALTH PLAN FEES	99,401.70	50,000.00	6,724.24	8,350.00	8,350.00	
	<i>Operating Expenses Totals</i>	<i>99,401.70</i>	<i>50,000.00</i>	<i>6,724.24</i>	<i>8,350.00</i>	<i>8,350.00</i>	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	
	<i>Transfers Out Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
1275-614 EMPLOYEE HEALTH INSURANCE CLAIM TOTAL		745,566.05	1,538,000.00	722,450.03	1,730,350.00	1,730,350.00	

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CHERRY COUNTY VETERAN AID						Code	Description
					Fund	1900	VETERAN AID
					Function	802	VETERANS AID
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-8700	VETERAN AID COSTS	1,646.48	4,350.88	0.00	4,350.88	4,350.88	
	<i>Operating Expenses Totals</i>	<i>1,646.48</i>	<i>4,350.88</i>	<i>0.00</i>	<i>4,350.88</i>	<i>4,350.88</i>	
1900-802 VETERANS AID TOTAL		1,646.48	4,350.88	0.00	4,350.88	4,350.88	

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CHERRY COUNTY BOOKMOBILE						Code	Description
					Fund	2050	BOOKMOBILE
					Function	865	BOOKMOBILE
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-4428	THOMAS COUNTY BOOKMOBILE	0.00	0.00	0.00	2,632.00	2,632.00	
2-4429	CHERRY COUNTY BOOKMOBILE	104,693.98	113,087.65	113,087.65	0.00	0.00	
2-6070	SPECIAL PROJECTS	0.00	82,146.99	0.00	187,489.71	187,489.71	
	<i>Operating Expenses Totals</i>	<i>104,693.98</i>	<i>195,234.64</i>	<i>113,087.65</i>	<i>190,121.71</i>	<i>190,121.71</i>	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	
	<i>Transfers Out Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
2050-865 BOOKMOBILE TOTAL		104,693.98	195,234.64	113,087.65	190,121.71	190,121.71	

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CHERRY COUNTY DRUG & ALCOHOL						Code	Description
					Fund	2375	DRUG & ALCOHOL
					Function	786	DRUG & ALCOHOL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-0100	POSTAL SERVICES	0.00	500.00	0.00	670.32	670.32	
2-2902	ATTORNEY	0.00	170.32	0.00	0.00	0.00	
	<i>Operating Expenses Totals</i>	<i>0.00</i>	<i>670.32</i>	<i>0.00</i>	<i>670.32</i>	<i>670.32</i>	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	0.00	4,000.00	0.00	4,000.00	4,000.00	
3-0112	CANINE SUPPLIES	0.00	5,000.00	0.00	5,000.00	5,000.00	
3-0157	EDUCATION PROGRAMS & MATERIALS	0.00	10,000.00	0.00	10,000.00	10,000.00	
3-0212	EQUIPMENT REPAIRS	0.00	3,000.00	0.00	3,000.00	3,000.00	
	<i>Supplies and Materials Totals</i>	<i>0.00</i>	<i>22,000.00</i>	<i>0.00</i>	<i>22,000.00</i>	<i>22,000.00</i>	
2375-786 DRUG & ALCOHOL TOTAL		0.00	22,670.32	0.00	22,670.32	22,670.32	

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CHERRY COUNTY GRANT						Code	Description
					Fund	2500	GRANT
					Function	705	GRANT
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-1130	GRANT ADMINISTRATION	0.00	0.00	10,540.00	0.00	0.00	
2-4300	ECONOMIC DEVELOPMENT	0.00	114,961.00	0.00	0.00	0.00	
2-4301	CDBG - (NIOBRARA VALLEY VINEYARDS)	0.00	385,039.00	154,895.57	220,000.00	220,000.00	
2-4302	ECONOMIC DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	
2-4303	ECONOMIC DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	
2-4304	ECONOMIC DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	
	Operating Expenses Totals	0.00	500,000.00	165,435.57	220,000.00	220,000.00	
	Supplies and Materials						
3-0202	GRAVEL, CLAY, AND ROCK	0.00	0.00	0.00	0.00	0.00	
3-0400	MISCELLANEOUS	0.00	40,000.00	0.00	486,463.06	486,463.06	
	Supplies and Materials Totals	0.00	40,000.00	0.00	486,463.06	486,463.06	
	Capital Outlay						
5-0304	EMERGENCY MANAGEMENT EQUIPMENT	0.00	100,000.00	0.00	100,000.00	100,000.00	
5-0307	MOTOR GRADERS & LOADERS	0.00	0.00	206,593.00	0.00	0.00	
5-0330	GRANT EQUIPMENT	0.00	10,000.00	0.00	0.00	0.00	
5-1202	GRADING	0.00	0.00	0.00	0.00	0.00	
	Capital Outlay Totals	0.00	110,000.00	206,593.00	100,000.00	100,000.00	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	0.00	385,039.00	0.00	220,000.00	220,000.00	
	Transfers Out Totals	0.00	385,039.00	0.00	220,000.00	220,000.00	
2500-705 GRANT TOTAL		0.00	1,035,039.00	372,028.57	1,026,463.06	1,026,463.06	

CHERRY COUNTY DISASTER (ROAD BOND)						Code	Description
					Fund	2575	DISASTER (ROAD BOND)
					Function	704	BRIDGE AND ROAD CONSTRUCTION
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-1804	MACHINE HIRE	0.00	0.00	0.00	0.00	0.00	
	<i>Operating Expenses Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
	Supplies and Materials						
3-0201	ASPHALT/MILLINGS	0.00	0.00	0.00	0.00	0.00	
3-0202	GRAVEL, CLAY, ROCK	0.00	0.00	0.00	0.00	0.00	
3-0206	CULVERTS	0.00	0.00	0.00	0.00	0.00	
	<i>Supplies and Materials Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
	Equipment Rental						
4-0100	EQUIPMENT RENT	0.00	0.00	0.00	0.00	0.00	
	<i>Equipment Rental Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
	Transfers Out						
7-0200	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0.00	
	<i>Transfers Out Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
2575-704 BRIDGE AND ROAD CONSTRUCTION TOTAL		0.00	0.00	0.00	0.00	0.00	

CHERRY COUNTY DISASTER (ROAD BOND)						Code	Description
					Fund	2575	DISASTER (ROAD BOND)
					Function	900	ROAD BOND
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-2502	PROFESSIONAL FEES	400.00	400.00	800.00	800.00	800.00	
	<i>Operating Expenses Totals</i>	<i>400.00</i>	<i>400.00</i>	<i>800.00</i>	<i>800.00</i>	<i>800.00</i>	
	Debt Service						
6-0100	PRINCIPAL RETIREMENT	6,568,986.29	480,000.00	480,000.00	490,000.00	490,000.00	
6-0101	PRINCIPAL RETIRMENT (FUTURE)	0.00	557,347.43	0.00	559,167.50	559,167.50	
6-0200	INTEREST PAYMENTS	163,667.38	69,162.50	69,162.50	56,482.50	56,482.50	
	<i>Debt Service Totals</i>	<i>6,732,653.67</i>	<i>1,106,509.93</i>	<i>549,162.50</i>	<i>1,105,650.00</i>	<i>1,105,650.00</i>	
2575-900 ROAD BOND TOTAL		6,733,053.67	1,106,909.93	549,962.50	1,106,450.00	1,106,450.00	

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CHERRY COUNTY COVID AMERICAN RESCUE PLAN

CHERRY COUNTY COVID AMERICAN RESCUE PLAN						Code	Description
					Fund	2580	COVID AMERICAN RESCUE PLAN
					Function	911	ARPA GRANT
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-2501	CONSULTING FEES	1,234.00	0.00	0.00	8,207.04	8,207.04	
2-9900	MISCELLANEOUS	0.00	1,005,426.49	38,723.27	338,292.96	338,292.96	
	Operating Expenses Totals	1,234.00	1,005,426.49	38,723.27	346,500.00	346,500.00	
	Capital Outlay						
5-0557	COMMUNICATIONS EQUIPMENT	98,721.75	0.00	257,720.45	100,000.00	100,000.00	
5-0559	CORRECTIONAL FACILITY EQUIPMENT	0.00	0.00	0.00	80,000.00	80,000.00	
	Capital Outlay Totals	98,721.75	0.00	257,720.45	180,000.00	180,000.00	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	0.00	0.00	0.00	200,000.00	200,000.00	
	Transfers Out Totals	0.00	0.00	0.00	200,000.00	200,000.00	
2580-911 ARPA GRANT TOTAL		99,955.75	1,005,426.49	296,443.72	726,500.00	726,500.00	

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CHERRY COUNTY EMERGENCY MANAGEMENT						Code	Description
					Fund	2650	EMERGENCY MANAGEMENT
					Function	696	EMERGENCY MANAGEMENT
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Personal Services						
1-0100	DIRECTOR SALARY	52,862.25	50,000.00	46,701.55	58,000.00	58,000.00	
1-0200	DEPUTY SALARY	0.00	17,000.00	14,379.20	17,772.66	17,772.66	
1-0305	CLERICAL WAGES	13,715.64	15,000.00	14,341.29	16,564.00	16,564.00	
1-0803	INSURANCE	26,577.96	50,000.00	42,097.68	42,097.00	42,097.00	
1-0808	CASH IN LIEU	0.00	0.00	0.00	0.00	0.00	
1-0900	COUNTY RETIREMENT	4,536.85	5,000.00	5,090.98	5,500.00	5,500.00	
1-1000	OASI (COUNTY SHARE)	5,009.10	6,000.00	5,558.96	6,000.00	6,000.00	
	Personal Services Totals	102,701.80	143,000.00	128,169.66	145,933.66	145,933.66	
	Operating Expenses						
2-0100	POSTAL SERVICES	50.00	300.00	0.00	0.00	0.00	
2-0200	TELEPHONE SERVICE	2,852.30	3,000.00	2,816.78	3,000.00	3,000.00	
2-0211	PAGER SERVICE	0.00	6,800.00	6,679.81	4,000.00	4,000.00	
2-0500	UTILITIES	287.93	0.00	2,179.75	2,500.00	2,500.00	
2-1100	DATA PROCESSING/NETWORK	11,764.03	6,000.00	4,969.15	6,000.00	6,000.00	
2-1200	EQUIPMENT REPAIR	4,756.10	5,000.00	1,118.54	5,000.00	5,000.00	
2-1700	TRAVEL EXPENSE	0.00	3,000.00	837.28	3,000.00	3,000.00	
2-1701	MEALS	0.00	0.00	41.68	500.00	500.00	
2-1702	LODGING	0.00	0.00	96.00	0.00	0.00	
2-1704	MILEAGE/FUEL	58.69	1,000.00	288.75	1,000.00	1,000.00	
2-1801	DUES/FEES/TRAINING	0.00	0.00	772.00	1,000.00	1,000.00	
2-2000	PRINTING/PUBLISHING	369.60	500.00	109.13	500.00	500.00	
2-2515	DEPUTIES	634.88	0.00	0.00	0.00	0.00	
2-4449	REGIONAL EMERGENCY MANAGEMENT	0.00	0.00	0.00	0.00	0.00	
2-9200	LOCAL EMERGENCY PLANNING	1,228.94	1,500.00	0.00	0.00	0.00	
	Operating Expenses Totals	22,002.47	27,100.00	19,908.87	26,500.00	26,500.00	
	Supplies and Materials						
3-0101	OFFICE SUPPLIES	3,167.19	3,500.00	3,477.49	3,500.00	3,500.00	
3-0122	EMERGENCY SUPPLIES	0.00	0.00	1,312.09	1,500.00	1,500.00	
3-0140	GRANT SUPPLIES/FUEL	49.97	0.00	0.00	10,000.00	10,000.00	
3-0400	MISCELLANEOUS	1,419.22	1,500.00	686.59	1,500.00	1,500.00	
	Supplies and Materials Totals	4,636.38	5,000.00	5,476.17	16,500.00	16,500.00	

CHERRY COUNTY EMERGENCY MANAGEMENT						Code	Description
					Fund	2650	EMERGENCY MANAGEMENT
					Function	696	EMERGENCY MANAGEMENT
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Capital Outlay						
5-0311	RADIO EQUIPMENT	3,000.00	0.00	0.00	0.00	0.00	
5-0500	OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00	
	<i>Capital Outlay Totals</i>	<i>3,000.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	
	<i>Transfers Out Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
2650-696 EMERGENCY MANAGEMENT TOTAL		132,340.65	175,100.00	153,554.70	188,933.66	188,933.66	

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CHERRY COUNTY INHERITANCE TAX						Code	Description
					Fund	2700	INHERITANCE TAX
					Function	705	INHERITANCE TAX
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-2501	CONSULTING FEES	83,403.24	100,000.00	53,817.38	77,000.00	77,000.00	
2-9900	MISCELLANEOUS	15,254.65	1,190,000.00	55,500.00	700,000.00	700,000.00	
	Operating Expenses Totals	98,657.89	1,290,000.00	109,317.38	777,000.00	777,000.00	
	Capital Outlay						
5-0200	BUILDING IMPROVEMENT & PURCHASE	0.00	220,000.00	0.00	325,000.00	325,000.00	
5-0300	MACHINERY/EQUIPMENT	0.00	700,000.00	0.00	1,000,000.00	1,000,000.00	
5-0500	OFFICE EQUIPMENT	0.00	250,000.00	3,393.00	100,000.00	100,000.00	
	Capital Outlay Totals	0.00	1,170,000.00	3,393.00	1,425,000.00	1,425,000.00	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	40,013.00	665,039.00	0.00	970,000.00	970,000.00	
	Transfers Out Totals	40,013.00	665,039.00	0.00	970,000.00	970,000.00	
2700-705 INHERITANCE TAX TOTAL		138,670.89	3,125,039.00	112,710.38	3,172,000.00	3,172,000.00	

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CHERRY COUNTY 911 EMERGENCY SERVICES						Code	Description
					Fund	2910	911 EMERGENCY SERVICES
					Function	697	911 EMERGENCY SERVICES
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-0200	TELEPHONE SERVICE	5,035.98	10,000.00	7,840.80	8,000.00	8,000.00	
2-2502	PROFESSIONAL FEES	0.00	0.00	3,000.00	3,000.00	3,000.00	
2-9900	MISCELLANEOUS	0.00	4,000.00	0.00	4,000.00	4,000.00	
	<i>Operating Expenses Totals</i>	<i>5,035.98</i>	<i>14,000.00</i>	<i>10,840.80</i>	<i>15,000.00</i>	<i>15,000.00</i>	
	Capital Outlay						
5-0555	E-911 EQUIPMENT	16,604.00	50,000.00	6,454.16	39,000.00	39,000.00	
	<i>Capital Outlay Totals</i>	<i>16,604.00</i>	<i>50,000.00</i>	<i>6,454.16</i>	<i>39,000.00</i>	<i>39,000.00</i>	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	
	<i>Transfers Out Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
2910-697 911 EMERGENCY SERVICES TOTAL		21,639.98	64,000.00	17,294.96	54,000.00	54,000.00	

