

AGENDA
CHERRY COUNTY BOARD OF COMMISSIONERS
Cherry County Courthouse, Commissioners Meeting Room
Tuesday, March 12, 2024 @10:00 a.m.

1. Call Meeting to Order, Roll Call, Open Meetings Act Announcement, and Pledge of Allegiance
2. Discuss/Act – Approve Minutes
3. Discuss/Act – Approve Claims
4. New Business
 - a. Cherry County Roads Update
 - b. Cherry County Emergency Management Update
 - c. County Treasurer Kathy Hammond – Certify Public Tax Sale List
 - d. Discuss/Act – KPCC Housing Board Update & Future Funding
 - e. Discuss/Act – Zoning Administrator Job Description, Position Advertising, Wage & Hours
 - f. Discuss/Act - County Sheriff Rusty Osburn – Patrol Vehicle Purchase
 - g. 10:15 a.m. Public Hearing – One- & Six-Year Highway Improvement Program
 - h. Discuss/Act – Adopt Resolution #2024-01 One- & Six-Year Highway Improvement Program
 - i. 11:00 a.m. Public Hearing re: CUP #005/23 Billie Brockley and Mike Wescott – RV/Tent Camping Park
 - j. Discuss/Act – Adopt Zoning Resolution #Z-94
 - k. Discuss/Act – Set Time & Date for Public Hearing re: CUP #002/24 Grant Moreland – Commercial Welding Shop
 - l. 1:00 p.m. Public Comment
 - m. 1:15 p.m. Discuss/Act – Sarah Scott, Field Operations Manager, Property Assessment Division re: Cherry County Assessor 1330 Report
 - n. 2:00 p.m. Bid Opening – Cherry County, Brownlee South – Seneca Rd Bridge Over North Loup River – Northwest Wing Extension – Bridge COE1605905P
 - o. Discuss/Act – Award Bid re: Cherry County, Brownlee South – Seneca Rd Bridge Over North Loup River – Northwest Wing Extension – Bridge COE1605905P
 - p. 2:15 p.m. Mike Bateman, Murphy Tractor – Motor Graders Discussion
 - q. 2:30 p.m. Mid Plains Community College, Ryan Purdy – Discussion re: Convention Center Possibilities
5. Adjournment

This is an open meeting of the Cherry County Board of Commissioners. Cherry County abides by the Nebraska Open Meetings Act in conducting business. If necessary, Cherry County reserves the right to adjust the order of items on the agenda and to modify the agenda to include items of an emergency nature. The agenda shall be kept continually current and is available for public inspection at the Cherry County Clerk's Office during normal business hours.

Office of County Treasurer

Kathy Hammond
Cherry County Treasurer
365 N Main St Suite 6
PO Box 290
Valentine, NE 69201
402-376-1580

March 4, 2024

Brittney Longcor
Cherry County Clerk
365 No. Main Street
Valentine, NE 69201

I, Kathy Hammond, Cherry County Treasurer, do certify that on the 4th day of March 2024, at 10:00 A.M. all delinquent real estate taxes in Cherry County were offered for public auction. Said sale continued until all said land and town lots had been offered.

There were 32 parcels for sale totaling \$36,538.28. 16 parcels sold for \$32,584.50 leaving 16 parcels not sold for \$3,953.78.

I furthermore certify that the attached list is all of the parcels in Cherry County sold by me for delinquent real estate taxes.

Dated this 4th day of March 2024.



Kathy L. Hammond
Cherry County Treasurer



Brittney Longcor
Cherry County Clerk



CHERRY COUNTY PUBLIC TAX SALE
PARCELS SOLD BY BIDDER
March 4, 2024 at 10:00 a.m.

DIST	PARCEL	MULTI	NAME	PROPERTY ADDRESS	LEGAL	TOTAL DUE	BUYER
225	160049784		MUSFELT/CANDANCE J	17-33-40	ALL-S OF RR 580.58 ACRES (12 RD/3.42 RDROW) 17-33-40	\$ 6,411.36	1
225	160049792		MUSFELT/CANDANCE J	18-33-40	ALL-S OF RR 432 ACRES (11.3 RD/4.7 RDROW) 18-33-40	\$ 2,393.82	1
10	160046491		WELLER/WILLIAM R	27-32-28	S1/2 320 ACRES 27-32-28	\$ 1,217.16	1
10	160254655		WELLER/WILLIAM R	32-32-28	W1/2NE W1/2 SE 560 ACRES 32-32-28	\$ 3,373.02	2
230	160050723		MCKIMMEY/SHAWN	6-32-39	S1/2 LOTS 1 2 3 386.9 ACRES 6-32-39	\$ 2,098.32	2
5	160262429		OSNES/KENT & TINA S	203 SALLY VALENTINE NE 69201	36-34-28 HARPERS 2ND LOT 1 BLK 3 VALENTINE	\$ 326.98	2
230	160050731		MCKIMMEY/SHAWN	8-32-39	N1/2N1/2 S1/2NE SENW N1/2S1/2 S1/2SW 520ACRES 8-32-39	\$ 2,805.74	3
10	160649320		LURZ/RANDY & KRISTI	30-35-27	SW (EXC 9.09 AC) 147.09 ACRES (1.32 RD) 30-35-27	\$ 1,733.14	3
10	160254671		WELLER/WILLIAM R	34-32-28	NE W1/2W1/2 N OF CANAL NENW 258.3 ACRES (47.7 CANAL) 34-32-28	\$ 936.56	3
10	160254639		WELLER/WILLIAM R	20-32-28	ALL 640 ACRES 20-32-28	\$ 2,432.16	4
230	160025001		MCKIMMEY/SHAWN	9-32-39	W1/2NNW NWSW 120 ACRES 9-32-39	\$ 1,439.54	4
230	160050758		MCKIMMEY/SHAWN	32-33-39	SW 160 ACRES 32-33-39	\$ 867.74	4
230	160050715		MCKIMMEY/SHAWN	5-32-39	1 2 3 4 S1/2 445.8 ACRES 5-32-39	\$ 2,417.76	5
10	160046459		LURZ/RANDY	25-35-28	W1/2 311.11 ACRES (4.79 RD/4.1 RRROW) 25-35-28	\$ 2,394.66	6
230	160024994		MCKIMMEY/SHAWN	4-32-39	LOTS 2 3 4 S1/2 412 ACRES (5.5 RD) 4-32-39	\$ 1,136.20	6
10	160251079		LURZ/RANDY & KRISTI	19-35-27	S1/2S1/2 157.6 ACRES (1 RD) 19-35-27	\$ 600.34	6
			TOTALS - 16 PARCELS FOR SALE			\$ 32,584.50	

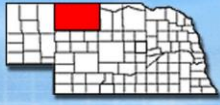
Cherry County Planning & Zoning Administrator job Description

Role of P & Z Administrator - The Board of Commissioners may appoint an Administrator to assist the P & Z Commission. The Administrator's duties include, but are not limited to, the following:

- A) Advise interested citizens of the zoning regulations/provisions.
- B) Inform the news media regarding land use and zoning matters of public interest, and properly publish all legal notices and mail all notifications as required by the Cherry County P&Z Regulations, Article 10, sections 1004 & 1006. It is the responsibility of the Administrator to proof all communication and notices prior to publication/mailing and keep publicized notices and proof of mailings on file. (be knowledgeable of the notice requirements as set forth in the Cherry County P&Z ordinances and the State of Nebraska)
- C) Prepare the Agenda for the meetings of the Commission and all other meetings as directed by the P & Z Chairman. P & Z members should receive agendas and upcoming meeting information with copies of applications to be discussed at least five (5) days before meetings. In the case of Public Hearings, all permit application information should be sent out ten (10) days in advance of the hearing to the respective Commission or Board. P&Z agendas should be placed on the Cherry County P&Z website no less than 24 hours prior to meetings.
- D) Aid applicants in the preparation of required forms and permit applications. Where practical, related permits may be combined for the convenience of the applicant.
- E) Receive, file and transmit to the Commission, Board and Niobrara Council all applications, petitions, transcripts and other communications on which they must act. Advise the Commission and the Board of pertinent provisions of the ordinance regarding development proposals.
- F) Maintain permanent and current records of applications, reclassifications, variance, conditional use permits, minutes of P & Z meetings, and of the hearings and actions thereon.
- G) Inspect and make recommendations upon all filed plats and notify County Assessor of all new applications.
- H) Investigate all violations of the Cherry County P&Z Regulations and notify in writing the person responsible for such violation(s), defining the action necessary to correct such violation.
- I) Serve as a liaison between the Commission and the Board, provide a written monthly report to the Board and perform such duties as requested by the Commission and the Board to assist them in carrying out the provisions of Cherry County P&Z regulations.
- J) Working with the Public: The Administrator should communicate openly with the citizens of the community and provide general direction and guidance to all applicants, within the confines of the local Comprehensive Planning and Zoning Regulations.
- K) The Administrator must keep abreast of current changes in Planning and Zoning regulations, and research alternative solutions for conflicting development issues.
- L) Prepare and manage an annual budget for the Planning and Zoning office.

Cherry County Commissioners Public Hearing

The Cherry County Commissioners will hold a Public Hearing on Tuesday, March 12, 2024 at 11:00 a.m. CT in the Commissioners Room of the Cherry County Courthouse, located at 365 N Main Street, Valentine, Nebraska. The Public Hearing will be in reference to CUP#005/23 Billie Brockley/Mike Wescott for a RV/Tent Camping Park to be located in part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM. There will be a time limit for testimony of three (3) minutes per present individual. Written testimony can be submitted in hard copy format to the Cherry County Clerk before or during the hearing. Written testimony must be submitted in quadruplicate (four copies) and will be provided to the Board of Commissioners. The current agenda is on file in the office of the Cherry County Clerk and all documents pertaining to the Conditional Use Permit are available in the Zoning office.



Cherry County Planning and Zoning Minutes



CHERRY COUNTY PLANNING COMMISSION MINUTES

February 6, 2024

CHERRY COUNTY COURTHOUSE MEETING ROOM

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

Roll call was taken. The following members were present: Marla Shelbourn, Wade Andrews, Sherri Bacon, Gary Swanson, John Lee, and Albert Ericksen. Absent was Dave Rogers, Michael McLeod, and Duane Kime. 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

Marla S. made a motion to amend the minutes with addition of discussion and recommend approval from the December 5, 2023 meeting. Motion failed due to lack of a second. John L. made a motion to approve the December 5, 2023 minutes. Gary S. seconded the motion. Roll call vote was taken. Marla S.-Yes, Wade A.-Yes, Michael M.-Absent, Duane K.-Absent, Sherri B.-Yes, Gary S.-Yes, John L.-Yes, Albert E.-Yes, and Dave R.-Absent. Motion carried 6-0.

Public Hearing

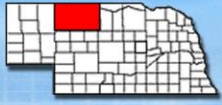
Vice Chairman Andrews opened public hearing on CUP#001/24 Monty Neiffer for Residential Subdivision at 4:34 PM CT. Vice Chairman Andrews asked Monty Neiffer to speak on behalf of the application. Monty spoke to the board about the purchase of the property and felt this was a way to address the housing issue in the community. Zoning Administrator Coyle provided the board with written testimony from Amber Daugherty and Mark Kovar, Nebraska DOT, that was provided prior to the meeting. Monty responded to the written testimony stating that there will be covenants and was in contact with another representative from the Nebraska DOT. No members of the public spoke. Vice Chairman Andrews closed the public hearing at 4:50 pm.

Vice Chairman Andrews asked if the public hearing were properly advertised, and Zoning Administrator Coyle replied yes.

Vice Chairman Andrews asked Zoning Administrator Coyle if CUP#001/24 Monty Neiffer for Residential Subdivision application is complete. The Zoning administrator Coyle stated yes, the application was complete.

Vice Chairman Andrews asked for disclosure of any conflicts of interest on CUP#001/24 Monty Neiffer for Residential Subdivision from the board. No board members disclosed any conflicts.

Vice Chairman Andrews asked for any disclosure of ex-parte communications by any member on CUP#001/24 Monty Neiffer for Residential Subdivision. No members had any communications.



Cherry County Planning and Zoning Minutes



Discuss/Act on CUP#001/24 Monty Neiffer for Residential Subdivision

Sherri B., Marla S., Gary S., and John L. all brought up concerns they had with the letter from Mark Kovar and the confusion from Mark's statement.

Marla S. made a motion to table a decision on CUP#001/24 Monty Neiffer for Residential Subdivision pending additional information from Mark Kovar, the Nebraska Department of Roads, and applicant. Sherri B. seconded the motion. Roll call vote was taken. Wade A.-Yes, Michael M.-Absent, Duane K.-Absent, Sherri B.-Yes, Gary S.-Yes, John L.-Yes, Albert E.-Yes, Dave R.-Absent, and Marla S.-Yes. Motion carried 6-0.

During public comment a member of the public spoke. Carolyn Semin read and provided a written statement to attach to the minutes.

New Business:

Election of Chairman

Albert E. made a motion to nominate Wade Andrews for Chairman and nominations ceased. Sherri B. seconded the motion. Roll call vote was taken. Michael M.-Absent, Duane K.-Absent, Sherri B.-Yes, Gary S.-Yes, John L.-Yes, Albert E.-Yes, Dave R.-Absent, Marla S.-Yes, and Wade A.-Yes. Motion carried 6-0.

Election of Vice Chairman

John L. made a motion to nominate Duane Kime for Vice Chairman. Gary S. seconded the motion.

Marla S. made a motion to nominate Albert Ericksen for Vice Chairman. Sherri B. seconded the motion.

Roll call vote was taken on motion for Duane Kime for Vice Chairman. Duane K.-Absent, Sherri B.-No, Gary S.-No, John L.-No, Albert E.-Abstain, Dave R.-Absent, Marla S.-No, Wade A.-No, Michael M.-Absent. Motion failed 5-1 with abstention.

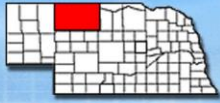
Roll call vote was taken on motion for Albert Ericksen for Vice Chairman. Gary S.-Yes, John L.-Yes, Albert E.-Abstain, Dave R.-Absent, Marla S.-Yes, Wade A.-Yes, Michael M.-Absent, Duane K.-Absent, and Sherri B.-Yes. Motion carried 5-1 with abstention.

Election of Secretary

Gary S. made a motion to nominate Sherri Bacon for Secretary and nominations ceased. John L. seconded the motion. Roll call vote was taken. John L.-Yes, Albert E.-Yes, Dave R.-Absent, Marla S.-Yes, Wade A.-Yes, Duane K.-Absent, and Sherri B.-Abstain, and Gary S.-Yes. Motion carried 5-1 with abstention.