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CHERRY COUNTY 911 WIRELESS SERVICE FUND						Code	Description
					Fund	2913	911 WIRELESS SERVICE FUND
					Function	697	911 SERVICES
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-0200	TELEPHONE SERVICE	25,909.66	30,000.00	35,720.56	40,000.00	40,000.00	
	Operating Expenses Totals	25,909.66	30,000.00	35,720.56	40,000.00	40,000.00	
	Capital Outlay						
5-0555	E-911 EQUIPMENT	0.00	10,500.00	0.00	50,000.00	50,000.00	
	Capital Outlay Totals	0.00	10,500.00	0.00	50,000.00	50,000.00	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	0.00	106,090.00	0.00	68,364.61	68,364.61	
	Transfers Out Totals	0.00	106,090.00	0.00	68,364.61	68,364.61	
2913-697 911 SERVICES TOTAL		25,909.66	146,590.00	35,720.56	158,364.61	158,364.61	

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CHERRY COUNTY 911 WIRELESS HOLDING FUND						Code	Description
					Fund	2914	911 WIRELESS HOLDING FUND
					Function	653	911 WIRELESS HOLDING FUND
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Capital Outlay						
5-0500	EQUIPMENT	20,013.00	211,927.15	0.00	174,201.76	174,201.76	
	Capital Outlay Totals	20,013.00	211,927.15	0.00	174,201.76	174,201.76	
2914-653 911 WIRELESS HOLDING FUND TOTAL		20,013.00	211,927.15	0.00	174,201.76	174,201.76	

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CHERRY COUNTY COURTHOUSE (SPECIAL BUILDING)						Code	Description
					Fund	4000	COURTHOUSE (SPECIAL BUILDING)
					Function	980	COURTHOUSE (SPECIAL BUILDING)
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Capital Outlay						
5-0200	BUILDINGS - ACCRUAL	8,243.70	450,000.00	6,699.84	516,215.25	516,215.25	
5-0201	COURTHOUSE GROUNDS	33,782.59	35,000.00	6,346.70	35,000.00	35,000.00	
5-1303	ARCHITECTURAL FEES	0.00	9,555.00	0.00	0.00	0.00	
	Capital Outlay Totals	42,026.29	494,555.00	13,046.54	551,215.25	551,215.25	
	Transfers Out						
7-0200	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	
	Transfers Out Totals	0.00	0.00	0.00	0.00	0.00	
4000-980 COURTHOUSE (SPECIAL BUILDING) TOTAL		42,026.29	494,555.00	13,046.54	551,215.25	551,215.25	

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CHERRY COUNTY HOSPITAL OPERATING/MAINTENANCE						Code	Description
					Fund	5000	HOSPITAL OPERATING/MAINTENANCE
					Function	771	HOSPITAL OPERATING/MAINTENANCE
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	Operating Expenses						
2-5807	PLANT MAINTENANCE	0.00	121,000.00	115,000.00	55,805.46	55,805.46	
	<i>Operating Expenses Totals</i>	<i>0.00</i>	<i>121,000.00</i>	<i>115,000.00</i>	<i>55,805.46</i>	<i>55,805.46</i>	
	Capital Outlay						
5-0305	AMBULANCE	0.00	0.00	0.00	0.00	0.00	
	<i>Capital Outlay Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	
5000-771 HOSPITAL OPERATING/MAINTENANCE TOTAL		0.00	121,000.00	115,000.00	55,805.46	55,805.46	

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CHERRY COUNTY GENERAL REVENUE

CHERRY COUNTY GENERAL REVENUE						Code	Description
						Fund	0100
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	1,313,154.97	1,294,492.48	1,294,492.48	1,294,055.55		
	Taxes						
300-00	PROPERTY TAXES	1,963,975.06	2,052,200.00	1,796,910.63	2,254,550.00		
304-00	MOTOR VEHICLE TAXES	315,036.63	315,000.00	316,288.82	315,000.00		
	<i>Taxes Totals</i>	<i>2,279,011.69</i>	<i>2,367,200.00</i>	<i>2,113,199.45</i>	<i>2,569,550.00</i>		
	Licenses and Permits						
321-01	MOBILE HOME PERMIT	35.00	33.42	35.00	35.00		
325-05	ZONING PERMIT	338.36	350.00	291.76	300.00		
	<i>Licenses and Permits Totals</i>	<i>373.36</i>	<i>383.42</i>	<i>326.76</i>	<i>335.00</i>		
	Intergovernmental Federal						
331-01	TITLE IVD SERVICES	4,921.50	10,000.00	6,560.51	8,000.00		
338-01	ENTITLEMENT LAND	342,848.00	350,000.00	425,981.00	400,000.00		
	<i>Intergovernmental Federal Totals</i>	<i>347,769.50</i>	<i>360,000.00</i>	<i>432,541.51</i>	<i>408,000.00</i>		
	Intergovernmental State						
344-01	HOMESTEAD TAXES	11,892.17	0.00	11,627.95	0.00		
344-05	STATE TAX CREDIT	237,636.28	0.00	237,052.86	0.00		
345-02	INSURANCE PAYMENT	17,075.12	17,000.00	18,362.24	18,000.00		
345-03	AIRLINE	3,869.38	4,000.00	4,258.54	4,000.00		
346-01	PRORATE	4,163.80	4,200.00	4,045.98	4,050.00		
346-05	NAMEPLATE CAP TAX	663.51	1,000.00	333.70	350.00		
	<i>Intergovernmental State Totals</i>	<i>275,300.26</i>	<i>26,200.00</i>	<i>275,681.27</i>	<i>26,400.00</i>		
	Other Intergovernmental						
353-01	NPPD IN LIEU	61.29	60.00	61.29	57.26		
353-02	5% IN LIEU PAYMENT	5,988.98	10,000.00	6,149.48	6,000.00		
	<i>Other Intergovernmental Totals</i>	<i>6,050.27</i>	<i>10,060.00</i>	<i>6,210.77</i>	<i>6,057.26</i>		
	County Treasurer						
360-01	COUNTY FEES	2,353.50	3,000.00	2,182.75	2,000.00		
360-02	MOTOR VEHICLE LICENSE FEES	29,460.64	30,000.00	34,841.94	34,000.00		
360-04	REDEMPTION FEES	330.00	2,000.00	1,012.00	1,000.00		
360-05	DISTRESS WEIGHT FEES	140.00	100.00	130.00	130.00		
360-06	TAX SALE FEES	780.00	1,000.00	440.00	500.00		

CHERRY COUNTY GENERAL REVENUE

						Code	Description
						Fund	0100
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
360-07	ADVERTISING REAL ESTATE TAXES	685.00	1,000.00	605.00	600.00		
360-09	FILING FEES	5,372.10	500.00	586.00	500.00		
361-01	HOMESTEAD COMMISSIONS	1,471.05	1,500.00	1,475.45	1,500.00		
361-02	PROPERTY TAX CREDIT COMMISSIONS	25,754.92	26,000.00	26,515.62	26,000.00		
361-03	MOTOR VEHICLE LICENSE FEES	4,428.59	5,000.00	5,897.56	5,500.00		
361-08	MOTOR VEHICLE FEE COMMISSION	9,869.72	10,000.00	9,883.32	10,000.00		
361-09	NAMEPLATE CAPACITY TAX COMMISSION	56.43	50.00	29.45	30.00		
363-01	TAX COMMISSIONS	179,368.36	180,000.00	169,062.17	170,000.00		
365-01	MISCELLANEOUS FEES & COMMISSIONS	19.25	0.00	19.25	0.00		
	County Treasurer Totals	260,089.56	260,150.00	252,680.51	251,760.00		
	County Clerk						
371-01	CLERK RECORDING FEES	29,276.00	30,000.00	18,944.00	18,000.00		
371-02	CLERK DOC STAMP FEES	67,533.25	45,000.00	35,984.91	35,000.00		
371-03	MISCELLANEOUS CLERK FEES	957.78	1,000.00	1,148.91	1,000.00		
371-04	LIQUOR LICENSE ADVERTISING	116.49	100.00	124.88	100.00		
371-05	MARRIAGE LICENSES	575.00	600.00	700.00	650.00		
	County Clerk Totals	98,458.52	76,700.00	56,902.70	54,750.00		
	County Assessor						
375-08	SUBSCRIPTION FEES	5,100.00	5,000.00	5,700.00	5,000.00		
	County Assessor Totals	5,100.00	5,000.00	5,700.00	5,000.00		
	Clerk of the District Court						
380-02	EARNED FEES	1,120.00	1,500.00	1,050.00	1,000.00		
380-05	EARNED FEES	3,006.61	3,000.00	4,798.29	4,500.00		
383-00	PASSPORT FEES	2,310.00	2,500.00	2,935.00	2,500.00		
	Clerk of the District Court Totals	6,436.61	7,000.00	8,783.29	8,000.00		
	County Court						
390-02	MISC REVENUES	1,356.91	1,500.00	580.00	1,000.00		
	County Court Totals	1,356.91	1,500.00	580.00	1,000.00		
	Election Commissioner						
393-02	ELECTION COSTS RECOVERED	79.00	6,000.00	2,150.00	5,000.00		
393-03	SPECIAL ELECTION EXPENSE RECOVERED	0.00	15,000.00	0.00	12,500.00		

CHERRY COUNTY GENERAL REVENUE

CHERRY COUNTY GENERAL REVENUE						Code	Description
					Fund	0100	GENERAL
					Function	ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
393-04	MISCELLANEOUS	82.07	0.00	65.38	0.00		
	<i>Election Commissioner Totals</i>	<i>161.07</i>	<i>21,000.00</i>	<i>2,215.38</i>	<i>17,500.00</i>		
	County Sheriff						
395-01	SHERIFF FEES	10,577.54	10,000.00	10,449.42	10,000.00		
395-03	DISPATCHER AGREEMENT	173,771.49	175,000.00	174,525.54	210,000.00		
395-04	ATTORNEY FEES	1,406.55	1,500.00	2,351.00	2,000.00		
395-05	COUNTY/CITY PRISONERS	15,375.95	15,000.00	58,433.74	40,000.00		
395-06	ACCIDENT REPORTS	130.00	100.00	205.00	200.00		
395-10	VEHICLE INSPECTIONS	5,200.00	5,000.00	4,140.00	5,000.00		
395-13	HANDGUN APPLICATION FEE	930.00	1,000.00	730.00	750.00		
395-14	FINGERPRINTS	2,030.00	3,000.00	2,680.00	3,000.00		
395-15	MISCELLANEOUS	6,521.00	5,000.00	3,132.50	3,000.00		
395-20	Work Release Program	3,450.00	0.00	4,345.00	2,000.00		
395-21	COMMISSARY	9,177.50	9,000.00	7,816.25	7,500.00		
	<i>County Sheriff Totals</i>	<i>228,570.03</i>	<i>224,600.00</i>	<i>268,808.45</i>	<i>283,450.00</i>		
	County Attorney						
396-01	CHECK COLLECTION FEES	140.01	150.00	130.00	150.00		
	<i>County Attorney Totals</i>	<i>140.01</i>	<i>150.00</i>	<i>130.00</i>	<i>150.00</i>		
	Other Fees and Miscellaneous						
409-01	PLAT MAPS	69.00	100.00	136.00	125.00		
420-30	REBATE	1.00	0.00	1.00	0.00		
450-02	PHOTOCOPIES	12.50	20.00	21.00	20.00		
450-04	PHONE COMMISSION	2,036.95	2,000.00	2,363.56	2,250.00		
450-07	FAX FEES	1.50	0.00	0.00	0.00		
470-01	OVERLOAD COUNTY	556.25	100.00	56.25	50.00		
480-01	WEED SPRAYING	10,129.00	18,500.00	0.00	0.00		
510-01	INTEREST	11,993.91	50,000.00	313,150.38	250,000.00		
510-03	CLERK OF DISTRICT COURT INTEREST	39.88	50.00	151.80	100.00		
531-01	JUDGEMENTS & SETTLEMENTS	355.01	400.00	6,863.56	1,000.00		
531-03	INSURANCE DIVIDEND REFUND	6,000.00	6,000.00	4,043.00	5,000.00		
531-04	COBRA REIMBURSEMENT	0.00	0.00	8,974.70	4,000.00		

CHERRY COUNTY GENERAL REVENUE						Code	Description
						Fund	0100
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
532-08	JOINT PUBLIC HEARING REIMBURSEMENTS	0.00	8,000.00	4,646.94	8,000.00		
540-01	MISCELLANEOUS	510.29	15,000.00	1,383.08	5,000.00		
	<i>Other Fees and Miscellaneous Totals</i>	<i>31,705.29</i>	<i>100,170.00</i>	<i>341,791.27</i>	<i>275,545.00</i>		
	Transfers						
590-02	INTERFUND TRANSFER	0.00	180,000.00	0.00	450,000.00		
	<i>Transfers Totals</i>	<i>0.00</i>	<i>180,000.00</i>	<i>0.00</i>	<i>450,000.00</i>		
	TOTAL: BALANCE, REVENUE & TRANSFER	2,889,702.99	2,882,405.90	3,263,133.21	3,397,002.81		
	TOTAL PROPERTY TAXES	1,963,975.06	2,052,200.00	1,796,910.63	2,254,550.00		
	TOTAL REVENUE AVAILABLE	4,853,678.05	4,934,605.90	5,060,043.84	5,651,552.81		
	Less: EXPENDITURES	3,559,185.57	4,334,605.90	3,765,988.29			
	BALANCE FORWARD/CASH RESERVE	1,294,492.48	600,000.00	1,294,055.55			

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CHERRY COUNTY ROAD REVENUE						Code	Description
						Fund	ROAD
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	1,503,825.01	1,322,638.88	1,322,638.88	1,035,831.16		
	Taxes						
300-00	PROPERTY TAXES	1,672,063.16	1,957,575.00	1,599,148.07	2,065,900.00		
	Taxes Totals	1,672,063.16	1,957,575.00	1,599,148.07	2,065,900.00		
	Intergovernmental Federal						
330-50	FAS ROADS	69,469.05	0.00	0.00	0.00		
334-02	NATURAL DISASTER	0.00	0.00	1,118.00	0.00		
335-01	FOREST RESERVE	30,895.63	0.00	15,553.86	15,000.00		
	Intergovernmental Federal Totals	100,364.68	0.00	16,671.86	15,000.00		
	Intergovernmental State						
344-01	HOMESTEAD TAXES	6,664.25	0.00	6,827.27	0.00		
344-05	STATE TAX CREDIT	209,029.70	0.00	217,939.78	0.00		
346-01	PRORATE	3,764.09	3,500.12	3,815.15	3,800.00		
346-03	MOTOR VEHICLE FEES	102,046.74	100,000.00	108,740.85	105,000.00		
346-05	NAMEPLATE CAP TAX	603.99	550.00	318.32	300.00		
347-01	HIGHWAY ALLOCATION	1,504,562.64	1,500,000.00	1,563,312.66	1,550,000.00		
347-02	HIGHWAY INCENTIVE	9,000.00	9,000.00	9,000.00	9,000.00		
	Intergovernmental State Totals	1,835,671.41	1,613,050.12	1,909,954.03	1,668,100.00		
	Other Intergovernmental						
350-01	GRANT FUNDS	0.00	0.00	992.77	0.00		
353-01	NPPD IN LIEU	69.54	70.00	69.54	68.84		
353-02	5% IN LIEU PAYMENT	5,451.85	5,500.00	5,865.93	5,500.00		
	Other Intergovernmental Totals	5,521.39	5,570.00	6,928.24	5,568.84		
	County Treasurer						
361-01	VILLAGE ROAD COMMISSION	-66.65	0.00	-68.29	0.00		
361-03	SALES TAX COMMISSIONS	2,813.80	0.00	2,050.27	2,000.00		
	County Treasurer Totals	2,747.15	0.00	1,981.98	2,000.00		
	Other Fees and Miscellaneous						
420-01	MACHINE HIRE	1,150.00	1,000.00	880.00	1,000.00		
420-20	ROAD AGREEMENT	0.00	3,000.00	0.00	0.00		
530-03	SALE SURPLUS PROP 7 EQUIP	61,139.34	5,000.00	278,450.00	200,000.00		

CHERRY COUNTY ROAD REVENUE

						Code	Description
						Fund	0200
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
531-03	INSURANCE DIVIDEND REFUND	4,608.00	5,000.00	2,809.00	2,500.00		
532-03	REFUND	0.00	0.00	7.29	0.00		
540-01	MISCELLANEOUS REVENUE	8,294.84	15,000.00	20,853.91	15,000.00		
	<i>Other Fees and Miscellaneous Totals</i>	<i>75,192.18</i>	<i>29,000.00</i>	<i>303,000.20</i>	<i>218,500.00</i>		
	Transfers						
590-02	INTERFUND TRANSFER	0.00	100,000.00	0.00	500,000.00		
	<i>Transfers Totals</i>	<i>0.00</i>	<i>100,000.00</i>	<i>0.00</i>	<i>500,000.00</i>		
	TOTAL: BALANCE, REVENUE & TRANSFER	3,523,321.82	3,070,259.00	3,561,175.19	3,445,000.00		
	TOTAL PROPERTY TAXES	1,672,063.16	1,957,575.00	1,599,148.07	2,065,900.00		
	TOTAL REVENUE AVAILABLE	5,195,384.98	5,027,834.00	5,160,323.26	5,510,900.00		
	Less: EXPENDITURES	3,872,746.10	4,527,834.00	4,124,492.10			
	BALANCE FORWARD/CASH RESERVE	1,322,638.88	500,000.00	1,035,831.16			

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CHERRY COUNTY EMERGENCY BRIDGE REVENUE

CHERRY COUNTY EMERGENCY BRIDGE REVENUE						Code	Description
					Fund	0500	EMERGENCY BRIDGE
					Function	ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	600,360.84	474,982.75	474,982.75	523,508.82		
	Taxes						
300-00	PROPERTY TAXES	92,924.46	100,000.00	87,002.37	100,000.00		
	<i>Taxes Totals</i>	<i>92,924.46</i>	<i>100,000.00</i>	<i>87,002.37</i>	<i>100,000.00</i>		
	Intergovernmental State						
344-01	HOMESTEAD TAXES	566.76	0.00	565.35	0.00		
344-05	STATE TAX CREDIT	11,378.84	0.00	11,552.00	0.00		
346-01	PRORATE	198.55	200.00	196.30	200.00		
346-05	NAMEPLATE CAP TAX	31.77	30.00	16.26	16.18		
	<i>Intergovernmental State Totals</i>	<i>12,175.92</i>	<i>230.00</i>	<i>12,329.91</i>	<i>216.18</i>		
	Other Intergovernmental						
353-02	5% IN LIEU PAYMENT	286.77	287.25	299.67	300.00		
	<i>Other Intergovernmental Totals</i>	<i>286.77</i>	<i>287.25</i>	<i>299.67</i>	<i>300.00</i>		
	County Treasurer						
361-01	HOMESTEAD COMMISSIONS	-5.67	0.00	-5.67	0.00		
	<i>County Treasurer Totals</i>	<i>-5.67</i>	<i>0.00</i>	<i>-5.67</i>	<i>0.00</i>		
	TOTAL: BALANCE, REVENUE & TRANSFER	612,817.86	475,500.00	487,606.66	524,025.00		
	TOTAL PROPERTY TAXES	92,924.46	100,000.00	87,002.37	100,000.00		
	TOTAL REVENUE AVAILABLE	705,742.32	575,500.00	574,609.03	624,025.00		
	Less: EXPENDITURES	230,759.57	575,500.00	51,100.21			
	BALANCE FORWARD/CASH RESERVE	474,982.75	0.00	523,508.82			

CHERRY COUNTY HIGHWAY STREET/BRIDGE BUYBACK REVENUE						Code	Description
						Fund	HIGHWAY STREET/BRIDGE BUYBACK
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	824,518.62	875,527.26	875,527.26	726,642.34		
	Intergovernmental State						
347-50	STP HIGHWAY STREET BUYBACK	138,097.17	155,348.13	174,176.60	170,506.84		
347-60	HBP HIGHWAY BRIDGE BUYBACK	85,588.35	139,741.97	136,541.62	96,697.81		
	<i>Intergovernmental State Totals</i>	<i>223,685.52</i>	<i>295,090.10</i>	<i>310,718.22</i>	<i>267,204.65</i>		
	TOTAL REVENUE AVAILABLE	1,048,204.14	1,170,617.36	1,186,245.48	993,846.99		
	Less: EXPENDITURES	172,676.88	1,170,617.36	459,603.14			
	BALANCE FORWARD/CASH RESERVE	875,527.26	0.00	726,642.34			

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CHERRY COUNTY VISITOR PROMOTION REVENUE						Code	Description
						Fund	VISITOR PROMOTION
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	100,854.44	119,404.20	119,404.20	109,707.10		
	Intergovernmental State						
340-01	STATE GRANTS VISITORS PROM	8,000.00	6,000.00	0.00	0.00		
	Intergovernmental State Totals	8,000.00	6,000.00	0.00	0.00		
	Other Fees and Miscellaneous						
490-00	VISITORS PROMOTION ADS	1,700.00	5,000.00	9,400.00	10,000.00		
501-01	VISITORS PROMOTION	172,006.52	180,595.80	183,116.51	195,292.90		
	Other Fees and Miscellaneous Totals	173,706.52	185,595.80	192,516.51	205,292.90		
	TOTAL REVENUE AVAILABLE	282,560.96	311,000.00	311,920.71	315,000.00		
	Less: EXPENDITURES	163,156.76	311,000.00	202,213.61			
	BALANCE FORWARD/CASH RESERVE	119,404.20	0.00	109,707.10			

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CHERRY COUNTY VISITOR IMPROVEMENT REVENUE						Code	Description
						Fund	VISITOR IMPROVEMENT
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUNDS BALANCE	1,114,835.48	1,166,898.80	1,166,898.80	1,345,615.31		
	Taxes						
315-04	SALES TAX LODGING	172,006.53	153,101.20	183,116.51	184,384.69		
	Taxes Totals	172,006.53	153,101.20	183,116.51	184,384.69		
	TOTAL REVENUE AVAILABLE	1,286,842.01	1,320,000.00	1,350,015.31	1,530,000.00		
	Less: EXPENDITURES	119,943.21	1,320,000.00	4,400.00			
	BALANCE FORWARD/CASH RESERVE	1,166,898.80	0.00	1,345,615.31			

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CHERRY COUNTY REGISTER OF DEEDS P&M REVENUE						Code	Description
					Fund	1150	REGISTER OF DEEDS P&M
					Function	ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	14,077.68	17,316.26	17,316.26	17,999.14		
	Register of Deeds						
394-01	RECORDING FEES	4,873.00	4,683.74	3,077.50	3,000.86		
	Register of Deeds Totals	4,873.00	4,683.74	3,077.50	3,000.86		
	TOTAL REVENUE AVAILABLE	18,950.68	22,000.00	20,393.76	21,000.00		
	Less: EXPENDITURES	1,634.42	22,000.00	2,394.62			
	BALANCE FORWARD/CASH RESERVE	17,316.26	0.00	17,999.14			

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CHERRY COUNTY EMPLOYEE HEALTH INSURANCE CLAIM REVENUE						Code	Description
					Fund	1275	EMPLOYEE HEALTH INSURANCE CLAIM
					Function	ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	794,417.74	837,915.81	837,915.81	858,345.26		
	Other Fees and Miscellaneous						
420-30	REBATES	20,966.04	0.00	31,733.32	0.00		
535-03	HEALTH INSURANCE FUNDING	767,142.95	700,084.19	710,561.82	872,004.74		
540-01	MISCELLANEOUS REVENUE	955.13	0.00	584.34	0.00		
	Other Fees and Miscellaneous Totals	789,064.12	700,084.19	742,879.48	872,004.74		
	TOTAL REVENUE AVAILABLE	1,583,481.86	1,538,000.00	1,580,795.29	1,730,350.00		
	Less: EXPENDITURES	745,566.05	1,538,000.00	722,450.03			
	BALANCE FORWARD/CASH RESERVE	837,915.81	0.00	858,345.26			

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CHERRY COUNTY VETERAN AID REVENUE						Code	Description
					Fund	1900	VETERAN AID
					Function	ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	5,997.36	4,350.88	4,350.88	4,350.88		
	TOTAL REVENUE AVAILABLE	5,997.36	4,350.88	4,350.88	4,350.88		
	Less: EXPENDITURES	1,646.48	4,350.88	0.00			
	BALANCE FORWARD/CASH RESERVE	4,350.88	0.00	4,350.88			

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CHERRY COUNTY BOOKMOBILE REVENUE

CHERRY COUNTY BOOKMOBILE REVENUE							Code	Description
					Fund		2050	BOOKMOBILE
					Function		ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)	
271-00	FUND BALANCE	65,070.22	151,269.64	151,269.64	150,121.71			
	Taxes							
300-00	PROPERTY TAXES	59,443.02	43,700.00	44,238.09	40,000.00			
	<i>Taxes Totals</i>	<i>59,443.02</i>	<i>43,700.00</i>	<i>44,238.09</i>	<i>40,000.00</i>			
	Intergovernmental Federal							
337-01	PUBLIC GRAZING LAND	17.88	0.00	8.92	0.00			
	<i>Intergovernmental Federal Totals</i>	<i>17.88</i>	<i>0.00</i>	<i>8.92</i>	<i>0.00</i>			
	Intergovernmental State							
344-01	HOMESTEAD TAXES	129.05	0.00	93.55	0.00			
344-05	STATE TAX CREDIT	7,454.50	0.00	5,192.80	0.00			
346-01	PRORATE	126.48	125.00	95.49	0.00			
346-05	NAMEPLATE CAP TAX	22.21	20.00	7.85	0.00			
	<i>Intergovernmental State Totals</i>	<i>7,732.24</i>	<i>145.00</i>	<i>5,389.69</i>	<i>0.00</i>			
	Other Intergovernmental							
353-02	5% IN LIEU PAYMENT	119.04	120.00	88.48	0.00			
353-04	IN LIEU PAYMENT	123,582.52	0.00	62,215.46	0.00			
	<i>Other Intergovernmental Totals</i>	<i>123,701.56</i>	<i>120.00</i>	<i>62,303.94</i>	<i>0.00</i>			
	County Treasurer							
361-01	HOMESTEAD COMMISSIONS	-1.30	0.00	-0.92	0.00			
	<i>County Treasurer Totals</i>	<i>-1.30</i>	<i>0.00</i>	<i>-0.92</i>	<i>0.00</i>			
	TOTAL: BALANCE, REVENUE & TRANSFER	196,520.60	151,534.64	218,971.27	150,121.71			
	TOTAL PROPERTY TAXES	59,443.02	43,700.00	44,238.09	40,000.00			
	TOTAL REVENUE AVAILABLE	255,963.62	195,234.64	263,209.36	190,121.71			
	Less: EXPENDITURES	104,693.98	195,234.64	113,087.65				
	BALANCE FORWARD/CASH RESERVE	151,269.64	0.00	150,121.71				

CHERRY COUNTY DRUG & ALCOHOL REVENUE						Code	Description
						Fund	2375 DRUG & ALCOHOL
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	21,499.05	22,670.32	22,670.32	22,670.32		
	Other Fees and Miscellaneous						
475-03	LAW ENFORCEMENT CONFISCATED FUNDS	1,171.27	0.00	0.00	0.00		
	Other Fees and Miscellaneous Totals	1,171.27	0.00	0.00	0.00		
	TOTAL REVENUE AVAILABLE	22,670.32	22,670.32	22,670.32	22,670.32		
	Less: EXPENDITURES	0.00	22,670.32	0.00			
	BALANCE FORWARD/CASH RESERVE	22,670.32	0.00	22,670.32			

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CHERRY COUNTY GRANT REVENUE

						Code	Description
						Fund	GRANT
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	GRANT FUND	0.00	0.00	0.00	139,935.03		
	Intergovernmental Federal						
339-01	FEDERAL GRANTS	0.00	385,039.00	165,435.57	220,000.00		
339-02	FEDERAL GRANTS	0.00	164,961.00	0.00	0.00		
339-03	FEDERAL GRANTS	0.00	0.00	346,528.03	346,528.03		
	<i>Intergovernmental Federal Totals</i>	<i>0.00</i>	<i>550,000.00</i>	<i>511,963.60</i>	<i>566,528.03</i>		
	Intergovernmental State						
340-01	STATE GRANTS	0.00	100,000.00	0.00	100,000.00		
	<i>Intergovernmental State Totals</i>	<i>0.00</i>	<i>100,000.00</i>	<i>0.00</i>	<i>100,000.00</i>		
	Transfers						
590-02	INTERFUND TRANSFER	0.00	385,039.00	0.00	220,000.00		
	<i>Transfers Totals</i>	<i>0.00</i>	<i>385,039.00</i>	<i>0.00</i>	<i>220,000.00</i>		
	TOTAL REVENUE AVAILABLE	0.00	1,035,039.00	511,963.60	1,026,463.06		
	Less: EXPENDITURES	0.00	1,035,039.00	372,028.57			
	BALANCE FORWARD/CASH RESERVE	0.00	0.00	139,935.03			

CHERRY COUNTY DISASTER (ROAD BOND) REVENUE

						Code	Description
						2575	DISASTER (ROAD BOND)
						ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	6,706,109.16	1,106,409.93	1,106,409.93	556,448.97		
	Taxes						
300-00	PROPERTY TAXES	0.00	0.00	0.00	281,000.00		
	<i>Taxes Totals</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>	<i>281,000.00</i>		
	Intergovernmental Federal						
334-01	EMERGENCY FLOOD RELIEF	595,447.19	0.00	0.00	0.00		
	<i>Intergovernmental Federal Totals</i>	<i>595,447.19</i>	<i>0.00</i>	<i>0.00</i>	<i>0.00</i>		
	Other Fees and Miscellaneous						
510-01	INTEREST	553.25	500.00	1.54	1.03		
	<i>Other Fees and Miscellaneous Totals</i>	<i>553.25</i>	<i>500.00</i>	<i>1.54</i>	<i>1.03</i>		
	Transfers						
590-02	INTERFUND TRANSFERS	537,354.00	0.00	0.00	269,000.00		
	<i>Transfers Totals</i>	<i>537,354.00</i>	<i>0.00</i>	<i>0.00</i>	<i>269,000.00</i>		
	TOTAL: BALANCE, REVENUE & TRANSFER	7,839,463.60	1,106,909.93	1,106,411.47	825,450.00		
	TOTAL PROPERTY TAXES	0.00	0.00	0.00	281,000.00		
	TOTAL REVENUE AVAILABLE	7,839,463.60	1,106,909.93	1,106,411.47	1,106,450.00		
	Less: EXPENDITURES	6,733,053.67	1,106,909.93	549,962.50			
	BALANCE FORWARD/CASH RESERVE	1,106,409.93	0.00	556,448.97			