Discuss/Act Annual Review of Planning Commission Bylaws and Rules of Procedure

The board discussed some possible changes regarding limiting the number of excused absences. The board feels that if the Commissioners want to remove someone, they have the authority already provided in the document. Marla S. made a motion to make no changes to the Planning Commission Bylaws and Rules of Procedure. Albert E. seconded the



Cherry County Planning and Zoning Minutes



motion. Roll call vote was taken. Albert E.-Yes, Dave R.-Absent, Marla S.-Yes, Wade A.-Yes, Michael M.-Absent, Duane K.-Absent, Sherri B.-Yes, Gary S.-Yes, and John L.-Absent. Motion carried 6-0.

Set Meeting Date and Time

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

Old Business:

Discuss/Act on Billie Brockley CUP#005/23 for RV/Tent Camping Park

Zoning Administrator Coyle told the board that they should have all received via email the additional information from the applicant. Board members asked the applicant questions and had discussion as a board. Gary S. made a motion to recommend approval based on it meets the criteria of the current Zoning Regulations. John L. seconded the motion. Additional discussion was had by the board after the motion was made. Roll call vote was taken. Dave R.-Absent, Marla S.-No, Wade A.-Yes, Michael M.-Absent, Duane K.-Absent, Sherri B.-No, Gary S.-Yes, John L.-Yes, and Albert E.-Yes. Motion carried 4-2.

Cherry County Comprehensive Plan

Zoning Administrator Coyle advised the board of her conversation with Keith Marvin on the status of the Comprehensive Plan.

Communications:

Zoning Administrator Coyle asked the board who would like to be registered for the NPZA Conference March 6-8. Sherri B. did and Marla S. was a maybe. Zoning Administrator Coyle will make the arrangements.

Reports and Recommendations:

None

Excused Absence:

John L. made a motion to excuse Dave R., Duane K., and Michael M. from the meeting. Gary S. seconded the motion. Roll call vote was taken. Wade A.-Yes, Michael M.-Absent, Duane K.-Absent, Sherri B.-Yes, Gary S.-Yes, John L.-Yes, Albert E.-Yes, Dave R.-Absent, and Marla S.-Yes. Motion carried 6-0.

Chairman Andrews adjourned the meeting at 5:52 PM CT.

Jessica Coyle

Zoning Administrator

APPLICATION FOR CONDITIONAL USE PERMIT

Cherry County, Nebraska

POSTED
11/2/23
je

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:

RV/Tent Camping Park

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

PT Lots 4 & 5 (campground) 8.5 acres 17-33-27 Valentine S-T-R 17-33-27 Parcel ID 160064961

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:

Total Property

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

- A. The size and locations of all existing and proposed buildings and structures.
- B. The location(s) of access to public roadways.
- C. The types and locations of any easements affecting the property.
- D. A description of the provisions made for adequate water supply, sewage disposal, public utilities and erosion control.
- E. The extent and location of parking and loading areas.
- F. The location of refuse disposal and collection facilities.
- G. 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.
- H. An indication of surface water drainage onto, through and off of the affected property.
- I. The type, size and location of all signs associated with such proposed use.
- J. 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.
- K. Any areas of the property subject to flooding or considered to be a wetland.
- L. 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.

Mike Wescott-Current Owner

Printed Name of Applicant

Billie Brockley - Prospective Owner

Mike Wescott
Signature of Applicant
BBrockley

c/o Billie Brockley; 430 W 4th St; Valentine NE 69201

Mailing Address of Applicant

Mike Wescott 402-376-4493

Telephone Number

Billie Brockley 402-389-1772

11/1/2023
Date of Application

005/23
CUP#

CONTINUATION SHEET FOR CONDITIONAL USE PERMIT

CHERRY COUNTY, NEBRASKA

4.

A. Keep all existing buildings and renovate. See Exhibit A Pages 1-9 for building descriptions.

B. Public access to the property from River Drive. Private access to the property from Bryan Bridge Loop.

See Exhibit B.

C. None

D. Use existing water & sewer. No new provisions.

E. Parking will be on the property at designated areas. No loading areas.

F. A trash receptacle will be placed by the entrance on Bryan Bridge Loop Rd and will be serviced by

NK Waste Inc. See Exhibit F for mapped location.

G. One residential dwelling to the North of the property. See Exhibit G Pages 1-5.

H. Natural surface water drainage.

I. A lighted sign approximately 4ft x 8ft will be placed on the public entrance of the property.

J. NA

K. The property is not considered a wetland. The Niobrara River could flood the banks of the property.

L. The Niobrara River is located to the West of the campground. See Exhibit L.

ATTACH TO CONDITIONAL USE PERMIT #CUP - _____/_____

POSTED
11/25/24

Additional info requested
by [signature]

RIVER HIDEOUT, LLC

[former Riverside Campground and KOA]

Potential plans, rules and regulations for campground.

Neil Wescott, Karen Phillips and Billie Brockley
whitingb@hotmail.com



10-24 camping spots with electric. Water source nearby

(6-10 removed)

River Hideaway LLC

Potential layout of campground. Will renovate and use what we can.

"Leave the campsite better than you found it!"

Potential Rules and Regulations:

1. We reserve the right to refuse service to anyone and to ask anyone to leave the property.
2. You must be at least 21 years of age with a valid ID to register for a campsite.
3. Sites must be paid for in advance. Additional fees may be charged for failure to follow rules and procedures.
4. Respect other campers.
5. Respect the land and the river.
6. Respect the neighbors and wildlife.
7. Management phone numbers will be posted.

Site Rules:

1. All sites must be neat and uncluttered including under the camper.
2. Only one camping unit is allowed on site.
3. Visitor parking is available by the main building not at the campsites.
4. No excessive patio furniture, swings or hammocks. Rugs must be contained under awnings. No excessive carpet or rugs allowed on campsite. No carpet on grass areas.
5. Quiet hours are from 10:00 pm to 7:00am.
6. Parents are responsible for their children at all times and are not to be left unattended.
7. No washing or repairing of vehicles within the campground.
8. Units with leaking black water tanks are not permissible and will be asked to leave.
9. All dumping of liquid waste is to be in an approved sewer site.
10. Campfires?

Waste Disposal: Campers are responsible for preventing all wastewater (“grey” and “black” water) from running onto the ground. All wastewater must be disposed of in the dump stations, or sewer connections on the site where available.

Water: Water spigots are provided for obtaining drinking and/or cooking water only. Washing clothes, persons, pets, or vehicles with spigots is prohibited.

Additional Information:

There is an RV dump on site.

Well and septic were working when last used.

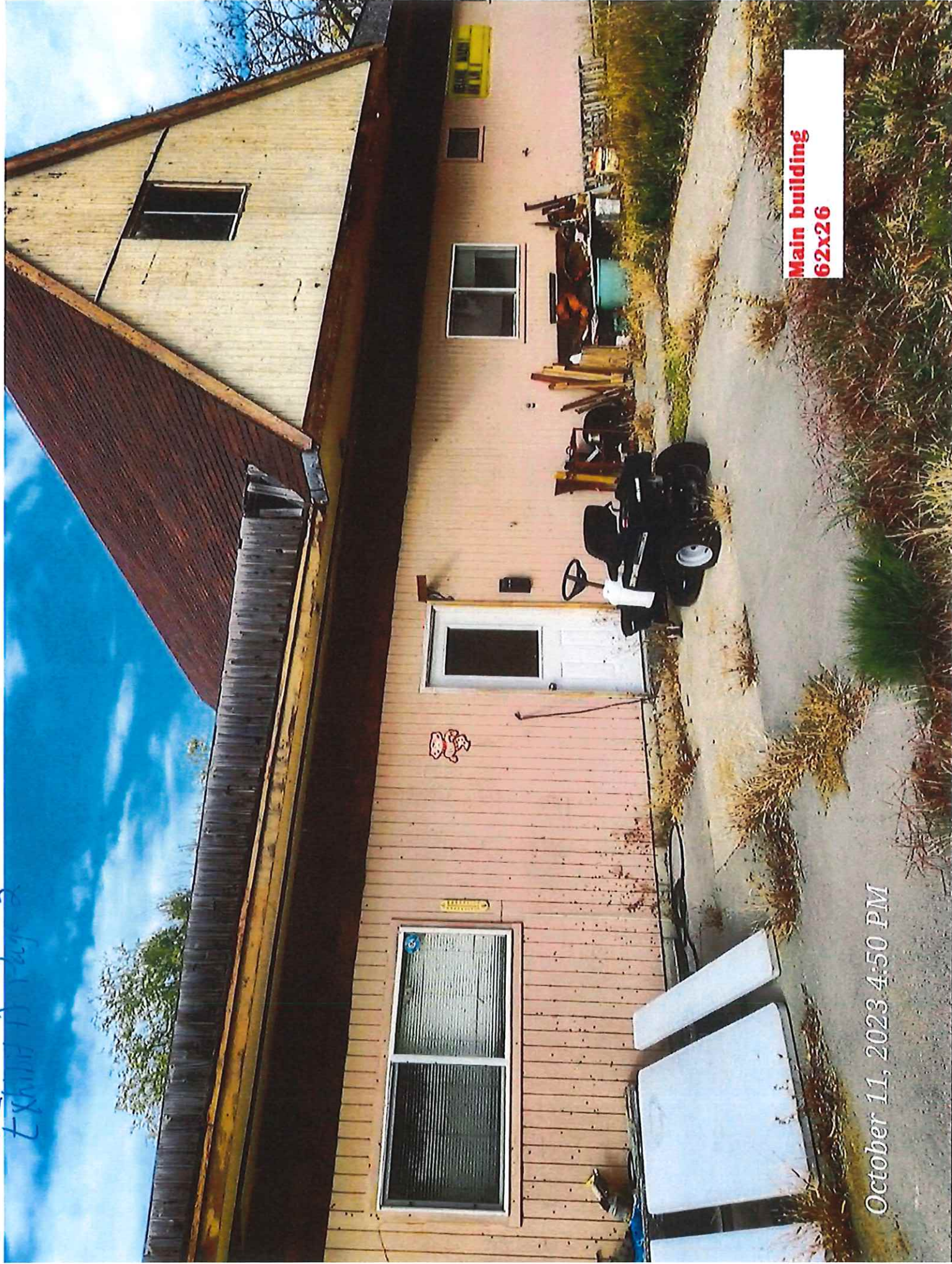
Plan to update electrical for electric sites

Two new additional portable restrooms have been purchased to place on the grounds.

Exhibit A Page 1



Exhibit 11 Page 2



**Main building
62x26**

October 11, 2023 4:50 PM



Exhibit A
Page 3

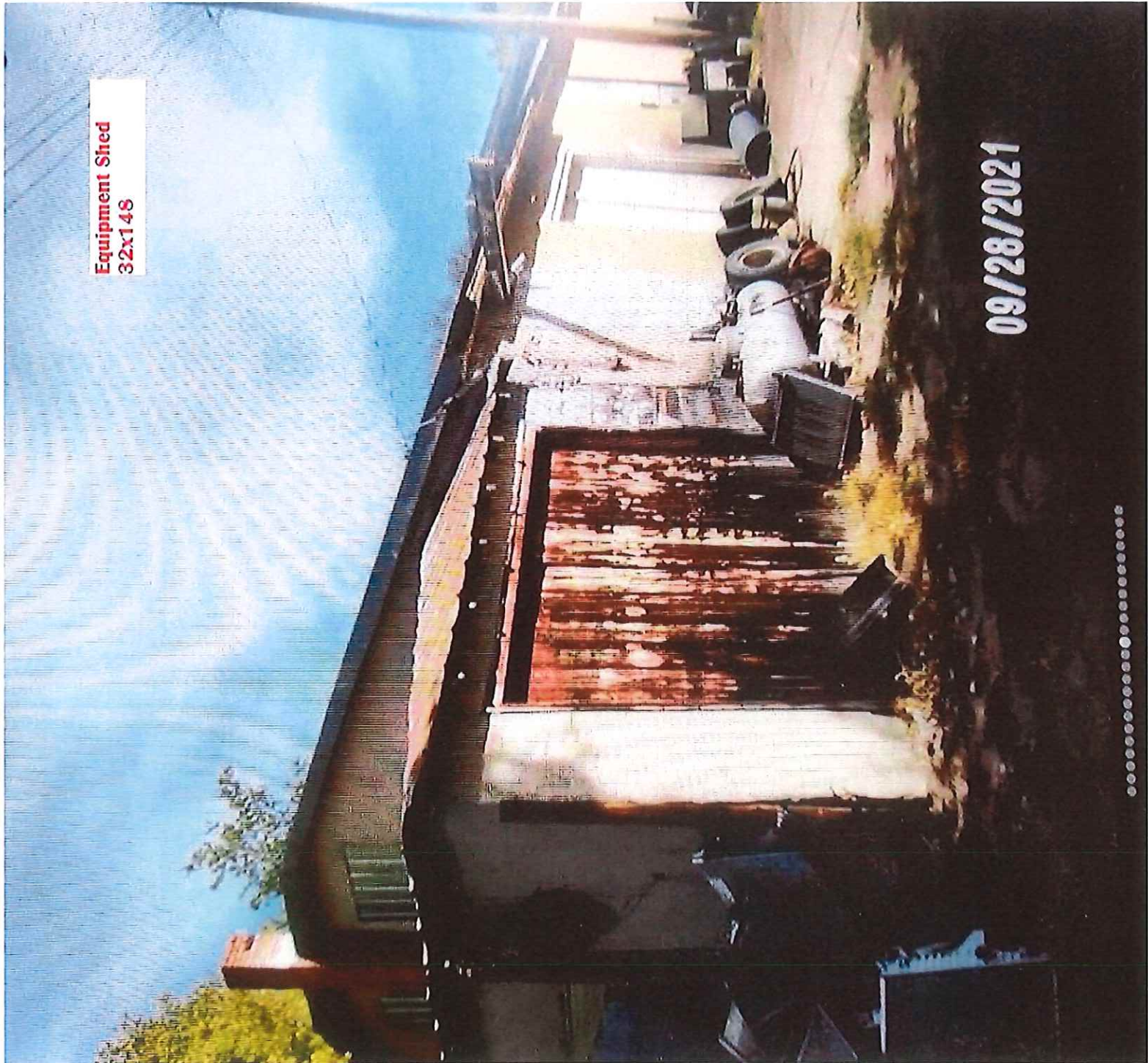
Exhibit A
Page 4



**Concession Building
34x14**

October 11, 2023 4:53 PM

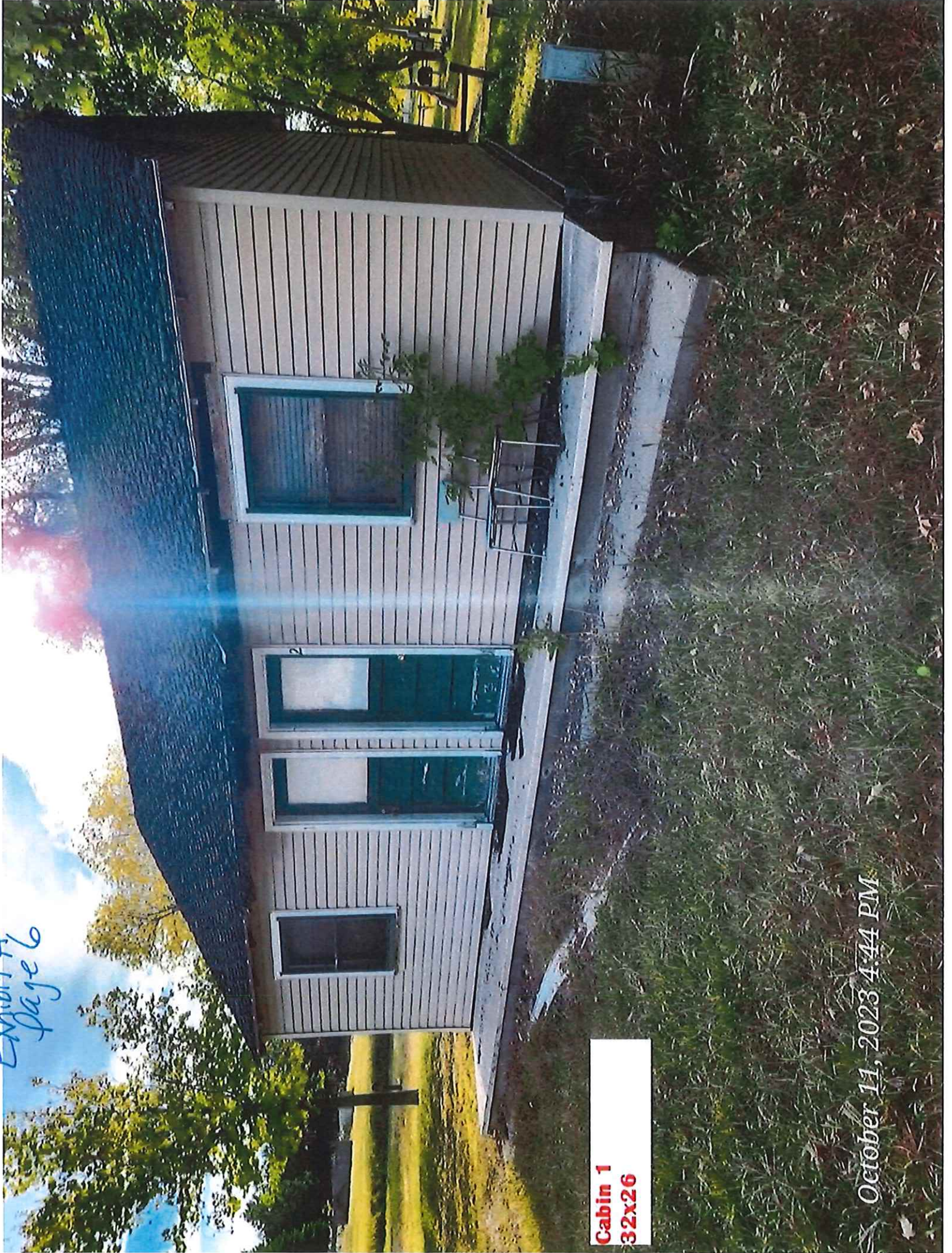
Exhibit A
Page 5



Equipment Shed
32x148

09/28/2021

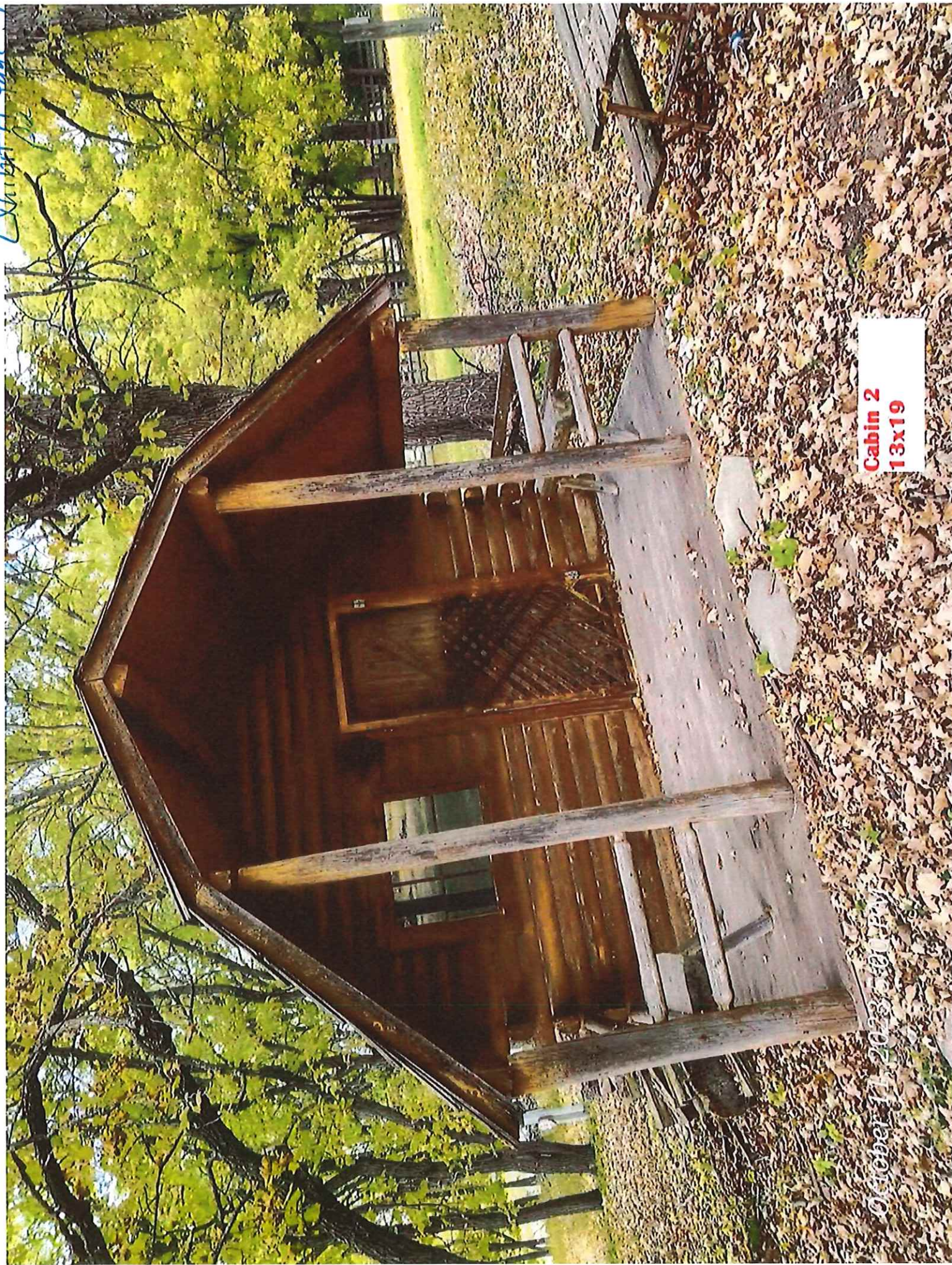




Cabin 1
32x26

October 11, 2023 4:44 PM

Exhibit # 440001



Cabin 2
13x19

October 11, 2023

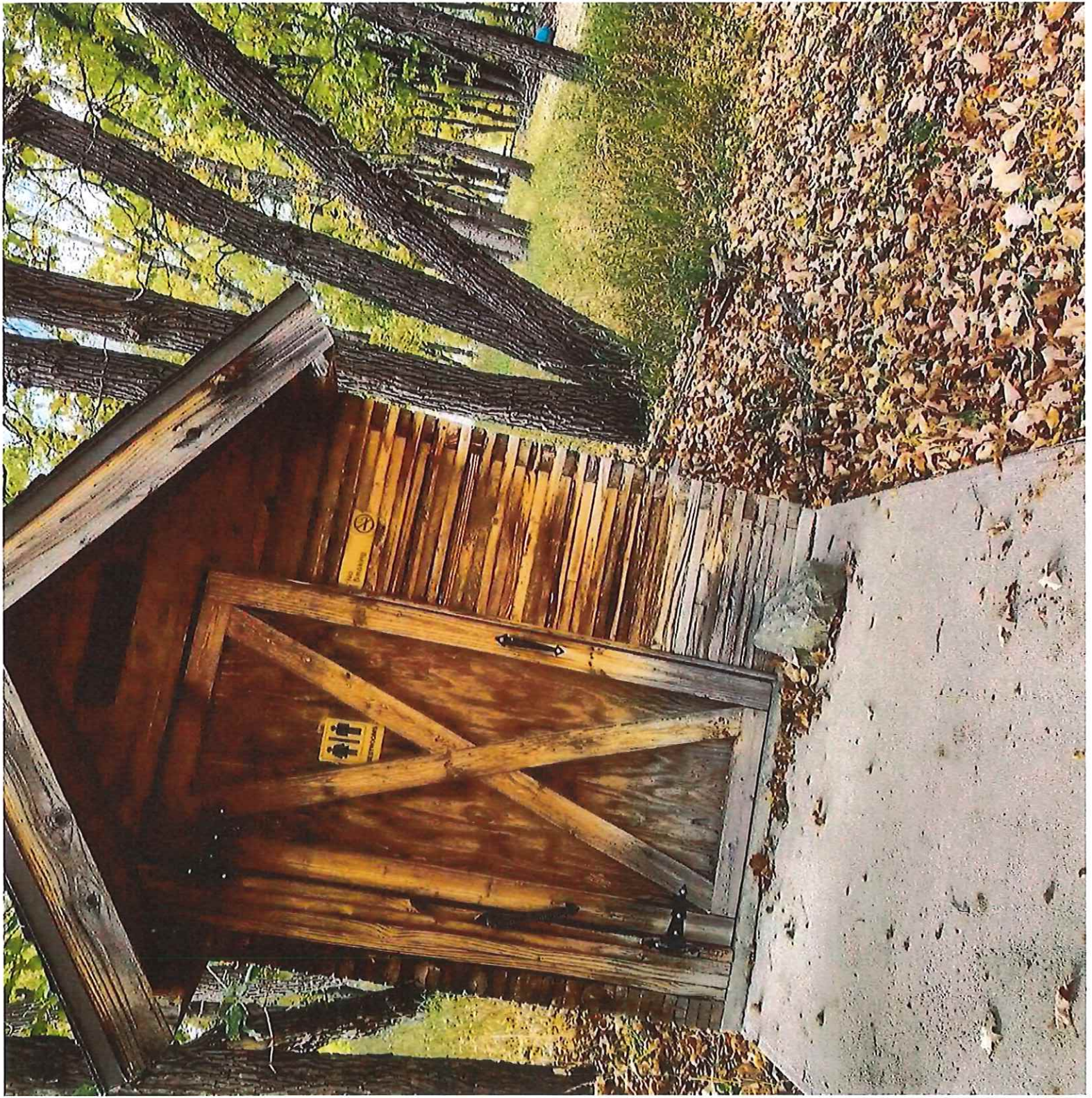


Exhibit A
page 8

N



- ☐ Parcels
- ☐ Parcel Numbers
- ☐ Lakos
- ☐ Streams and Rivers
- ☐ Municipal Boundaries
- ☐ County Outlines
- ☐ Cherry
- ☐ <all other values>

The Cherry County Assessor's Office makes every effort to produce the most accurate property valuation and tax information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. All data is subject to change.