CHERRY COUNTY COVID AMERICAN RESCUE PLAN REVENUE						Code	Description
						Fund	COVID AMERICAN RESCUE PLAN
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	552,511.00	452,915.49	452,915.49	718,292.96		
	Intergovernmental Federal						
339-25	AMERICAN RESCUE PLAN ACT	0.00	552,511.00	552,511.00	0.00		
	Intergovernmental Federal Totals	0.00	552,511.00	552,511.00	0.00		
	Other Fees and Miscellaneous						
510-01	INTEREST	360.24	0.00	9,310.19	8,207.04		
	Other Fees and Miscellaneous Totals	360.24	0.00	9,310.19	8,207.04		
	TOTAL REVENUE AVAILABLE	552,871.24	1,005,426.49	1,014,736.68	726,500.00		
	Less: EXPENDITURES	99,955.75	1,005,426.49	296,443.72			
	BALANCE FORWARD/CASH RESERVE	452,915.49	0.00	718,292.96			

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CHERRY COUNTY EMERGENCY MANAGEMENT REVENUE

						Code	Description
					Fund	2650	EMERGENCY MANAGEMENT
					Function	ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	6,583.88	69,156.25	69,156.25	59,269.98		
	Taxes						
300-00	PROPERTY TAXES	60,886.10	77,600.00	67,583.61	0.00		
	<i>Taxes Totals</i>	<i>60,886.10</i>	<i>77,600.00</i>	<i>67,583.61</i>	<i>0.00</i>		
	Intergovernmental State						
340-01	EMPG GRANT	31,002.44	38,000.00	51,083.20	50,000.00		
344-01	HOMESTEAD COLLECTION	412.13	0.00	441.97	0.00		
344-05	STATE TAX CREDIT	8,857.38	0.00	8,964.62	0.00		
346-01	PRORATE TAX	146.02	100.00	152.45	151.68		
346-05	NAMEPLATE CAP TAX	24.73	10.00	12.62	12.00		
	<i>Intergovernmental State Totals</i>	<i>40,442.70</i>	<i>38,110.00</i>	<i>60,654.86</i>	<i>50,163.68</i>		
	Other Intergovernmental						
350-01	GRANT REIMBURSEMENT	0.00	0.00	143.07	10,000.00		
352-02	INTERLOCAL AGREEMENT - EM MNGT KPC	15,000.00	15,000.00	15,000.00	15,000.00		
353-02	EMERGENCY MANGEMENT	223.23	233.75	232.55	200.00		
	<i>Other Intergovernmental Totals</i>	<i>15,223.23</i>	<i>15,233.75</i>	<i>15,375.62</i>	<i>25,200.00</i>		
	County Treasurer						
361-01	HOMESTEAD COMMISSION	-4.13	0.00	-4.41	0.00		
	<i>County Treasurer Totals</i>	<i>-4.13</i>	<i>0.00</i>	<i>-4.41</i>	<i>0.00</i>		
	Other Fees and Miscellaneous						
420-20	SALARY AGREEMENT	10,072.71	0.00	0.00	0.00		
530-03	REGION 24 REIMBURSEMENT	48,292.41	0.00	58.75	0.00		
	<i>Other Fees and Miscellaneous Totals</i>	<i>58,365.12</i>	<i>0.00</i>	<i>58.75</i>	<i>0.00</i>		
	Transfers						
590-02	INTERFUND TRANSFERS	20,000.00	0.00	0.00	54,300.00		
	<i>Transfers Totals</i>	<i>20,000.00</i>	<i>0.00</i>	<i>0.00</i>	<i>54,300.00</i>		
	TOTAL: BALANCE, REVENUE & TRANSFER	140,610.80	122,500.00	145,241.07	188,933.66		
	TOTAL PROPERTY TAXES	60,886.10	77,600.00	67,583.61	0.00		
	TOTAL REVENUE AVAILABLE	201,496.90	200,100.00	212,824.68	188,933.66		
	Less: EXPENDITURES	132,340.65	175,100.00	153,554.70			

CHERRY COUNTY EMERGENCY MANAGEMENT REVENUE						Code	Description
					Fund	2650	EMERGENCY MANAGEMENT
					Function	ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
	BALANCE FORWARD/CASH RESERVE	69,156.25	25,000.00	59,269.98			

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CHERRY COUNTY INHERITANCE TAX REVENUE

						Code	Description
						2700	INHERITANCE TAX
						ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	1,924,200.29	2,311,109.89	2,311,109.89	2,526,176.98		
	Taxes						
310-01	INHERITANCE TAX	478,313.40	350,000.00	326,193.57	350,000.00		
310-02	INHERITANCE TAX INTEREST	47,267.09	3,890.11	1,583.90	823.02		
	<i>Taxes Totals</i>	<i>525,580.49</i>	<i>353,890.11</i>	<i>327,777.47</i>	<i>350,823.02</i>		
	Transfers						
590-02	INTERFUND TRANSFERS	0.00	460,039.00	0.00	295,000.00		
	<i>Transfers Totals</i>	<i>0.00</i>	<i>460,039.00</i>	<i>0.00</i>	<i>295,000.00</i>		
	TOTAL REVENUE AVAILABLE	2,449,780.78	3,125,039.00	2,638,887.36	3,172,000.00		
	Less: EXPENDITURES	138,670.89	3,125,039.00	112,710.38			
	BALANCE FORWARD/CASH RESERVE	2,311,109.89	0.00	2,526,176.98			

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CHERRY COUNTY 911 EMERGENCY SERVICES REVENUE						Code	Description
						Fund	911 EMERGENCY SERVICES
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUNDS BALANCE	47,833.03	42,751.49	42,751.49	39,771.28		
	County Sheriff						
395-09	911 SURCHARGE	16,558.44	21,248.51	14,314.75	14,228.72		
	County Sheriff Totals	16,558.44	21,248.51	14,314.75	14,228.72		
	TOTAL REVENUE AVAILABLE	64,391.47	64,000.00	57,066.24	54,000.00		
	Less: EXPENDITURES	21,639.98	64,000.00	17,294.96			
	BALANCE FORWARD/CASH RESERVE	42,751.49	0.00	39,771.28			

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CHERRY COUNTY 911 WIRELESS SERVICE FUND REVENUE						Code	Description
						Fund	2913
						Function	ALL
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	0.00	99,095.99	99,095.99	110,870.02		
	Intergovernmental State						
349-60	911 ENHANCED WIRELESS SERVICE	125,005.65	47,494.01	47,494.59	47,494.59		
	Intergovernmental State Totals	125,005.65	47,494.01	47,494.59	47,494.59		
	TOTAL REVENUE AVAILABLE	125,005.65	146,590.00	146,590.58	158,364.61		
	Less: EXPENDITURES	25,909.66	146,590.00	35,720.56			
	BALANCE FORWARD/CASH RESERVE	99,095.99	0.00	110,870.02			

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CHERRY COUNTY 911 WIRELESS HOLDING FUND REVENUE						Code	Description
					Fund	2914	911 WIRELESS HOLDING FUND
					Function	ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	0.00	105,837.15	105,837.15	105,837.15		
	Other Fees and Miscellaneous						
540-01	MISCELLANEOUS REVENUE	105,837.15	0.00	0.00	0.00		
	Other Fees and Miscellaneous Totals	105,837.15	0.00	0.00	0.00		
	Transfers						
590-02	INTERFUND TRANSFER	20,013.00	106,090.00	0.00	68,364.61		
	Transfers Totals	20,013.00	106,090.00	0.00	68,364.61		
	TOTAL REVENUE AVAILABLE	125,850.15	211,927.15	105,837.15	174,201.76		
	Less: EXPENDITURES	20,013.00	211,927.15	0.00			
	BALANCE FORWARD/CASH RESERVE	105,837.15	0.00	105,837.15			

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CHERRY COUNTY COURTHOUSE (SPECIAL BUILDING) REVENUE

						Code	Description
					Fund	4000	COURTHOUSE (SPECIAL BUILDING)
					Function	ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	392,438.34	424,185.96	424,185.96	480,870.25		
	Taxes						
300-00	PROPERTY TAXES	65,053.43	70,000.00	60,894.95	70,000.00		
	<i>Taxes Totals</i>	<i>65,053.43</i>	<i>70,000.00</i>	<i>60,894.95</i>	<i>70,000.00</i>		
	Intergovernmental State						
344-01	HOMESTEAD TAXES	396.63	0.00	395.55	0.00		
344-05	STATE TAX CREDIT	7,965.12	0.00	8,085.06	0.00		
346-01	PRORATE	138.99	150.00	137.40	135.00		
346-05	NAMEPLATE CAP TAX	22.24	19.04	11.38	10.00		
	<i>Intergovernmental State Totals</i>	<i>8,522.98</i>	<i>169.04</i>	<i>8,629.39</i>	<i>145.00</i>		
	Other Intergovernmental						
353-01	NPPD IN LIEU	0.70	0.00	0.70	0.00		
353-02	5% IN LIEU PMT	200.74	200.00	209.74	200.00		
	<i>Other Intergovernmental Totals</i>	<i>201.44</i>	<i>200.00</i>	<i>210.44</i>	<i>200.00</i>		
	County Treasurer						
361-01	HOMESTEAD COMMISSIONS	-3.94	0.00	-3.95	0.00		
	<i>County Treasurer Totals</i>	<i>-3.94</i>	<i>0.00</i>	<i>-3.95</i>	<i>0.00</i>		
	TOTAL: BALANCE, REVENUE & TRANSFER	401,158.82	424,555.00	433,021.84	481,215.25		
	TOTAL PROPERTY TAXES	65,053.43	70,000.00	60,894.95	70,000.00		
	TOTAL REVENUE AVAILABLE	466,212.25	494,555.00	493,916.79	551,215.25		
	Less: EXPENDITURES	42,026.29	494,555.00	13,046.54			
	BALANCE FORWARD/CASH RESERVE	424,185.96	0.00	480,870.25			

CHERRY COUNTY HOSPITAL OPERATING/MAINTENANCE REVENUE

						Code	Description
					Fund	5000	HOSPITAL OPERATING/MA
					Function	ALL	
Line Item	Description	Actual 2021-2022 (1)	Budget 2022-2023 (2)	Actual 2022-2023 (3)	Requested 2023-2024 (4)	Proposed 2023-2024 (5)	Adopted 2023-2024 (6)
271-00	FUND BALANCE	18,051.61	70,742.35	70,742.35	5,547.46		
	Taxes						
300-00	PROPERTY TAXES	46,462.27	50,000.00	43,494.56	50,000.00		
	<i>Taxes Totals</i>	<i>46,462.27</i>	<i>50,000.00</i>	<i>43,494.56</i>	<i>50,000.00</i>		
	Intergovernmental State						
344-01	HOMESTEAD TAXES	283.41	0.00	282.72	0.00		
344-05	STATE TAX CREDIT	5,689.32	0.00	5,774.60	0.00		
346-01	PRORATE	99.27	100.00	98.13	100.00		
346-05	NAMEPLATE CAP TAX	15.89	15.00	8.13	8.00		
	<i>Intergovernmental State Totals</i>	<i>6,087.89</i>	<i>115.00</i>	<i>6,163.58</i>	<i>108.00</i>		
	Other Intergovernmental						
353-02	5% IN LIEU PAYMENT	143.39	142.65	149.81	150.00		
	<i>Other Intergovernmental Totals</i>	<i>143.39</i>	<i>142.65</i>	<i>149.81</i>	<i>150.00</i>		
	County Treasurer						
361-01	HOMESTEAD COMMISSIONS	-2.81	0.00	-2.84	0.00		
	<i>County Treasurer Totals</i>	<i>-2.81</i>	<i>0.00</i>	<i>-2.84</i>	<i>0.00</i>		
	TOTAL: BALANCE, REVENUE & TRANSFER	24,280.08	71,000.00	77,052.90	5,805.46		
	TOTAL PROPERTY TAXES	46,462.27	50,000.00	43,494.56	50,000.00		
	TOTAL REVENUE AVAILABLE	70,742.35	121,000.00	120,547.46	55,805.46		
	Less: EXPENDITURES	0.00	121,000.00	115,000.00			
	BALANCE FORWARD/CASH RESERVE	70,742.35	0.00	5,547.46			



Nebraska Intergovernmental Risk Management Association

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Craig L. Nelson, Executive Director

August 18, 2023

NIRMA County Members
c/o County Clerks
VIA Email Only

Re: Insured: All NIRMA County Members
Claimant: Rick Hill
Loss Date: 10-18-22
Claim #: PROFNIRMA000001

Dear NIRMA County Members:

Nearly a year has passed since the filing of Case No. CI 22-3020, *Rick Hill v. Election Systems & Software* in Lancaster County District Court.

As you are aware, Mr. Hill filed suit against the County Clerks of all 93 counties in Nebraska, among others.

Plaintiff Hill's unsupported and unsubstantiated allegations included the following:

1. Unconstitutional elections due to corruption;
2. County election commissioners and clerks in the State of Nebraska are guilty of colluding with ES&S by withholding election verification from County voters;
3. County election offices refused to provide verification of elections;
4. 93 County election commissioners and clerks in the State of Nebraska colluded with ES&S by withholding election verification from County voters.

It gives me great pleasure to report that Patrick Guinan of Governmental Law, LLC, the attorney retained by NIRMA to represent those many NIRMA member county officials named in the lawsuit, successfully defended Mr. Hill's allegations. The court issued a Motion to Dismiss on June 23, 2023. It did take some time and a great deal of coordination, as Mr. Hill filed three additional amended complaints over the course of the litigation, requiring several hearings alongside additional attorneys representing other parties to the case. Following the dismissal order, Mr. Hill did not file an appeal during the time he was allotted by the law to do so. This means the matter is now closed and can be put behind us.

NIRMA is celebrating its 35th anniversary this year, and I've personally been affiliated with NIRMA for over fifteen of those years. I don't recall NIRMA ever

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being confronted with a complaint like this with so many of our members being sued at one time. Let's hope this is not the start of a trend.

Everyone here at NIRMA is committed to helping our members in a time of need and this unusual case provides another opportunity to demonstrate this in a tangible way.

It was previously reported in my letter of October 18, 2022 that NIRMA would pay all legal defense costs and then submit a deductible invoice to the county once the claim was concluded or the deductible is exceeded.