Date created: 9/27/2023

Last Data Uploaded: 9/27/2023 2:00:52 PM

Developed by

 Schneider

S

Exhibit B Access to Public Highways

- 0 X

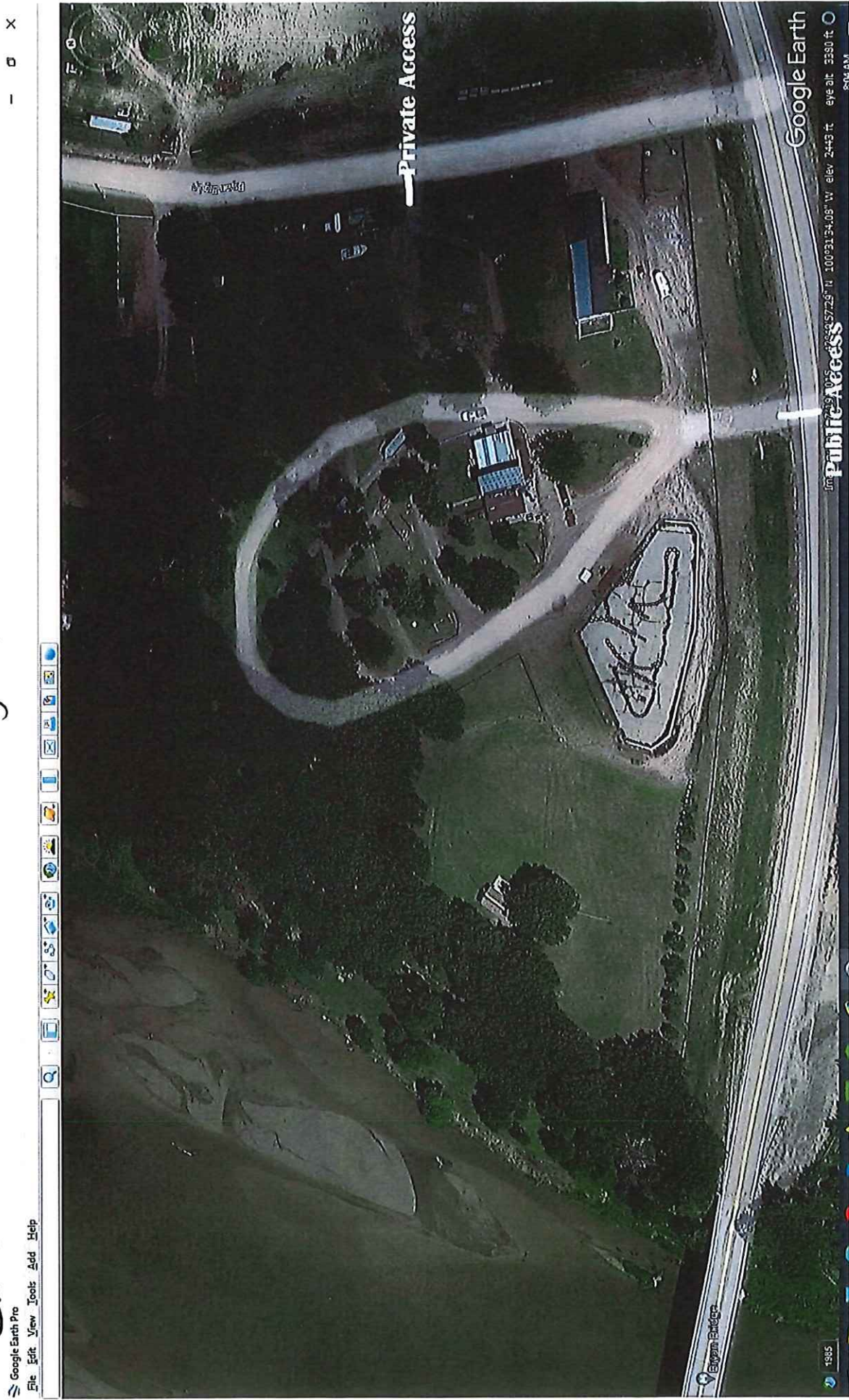
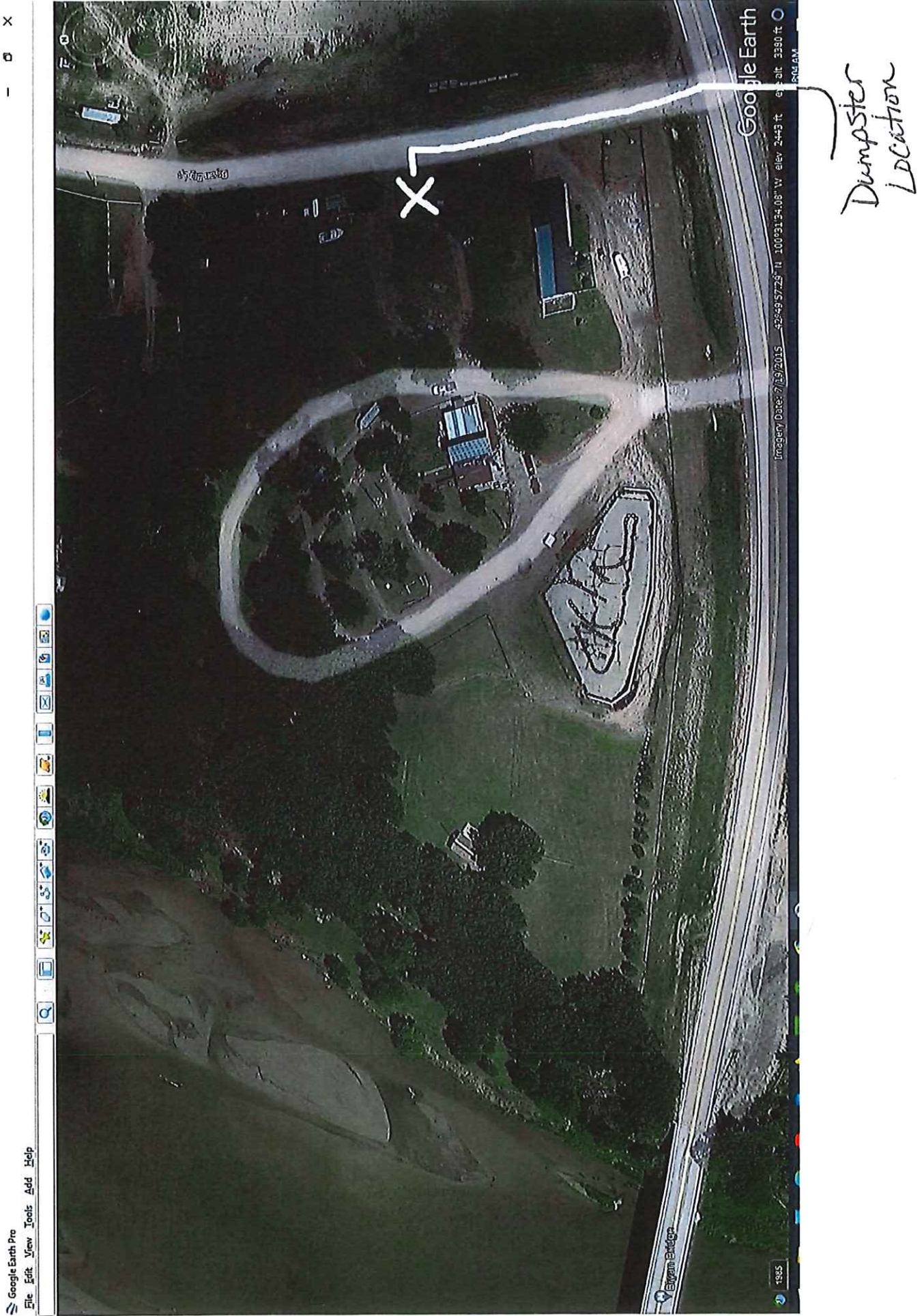


Exhibit F Refuse Disposal



Cherry County, NE

Exhibit 6

Summary

Parcel Number	160166462
PropertyAddress	
City	
State	
Zip	
Legal	PT S1/2NE 8.90 ACRES (8 RD) 17-33-27 VALENTINE
Acres	0
Section	17
Township	33
Range	27
Tax District	10
Neighborhood	340 - AREA #3-NIOBRARA RIVER



Owners

HAASE/ROSCOE
KATRINA HAASE
PO BOX 442
VALENTINE, NE 69201

Dwelling/Building

Actual Year Built	2003
Bedrooms	4
Building Sq ft	2068
Condition	Average
Ground Floor Sq ft	2068
Quality	Average
Total Baths	4
Bath Fixtures	14
Exterior Walls	Frame, Siding, Vinyl; Masonry, Common Brick
Roof Cover	Composition Shingle
HVAC	Heat pump with Ground Loop System; Heat pump with
Foundation	
Building Value	11730
Basement Finished Sq Ft	
ImprovementDescription	
Class	

Actual Year Built	1968
Bedrooms	0
Building Sq ft	0
Condition	
Ground Floor Sq ft	0
Quality	Very Low
Total Baths	0
Bath Fixtures	0
Exterior Walls	
Roof Cover	
HVAC	
Foundation	
Building Value	9785
Basement Finished Sq Ft	
ImprovementDescription	
Class	

Other Improvements

Description	Extended Description	Year	Dimensions	Units
WOD	WOOD DECK	0	0 x 0	348
SPR	OPEN PORCH W/ROOF	0	0 x 0	168
WOD	WOOD DECK	0	0 x 0	204
BARN	FRAME BARN	1980	40 x 40	1600
FUBL	POLE UTIL BUILDING	0	40 x 40	1600

Land

Frontage	Depth1	Depth2	Square Feet	Description
0	0	0	387,684	

Valuation

Assessed Year	2023	2022	2021	2020	2019
Dwelling/Building	\$350,438.00	\$304,729.00	\$304,729.00	\$304,729.00	\$304,729.00
Other Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Land	\$45,302.00	\$45,302.00	\$45,302.00	\$45,302.00	\$45,302.00
Total	\$395,740.00	\$350,031.00	\$350,031.00	\$350,031.00	\$350,031.00

Tax History

Tax Year	2022	2021	2020	2019	2018
Value	\$350,031.00	\$350,031.00	\$350,031.00	\$350,031.00	\$366,262.00
Tax	\$3,471.00	\$3,549.00	\$3,585.00	\$3,514.00	\$3,705.00
Exemption	\$373.00	\$376.00	\$358.00	\$365.00	\$317.00
Net Tax	\$3,098.00	\$3,173.00	\$3,227.00	\$3,150.00	\$3,388.00

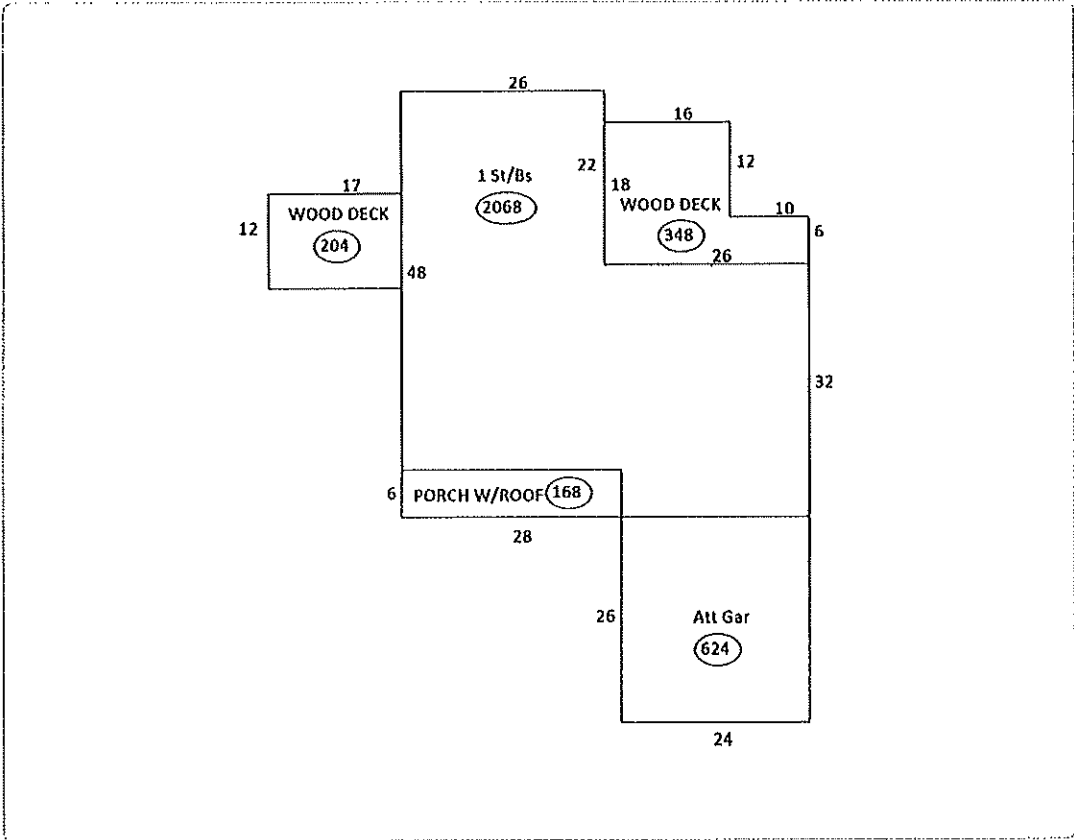
Treasurer Link

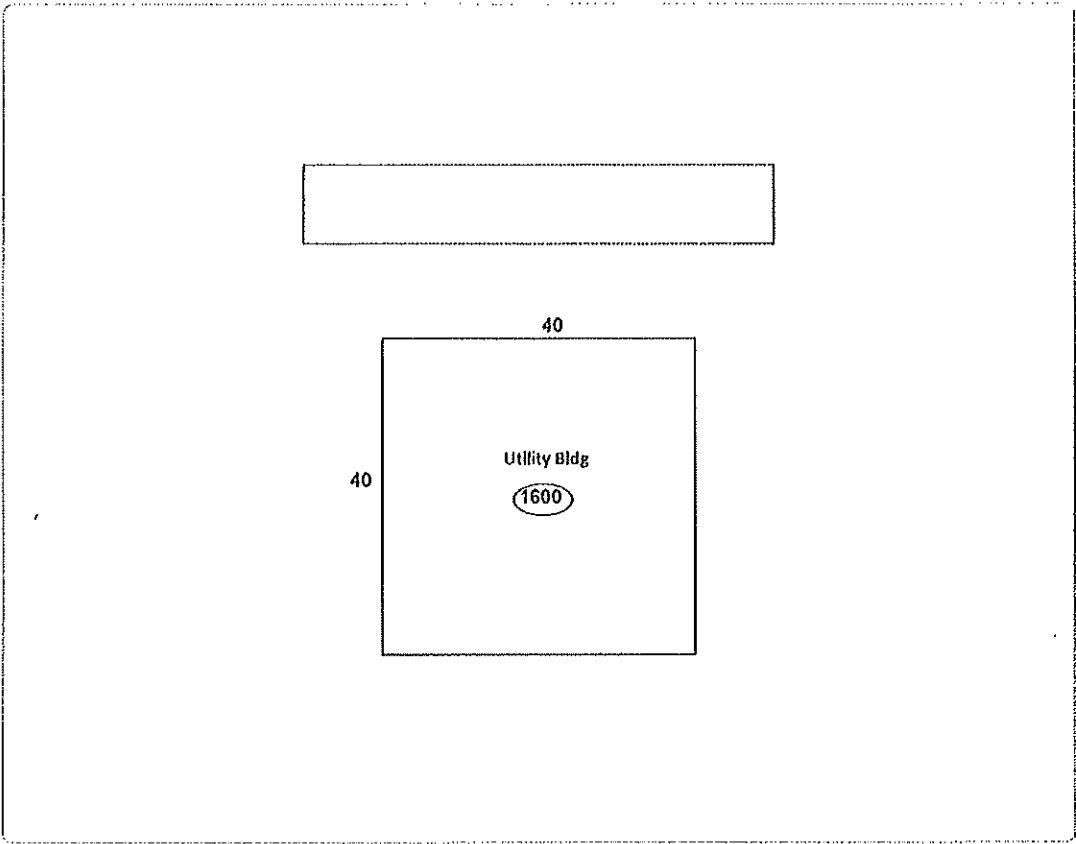
Treasurer's Online

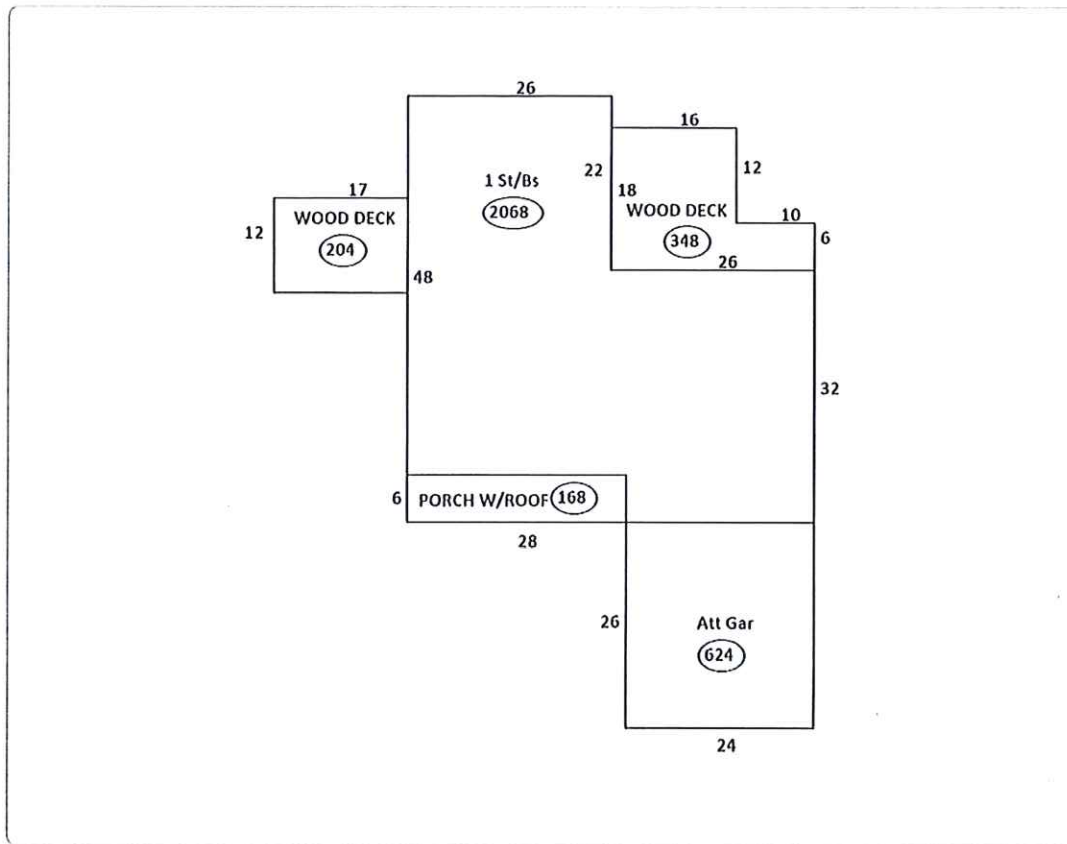
Property Record Card

160166462 (PDF)

Sketches







Photos



The Cherry County Assessor's Office makes every effort to produce the most accurate property valuation and tax information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. All data is subject to change.