By coordinating the legal defense of this matter utilizing a single law firm, NIRMA was able to limit the total legal costs to defend the case to \$11,078.68. I'm pleased to report that NIRMA has further made the decision to waive all member deductibles on this particular claim. Please consider this one of the many benefits of belonging to NIRMA.

If you have any questions, please feel free to contact me. I can be reached at (402) 742-9220, ext 112.

Sincerely,



John Christensen, AIC
NIRMA Property/Liability Claims Manager

cc: NIRMA County Clerks, County Attorneys, and County Board Members

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 sandhills.net>; Hooker County Commissioner, Thad Emerson <tjemersonranch@gmail.com>;
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 Valley County Supervisor, Jack VanSlyke <jevs@nctc.net>; Valley County Supervisor, John
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 <gratzlaff@hotmail.com>; Webster County Commissioner, T. J. Vance <tjvance@gtmc.net>;
 Webster County Commissioner, Tim Gilbert <angus.gilbert62@gmail.com>; Webster County
 Commissioner, Trevor Karr <tkarr@gtmc.net>; Wheeler County Commissioner, Doug Pokorny
 <gooseman8476@gmail.com>; Wheeler County Commissioner, Roy Plugge

<clerk@wheelercountyne.gov>; Wheeler County Commissioner, Travis Heinz
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<woody@l4tf.com>; York County Commissioner, Jack Sikes <jsikes@yorkcountyne.com>; York
County Commissioner, Randy Obermeier <robermier@yorkcountyne.com>; York County
Commissioner, Stan Boehr <sboehr@mainstaycomm.net>

Cherry County Commissioners
365 North Main Street
Valentine, NE 69201

August 22, 2023

Dear Cherry County Commissioners,

I would like to be considered for appointment to the Cherry County Planning Commission. My 39 years of experience in natural resources management as a Resource Management Specialist with the Natural Resources Conservation Service, will allow me to contribute sound, science based information to the Commission. Having spent 5 years as a trained facilitator with the federal government, I understand team work, the importance of clear, professional communication, and the value of consensus.

By attending the Cherry County Planning and Zoning meetings over the past year, I have gained valuable knowledge and insight into the importance of this team and their duties. This has also helped me understand the Commission's responsibilities and the need to be fair and impartial as zoning requirements are implemented in our county.

I am available to meet with you at your convenience to discuss this appointment and my qualifications for appointment to the Cherry County Planning Commission. Thank you for your consideration and I look forward to hearing from you.

Respectfully,



Marla A. Shelbourn
89552 Schlagel Creek Rd
Valentine, NE 69201
402-322-9159
89552marla@gmail.com

RECEIVED

AUG 22 2023

Cherry County Clerk

Tax List Correction

CHERRY County, Nebraska

Property ID: 160249132 - PP (160249132)

Date: 07-24-2023

No: 10

Name and Address:

MILO & MAX'S LLC

DON & BARBARA COLBURN

Description of Property:

Tax Year: 2022

5 School: 16-0006

District: VALENTINE CITY

316 E 1ST ST

VALENTINE, NE 69201

Stmnt No: 1060

	Actual Valuation	Tax Rate	Consolidated Tax	Farmer Credit	Exemption Value	Exemption Credit	Penalty Tax	1st Half	2nd Half	Total Tax
Original Amount	231	1.17933800	2.72	0.00	0	0.00	0.00	1.36	1.36	2.72
Corrected Amount										
Additional Amount										
Deducted Amount										

Reason for Correction: ACCELERATION OF 2023 TAXES PER SALE

I hereby direct the County Treasurer of CHERRY County to accept this Official Correction made for the above named party and description and to issue his receipt in payment of the corrected tax as shown above.

ALL CORRECTIONS MADE ON THE TAX ROLL MUST BE SHOWN IN RED.

Approved by action of the County Board

this _____ day of _____, _____

Chairman

County Assessor - County Clerk



160249132

By _____

Deputy

Tax List Correction

CHERRY County, Nebraska

Property ID: 160665337 - PP (160665337)

Date: 08-01-2023

No: 11

Name and Address:
CODY OIL LLC

Description of Property:
420 W HWY 20 CODY NE 69211

Tax Year: 2022
35 School: 16-0030

District: CODY VILLAGE

% CHAD SCHNEIDER
PO BOX 86
CODY, NE 69211

7-34-33

Stmnt No: 1061

	Actual Valuation	Tax Rate	Consolidated Tax	Farmer Credit	Exemption Value	Exemption Credit	Penalty Tax	1st Half	2nd Half	Total Tax
Original Amount	34,565	1.65748600	572.92	0.00	0	0.00	0.00	286.46	286.46	572.92
Corrected Amount										
Additional Amount										
Deducted Amount										

Reason for Correction: ACCELERATION OF 2023 TAXES PER SUZY BEEL REQUEST

I hereby direct the County Treasurer of CHERRY County to accept this Official Correction made for the above named party and description and to issue his receipt in payment of the corrected tax as shown above.

ALL CORRECTIONS MADE ON THE TAX ROLL MUST BE SHOWN IN RED.

Approved by action of the County Board

this _____ day of _____, _____

Chairman

County Assessor - County Clerk



160665337

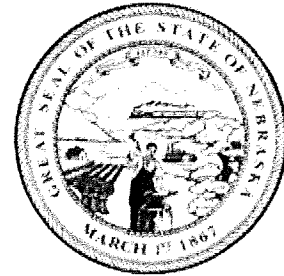
By _____

Deputy

NEBRASKA

Good Life. Great Service.

**COMMISSION ON LAW ENFORCEMENT
AND CRIMINAL JUSTICE**



August 2, 2023

Jim Pillen, Governor

Sharon Hesse, Jail Administrator
Cherry County Jail
365 North Main
Suite 9
Valentine, Nebraska 69201

Dear Ms. Hesse,

On June 21, 2023, Denny Macomber, Criminal Justice Field Representative for the Nebraska Commission on Law Enforcement and Criminal Justice, conducted an annual evaluation of the Cherry County Jail to determine its compliance with the Nebraska Minimum Jail Standards. The facility was determined to be in full compliance with the Standards at the time of the inspection.

The Jail Standards Board will meet to review this evaluation at 9:00 a.m., on Friday, August 11, 2023, at the Washington County Jail, 444 South 16th Street, in Blair, Nebraska. If you have any questions, or if I can be of assistance, please do not hesitate to call.

Sincerely yours,

Denny Macomber, Chief
Jail Standards Division

DM: dm

XC: County Attorney
Chairperson, County Board

Bryan Tuma, Executive Director

Nebraska Commission on Law Enforcement and Criminal Justice

P.O. Box 94946
301 Centennial Mall South
Lincoln, Nebraska 68509

OFFICE 402-471-2194 FAX 402-471-2837
NCC.Webmaster@Nebraska.gov

ncc.nebraska.gov



STATE OF NEBRASKA

JAIL STANDARDS INSPECTION REPORT

NEBRASKA COMMISSION ON LAW ENFORCEMENT AND CRIMINAL JUSTICE
JAIL STANDARDS DIVISION

Facility Name: Cherry County Justice Center
Address: 365 North Main, Suite 9, Valentine, Nebraska 69201
Type of Facility: Type III **Facility Administrator:** Sharon Hesse
Date of Inspection: 6/21/2023 **Inspected by:** Denny Macomber

Year facility was built: 2011 Any remodeling/construction since last inspection? No
If yes, briefly describe:

HOUSING:	Male	Female		
Single occupancy cells:	16	0	Holding cells:	1
Multiple occupancy beds:	8	6	Detoxification cells:	2
Dormitory beds:	0	0	Segregation cells:	0
Work release beds:	0	0	Special purpose cells:	1
Total number of beds:	30			

DATA IN LAST CALENDER YEAR:	2022	Statistics Year:	2022
Suicides /Attempts:	0/0	Average daily population:	8
Inmate assaults-staff/inmates:	0/0	Average length of stay:	13 Days
Facility fires:	0	Longest stay:	N/A
In-custody deaths:	0	Total held:	230
Escapes/Attempts:	0/0		
Lawsuits pending:	0		

Does the facility hold for other jurisdictions? Yes
If yes, Who? Dawes, Rock, Hooker, Brown and Sheridan County

FACILITY PERSONEL:

	Male	Female	Other administrative, program, or support staff:	
Full-time officers:	2	1	Title:	Number:
Part-time officers:	1	1	Jail Administrator	1
Officers working< 200 hrs/year:	0	0	Sergeants	1
			Dispatcher FT	1

Total number of staff employed in the facility: 8

Notes:

PERSONNEL DATA

CHERRY COUNTY JAIL 2023

[illegible]

Nebraska Jail Standards

Adult Facility Inspection Report

Standard	Compliance Status			Comments
	In	Out	N/A	
CHAPTER 1 – STANDARDS FOR JAIL FACILITIES	X			Policy and procedures have been reviewed but no new policy have been implemented since the last inspection.
1-0010 The jail administrator has developed and implemented written policies and procedures covering all aspects of Nebraska Minimum Standards.				
CHAPTER 2 – PERSONNEL	X			Jail Administrator Sharon Hesse manages the staff training program.
2-002 The facility has an organized training program that is planned and coordinated by a designated employee. Training is based on, and consistent with, the facility's written policies and procedures.				
2-003 The facility administrator and employees who work in excess of 200 hours annually and are responsible for the security and supervision of inmates meet the following training requirements:	X			There has been one new hire since the last inspection. This person has completed orientation training.
2-003.01A Inmate supervision, inmate security, inmate management and inmate rules, regulations and enforcement procedures;	X			
2-003.01B Emergency procedures including fire evacuation;	X			
2-003.01C Inmate admission, orientation, classification and release procedures;	X			
2-003.01D Inmate mail, telephone, visiting, exercise, recreation, and library services;	X			
2-003.01E Food service, inmate hygiene and laundry, facility sanitation and maintenance;	X			
2-003.01F Inmate work release, educational release, religious and counseling programs;	X			
2-003.01G Inmate medical and mental health services;	X			
2-003.02 Required staff have received a minimum of eighty (80) hours of initial training provided by the Nebraska Law Enforcement Training Center or an equivalent curriculum approved by the Board.	X			One recently hired staff member will need to complete initial training prior to 10/22.
2-003.04 Newly appointed facility administrators and employees have completed the initial training within the first year of employment.	X			
2-003.06 Any facility administrator or employee who has not been employed in a corrections or detention setting for more than two years shall have their prior initial training completion honored, but they must complete a refresher course approved by the Board. Any facility administrator or employee who has not been employed in a corrections or detention setting for more than ten years shall complete the initial training requirements anew.			X	No requests for waivers or equivalencies of required initial training are pending for newly hired staff.
2-003.07 After the first year of employment, the administrator and employees have received a minimum of 18 hours of yearly in-service training.	X			This includes defensive tactics, Med-aide certification, CPR, NIRMA training and staff meetings.

Nebraska Jail Standards

Adult Facility Inspection Report

Standard	Compliance Status			Comments
	In	Out	N/A	
2-003.09	All employees have successfully completed basic Red Cross First-Aid training or its equivalent and training in cardio-pulmonary resuscitation during the first 12 months of employment. Certification or training in these areas is kept current.	X		Two recertification classes are offered per year for those who need it. The facility utilizes the American Heart Association 2-year certification.
2-003.10	All facility employees authorized to use firearms have received training and are qualified in their use on at least an annual basis.		X	Jail staff do not certify with firearms or other weapons.
2-003.11	All facility employees authorized to use chemical agents, other weapons, or mechanical restraints have received training in their handling and use.		X	
2-003.12	All facility employees have received training in the performance of the facility's written emergency plans and in the use of emergency equipment on at least an annual basis.	X		Staff receive this training in coordination the local Fire Department on a quarterly basis.
2-003.13	The facility maintains a complete and current record of all training received for each facility employee. Copies of any certificates issued are also maintained.	X		
2-004.01	New employees meet the following requirements:	X		
2-004.01A	A citizen of the United States;	X		
2-004.01B	At least nineteen (19) years of age or older;	X		
2-004.01C	Free of any convictions of crimes punishable by imprisonment in a state or federal penitentiary for a term of 1 year or more from which a pardon has not been received. At the time of employment, new employees are fingerprinted and their fingerprint cards are promptly submitted to the Nebraska State Patrol for a criminal history search;	X		
2-004.01D	Graduated from high school or possess a certificate, which certifies an educational development of at least a high school graduation level.	X		
2-004.02	Around-the-clock supervision of inmates by trained facility employees is provided.	X		A staffing analysis needs to be completed for this facility. Staffing does not appear to be sufficient should there be an emergency.
2-004.02A	Female employees provide around-the-clock supervision of all female inmates housed in the jail.	X		Female jail officers are on shift for this supervision.
2-004.02B	The facility administrator insures that inmates are viewed personally by facility employees often enough to maintain their safekeeping, but in no event less than one time per hour and document it.	X		
2-004.02C	Where audio or visual electronic surveillance is used, it should be located primarily in hallways, elevators, corridors, or at entrance and exit points of the security perimeter. Electronic surveillance shall not substitute for periodic personal observations by facility employees, as required in paragraph 004.02B.	X		

Nebraska Jail Standards

Adult Facility Inspection Report

Standard		Compliance Status			Comments
		In	Out	N/A	
2-004.02D	Where electronic surveillance does not provide adequate, continuous coverage, facility employees are stationed adjacent to inmate housing.	X			A housing unit control center serves as the primary fixed staff post. It is recommended that administration inquire about the possibility of making this workstation more secure.
2-005	All facility employees maintain a professional demeanor in their contacts with inmates and the public.	X			Jail staff were found to be very professional and well trained.
CHAPTER 3 - RECORDS AND STATISTICS		X			The facility uses both computerized records and hard documents to collect and maintain the required data.
3-001	The facility utilizes a computerized Jail Management System. The jail maintains accurate and up-to-date records and statistics as required by 3-002.				
3-002.01	Admission and release documentation shall be completed for each inmate. Computerized documentation shall be submitted to the Jail Standards Division according to Crime Commission specifications.	X			JAMIN computer software is used to document the admission and release of detainees.
3-002.02	An itemized list of all property and money is completed for each inmate on admission.	X			JAMIN property form is completed and placed in the inmate's file.
3-002.02A	An itemized account of every debit and credit for every inmate is maintained.	X		-	JAMIN is utilized for inmate accounts.
3-002.02B	Every person depositing money in an inmate's account shall sign for and receive a receipt for such deposits.	X			Receipts are provided for funds be deposited.
3-002.02C	The inmate's signature is obtained for all withdrawals of money from their account.	X			Signatures are required for any withdrawals or transfers of funds.
3-002.03	A medical and mental health screening form is completed for each inmate upon admission. Accurate records of further health appraisal and medical attention received are kept.	X			Medical and mental health screenings are entered and maintained in JAMIN. A printed copy is maintained in the detainee's jail file.
3-002.04	Proper records of disciplinary actions, grievance decisions and incidents are maintained.	X			
3-002.05	A telephone log of initial calls upon admission is maintained.	X			Initial phone calls are logged in the individual inmate files.
3-002.06	A visitor's register containing the date, the name of each visitor, and name of each inmate to be visited is maintained.	X			In-house visits register in the lobby. Web-based visits register on-line.
3-002.07	Accurate summary records are maintained of all food service.	X			Detailed menu and food service records are maintained by the contractor.
3-002.08	In detention facilities, diagnostic, criminal history or other information used in classification is maintained for each inmate.	X			
3-003	Inmates have access to accurate summary information kept in their personal records. Guidelines for disclosure of jail records are in accordance with the Nebraska Security, Privacy, and Dissemination of Criminal History Information Act of 1978.	X			

Nebraska Jail Standards

Adult Facility Inspection Report

Standard	Compliance Status			Comments
	In	Out	N/A	
3-004 The jail administrator keeps official correspondence between the jail and personnel of the Board for a period of at least 1 year.	X			
3-005 All records containing information required by the Standards are kept for at least 5 years.	X			
CHAPTER 4 - ADMISSION AND RELEASE	X			
4-002.01 Upon admission, the booking officer ascertains the identity of the inmate and the identity of the arresting officer and verifies the legality of the admission. Inmate photographs are taken for identification purposes.				
4-002.01A The arresting officer is required to remain present during the admissions process until all pertinent information is recorded and the booking officer accepts custody of the inmate.	X			
4-002.01B Persons who are unconscious, seriously injured or those persons who appear to present a substantial risk of harm to another person or themselves within the near future are not admitted to the jail unless examined and approved for admission by a medical authority or licensed mental health authority.	X			This is determined as jail staff complete the JAMIN medical/mental health screening during detainee admissions.
4-002.02 An admission form is completed by trained jail employees on every inmate admitted.	X			Admission entries are printed off JAMIN for detainee jail files.
4-002.03 In accordance with Chapter 6-006, all inmates are searched upon admission.	X			
4-002.04 Each inmate's property and money that is not allowed into the jail is inventoried and stored until it is returned.	X			Property is secured in the property room.
4-002.04A, B Inmates verify the inventory list with their signature. If the inmate's signature is not obtained, it is witnessed and signed by a second person with reasons noted.	X			JAMIN inventory form is used. Inmate's sign verifying inventory with hard copy in inmate file.
4-002.04D Newly admitted inmates are permitted to retain their prescription eyeglasses except where removal is necessary to protect the inmate or others from harm.	X			
4-002.05, A, B Newly admitted inmates are permitted to complete at least 2 local or collect long distance phone calls. One call is allowed to his/her legal representative during the admission process and another is allowed to his/her family or other party. A record is kept of the calls.	X			Initial calls are logged on the inmate booking form and place in the inmate's file. Cidnet is utilized.
4-002.06 As soon as possible, but definitely within 24 hours, newly admitted inmates shower or bathe.	X			Each individual cell is equipped with a shower.
4-002.07 Inmates are screened and observed by trained jail employees upon admission to determine if immediate medical or mental health attention is required.	X			
4-002.08 Newly admitted inmates are made aware of the jail rules, procedures, programs and the rights to which they are entitled.	X			Detainees are provided with a handbook during admission.
4-003.01 The releasing officer verifies the identity of the inmates to be released and the authority of the release.	X			Digital photographs are maintained for identification purposes.

Nebraska Jail Standards

Adult Facility Inspection Report

Standard		Compliance Status			Comments
		In	Out	N/A	
4-003.02	Upon release, the inmate's personal property is returned. The inmate signs a receipt for the property or a second person verifies the transaction with his signature and reasons noted. A copy of the receipt is given to the inmate at the time of the release.	X			Completed property forms are placed in the inmate files.
CHAPTER 5 - INMATE CLASSIFICATION AND ASSIGNMENT		X			Initial classification and housing assignments are completed by booking staff during admission. Six housing units are available for housing assignments.
5-002	A classification committee, board, or officer is designated. The classification process is initiated as soon as practical, not exceeding 15 consecutive days after admission (Type III jails).				
5-002.01	The classification committee, board, or officer conducts interviews and gathers sufficient information to determine the inmates' appropriate custody categories, housing assignments, and eligibility or interest for available jail programs or activities.	X			
5-002.02	The classification committee, board, or officer periodically reviews each inmate's custody status, housing assignment, or assignment to any programs or activities.	X			
5-002.03	The basis and results of classification decisions shall be documented.	X			
5-002.04	There shall be a procedure for inmates to appeal classification decisions.	X			
5-003.01A	Females are housed separately from and out of sight of males.	X			The facility maintains separate female housing.
5-003.01B	Persons under the age of 14 are not admitted to the jail except upon order of a judge; inmates under the age of sixteen are housed separately from and out of sight of inmates 16 or over.			X	Juveniles are not admitted into this facility unless they are 16 or over and charged with a felony in adult court. They are then housed sight and sound separate from adults.
5-003.01C	Inmates who are intoxicated or under the influence of a controlled substance are housed separately from the general population.	X			Two Intake cells are used for temporary housing of intoxicated detainees.
CHAPTER 6 - SECURITY AND CONTROL		X			
6-002.01	An official count is taken and recorded 4 times daily, 2 counts are taken between 2400 and 1200 hours and 2 are taken between 1200 and 2400 hours with no more than a six (6) hour interval between counts.				
6-002.02	The assignment of inmates to safety cells, disciplinary isolation, or administrative segregation shall be approved by the facility administrator or administrator designee. If an inmate is placed in isolation, the following general conditions apply.	X			
6-002.02A	Isolated inmates are not deprived of normal jail clothing, except as is necessary for their protection.	X			

Nebraska Jail Standards

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Standard		Compliance Status			Comments
		In	Out	N/A	
6-002.02B	The facility administrator or administrator designee shall review the classification status of inmates in safety cells at least every twenty-four (24) hours.	X			
6-002.02C	The facility administrator shall review the classification status of inmates in administrative segregation at least every thirty (30) days.	X			
6-002.02D	No inmate is placed in disciplinary isolation for more than 15 consecutive days or more than 30 days out of any 45 day period, except in case of violence or attempted violence committed against another person or property.	X			
6-002.03	Inmates participating in work programs, except those on temporary release status, are supervised in keeping with their custody classification while outside the secure perimeter of the facility.	X			
6-003.01	All perimeter security doors are kept locked at all times, except when used for supervised entrance or exit.	X			Perimeter doors are electronically controlled from master control/dispatch.
6-003.02	All security equipment is inspected regularly.	X			
6-003.02A	Employees inspect cells, cell doors, bars, windows, and doors leading into and out of housing areas daily to insure that all are in proper and safe working order.	X			
6-003.02B	Prior to assignment of an inmate to a housing unit, the jail administrator or proper employee insures that the unit is properly equipped and that the required equipment is in useable condition.	X			The facility is maintained in excellent condition. Staff should be commended as staff complete the majority of this work. Administration should consider utilizing inmate workers.
6-003.03	The jail administrator and all employees maintain proper levels of supervision. Employees take prompt action whenever any problems or disturbance arises.	X			
6-003.03A	No employee strikes or lays hands on inmates except when it is necessary to prevent escape, injury to person or property, quell a disturbance, or in other execution of their duties.	X			
6-003.03B	When inmates engage in a fight, employees separate the inmates at once, and restore order. Such incidents are documented and forwarded to the administrator for possible disciplinary action or further investigation.	X			
6-004	The jail has proper policies and procedures for handling of emergency situations.	X			All emergency procedure policies are reviewed annually.
6-004.01	Emergency procedures and orders are made available to all employees. Such procedures are reviewed and updated periodically.	X			
6-004.02	All employees are trained in the execution of emergency procedures.	X			Training is achieved through drills and staff procedure meetings.
6-004.03	The jail complies with the life safety codes established by the State Fire Marshal. Documentation of compliance is maintained by the jail administrator.	X			The facility has been inspected and approved by the State Fire Marshal's Office.

Nebraska Jail Standards Adult Facility Inspection Report

Standard		Compliance Status			Comments
		In	Out	N/A	
6-005	The administrator insures the proper supervision of the jail arsenal, firearms, tools, restraint equipment and keys.	X			
6-005.01	The jail arsenal is maintained in accordance with Standard 6-005.01A through 005.01D.			X	No firearms are stored inside the facility. Firearm lockers are located outside the security perimeter.
6-005.02	All jail keys not issued to employees are stored in a secure depository. Keys are issued from a central control area.	X			
6-005.02A	All keys are labeled to correspond with their respective locks. The identifying labels, the number of keys available for each lock, and the location of the locks are properly recorded. The issuance of keys to employees is documented.	X			Only secondary keys are used by staff as all security doors are controlled electronically by master control.
6-005.02B	Keys not issued to employees are stored in a manner that permits easy determination of the presence or absence of keys.	X			
6-005.02C	Fire and other emergency keys are readily accessible to the central control area to the designated employees on duty.	X			
6-005.02D	The loss or misplacement of jail keys is immediately reported to the administrator.	X			
6-005.02E	Keys must be inventoried and logged once per shift.	X			Keys are inventoried once per shift and recorded on the key log.
6-005.03	Restraint equipment is used only as a precaution against escape during transfer or as prevention against inmate self-injury, injury to others or damage to property. Restraint equipment is applied only for the time absolutely necessary. The use of restraint equipment, other than for routine use during transfer, is approved by the supervisor on-duty and must be documented in report. Restraint equipment shall be inventoried at regular and routine ongoing intervals.	X			Restraints are inventoried weekly and recorded on the daily jail log.
6-005.04	The facility shall have a tool control system, which includes the following provisions: All facility owned tools and other potentially dangerous equipment are securely stored in a locked area or outside the security perimeter. There is an accounting system to record the issuance and return of all facility owned tools and equipment. Facility employees carefully monitor the use of tools and equipment by maintenance and repair workers within the security perimeter to ensure none are left unattended, lost, or forgotten. Tools and equipment are used by inmates within security perimeter only under the direct supervision of facility employees. The loss or misplacement of tools or equipment is promptly reported to the facility administrator.			X	No tools are stored inside the secure perimeter of the jail.
6-006	The jail's policies and procedures for pat searches, strip searches, and body cavity searches are consistent with Standards 6-006.01 through 6-006.04C4.	X			

Nebraska Jail Standards

Adult Facility Inspection Report

Standard		Compliance Status			Comments
		In	Out	N/A	
6-006.05	The facility has a facility search plan for the control of contraband which provides for unannounced and irregularly timed searches of cells, dayrooms and activity, work or other areas accessible to inmates.	X			
CHAPTER 7 - LIBRARY MATERIALS, EXERCISE AND RECREATION		X			
7-002	Library materials are available to all inmates housed in all detention facilities. (Type III jails)				
7-002.01A,B,C	Library materials include: current local newspaper, current daily paper, current magazines and a reasonable selection of books.	X			Library materials include books, magazines, the Valentine weekly and North Platte daily papers.
7-002.02	Library materials are available to inmates daily.	X			
7-003	The jail provides a recreational program, which includes both active physical exercise and passive recreational activities. Exercise and recreation shall be available to inmates held for seven (7) consecutive days or more. (Type III jails)	X			
7-003.01	Inmates have opportunities for active physical exercise at least 1 hour per day, 5 days per week outside their cells.	X			
7-003.02	Space in the jail is designated for inmate exercise. It is a secure area that is sufficient in size to allow the maximum number of users at any one time to participate in exercise activities and which is appropriate for the types of exercise activities offered.	X			
7-003.02A	Rooms designated for indoor exercise are adequate in size to serve the maximum number of users at one time.	X			
7-003.02C	Outdoor exercise areas comply with the requirements of Chapter 15-008.09.	X			Facility has an indoor/outdoor gymnasium.
7-003.03	Enough equipment is provided to ensure that all inmates have the opportunity to participate in exercise activities during their designated exercise period.	X			
7-003.04	The jail has an established exercise schedule with sufficient hours set aside weekly to meet the requirements of Chapter 7-003.01 above for all inmates in the jail.	X			
7-003.05	Provisions are made for passive recreational activities.	X			Television, cards and games are available.
CHAPTER 8 - REHABILITATIVE SERVICES		X			Clergy and AA are available upon request. Heartland Counseling also provides a domestic violence programing.
8-002 - 002.02	Inmates are provided opportunities for personal counseling, social services available in the community, religious services and religious counseling (Type III jails).				
8-003	Inmates are provided opportunities for basic education at least up to high school equivalency (Type III jails).	X			
8-003.02, 004.01	The jail follows the guidance of the judicial authority in the provision of education and work release for inmates (Type III jails).	X			

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Standard	Compliance Status			Comments
	In	Out	N/A	
8-004.03 Pre-trial detainees are not required to work in the jail nor on other public works projects, except that they are made responsible for their own personal housekeeping.	X			
8-004.04 Work programs involving inmate labor are not construed to be rehabilitation when an inmate requests other education, counseling, or training services.			X	No inmate work crews are utilized.
CHAPTER 9 - MAIL, VISITING & TELEPHONE SERVICE	X			
9-002.01 The length, source, or volume of mail an inmate may send or receive at his/her own expense, shall not be limited, except where there is clear and convincing evidence to justify the limitation for reasons of public safety, facility order, or security. Any restriction of mail will be documented.				
9-002.02 Inmates are allowed to send or receive mail from any persons or organizations, except where there is clear and convincing evidence that justifies a restriction.	X			All personal mail that creates safety and security concerns is placed in the inmate's personal property.
9-002.03-002.03C Inmates are allowed to send sealed, confidential mail to the following: their legal counsel, courts, elected officials, members of the confining authority, the State Ombudsman, and the Board. Incoming confidential mail from these persons or organizations is opened only in the presence of the inmate recipient. Confidential mail is not read. Delivery of confidential mail shall be documented. It may be inspected for contraband, money, etc.	X			Detainees can also use facility communications devices for e-mails and texting.
9-002.04A Cash, checks or money orders are removed from incoming mail and promptly credited to the inmate's account. Checks or money order received in incoming mail may be cashed and credited to the inmate's account.	X			
9-002.04B If contraband is discovered in either incoming or outgoing mail, it is removed, with that action and disposition being properly documented.	X			
9-002.04C No disciplinary action is taken against an inmate because of the contents of his incoming mail unless it can be proven that he had prior knowledge of the contents.	X			
9-002.05 Incoming or outgoing non-confidential mail may be perused to assure that a particular item or correspondence does not threaten the safety and security of the jail facility, any public official, any other person, or is being used in the furtherance of illegal activities.	X			
9-002.05A Objectionable portions of incoming or outgoing mail is not blacked out, removed, or otherwise changed. Correspondence is delivered unaltered or totally rejected.	X			
9-002.05B Rejected correspondence is returned to the sender or placed with the inmate's personal property. The sender is notified as to the reasons for the rejection and the action properly documented.	X			Items are placed in property until inmate's release. Notice is given to the inmate.