[User Privacy Policy](#) | [GDPR Privacy Notice](#)

Last Data Upload: 10/18/2023, 9:31:21 PM

Contact Us

Developed by
 **Schneider**
 GEOSPATIAL

Exhibit 2 - Niobrara River Location

X

Google Earth Pro
File Edit View Tools Add Help



Google Earth

Imagery Date: 7/19/2015 42°49'57.29" N 100°51'34.08" W elev. 2443 ft eye alt. 3380 ft

1985

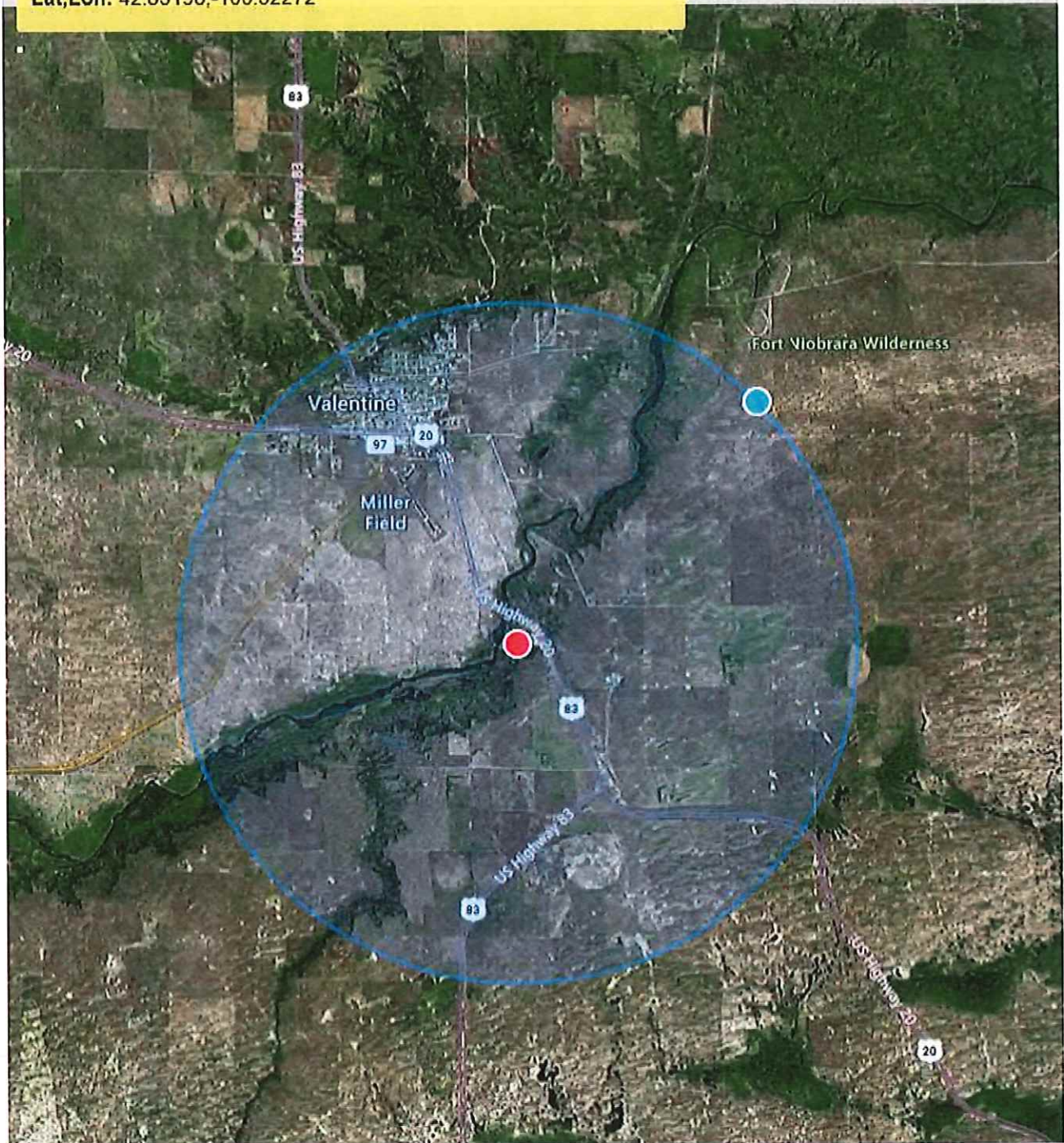
Exhibit G

calcmaps.com

Radius: 6437 m | 6.44 km | 4.00 mi | 21119 ft | 7039.6 yd | 3.48 nm

Circle Area: 130171794 m² | 130.17 km² | 50.26 mi² | 1401157621 ft²

Lat,Lon: 42.83198,-100.52272



G: ✓
N: ✓
F: \$ 10.00
R: ✓

State of Nebraska, County of Cherry:

The instrument was filed for record on November 21, 2023
at 11:20 o'clock AM and recorded in Book 56
of Miscellaneous Record Page 80

Brittney Longcor
County Clerk

Samantha Leonard
Samantha Leonard
Deputy County Clerk

CATTLE COUNTRY EASEMENT

Michael Wescott are the owners of the real property described as follows:

PT Lots 4 & 5 (campground) 8.5 acres 17-33-27 Valentine S-T-R 17-33-27 Parcel ID 160064961

In accordance with the conditions set forth in the decision of Cherry County, dated 11/4/2023, 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 11-17-2023

Michael Wescott
Grantor

Grantor

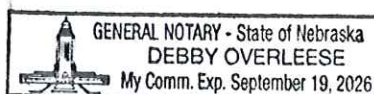
STATE OF Nebraska)

SS

COUNTY OF Kearney)

On this 17th day of November, 2023, before me, the undersigned officer, personally appeared Michael Wescott, 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.



Debby Overleese
NOTARY PUBLIC

CHERRY COUNTY BOARD OF COMMISSIONERS

NOTICE TO PROPERTY OWNERS

PUBLIC HEARING CONDITIONAL USE PERMIT# CWP 005/23

NAME	ADDRESS
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	

Same as Notice

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

February 27, 2024

Billie Brockley
430 W 4th St
Valentine, NE 69201

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises 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 Tuesday, March 12, 2024 at 11:00 a.m. central time in the Commissioners Room 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 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. My office hours are Tuesday and Thursday 8:30 AM to Noon.

Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

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

February 27, 2024

Mike Wescott
314 HWY 10
Gibbon, NE 68840

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

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365 N MAIN STREET SUITE #8A
VALENTINE, NE. 69201
PHONE 402-376-2395 FAX 402-376-1155
cczoning@cherrycountyne.gov

February 27, 2024

Roscoe & Katrina Haase
89757 Bryan Bridge Rd
PO Box 442
Valentine, NE 69201

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

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365 N MAIN STREET SUITE #8A
VALENTINE, NE. 69201
PHONE 402-376-2395 FAX 402-376-1155
cczoning@cherrycountyne.gov

February 27, 2024

William Fischer
88541 Powder Horn Lane
Nenzel, NE 69219

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

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

February 27, 2024

DeNaeyer Trust
C/O Lynn Messersmith
4241 269th Trail
Alliance, NE 69301

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

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

February 27, 2024

Shane & Brenda Allison
PO Box 673
Valentine, NE 69201

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

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

February 27, 2024

John Borman
3013 Shore Rd
Fort Collins, CO 80524

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

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

February 27, 2024

City of Valentine
PO Box 177
Valentine, NE 69201

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

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

February 27, 2024

Mark Kovar
NDOT per email

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

Jessica Coyle

From: Jessica Coyle
Sent: Thursday, February 15, 2024 9:46 AM
To: Dana Anderson
Cc: Cherry County Clerk
Subject: Ad for Midland News Editions February 28 and March 6
Attachments: Cherry County Zoning- CUP 005-23 Wescott Brockley RV Tent Park BOC.docx

Dana,

Please run the attached ad in the Midland News February 28 and March 6.

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, March 12, 2024 at 11:00 a.m. CT in the Commissioners

Room of the Cherry County Courthouse, located at 365 N Main Street, Valentine, Nebraska. The Public Hearing will be in reference to CUP#005/23 Billie Brockley/Mike Wescott for a RV/Tent Camping Park to be located in part of Lots 4 and 5 in Section 17, Township

33N, Range 27W of the 6th PM. There will be a time limit for testimony of three (3) minutes per present individual. Written testimony can be submitted in hard copy format to the Cherry County Clerk before or during the hearing. Written testimony must be submitted in quadruplicate (four copies) and will be provided to the Board of Commissioners. The current agenda is on file in the office of the Cherry County Clerk and all documents pertaining to the Conditional Use Permit are available in the Zoning office.

PUBLIC NOTICES

Cherry County Planning Commission Public Hearing

The Cherry County Planning Commission will meet Tuesday, December 5, 2023 at 4:30 p.m. CT in the Courthouse Meeting 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#23-03 BUBB, Brockley/Mike Wescott for an RV/Tent Camping

Park to be located in part of Lots 1 and 5 in Section 17, Township 38N, Range 27W of the 6th PM. CT will be held at 4:30 p.m. CT. A current agenda will be on file in the office of the Cherry County Planning Commission in addition to the Cherry County website. All available information is on file in the Cherry County Zoning Office.

20131-22, 23 ZNEZ

Notice of Organization Wild Goose Ranch, LLC

Notice is hereby given that WILD GOOSE RANCH, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial designated office at 114 E. 3rd St., Valentine, 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 September 11, 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 in accordance with its Operating Agreement. By Its Registered Agent Scott D. Peterson 114 E 3rd Street PO Box 46 Valentine, NE 69201

20129-22, 23, 6 ZNEZ

Notice

In the County Court of Cherry County, Nebraska Estate of Patricia L. Showalter, Deceased Estate No. PR 23-50 Notice is hereby given that on November 14, 2023, in the County Court of Cherry County, Nebraska, the Registrar issued the statement of Informal Probate of the Will of said Decedent and that Sandra L. Asenman, whose address is PO Box 141, White River, SD 57250 and Robert E. PO Box 141, Mission, SD 57555, 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 January 22, 2024, or be forever barred. Michaela Hobbs Clerk of the County Court 365 N. Main Street Valentine, NE 69201 Susan N. Beel #23342 Attorney for the Estate PO Box 46 Valentine, NE 69201 402-378-2271

20127-22, 23, 6 ZNEZ

Notice of Sheriff's Sale

By virtue of an Order of Sale Issued by the District Court of Cherry County, Nebraska, in an action wherein US Department of Agriculture, Plaintiff and James A. Stokely, et al. Defendants, a Decree of Foreclosure, CI 23-17, was rendered in and by said Court on real estate described herein, for unpaid principal.

I will at 1:00 o'clock p.m. on the 28th day of November 2023 at the front lobby of the Cherry County Justice Center, 365 N. Main Street in Valentine, NE sell at public auction to the highest bidder for cash, the following real estate and appur-

tenances attached thereto, to wit: Lots 3 and 4, Block 9, H & CH Cornell Addition to the City of Valentine, Cherry County, Nebraska, commonly known as 700 N. Hall St. Valentine, NE 69201; to be advertised and sold as upon said order of sale to satisfy the amounts due to the creditors, attorneys' fees and costs. The sale will remain open one hour. Given under my hand this 28th day of November, 2023. Jussy Ober, Sheriff Cherry County Sheriff 20102-1, 8, 15, 22 ZNEZ

Notice of Organization of Native Prairie LLC A Nebraska Limited Liability Company

The name of the limited liability company shall be Native Prairie LLC. The address of the initial designated office is 32973 Brush Creek Rd, Thorndore, NE 69166. The name and address of the initial agent is: Daniel E. Welch, 32373 Brush Creek Rd., Thorndore, NE 69166.

The limited liability company commenced on the 16th day of October, 2023, and will be perpetual. The affairs of the limited liability company are to be conducted by the members.

Daniel E. Welch 20129-15, 22, 23 ZNEZ

Village of Crookston meeting minutes

The Village of Crookston held a regular Board of Trustees meeting on November 14, 2023. Chairman Janssen called the meeting to order at 6:33 p.m. The Open Meeting Act was acknowledged. Other board members present were: Daniels, Quick, Weaver and Hill. No visitors were present this month. Daniels, Janssen and Hill have interest in and receive reimbursement for services rendered.

Correspondence: CNEED Broadband meeting, League of NE Municipalities - 2024 NE Return to Municipality Officials return by December 23, 2023. Community Development Law Manual Update. Meeting minutes from the last meeting were read. Quick made a motion to approve minutes as read. Daniels seconded the motion. Motion carried unanimously.

Treasurer's Report: Claims totaling \$2,283.93. Hill made a motion to approve the Treasurer's Report. Daniels seconded the motion. Motion carried unanimously. Motion carried. Daniels made a motion to approve Group 1 of claims. Weaver seconded the motion. Motion carried unanimously. Weaver made a motion to approve Group 2 of claims. Quick seconded the motion. Janssen, Daniels and Hill abstained. Motion carried.

Unfinished Business: Nuisance Ordinance - Discussed. New Business - Year-end Certifi-

cate of City Street Superintendent Signing Resolution and Documentation of the Appointment of Street Superintendent for Calendar Year 2023 with the NE DOT-Hill made a motion to adopt Resolution No. 1114203. Daniels seconded the motion. Motion carried unanimously. Cherry County Election Subdivision Certification - discussed. Audit Waiver Request for October 1, 2022 through September 30, 2023. Hill made a motion to approve the Audit Waiver Request. Quick seconded the motion. Motion carried unanimously.

Chairman Janssen adjourned the meeting at 7:33 p.m. Crookston Village Clerk Claims: Group 1: KDR, street lights, urban gen. serv \$390.25; KDR, office, pumping well \$158.61; NE Pub Health Env Lab, waste mgmt \$339.00; U.S. Postmaster, postage for water tests \$100.35; Union Bank & Trust Co., Business loan pym \$49.95; water tank repairs \$203.00; Valentine Midland News, publishing meeting minutes \$27.27; Group 2: P. Daniels, Internet Services; Gr. Plains Comm. 667.85; P. Daniel bookkeeping and printer ink, env \$311.60; R. Janssen, monitor dumpsters \$59.16; T. Hill, Clerk services \$92.32; T. Hill, Water Op Services, water test \$277.05.