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Standard	Compliance Status			Comments
	In	Out	N/A	
9-002.06	Indigent inmates receive sufficient materials and postage for a reasonable amount of correspondence.	X		
9-002.07	Mail is delivered within twenty-four hours, excluding weekends and holidays.	X		
9-002.08	The facility administrator may require books or magazines received by inmates through the mail are sent directly from the publisher or a mail order business.	X		
9-003.01	There are opportunities for inmate visitation with clergy, counselors, and legal representatives.	X		
9-003.01A	Clergy providing religious counseling, physicians, probation/parole officers, and mental health and addiction therapists are allowed to visit at any reasonable time for any reasonable length of time. Visits between inmates and visitors of the types identified herein are contact visits unless the inmate or visitor indicate otherwise or unless the jail administrator has reasonable grounds to believe a contact visit would present a threat to jail security. If a contact visit is denied on the basis of a threat to jail security, the reason is documented.	X		A confidential, contact visitation room, located inside the security perimeter is used for visits between detainees and various professionals including clergy, counselors and attorneys.
9-003.01B	Attorneys or their legal assistants are allowed to visit their clients at any reasonable time for any reasonable length of time. However, in the event of an emergency, then they are allowed to visit their clients at any time. Unless otherwise indicated by the inmate or the visitor, all attorney-client visits are contact visits.	X		
9-003.01C	Contact visits between inmates and their attorneys or the attorneys' legal assistants, clergy, physicians, probation/parole officers, mental health and addition therapists are in a private area or room so as to allow for confidential communication among up to 4 people with adequate writing space. No physical barriers such as wire mesh, glazed barriers, or other physical obstructions are placed between inmates and any of the above specified visitors during contact visits. Such visits are not monitored, except that employees may visually observe the visitation through glazed observation panels or by means of closed circuit television as necessary to maintain appropriate levels of security.	X		
9-003.01D	In all holding facilities, inmates are allowed personal visits at the discretion of the jail administrator.			X
9-003.02	Each inmate is allowed at least 2 personal visits per week. (Type III jails).	X		
9-003.02A	No restrictions are placed on who may visit an inmate except that any person other than the inmate's spouse who is under the age of 18 may be denied visitation unless accompanied by their parent or guardian and any person who the jail administrator has reasonable grounds to believe presents a threat to jail security or order may be denied visitation.	X		The facility utilizes on-site and web-based video visitation equipment for detainee's personal visits. Cidnet is utilized.

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Standard		Compliance Status			Comments
		In	Out	N/A	
9-003.02B	Inmates are allowed at least 2 hours of visiting time each week in 2 or more visits. Visits are not limited to less than ½ hour.	X			
9-003.02C	Enough hours are set aside weekly to fulfill the visiting requirements of all inmates housed in the jail.	X			
9-003.03	All visitors are required to register their names and provide all other information required in the visitor's register.	X			All on-site visitors must register at dispatch.
9-003.04	For non-professional visits, visitors may be required to submit to a pat search. If the visitor does not wish to submit to a search, the facility administrator may restrict the visit to a non-contact type.			X	No contact visits are offered for personal visitation.
9-003.05	Inmates are allowed to accept from visitors only those items approved by the jail administrator.	X			
9-004.01	Inmates are allowed to make a reasonable number of outgoing telephone calls to legal representatives or to maintain family and community ties.	X			Data call telephones are located in each dayroom.
9-004.02	Inmates shall be allowed to return verified emergency telephone calls within a reasonable amount of time.	X			
9-004.03	Telephone calls to or from legal counsel shall be of reasonable lengths of time and are not monitored.	X			The courts notify the jail as to attorneys representing detainees. Their phone numbers are then blocked from recording.
9-004.04	Telephone calls may be monitored and recorded if allowed by law. If calls are monitored or recorded, both parties shall be so notified.	X			
9-004.05	Telephone calls other than those to or from legal counsel may be limited or revoked as a disciplinary measure.	X			
9-004.06	The facility may require that any costs for telephone calls be borne by the inmate or the party called.	X			
CHAPTER 10 - HEALTH SERVICES		X			
10-001	All inmates are provided with a healthful environment and access to adequate medical care.				
10-002.01	No person other than medical authority shall diagnose any illness or injury, give treatment, or prescribe medication, except that in emergencies a qualified person administers first-aid.	X			The Cherry County Clinic and Hospital are used for detainee medical care.
10-002.02	The jail administrator makes provisions for the daily collection and review of inmate medical complaints and to insure that each inmate is observed on a regular basis. If there are indications of illness or injury, the jail administrator insures that the proper medical attention is provided as soon as possible.	X			
10-002.03	All medication admitted into the jail is specifically approved by the jail administrator or a qualified medical employee.	X			
10-002.03A	Prescribed medicines are administered by the proper medical authority or by some member of the jail staff authorized to dispense medication.	X			

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Standard		Compliance Status			Comments
		In	Out	N/A	
10-002.03B	Medicines are dispensed with strict adherence to the instructions and directions given by the medical authority prescribing the medication.	X			
10-002.03C	Prescribed drugs administered to an inmate are taken in view of the dispensing employee.	X			
10-002.03D	The utmost care is used in dispensing non-prescription medication.	X			
10-002.03E	There are established procedures & space for the storage and controlled administration of all medicines and drugs.	X			
10-002.03F	If the facility chooses to return for credit, relabel, or redispense any prescription drugs or devices, the facility administrator shall assure that policy addresses and reflects Standards 10-002.03F1 – 10-002.03F7.			X	
10-002.04	Standard first-aid supplies are available in the jail at all times. First-aid training and instruction is made available to all employees.	X			First aid supplies are located throughout the facility.
10-002.05	Inmates are physically fit to perform the duties assigned. Inmates who have received medical attention by a medical authority or dentist are not permitted to work until approval is given by the attending medical authority or qualified medical employee.	X			
10-002.06	The death of any inmate is reported immediately to the jail's medical authority, if such is retained, and to the coroner. The next of kin is notified immediately by the jail administrator in the event of a death or serious illness or injury of an inmate.	X			
10-002.07	Any inmate known to be seriously ill or injured is examined by a medical authority, delivered to an emergency center, or the proper judicial authority is requested to release the inmate.	X			The Cherry County Hospital ER is used for emergency medical care if necessary.
10-002.08	The names, addresses, and telephone numbers of medical and dental authorities are readily available to employees at all times.	X			
10-002.09	Accurate summary information of all medical attention received, medications dispensed, and all other required information is recorded.	X			Medical records are entered into JAMIN.
10-002.10	An inmate may retain his own physician or dentist concerning his medical services.	X			
10-003.	The jail maintains acceptable levels of sanitation and provides inmates access to proper hygienic materials and services.	X			
10-003.01	The jail is maintained in a clean and healthful condition. Daily housekeeping duties and inspections are performed when the jail is occupied. All jail employees adhere to acceptable hygiene practice.	X			The facility was observed to be very clean and maintained in excellent condition.
10-003.02	Preventative and eradication measures are taken to control vermin.	X			
10-003A	A hot shower or bath is provided daily.	X			

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Standard	Compliance Status			Comments
	In	Out	N/A	
10-003.03B,C,D Toilet paper, soap and appropriate personal hygiene items for male and female inmates are provided.	X			
10-003.04 Inmates to be confined overnight are provided with a clean, firm, fire retardant mattress, a sheet or mattress cover, a clean bath-size towel, and sufficient clean blankets to provide comfort under jail temperature conditions.	X			
10-003.4E Clean bed linens are furnished at least once a week and blankets are laundered or dry cleaned at least every three months or more often if needed. Towels and washcloths are exchanged or cleaned at least weekly.	X			
10-003.06 All facilities should maintain compliance with standards set forth in the Prison Rape Elimination Act.	X			The facility has PREA policies in effect.
CHAPTER 11 - FOOD SERVICES	X			The facility contracts with the Cherry County Hospital for food service.
11-002 At least three meals, one of which is hot, is provided at regular times during each twenty-four hour period with no more than fifteen hours between the evening meal and breakfast.				
11-003 Meals are prepared with consideration for food flavor, texture, temperature, appearance and palatability.	X			
11-004 The food service meets the dietary allowances as recommended by the United States Department of Agriculture.	X			
11-005 Menus and records of meals served shall be reviewed at least annually by a dietician or nutritionist to verify nutritional adequacy. The facility shall maintain documentation of the dieticians or nutritionist's review and verification. Subsequent menus shall be promptly revised to eliminate any deficiencies noted.	X			The hospital's registered dietitian reviews the facility's menu on an annual basis.
11-006 Special diets are provided when prescribed by the medical authority, or qualified medical employee.	X			
11-007 Provisions are made for special diets required by an inmate's religious beliefs where reasonably possible.	X			
11-008 Accurate summary records are maintained of the diet served to inmates.	X			Menu, numbers served, special diets, etc. are recorded.
11-009 All meals are served under the direct supervision of jail employees.	X			
11-0010 Food is not withheld, nor the menu varied, as a disciplinary sanction.	X			The facility has an in-house commissary available for inmates.
11-0011 The storage, preparation, and service of food are consistent with the Food Service Sanitation Manual issued by the United States Food and Drug Administration.	X			

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Standard	Compliance Status			Comments
	In	Out	N/A	
CHAPTER 12 - INMATE RIGHTS	X			
12-002.01 Inmates may circulate to be read by other inmates anything, which the Standards permit to be mailed or brought into the jail.				
12-002.02 Inmates are allowed to write and circulate among other inmates anything, which does not present a threat to jail security and order.	X			
12-002.03 Inmates shall be permitted to discuss any subject among themselves that does not present a threat to jail facility security and order.	X			
12-002.04 The right of inmates to circulate written material does not create a requirement for jail facility staff to assist them to do so.	X			
12-002.05 Foreign nationals shall have access to the diplomatic representative of their country of citizenship.	X			Foreign nationals are allowed to contact their consulate.
12-003 The facility administrator insures the right of inmates to practice and express their religious beliefs.	X			
12-003.01 An inmate's free exercise of religion is subject only to those limitations necessary to maintain jail order and security.	X			
12-003.02 Inmates are not in any way rewarded or punished for their participation or non-participation in religious activities or practices.	X			
12-004 Inmates' rights to have access to the courts is insured and safeguarded by the jail administrator. Inmates have the right to present any issue to the courts, including, but not limited to, the following:	X			
12-004.01 Challenging the legality of their conviction of confinement.	X			
12-004.02 Seeking redress for illegal conditions or treatment while under correctional control.	X			
12-004.03 Pursuing remedies in connection with civil legal problems.	X			
12-004.04 Asserting against correctional or other governmental authority, any other rights protected by the Constitution, Nebraska Revised Statutes, or the Standards.	X			
12-005 The jail administrator insures and safeguards an inmate's right of access to legal representation.	X			
12-006 Inmates have access to or have the opportunity to purchase legal materials and supplies and services related to legal matters. Indigent inmates are provided sufficient materials and supplies needed for preparation of legal documents. In addition to other legal research materials purchased or received by inmates, the jail administrator insures that inmates have access to at least the following materials: (Type III jails)	X			
12-006.01 A leading law dictionary;	X			
12-006.02 Nebraska Revised Statutes;	X			

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Standard		Compliance Status			Comments
		In	Out	N/A	
12-006.03	Rules of the United States District Court and the appropriate local district court having jurisdiction over the jail;	X			
12-006.04	A list of all legal representatives in the county; and	X			
12-006.05	A copy of the Nebraska Jail Standards.	X			
12-007	Inmates have access to media representatives through personal interviews, telephone interviews, or correspondence. (Type III jails)	X			
12-007.01	Inmates' access to the media is subject only to those limitations necessary to maintain jail order and security.	X			
12-007.02	Inmates' contact with the media representatives is considered confidential.	X			
12-007.03	Inmates are not subject to disciplinary action as a result of their contact with the media.	X			
CHAPTER 13 - INMATE BEHAVIOR, DISCIPLINE AND GRIEVANCE		X			
13-002	All inmates are required to conduct themselves in a lawful and orderly manner.				
13-002.02	Upon admission, the orientation process includes a listing of all prohibited acts, a range of possible sanctions, and the facility's disciplinary procedures. Upon request written rules shall be made available to each inmate in the language he or she speaks.	X			Inmate behavior and the facility's disciplinary process is specified in the SOP manual and is consistent with the requirements of these standards.
13-003	The facility has a clear and concise disciplinary procedure governing inmate conduct.	X			
13-003.01A	Disciplinary actions are used to regulate the inmate's behavior within acceptable limits. Each disciplinary sanction imposed is proportionate to the seriousness of the inmate's misconduct.	X			
13-003.01B	The behavior of the inmates is controlled in a completely impartial and consistent manner.	X			
13-003.01C	Records of all disciplinary actions taken are kept;	X			
13-003.01D	The commission, or suspected commission, of an offense in violation of existing state or federal statute by an inmate is referred to the proper law enforcement agency, along with all pertinent evidence; and	X			
13-003.01E	Inmates charged with major rule infractions may be held in administrative segregation or cell restriction prior to a hearing to ensure the safety of staff, inmates or the facility. The status of inmates held in pre-hearing segregation is reviewed by the facility administrator or designated facility employee(s) within 24 hours. Pre-hearing segregation does not exceed 96 hours excluding weekends and holidays.	X			
13-003.02A	Minor matters of discipline, where no threat to life, security or property exists may be handled informally by a designated facility employee(s). The facility administrator or his/her designee reviews reports and approves any sanctions applied for minor misconduct.	X			

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Standard		Compliance Status			Comments
		In	Out	N/A	
13-003.02B	For minor violations, inmates are subject to:	X			
13-003.01B1	Reprimands;	X			
13-003.02B2	Temporary loss of one or more privileges;	X			
13-003.02B3	Restriction to a cell for up to ninety-six (96) hours; or	X			
13-003.02B4	Extra cleaning duties or work assignments for sentenced inmates.	X			
13-003.03	When an accused inmate could be subject to disciplinary sanctions for a major rule violation, the following provisions apply:	X			No major disciplinary writeups were reported during this inspection period.
13-003.03A	The alleged violation is reported in writing to the administrator by the employee witnessing the incident or responsible for determining the relevant facts.	X			
13-003.03B	Disciplinary reports prepared by staff members include:	X			
13-003.03B1	Specific rules allegedly violated;	X			
13-003.03B2	A formal statement of charges;	X			
13-003.03B3	Any unusual inmate behavior;	X			
13-003.03B4	Any staff witnesses;	X			
13-003.03B5	An explanation of the event including who was involved, what transpired, and the time and location of occurrence;	X			
13-003.03B6	Any physical evidence and its disposition;	X			
13-003.03B7	Any immediate action taken, including the use of force;	X			
13-003.03B8	Reporting staff member's signature, date and time of report.	X			
13-003.03C	A written statement of the charges is delivered to the inmate at least 24 hours before any hearing is held unless the inmate signs a waiver to have the hearing sooner. The administrator may designate an employee, an impartial person or panel to conduct a disciplinary hearing if he/she chooses not to do so. If the charges are sustained, a sanction is imposed appropriate for the offense.	X			
13-003.03D	The accused inmate has an opportunity to appear before and address the disciplinary person or panel conducting the hearing unless he/she voluntarily waives in writing the right to attend or the inmate's behavior justifies exclusion from the hearing. The accused inmate may be excluded during the testimony of a witness whose testimony must be given in confidence. Reasons for the accused inmate's absence or exclusion is documented.	X			
13-003.03E	The disciplinary person or panel conducting the hearing may summon to testify any witnesses with relevant information of the incident. The accused inmate is allowed to call witnesses with relevant knowledge and present relevant documentary evidence in their own defense when permitting to do so will not be unduly hazardous to institutional safety or correctional goals. The disciplinary person or panel states its reasons in writing for refusing to hear a witness.	X			

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Standard	Compliance Status			Comments
	In	Out	N/A	
13-003.03F The accused inmate has an adequate opportunity to prepare a defense and, if requested, may be provided with a staff member or agency representative to assist him/her at a disciplinary hearing. A representative is appointed when it is apparent that an inmate is not capable of collecting and presenting evidence effectively on his or her own behalf.	X			
13-003.03G If the charges are sustained, such findings are based upon information obtained through the hearing process. The person or panel makes a written statement of fact findings setting forth the evidence relied upon and the reasons for the disciplinary sanctions imposed. The accused inmate is given a copy of the written statement which includes the basis for the decision and the disciplinary sanction, if any, to be imposed.	X			
13-003.0H The facility administrator or designee provides for review of all disciplinary hearings and dispositions to assure conformity with policy and regulations.	X			
13-003.04 Inmates found guilty of a major violation of the jail facility's rules may be subject to one (1) or more of the following sanctions:	X			
13-003.04A Reprimand;	X			
13-003.04B Temporary or permanent loss of one (1) or more privileges;	X			
13-003.04C Restriction to his or her cell;	X			
13-003.04D Confinement to disciplinary segregation;	X			
13-003.04E Restitution for wanton or willful destruction to facility property from any funds to his/her credit;	X			
13-003.04F Reduction of good time credit, or	X			
13-003.04G Extra cleaning duties or work assignments for sentenced inmates.	X			
13-004 In all jail facilities, a written policy and procedure shall address grievance procedures. This procedure shall be available to all inmates for the review and adjudication of grievances, consistent with the following principles:	X			All grievances are handled promptly by staff utilizing the Cidnet technology.
13-004.01 Any inmate is permitted to report and file a grievance.	X			
13-004.02 Grievances filed are transmitted without interference or delay to the facility administrator, designated employee or official charged with the authority to receive and investigate grievances.	X			
13-004.03 An inmate reporting a grievance is not subject to any disciplinary sanction or adverse action as a result of the filing of a grievance.	X			
13-004.04 Each grievance not obviously frivolous or trivial is promptly investigated. A summary report containing the results of the investigation and the recommendations is prepared for jail facility records and the concerned inmate or inmates.	X			

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Standard	Compliance Status			Comments
	In	Out	N/A	
13-004.05 The inmate or inmates filing the grievance receive a prompt response from the appropriate authority. The response indicates what disposition will be made on the recommendations received.	X			
CHAPTER 15 - NEW FACILITY DESIGN AND CONSTRUCTION	X			
15-004 Prior to any renovation or development of new construction plans where the estimated aggregate cost of the renovation or construction exceeded \$5,000, the governing body submitted a letter of intent specifying the required information.				
15-005-005.01I The Jail Standards Division must receive reasonable advance notice and allowed to participate in preliminary planning meetings. The required program statement was submitted to the Jail Standards Division.	X			Jail standards staff attended all the necessary planning and design development meetings.
15-005.02-005.02C Copies of the required architectural design documents were submitted to the Jail Standards Division at the required times.	X			Final construction plans submitted August 3, 2009.
15-005.03 Contracts were not let until the Jail Standards Board approved the final documents. No addenda, change orders or modifications which affected compliance with the standards were made without approval of the Jail Standards Division.	X			The Jail Standards Board approved the final construction plans during a tele-conference meeting on August 28, 2009.
15-006.01 Artificial lighting in all inmate living areas provides at least 20 foot candles of light and 50 foot candles in work or study areas measured three feet above the floor. Night lighting is provided which permits adequate visibility for supervision, but does not hinder restful sleep.	X			Artificial lighting appears more than adequate to meet the requirements of this standard.
15-006.02 All inmate living areas provide visual access to natural light.	X			
15-006.02A In new construction there is a window in each cell which provides at least 3 square feet of clear glazed area to the exterior or cells open into a dayroom with windows which provide visual access to a clear glazed area to the exterior that is at least the equivalent of the amount required for all of the cells served by the dayroom.	X			Skylights sufficient in size are used in the dayrooms to provide the required natural light.
15-006.02B In newly constructed dormitories with a capacity of 10 or less, there are windows which provide visual access to at least 10 square feet of clear glazed area to the exterior. In dormitories with a capacity of more than 10, the amount of clear glazed area is increased by at least 5 square feet for every 10 additional beds or fraction thereof.			X	Dormitory housing units were not incorporated into the design of this facility.
15-006.02D In renovated facilities, all living areas provide visual access to natural light. Windows that have been replaced as part of the renovation meet the natural light requirements for new construction.			X	The entire facility is new construction.

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Standard		Compliance Status			Comments
		In	Out	N/A	
15-006.02E	Windows in housing areas of higher than minimum security that are directly accessible to inmates are detention type which have a maximum of 5 inches clear opening between framing members. Glass and glazing materials and window framing have the proper security values for the area in which they are used. All window framing in secure areas is properly anchored in reinforced walls.	X			Skylights used are at roof level of the dayrooms and are not accessible to inmates.
15-006.03	Sustained noise levels within inmate occupied areas do not average higher than 70 decibels.	X			
15-006.04	Heating and cooling systems provide a comfortable and healthful living and working environment with temperatures maintained between 65 and 80 degrees Fahrenheit.	X			Temperature and ventilation were observed to be sufficient to meet the requirements of these standards.
15-006.05	Ventilation systems insure circulation of fresh or purified air sufficient to draw off foul air odors. The facility has minimum of 10 cubic feet per minute interchange rate for each inmate for the jail's rated capacity.	X			
15-006.06	Sufficient parking for visitors and official vehicles is provided on the site or through the availability of city street parking or public access parking lots located in the vicinity of the site.	X			Parking is available in 2 parking lots and 3 off-street parking areas.
15-006.07 - 006.07B	A public lobby or waiting area is provided which includes sufficient seating, toilets and drinking fountains. Public access to security and administrative work areas is restricted. All public areas of the facility are accessible to handicapped persons.	X			The public lobby is shared by a courtroom, the Sheriff's office and jail. Master control/dispatch manages public access and business after hours.
15-006.08	Sufficient space is available for administrative and clerical personnel.	X			Facility includes nine offices, a conference room and a staff locker room.
15-006.09-006.09I	A reception and release area which is adequate in size and properly equipped to insure the orderly and secure admission and release of inmates is provided within the security perimeter away from the public, but apart from other inmate areas. It includes the required components.	X			Intake includes booking counter, report/interview room, staff restroom, pedestrian security vestibules, vehicular sally-port, clothing exchange/search room, property storage, janitor's closet, and medical exam area.
15-006.09I-006.09I2	Temporary holding cells are at least 50 square feet in size. If designed for multiple occupancy, they provide at least 25 square feet of floor space per inmate at rated capacity. They are equipped with sufficient benches for the cells rated capacity, a high security toilet, wash basin with hot and cold running water, and drinking fountain.	X			The temporary holding cell is approximately 130 square feet, it can hold up to 5 detainees and is properly equipped. The safety cell is approximately 104 square feet and observable from booking counter through security glass.

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Standard	Compliance Status			Comments
	In	Out	N/A	
15-006.09J-006.009J3 Detoxification cells are provided that are at least 50 square feet in size. If designed for multiple occupancy, they provide at least 25 square feet of floor space per inmate at rated capacity. They are equipped with a high security toilet, washbasin with hot and cold running water, drinking fountain, flushable floor drain and low benches. They are readily observable by staff.	X			Two detoxification cells are approximately 75 square foot each, properly equipped and are observable to the booking counter through security glass. Each of these cells can hold up to 3 detainees.
15-006.10 Space is available for routine medical examinations, emergency first-aid, emergency equipment storage, and secure medicine storage and dispensing.	X			
15-006.11 The facility is designed to provide the required adequate separation of inmate classifications to be held in the jail	X			Six separate housing units are provided for both male and female inmates in maximum, medium and minimum-security classifications.
15-006.12 Sufficient confidential interview rooms are available to accommodate the projected demand of professional visitors. Interview rooms are large enough to accommodate 4 persons and are acoustically private.	X			Contact visitation room is approximately 132 square feet and is adjacent to reception corridor.
15-006.13 Where in-house food services are provided, the kitchen has adequate space for food preparation, disposal, clean up and food storage. There is a place for the secure storage of knives and other utensils.	X			The kitchen appears more than adequate in size and equipment to prepare and serve meals at the rated capacity.
15-006.14 Newly constructed detention facilities have at least one secure janitor's close containing a mop sink and sufficient space for storage of cleaning supplies and equipment within the security perimeter. Renovated or holding facilities have a janitor's closet that is conveniently located.	X			A janitor's closet is located between the booking area and the housing station.
15-006.15 In jails where in-house laundry services is provided there is sufficient space for heavy-duty or commercial type washer(s), dryer(s), soiled clothing storage, clean laundry storage and laundry supply storage.	X			Laundry room has storage, workstations and will be furnished with commercial grade washer and dryer.
15-006.16-006.16B There are one or more staff posts located in close proximity of inmate housing areas. At least one staff post is provided on each floor of inmate housing. In newly constructed detention facilities, one staff post is a control center. The control center is designed to be secure from unauthorized access. Entrances to the security perimeter is controlled from the control center. (15-006.16 through 15-006.16B)	X			Master control functions as one fixed staff post and accommodates dispatch, intermittent door control and after hours' reception. There is a housing control station with lines of sight into all dayrooms through security glass.
15-006.17 Closed circuit television is not used to monitor the interior of cell space.	X			CCTV is used to monitor dayrooms, entrances and corridors.
15-006.18 In newly constructed jail facilities, an emergency power source is available to provide electricity for entrance lighting, exit signs, circulation corridors, fire alarm, electrically operated locks and emergency ventilation equipment.	X			
15-006.19 Each housing unit provides access to at least 1 shower for every 12 inmates or fraction thereof. Showers provide hot and cold or tempered running water.	X			All cells are equipped with individual showers.

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Standard		Compliance Status			Comments
		In	Out	N/A	
15-006.20	Inmate's rights to privacy from unauthorized or degrading observation is protected without compromising the security and control of the facility.	X			
15-006.21	Light, soft-toned washable paint is predominantly used for untiled walls and metal work.	X			The interior has been painted white and cream.
15-006.22	All locks and detention hardware have the proper security value for the areas in which they are used. Padlocks are not used in the place of a security lock on any door or window.	X			All locks are security grade and controlled electronically with key override.
HOLDING FACILITIES				X	
15-007.01-007.03	All cells are designed for single occupancy and provide at least 50 square feet of floor space. The cells have a minimum width of at least 6 feet and a minimum floor to ceiling height of 8 feet. The cells are equipped with at least a bunk, toilet, wash basin with hot and cold running water, drinking fountain and a mirror.				
DETENTION FACILITIES		X			The maximum security, swing and administrative segregation units provide 8 single occupancy cells measuring 69 square feet each. One cell has fixtures for handicap accessibility.
15-008.02	Single occupancy cells provide at least 60 square feet of floor space and are equipped with at least a toilet, mirror, wash basin with hot and cold running water, drinking fountain, table, seating, storage shelf of compartment, clothes hooks and a bunk.				
15-008.03	Multiple occupancy cells provide at least 45 square feet of floor space per inmate at the cells' rated capacity and are equipped with at least a bunk, storage shelf or compartment, and clothes hook for each inmate. A toilet, washbasin with hot and cold running water, drinking fountain, mirror, table, and seating are also provided.	X			Twelve multiple occupancy cells (2 person) in 3 units will provide general population housing. These cells are 90 square feet.
15-008.04-008.04B	Dayroom space which provides a minimum of 35 square feet of floor space per inmate, exclusive of a 3-foot circulation area in front of cell door openings, is available adjacent to all single and multiple housing cells. Day rooms are equipped with showers and tables and seating sufficient for all inmates. If inmates do not have continuous access to their cells, day rooms are also equipped with a toilet and a wash basin with hot and cold running water.	X			Dayrooms average between 50 and 60 sq. ft. of floor space per inmate.
15-008.05-008.05B	Dormitory units provide a minimum of 70 square capacity, and sufficient tables and seating for all inmates at rated capacity. Dormitories are in minimum security areas only and they hold no more than 48 inmates.			X	No dormitory housing units were included in the design or construction of this facility.

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Standard		Compliance Status			Comments
		In	Out	N/A	
15-008.06	Isolation or administrative segregation cells provide at least 70 square feet of floor space and are designed for single occupancy. They are equipped with a toilet, washbasin with hot and cold running water, drinking fountain, mirror, table and seating, shelf, and a bunk. Access to a dayroom, if available, provides at least 60 square feet of floor space.	X			Administrative segregation cells (in C and B units) are 69 square feet each, as they connect to a dayroom. They may also serve as classification housing for maximum security detainees.
15-008.07	Adequate space is provided for programs, exercise, and recreation. At least one multipurpose room is located near the inmate housing unit. The space available is sufficient to accommodate the projected jail capacity, exercise and program offerings, the maximum number of users at any one time, and the requirements of Chapter 7-003 and Chapter 8.	X			A library, a multi-purpose room and a contact visitation room function as program space.
15-008.08	Adequate visiting space is provided to accommodate the demand created by the projected number of visitors, visiting schedule and the requirements of Chapter 9-003.	X			The public visitation area and the housing units are equipped for video visitation.
15-008.09	Sufficient outdoor exercise space is provided to accommodate the projected capacity, the exercise functions for which the space will be utilized, the maximum number of users at any one time and the requirement of Chapter 7-003. At least one exercise area of not less than 600 square feet is provided.	X			The indoor gymnasium is approximately 650 square feet and has exterior-fresh air windows.

ADDITIONAL COMMENTS

This facility is very well managed but under-resourced. The administrator of this facility is doing an excellent job of holding things together without enough staff. The facility is very clean, all the documentation is complete and well maintained, and the inmates appear to be well managed. With that said, in the last inspection report the inspector noted that, "The facility needs to look at their staffing numbers. One staff member on duty in the jail is not enough. Dispatch staff do not count as jail officers. The minimum jail staff should be two." Yet there are fewer staff on the roster at the time of this inspection than there were last year, down to 8 from 11. Keeping staff numbers up is difficult but this facility needs to address this issue. If staff cannot be hired in the community for the current wages, then wages should be raised. The County should consider what they can do to, and even whether or not they can, maintain the adequate staffing levels to keep a facility of this size open. Immediate discussion on this issue should be conducted. A plan to bring staffing up to minimum levels should be implemented before the next inspection.

The facility should also consider taking steps to make the control station at housing more secure. Creating a glass barrier that will prevent inmates from jumping over the ledge and into the control station should be considered, especially with the limited staff available to respond to inmate aggression. Additionally, the facility should consider utilizing inmate workers to assist with facility maintenance and cleaning. There are restrictions on who can be utilized, however there are certainly inmates who would qualify and provide a service to the county. With all that said, this is a really well-run facility that should meet the needs of this community for a long time if properly managed.

SIGNATURE

DATE

2 Aug 23