20137-22 ZNEZ

Notice to Bidders

Sealed bids will be accepted by the Cherry County Board of Commissioners until 1:30 p.m. CST on December 12, 2023, for furnishing and delivery of one (1) 2019 used or newer excavator with 1,500 hours or less.

Bid Specification forms will be available upon request at the Valentine Road Department Office located at 355 N. Main Street, Suite 88, Valentine, NE 69201 or by calling 402-378-2120.

All bids will be publicly opened and read on December 12, 2023, in the Commissioner's Board Room

at the Cherry County Courthouse in Valentine, NE at 1:30 p.m. CST. All bids will be valid for thirty (30) days.

The Cherry County Board of Commissioners reserves the right to reject any and all bids. Cherry County does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services by the County.

Cherry County Board of Commissioners

20130-02, 23, 6 ZNEZ

Notice of Organization Bar G Ranch, LLC

Notice is hereby given that Bar G Ranch, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial designated office at 114 E. 3rd St., Valentine, 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 January 1, 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 in accordance with its Operating Agreement. By Its Registered Agent Scott D. Peterson 114 E 3rd Street PO Box 46 Valentine, NE 69201

20126-22, 23, 6 ZNEZ

Notice of Organization DARRAAS, LLC

Notice is hereby given that DARRAAS, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial designated office at 114 E. 3rd St., Valentine, 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 October 11, 2023 and its op-

eration 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 in accordance with its Operating Agreement. By Its Registered Agent Scott D. Peterson 114 E 3rd Street PO Box 46 Valentine, NE 69201

20108-8, 15, 22 ZNEZ

Notice of Organization Cherry Prairie Estate, LLC

Notice is hereby given that CHERRY PRAIRIE ESTATE, LLC, a Nebraska Limited Liability Company, has been organized under the laws of the state of Nebraska, with its initial designated office at 8336 Marlboro Road, Valentine, 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 November 16, 2023, and its op-

eration 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 managers, Monty Neffler and Ann Neffler in accordance with its Operating Agreement. By Its Registered Agent Monty Neffler 8336 Marlboro Road Valentine, NE 69201

20135-23, 23, 6 ZNEZ

Cody Kilgore Unified Schools Board of Education meeting minutes

Cody Kilgore Unified Schools Board of Education meeting was held November 15, 2023.

1. The regular Board of Education Meeting was called to order by President Adam Naslund at 6:33 p.m.

Roll call - Shara Ford was absent. Ryan Orrock, was also in attendance. President Naslund verified the posting of the Open Meetings Act, the meeting time and place.

2. It was moved by Tim Nollette and seconded by Landon Miller to approve the agenda with the following additions; Sandhills Church Agreement, Roll call vote. Motion carried 5-0.

3. It was moved by Tim Nollette and seconded by Landon Miller to approve the consent agenda. The Board approved the claims in the amount of \$28,288.65 and 20 minutes from the October 15, 2023, meeting. Roll call vote. Motion carried 5-0.

New Business: 4. Discussion followed on the progress of the building project. 5. It was moved by Bethany Swendener and seconded by Shannon Ravenscroft to purchase 50th was Unlimited for the new accounting software and to purchase a 20-foot flatbed trailer from Seidel in Alamosa. Motion carried 5-0.

6. It was moved by Bethany Swendener and seconded by Landon Miller to approve Bentley Jenkins as the 2023-2024 Business Manager. Motion carried 5-0.

7. It was moved by Shannon Ravenscroft and seconded by Landon

Miller to approve Monica Kittrell as the Kilgore College School Fair, Elementary Playground, Superintendent Contract/Evaluation, Gym Panels, and the Thanksgiving Dinner. Motion carried 5-0.

8. It was moved by Tim Nollette and seconded by Bethany Swendener to approve the Schoolkeeper for the 2023-2024 school year. Motion carried 5-0.

9. It was moved by Shannon Ravenscroft and seconded by Bethany Swendener to approve the High School Uniform Rotation. Motion carried 5-0.

10. Discussion followed on engaging into an Under Armour contract for uniforms was tabled together and work on the structure of classified pay and benefits.

11. It was moved by Tim Nollette and seconded by Landon Miller to move next Regular Board Meeting to December 8, at 5:30 a.m. Motion carried 5-0.

12. It was moved by Bethany Swendener and seconded by Shannon Ravenscroft to approve the Sandhills Church Agreement. Motion carried 5-0.

Principal Report: Mr. Galvin's report included events at the MS/HS, Student Behaviors, and an Activities Director Report on the MS/HS. Superintendent Report: The Board watched the NASIS monthly video. Mr. Orrock discussed the plumbing in Kilgore, Monty Neffler Grant received, Football and Volleyball great seasons and sportsmanship, Auditors,

Native American Heritage month, PEO, Heimbecker Laptop, Battery Fair, Elementary Playground, Superintendent Contract/Evaluation, Gym Panels, and the Thanksgiving Dinner. Motion carried 5-0.

14. It was moved by Shannon Ravenscroft and seconded by Tim Nollette at 8:07 p.m. to move into Executive Session to discuss post 308.8, Janelle Naslund, \$335.84, Joshua Jones, Plumbing Repair \$150.00, KDR Rural Public Power District, Electric Bill \$1,763.54, American Legion Post 319, Flags \$70.00, Library World Inc., Library Online Renew \$45.00, Valentine Midland News, Ad and Minutes \$91.55, Nebraska Safety Center, Small Vehicle Training \$125.00, NK Waste Inc., Elementary Trash Service \$214.00, Premium Auto Repair Center, Vehicle/Bus Repair \$4,118.32, Pre-Exp. Xterminator \$118.25, Sand Shooters, RIDE Monthly \$240.00, Sheridan County Journal Staff, Subscription & AD \$120.00, Wex Bank, Sinclair Gas Card \$48.40, Village of Cody, Water/Sewer/Trash \$178.66, Werlover Construction, Counter-top \$634.50, General Fund Payroll and Benefits, \$335,300.00.

Respectfully Submitted, School District 630 Board of Education. Agendas are kept confidential and are available at the office of the Superintendent, 500 West 4th Street, Cody, NE 69201.

20138-22 ZNEZ

Village of Cody meeting minutes

The Village of Cody held a regular monthly meeting on November 14, 2023 at 7:00 p.m. at Community Hall.

The regular meeting was called to order at 7:03 p.m. by Chairman Collier who stated the time, place and posting of the Open Meeting Act. Present were Jenkins, Miller, Knapp, Kalenda and Collier. Krista Ostransky, Justin Almonee, James Jones, Ben and Dusti Risse, Jordan and Carissa Piskin, Chad Schneider, Tyler and Meghan Peterson, Kenyon McWhirter, Clay and Bonnie Hamilton, Beth Jones, Nic Almonee, Lissa Barnes, and Brandi Ruggles were present.

Agenda: A motion was made by Kalenda and seconded by Miller to approve the agenda. All present voted in favor; motion passed.

Public Input: Discussion was held in reference to dumpsters and animals in town.

Committee Reports: Circle C meeting tomorrow night. Clerk/Treasurer's Report: Discontinued notices, two extra dumpsters in town.

A motion was made by Jenkins and seconded by Kalenda to approve the appropriate minutes. Clerk's Report and disbursements. Public Input: Discussion was held in reference to the meeting due to family emergency at 7:38 p.m.

Old Business: None. New Business: A motion was made by Kalenda and seconded by Miller to approve only Auxiliary, Legion and Local Community members funerals/funeral luncheons to be excluded from paying a rental

fee to the Village for the use of the Community Hall. All present voted in favor; motion passed.

A motion was made by Jenkins and seconded by Kalenda to approve Ordinance 111423-1 confirming the sale of real estate to Michael and Elizabeth Jones. All present voted in favor; motion passed.

Discussion of closing statement, signing of deed for land sale to Michael and Elizabeth Jones will be tabled until a future date. Disapproval and approval of closing statement and signing of deed for land sale to James Matthew Ford will be tabled until a future date.

A motion was made by Kalenda and seconded by Miller to approve the Year End Certification of Street Superintendent, approving and signing of Resolution 111423-2 and documentation of the appointment of City Superintendent for the Calendar year 2023. All present voted in favor; motion passed.

A motion was made by Collier and seconded by Kalenda to appoint Bentley Jenkins to draw up a list of responsibilities of the Village and converse with our legal representative to begin drawing up documentation. All present voted in favor; motion passed.

A motion was made by Collier and seconded by Kalenda to table the topic of livestock in town until future information could be gathered. All present voted in favor; motion passed.

A motion was made by Jenkins and seconded by Kalenda to approve Justin ordering 25 more meters to be installed when they come in. All present voted in favor; motion passed.

Motion to discuss and approve possible ordinance implementing grease trap installation was tabled until further information can be obtained by Justin. Justin will be in contact with NK Waste to discuss dumpster options.

A motion was made by Jenkins and seconded by Miller to approve the Village Audit waiver that was submitted by LKB Johnson, PC. All present voted in favor; motion passed.

A motion was made by Kalenda and seconded by Collier to decline to join National Flood Program. All present voted in favor; motion passed. Chairman's Report: Discussion of Ordinances. Maintenance Report: Propane regulator, gutter repair on Community Hall. Adjourn: A motion was made by Kalenda and seconded by Jenkins to adjourn the meeting at 10:56 p.m. All present voted in favor; motion passed.

Submitted by Krista Ostransky, Clerk Next meeting will be held December 12, 2023 at 7:00 p.m. Disbursements, November 15, 2023 General Fund EITPS, Payment online (11/14) for November 2023 \$399.81; NE Council discussion, 11/14/23; Payment online (11/15) \$4.00; Cody Oil, gas/regulator Installation Community Hall \$141.50; Great Plains Communications, Phone, Internet \$45.44; Brent Collier, Belknapshire for lawn mower gas \$16.00; Bomgaras, Shop supplies \$54.52; KDR \$1,413.10; Cody American Legion Post 319, Flags \$70.00; FHC Insurance, Insurance \$51,533.72; Nebraska Public Health Environment \$11.00; Water samples \$53.00; Klen Financial Services, water bill

stamps, lift station battery, postage water samples, quickbooks fee \$118.59, Valentine Midland News, Minutes published 7/2023, 8/2023, 9/2023, 10/2023, 11/2023; Cody of Valentine, Landfill \$127.75; NK Waste, Trash pickup \$1,600.00; Smith, King, and Simmons, Purchase agreement resolutions, Phone calls with Brent Collier, grocery store \$243.82; True Value Hardware, Community Hall repair \$29.82; Lincoln Winwater Works Company, curbtop repairs \$238.43; Cody Kilgore Schools, renewal of Cody Husker High Liquor License \$300.00; Krista Ostransky, Cleaning of Community Hall and Payroll 10/2023 \$4,628.55; Justin Almonee, Monthly Payroll for 10/2023 \$2,644.49

20131-22 ZNEZ

Notice of name change

Case Number C123-52 In regard to name change of Crista Mari Lujan

Notice is hereby given that on the 17th day of November, 2023, a petition was filed in the District Court of Cherry County, Nebraska, the object and prayer of which is for the change of the petitioner's name from Crista Mari Lujan to Crista Mari Driving Hawk. A hearing will be had on said petition before the Honorable Mark D. Kosisk in courtroom at 355 N. Main Street, on the 15th day of January, 2024 at 10:00 a.m. or as soon thereafter as will be convenient for the court and that unless sufficient cause is shown to the contrary, the petitioner's name will be changed from that of Crista Mari Lujan to Crista Mari Driving Hawk.

20131-22, 23, 6, 13 ZNEZ

Jessica Coyle

From: Valentine News <valentineneews@valentineneews.com>
Sent: Tuesday, November 14, 2023 3:26 PM
To: Jessica Coyle
Subject: Re: Ad for the November 22 and 29 editions

Thanks Jess

Dana Anderson
General Manager
Valentine Midland News
146 W. 2nd. St. PO Box 448
Valentine, NE 69201
402-376-2833
402-376-1946 fax

On Nov 14, 2023, at 1:26 PM, Jessica Coyle <cczoning@cherrycountyne.gov> wrote:

Dana,

Please run the attached ad in the November 22 and 29 editions of the Midland News.

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 Zoning- CUP 005-23 Wescott Brockley RV Tent Park.docx>

Cherry County Planning Commission Public Hearing

The Cherry County Planning Commission will meet Tuesday, December 5, 2023 at 4:30 p.m. CT in the Courthouse Meeting 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#005/23 Billie Brockley/Mike Wescott for a RV/Tent Camping Park to be located in part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM will be held at 4:30 PM CT. A current agenda will be on file in the office of the Cherry County Zoning Office in addition to the Cherry County Website. All available information is on file in the Cherry County Zoning Office.

CHERRY COUNTY ZONING

NOTICE TO PROPERTY OWNERS

PUBLIC HEARING CONDITIONAL USE PERMIT # CWP-005/23

NAME	ADDRESS
1. Billie Brockley	4300 W 81 Valentine, NE 69201
2. Mike Wescott	314 HWY 10 GIBBON, NE 68840
3. Roscoe + Kathrine Haase	89757 Bryan Bridge Rd PO Box 442 Valentine, NE 69201
4. William Fischer	88541 Powder Horn Ln Nenzel, NE 69201
5. DeLaeyer Trust % Lynn Messersmith	4241 269th Trail Allamore, NE 69301
6. Shane + Brenda Allison	PO Box 673 Valentine, NE 69201
7. John Borman	3013 Shore Rd Fort Collins, CO 80524
8. Mark Kovar w/NDOT	per email
9. City of Valentine	PO Box 177 Valentine, NE 69201
10.	

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE. 69201

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

cczoning@cherrycountyne.com

November 20, 2023

Billie Brockley
430 W 4th St
Valentine, NE 69201

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises 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 December 5, 2023 at 4:30 PM central time in the Cherry County Courthouse Conference Meeting room. Written testimony will be accepted prior to the hearings or during the hearings.

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

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 comments to the above address, fax or email to the information above and it will be read into the proceedings.

Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE. 69201

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

cczoning@cherrycountyne.com

November 20, 2023

Roscoe & Katrina Haase
PO Box 442
Valentine, NE 69201

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Cherry County

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE. 69201

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

cczoning@cherrycountyne.com

November 20, 2023

Shane & Brenda Allison
PO Box 673
Valentine, NE 69201

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

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

cczoning@cherrycountyne.com

November 20, 2023

Mike Wescott
314 HWY 10
Gibbon, NE 68840

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Cherry County

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE. 69201

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

cczoning@cherrycountyne.com

November 20, 2023

William Fischer
88541 Powder Horn Lane
Nenzel, NE 69219

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises are permitted only as a conditional use in the Cattle Country Agricultural District.

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Cherry County

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365 N MAIN STREET SUITE #8A

VALENTINE, NE. 69201

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

cczoning@cherrycountyne.com

November 20, 2023

DeNaeyer Trust
C/O Lynn Messersmith
4241 269th Trail
Alliance, NE 69301

Dear Sir or Madam,

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Cherry County

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

cczoning@cherrycountyne.com

November 20, 2023

John Borman
3013 Shore Rd
Fort Collins, CO 80524

Dear Sir or Madam,

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Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

CHERRY COUNTY ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE. 69201

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

cczoning@cherrycountyne.com

November 20, 2023

City of Valentine
PO Box 177
Valentine, NE 69201

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Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

Cherry County, NE

Summary

Parcel Number 160064961
 Property Address
 City
 State
 Zip
 Legal PT LOTS 4 & 5 (CAMPGROUND) 8.5 ACRES 17-33-27 VALENTINE
 Acres 0
 Section 17
 Township 33
 Range 27
 Tax District 10
 Neighborhood 32 - COMM-W OF VC HWY FRONTAGE



Owners

[WESCOTT/MICHAEL R](#)
[ANNETTE S MILLER](#)
 314 HWY 10
 GIBBON, NE 68840

Sales

Sale Date	Sale Price	Grantee	Seller Name	Book / Page
2/28/2003	\$225,000	WESCOTT/MICHAEL R	KEECH TRADE CENTER INC	91 / 446
1/31/2000	\$178,500	KEECH TRADE CENTER INC	BRILL ESTATE/VERNON	89 / 466

Recent Sales in Area

Sale date range:

From: 11/20/2013

To: 11/20/2023

Sales by Neighborhood

1500

Feet



Sales by Distance

Dwelling/Building

Actual Year Built 0
 Bedrooms 0
 Building Sq ft 0
 Condition
 Ground Floor Sq ft 0
 Quality Very Low
 Total Baths 0
 Bath Fixtures 0
 Exterior Walls
 Roof Cover
 HVAC
 Foundation
 Building Value 14940
 Basement Finished Sq Ft
 Improvement Description
 Class

Actual Year Built 1990
 Bedrooms 0
 Building Sq ft 144
 Condition Average
 Ground Floor Sq ft 144
 Quality Low
 Total Baths 0
 Bath Fixtures 0
 Exterior Walls
 Roof Cover Composition Shingle
 HVAC

Foundation
 Building Value 0
 Basement Finished Sq Ft
 ImprovementDescription
 Class

Actual Year Built 1963
 Bedrooms 0
 Building Sq ft 0
 Condition
 Ground Floor Sq ft 0
 Quality Very Low
 Total Baths 0
 Bath Fixtures 0
 Exterior Walls
 Roof Cover
 HVAC
 Foundation
 Building Value 0
 Basement Finished Sq Ft
 ImprovementDescription
 Class

Actual Year Built 1966
 Bedrooms
 Building Sq ft 1638
 Condition Fair
 Ground Floor Sq ft
 Quality Low
 Total Baths
 Bath Fixtures 0
 Exterior Walls Boards on Wood Frame;;
 Roof Cover Asphalt-Shingles
 HVAC Forced Air Unit;
 Foundation
 Building Value 140510
 Basement Finished Sq Ft
 ImprovementDescription 100% Office Building (344)
 Class D

Actual Year Built 1971
 Bedrooms
 Building Sq ft 440
 Condition Poor
 Ground Floor Sq ft
 Quality Average
 Total Baths
 Bath Fixtures 0
 Exterior Walls Boards on Wood Frame;;
 Roof Cover Asphalt-Shingles
 HVAC No HVAC;
 Foundation
 Building Value 30890
 Basement Finished Sq Ft
 ImprovementDescription 100% Storage Garage (326)
 Class D

Actual Year Built 1966
 Bedrooms
 Building Sq ft 616
 Condition Fair
 Ground Floor Sq ft
 Quality Average
 Total Baths
 Bath Fixtures 0
 Exterior Walls Vinyl Siding;;
 Roof Cover Asphalt-Shingles
 HVAC Electric;
 Foundation
 Building Value 32225
 Basement Finished Sq Ft
 ImprovementDescription 100% Transient Labor Cabin (394)
 Class D

Other Improvements

Description	Extended Description	Year	Dimensions	Units
SPR	OPEN PORCH W/ROOF	0	0 x 0	72
PAVC	PAVING, CONCRETE	1966	0 x 0	672
PAVC	PAVING, CONCRETE	1966	0 x 0	5000
HKUP	TRAILER HOOKUP	1966	0 x 0	14
EQSH	Equipment Shed	1966	32 x 148	448
DTGR	Detached Garage	2012	32 x 268	832

Land

Frontage	Depth1	Depth2	Square Feet	Description
0	0	0	370,260	

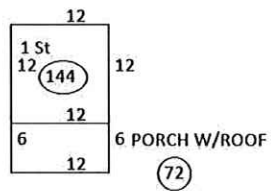
Valuation

Assessed Year	2023	2022	2021	2020	2019
Dwelling/Building	\$60,573.00	\$60,573.00	\$215,581.00	\$215,581.00	\$215,581.00
Other Improvement	\$55,225.00	\$55,225.00	\$0.00	\$0.00	\$0.00
Land	\$40,026.00	\$40,026.00	\$32,171.00	\$32,171.00	\$32,171.00
Total	\$155,824.00	\$155,824.00	\$247,752.00	\$247,752.00	\$247,752.00

Tax History

Tax Year	2022	2021	2020	2019	2018
Value	\$155,824.00	\$247,752.00	\$247,752.00	\$247,752.00	\$247,752.00
Tax	\$1,545.00	\$2,512.00	\$2,538.00	\$2,488.00	\$2,506.00
Exemption	\$166.00	\$266.00	\$253.00	\$258.00	\$214.00
Net Tax	\$1,379.00	\$2,246.00	\$2,284.00	\$2,230.00	\$2,292.00

Treasurer Link
[Treasurer's Online](#)
Property Record Card
[160064961 \(PDF\)](#)
Documents
[2021 Record Card - "Historical Snapshot" \(PDF\)](#)
[2021 Record Card - "Historical Snapshot" \(PDF\)](#)
[2021 Record Card - "Historical Snapshot" \(PDF\)](#)
[2023 "Historical" Record Cards \(CAMA Values\) 4/11/2023 \(PDF\)](#)
[2023 Notice of Proposed Tax Increase \(PDF\)](#)
[2020 Record Cards - "Historical Snapshot" - 1st Yr MIPS/Conversion \(PDF\)](#)
[2022 Breakdown \(PDF\)](#)
Sketches

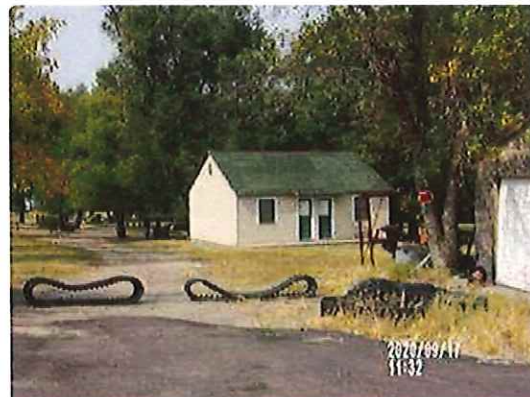


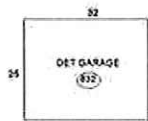
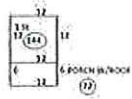
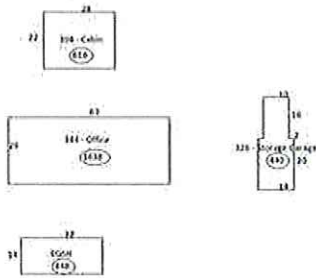
Photos



Other Images









The Cherry County Assessor's Office makes every effort to produce the most accurate property valuation and tax information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. All data is subject to change.

[User Privacy Policy](#) | [GDPR Privacy Notice](#)
 Last Data Upload: 11/17/2023, 9:44:01 PM

Contact Us

Developed by
 Schneider
 GEOSPATIAL

Jessica Coyle

From: Jessica Coyle
Sent: Monday, November 20, 2023 2:22 PM
To: Kovar, Mark
Subject: Planning Commission Public Hearing Notice
Attachments: CHERRY COUNTY PC Brockley 005.23 RV.Tent Camping Park.docx

Mark,

Attached you will find a notice of Public Hearing for the Cherry County Planning Commission on December 5, 2023 at 4:30 PM CT.

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 ZONING ADMINISTRATOR

365 N MAIN STREET SUITE #8A

VALENTINE, NE. 69201

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

cczoning@cherrycountyne.com

November 20, 2023

Mark Kovar

Nebraska Department of Transportation

Dear Sir or Madam,

This letter is to inform you of an application I received for a Conditional Use Permit to construct the proposed RV/Tent Camping Park to be located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W. According to the Cherry County Zoning Regulations Public and Private recreational uses and commercial recreational enterprises 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 December 5, 2023 at 4:30 PM central time in the Cherry County Courthouse Conference Meeting room. Written testimony will be accepted prior to the hearings or during the hearings.

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

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 comments to the above address, fax or email to the information above and it will be read into the proceedings.

Sincerely,

Jessica Coyle, Zoning Administrator
Cherry County

Jessica Coyle

Written testimony for P/H
12/5/23
JC

From: Kovar, Mark <mark.kovar@nebraska.gov>
Sent: Wednesday, November 29, 2023 1:59 PM
To: Jessica Coyle
Subject: RE: Planning Commission Public Hearing Notice RV/Tent Camping Park

Follow Up Flag: FollowUp
Flag Status: Flagged

POSTED
11/29/23

Jessica,

Below are NDOT's comments regarding this application for a CUP.

The Nebraska Department of Transportation (NDOT) has no objection to the issuance of a Conditional Use Permit to construct the proposed RV/Tent Camping Park located in the part of Lots 4 and 5 in Section 17, Township 33N, Range 27W; provided, that the State will not be responsible for the design, construction or cost of any work, within the highway right-of-way (ROW), that arises as a result of the construction or operation of this facility.

If work within the ROW is necessary, the property owner must obtain the proper ROW permits, from NDOT, before work begins. Depending on the work, a traffic impact study may be required prior to the issuance of any ROW permits. The cost of the traffic impact study will be the responsibility of the property owner.

Lastly, any signage for the facility must be approved by NDOT prior to installation and comply with all applicable laws and regulations.

Please include these comments in the testimony for the public hearing on this conditional use permit.

Let me know if there are any questions.

Thanks,



Mark A. Kovar, PE

Transportation District/Division Engineer, District 8

Nebraska Department of Transportation

OFFICE 402-387-2471

CELL 402-760-0952

mark.kovar@nebraska.gov

dot.nebraska.gov | [Twitter](#)

We enhance quality of life through a convenient, safe, and innovative transportation system

ZONING RESOLUTION #Z-94

BE IT RESOLVED WHERE AS, an application for a Conditional Use Permit has been submitted by Billie Brockley and Mike Wescott for a RV and Tent Camping Park to be located in part of Lots 4 and 5 in Section 17, Township 33N, Range 27W of the 6th PM in Cherry County, Nebraska;

WHERE AS, notice letters were sent to adjoining property owners and;

WHERE AS, on February 6, 2024 the Planning Commission Voted 4-2 to recommend approval of the Conditional Use Permit (CUP-005/23);

WHERE AS, on February 28, 2024 a Notice of Public Hearing was published in the Valentine Midland News setting forth the date, time, place and purpose of the Public Hearing to be held by the Cherry County Board of Commissioners on March 12, 2024, regarding the proposed application for the conditional use; and

WHERE AS, as per Article 10 section 1010 of Cherry County Zoning Regulations that development of any authorized conditional use shall be commenced within one year of the date of approval of such conditional use by the Cherry County Board of Commissioners and development of said authorized conditional use shall be completed within two years from the date of approval of such conditional use by the Cherry County Board of Commissioners or such authorization is automatically revoked. A permittee under an unexpired permit may apply to the Cherry County Board of Commissioners for an extension of the time originally granted to such permittee and the Commissioners may for good cause shown extend the time of original permit for a reasonable period of time, not to exceed five years from the date of approval of the conditional use permit; and

WHERE AS, on March 12, 2024 the Cherry County Board of Commissioners approved Conditional Use with the following provision:

BE IT FURTHER RESOLVED that the Cherry County Board of Commissioners, after having Held a Public Hearing on March 12, 2024 for Conditional Use Permit CUP-005/23 in the above stated legal description in Cherry County, Nebraska was granted by a () vote of the Cherry County Board of Commissioners.

Dated this 12th day of March, 2024
Cherry County Board of Commissioners

By: _____
Chairman

Attest: _____
Cherry County Clerk



State of Nebraska
Department of Revenue, Property Assessment Division

Initial Report on the Statutory Compliance of the Cherry County Assessor's Office

I. Overview

The Constitution of the State of Nebraska requires taxes upon real property to “be levied by valuation uniformly and proportionately ...” *Nebraska Constitution*, Article VIII, Section 1, Subsection 1. Nebraska law establishes the framework within which the assessor must operate to satisfy this constitutional duty. This framework includes a number of assessment deadlines which must be met not only to in order to ensure uniform and proportionate values are set, but also that decision-makers have accurate and correct information upon which to set levy rates and taxpayers are able to benefit from tax exemptions due to them by the law.

County assessors are required, pursuant to Neb. Rev. Stat. § 77-1330(1), to comply with the standards promulgated by the Property Tax Administrator (PTA) and Tax Commissioner. To ensure that assessment practices meet the requirements of Nebraska law, the PTA may examine the books, papers, records, or memoranda of a county relating to the assessment of property in that county. In the event that such an examination reveals a failure to comply with the requirements of such law, the PTA may seek to require a county or county assessor to take measures to correct any deficiencies found in the examination. Failure to take those steps could result in sanctions, up to and including the removal of an assessor's certificate or the suspension of the county's assessment function.

The county assessor has the duty to assess real property in compliance with Nebraska law. A review of the assessment records of the Cherry County Assessor's (Assessor) office indicates there are issues with regard to the Assessor's discharge of their duty to comply with statutory assessment deadlines.

II. Purpose

The purpose of this report is to outline the issues identified after a review of compliance with assessment deadlines by the Assessor's office. This review indicates there is a pattern of nonconformity with timely meeting these critical deadlines.

During the 2023 assessment year, the Property Tax Administrator and Property Tax Division (PAD) teammates have observed large deviations from the Assessor's obligation to comply with statutory deadlines. These deviations jeopardized rights of Cherry County taxpayers to have their property uniformly and proportionately assessed as required by Nebraska's Constitution and be granted important property tax exemptions to which they were entitled to by law. The following details these deviations.

III. Issues for Review:

- A. Whether Cherry County entered personal property into their CAMA system in a timely manner to correctly provide an accurate current taxable value.
- B. Whether Cherry County submitted Homestead Applications in a timely manner.
- C. Whether the Assessor is assessing all real property as of January 1, as required by Nebraska law.

IV. Findings

Issue A. Whether Cherry County entered personal property into their CAMA system in a timely manner to correctly provide an accurate current taxable value.

Statutory Basis:

Neb. Rev. Stat. § 77-802.01. County assessor; duties; lien. For purposes of certifying values pursuant to section 13-509, the county assessor shall include the public service entity value as certified by the Property Tax Administrator pursuant to section 77-802. The taxes so levied shall be included upon the personal property tax roll and be due and payable in the same manner as personal property taxes pursuant to sections 77-203 and 77-204. From the date the taxes are due and payable, the taxes shall be a first lien upon the personal property of the public service entity to whom assessed until paid. The procedure for the collection of any delinquent tax pursuant to this section shall be that used for the collection of personal property tax.

Neb. Rev. Stat. § 13-509. County assessor; certify taxable value; when; annexation of property; governing body; duties.

(1) On or before August 20 of each year, the county assessor shall certify to each governing body or board empowered to levy or certify a tax levy the current taxable value of the taxable real and personal property subject to the applicable levy. The certification shall be provided to the governing body or board (a) by mail if requested by the governing body or board, (b) electronically, or (c) by listing such certification on the county assessor's website.

(2) Current taxable value for real property shall mean the value established by the county assessor and equalized by the county board of equalization and the Tax Equalization and Review Commission. Current taxable value for tangible personal property shall mean the net book value reported by the taxpayer and certified by the county assessor.

Factual Basis: At a liaison visit to Cherry County on October 17th, 2023, it was discovered that the deputy assessor and one clerk were still entering personal property into the county's CAMA system; almost two months past when such information was to be certified to each political subdivision. These individuals further estimated they would be completed within one week still from that date.

Conclusion: Cherry County did not enter personal property into their CAMA system in a timely manner to correctly provide an accurate current taxable value. This prevented the Assessor from certifying an accurate current taxable value of all taxable real and personal property to political subdivisions; thereby depriving them of the opportunity to make truly informed decisions when setting levy rates.

Issue B. Whether Cherry County submitted Homestead Applications in a timely manner.

Statutory Basis:

Neb. Rev. Stat. § 77-3517. Homestead; application for exemption; county assessor; Tax Commissioner; duties; refunds; liens; interest.

(1) On or before August 1 of each year, the county assessor shall forward the approved applications for homestead exemptions and a copy of the certification of disability status that have been examined pursuant to section [77-3516](#) to the Tax Commissioner. The Tax Commissioner shall determine if the applicant meets the income requirements and may also review any other application information he or she deems necessary in order to determine whether the application should be approved. The Tax Commissioner shall, on or before November 1, certify his or her determinations to the county assessor. If the application is approved, the county assessor shall make the proper deduction on the assessment rolls. If the application is denied or approved in part, the Tax Commissioner shall notify the applicant of the denial or partial approval by mailing written notice to the applicant at the address shown on the application. The applicant may appeal the Tax Commissioner's denial or partial approval pursuant to section [77-3520](#). Late applications authorized under section [77-3512](#) shall be processed in a similar manner after approval by the county assessor. If the Tax Commissioner approves a late application after any of the real estate taxes in question become delinquent, such delinquency and any interest associated with the amount of the approved exemption shall be removed from the tax rolls of the county within thirty days after the county assessor receives notice from the Tax Commissioner of the approved exemption.

Factual Basis: The final submission of approved paper homestead exemption applications by Cherry County occurred on September 29, 2023. Moreover, email conversations between Assessor Moreland and Property Tax Administrator Sorensen reveal that the Assessor had not even submitted *any* approved homestead exemption applications to the Department of Revenue (Department) via the homestead exemption database. The lack of compliance with this most basic statutory deadline delayed the review of Cherry County's homestead application by the Department of Revenue.

Conclusion: Cherry County failed to comply with statute and submit homestead applications in a timely manner in accordance with state statute.

Issue C. Whether the Assessor is assessing all real property as of January 1, as required by Nebraska law.

Statutory Basis: Neb. Rev. Stat. § 77-1514. Abstract of property assessment rolls; prepared by county assessor; file with Property Tax Administrator.

(1) The county assessor shall prepare an abstract of the property assessment rolls of locally assessed real property of his or her county on forms prescribed and furnished by the Tax Commissioner. The county assessor shall file the abstract with the Property Tax Administrator on or before March 19, except beginning January 1, 2014, in any county with a population of at least one hundred fifty thousand inhabitants according to the most recent federal decennial census, the real property abstract shall be filed on or before March 25. The abstract shall show the taxable value of real property in the county as determined by the county assessor and any other information as required by the Property Tax Administrator. The Property Tax Administrator, upon written request from the county assessor, may for good cause shown extend the final filing due date for the abstract and the statutory deadlines provided in section [77-5027](#). The Property Tax Administrator may extend the statutory deadline in section [77-5028](#) for a county if the deadline is extended for that county. Beginning January 1, 2014, in any county with a population of at least one hundred fifty thousand inhabitants according to the most recent federal decennial census, the county assessor shall request an extension of the final filing due date by March 22.

(2) The county assessor shall prepare an abstract of the property assessment rolls of locally assessed personal property of his or her county on forms prescribed and furnished by the Tax Commissioner. The county assessor shall electronically file the abstract with the Property Tax Administrator on or before July 20.

Factual Basis: On March 15, 2023, Property Tax Administrator Sorensen was contacted by Assessor Moreland requesting an extension for the abstract deadline of March 19th for good shown as provided in Neb. Rev. Stat. § 77-1514 as the deadline was not likely to be met. Notably, this extension was requested just two months after Assessor Moreland was sworn into office on January 5, 2023. The requested extension was granted, and Assessor Moreland submitted the abstract on March 24, 2023, at 4:55 p.m. MST.

Conclusion: While requesting an extension is allowed by statute, the request seemingly foreshadowed a pattern of noncompliance with statutory assessment deadlines, as detailed above, and a disregard for the severity of her nonconformity and its potential consequences for the taxpayers of Cherry County.

V. Corrective Measures

The PTA recommends that the Cherry County Assessor be placed on probation for a period not to exceed one year. The PTA finds that the failures to meet the detailed statutory deadlines by the Cherry County Assessor's Office are the result of a failure by the Assessor to perform statutory duties, coupled with the failure to actively engage in the understanding of the standards necessary to perform their statutory and regulatory duties. During the course of the PTA's

examination of the Assessor's compliance with the Nebraska law, the Assessor was not fully transparent or forthcoming regarding the actions of her office. The Assessor has not displayed a comprehension of the seriousness of the issues described above, resulting in attempts to correct and mitigate which have not been thorough or complete creating additional work and county action, and unnecessary taxpayer expense. The PTA believes that certain measures, accompanied by specific benchmarks during this period of probation might adequately correct the violations that have been found and restore the confidence that property values are assessed uniformly and proportionately. During the period of their probation, the Assessor is required to do the following:

1. Meet all statutory deadlines of the county assessor without extension.
2. On or before May 1, 2024, work with the PTA or his designee to identify training needs and schedule training for the Assessor and Office staff. The Division will provide training free of charge. This should include training in the following areas:
 - a. Personal Property
 - b. Homestead Exemption
 - c. Other topics identified by the Assessor.
3. Cooperate with Division teammates during any planned or unplanned visit to the Assessor's office.
4. Complete the following educational requirements with a passing score if an exam is offered.
 - a. IAAO 400, Assessment Administration
 - b. The 15-hour Uniform Standards of Professional Appraisal Practice (USPAP) course.
 - c. All Division Webinars for the calendar year 2024
5. On the first business day of each month, submit reports to the PTA identifying progress made in the prior month toward each of the corrective measures identified in this report.

The following correction actions/measures are recommended for Cherry County, by and through the Cherry County Board of Commissioners:

1. Ensure that the Assessor is fully implementing the corrective measures outlined in this report.
2. Require a report from the Assessor during the first CBOE meeting of each month, describing the Assessor's progress in complying with the corrective measures identified in this report.
3. Provide the Assessor with the resources required to implement the corrective measures identified in this report.

The Assessor has 30 days from the receipt of this report to submit a written plan to the PTA, which acknowledges receipt of this report, and sets forth specific action steps with benchmark dates to correct the deficiencies set forth in this report. The Department shall monitor the county and the Assessor on a monthly basis to ensure that progress is being made toward the timely

implementation of the corrective measures set forth in this report. In the event that the corrective measures are not implemented on a timely basis, the Tax Commissioner may order the County to implement them after notice and a hearing pursuant to Neb. Rev. Stat. Section 77-1330(4). If such an order is issued and the county still does not comply, the PTA may seek to suspend the county assessment function and implement the corrective measures and charge the County for the cost of such implementation pursuant to Neb. Rev. Stat. Section 77-1330(5).

Dated this 5th day of February 2024.

A handwritten signature in cursive script, appearing to read "Glen White", is positioned above a horizontal line.

Glen White
Interim Property Tax Administrator

CHERRY COUNTY, BROWNLEE SOUTH – SENECA ROAD BRIDGE OVER NORTH
LOUP RIVER – NORTHWEST WING EXTENSION – BRIDGE C0E1605905P

Cherry County is accepting proposals for the material and labor for the installation of an extension to the Northwest Wing for an existing 23'-9" wide by 60'-0" long single span bridge on Tuesday at 2:00pm Central Standard Time, March 12, 2024. The bridge is on Seneca Road 0.3 mile South of Brownlee Road. The bridge crosses the North Loup River in the Northwest Quarter of Section 30, Township 21 North, Range 28 West. The existing lightweight sheet pile at the Northwest wing shall remain in place. The existing heavy Z-Sheet pile shall be removed by the contractor. The existing Rock Rip-Rap and Concrete at the Northwest wing shall be removed to facilitate the driving of the proposed wing extension material. The removed Rock Rip-Rap/Concrete shall be replaced after the extension material is installed. The contractor shall install all wing and tie back material per the plans and restore any disturbed areas. The Tie Back H-Pile (3-HP12x53-25'-0") shall be driven one (1) foot below the surface elevation. The contractor will attach new C10x15.3 wing walers to the existing C10x15.3 wing walers. The proposed sheet pile shall be capped with an angle L4"x3"x1/4". The proposed sheet pile shall be attached to the existing sheet pile and will extend to the Northwest by 52'-6". Seven required One (1) inch diameter tie rods connecting to the Wing H-Pile (7-HP8x36-30'-0") to the tie back H-Pile will be installed by the contractor. The contractor is also responsible for excavating the material between the wing and tiebacks to facilitate construction. Cherry County will set up traffic control prior to the Contractor mobilizing and starting construction. The Contractor shall maintain traffic control during construction activities. The roadway will remain open during construction. Cherry County forces will repair the roadway and reseed the disturbed areas after backfilling is complete.

Quantities for the Wing Extension:	HP 12 x 53	75 Lin-Ft.
	HP 8 x 36	210 Lin-Ft.
	7 Gauge Galvanized Sheet Pile	1,090 S.F.
	Sub-Structure Steel	2,310 lbs.

H-Pile shall conform to ASTM A572 Gr. 50

Sheet Pile shall conform to ASTM A328

All other steel shall conform to ASTM A36

Proposals shall be mailed to the Cherry County Clerk on or before March 12, 2024. The Clerk will present the proposals to the Cherry County Commissioners at 2:00pm Central Standard Time on March 12, 2024 in the Commissioners Room at the Cherry County Courthouse located at 365 Main Street, Valentine, NE 69201. Envelopes shall be marked, "Brownlee South – C0E1604905P N.W. Wing Extension." The Cherry County Clerks mailing address is, Cherry County Clerk, P.O. Box 120, Valentine, NE 69201.

The Cherry County Commissioners reserve the right to reject any and all proposals or to waive any irregularities in the proposals submitted. Cherry County is an Equal Opportunity Employer.

Cherry County Board
 Monthly Fees/Fines Report
 From 02/01/2024 to 02/29/2024

Page 1
 Date 3/01/2024
 Time 9:35:43

Account Description	Total Amount
Petition	35.00
Information	48.66
Automation Fee	16.00
Probation Fee (Monthly)	100.00
NSC Education Fee	2.00
Dispute Resolution Fee	1.50
Indigent Defense Fee	6.00
Uniform Data Analysis Fee	2.00
Dissolution Fee	25.00
Parenting Act Fund	100.00
J.R.F.	22.00
Filing Fee-JRF	21.00
Crime Victim Fund	1.00
Civil Legal Services Fund	1.00
L.E.I.F.	4.00
Legal Aid/Services Fund	15.00
Legal Aid/Services Fund	18.50
Comp Rec/Records Management Fe	30.00
Interest on Bank Account	59.52
County Court Fees	72.67
Bill of Exceptions	162.68
Child Care Expenses	640.43
Property Settlement	7,405.55
Restitution	50.00
Passport Processing Fee-County	555.00
Estimated BOE	.00
Holding Acct	.00

Grand Total	9,394.51

Jan Feb March April May June July Aug Set Oct Nov Dec

Jana Eggert

Clerk/Deputy Clerk of the District Court



2024

APS6070
2/28/24
10:29:06

CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0100) GENERAL

1

	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

601-00 BOARD					
1-0100 OFFICIALS SALARY	72,450.00	6,037.50	48,300.00	24,150.00	67%
1-0803 GROUP HEALTH INSURANCE	.00	.00	.00	.00	0%
2-0100 POSTAL SERVICES	200.00	.00	.00	200.00	0%
2-0200 TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-1700 TRAVEL EXPENSE	2,000.00	.00	1,269.50	730.50	63%
2-1801 DUES/FEES/TRAINING	1,000.00	.00	1,268.90	268.90-	127%
2-2000 PRINTING/PUBLISHING	100.00	.00	.00	100.00	0%
2-9900 MISCELLANEOUS	75.00	.00	.00	75.00	0%
3-0101 OFFICE SUPPLIES	500.00	.00	113.25	386.75	23%
5-0700 FURNITURE	.00	.00	.00	.00	0%

601-00 BOARD	76,325.00	6,037.50	50,951.65	25,373.35	67%

APS6070
2/28/24
10:29:06

CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0100) GENERAL

3 2

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

602-00	CLERK					
1-0100	OFFICIALS SALARY	56,592.00	4,785.64	37,448.78	19,143.22	66%
1-0201	CHIEF DEPUTY SALARY	40,859.00	3,168.80	20,690.43	20,168.57	51%
1-0305	CLERICAL WAGES	75,000.00	5,829.51	47,541.70	27,458.30	63%
2-0100	POSTAL SERVICES	2,500.00	300.00	300.00	2,200.00	12%
2-0200	TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-1100	DATA PROCESSING COSTS	4,250.00	410.70	3,081.80	1,168.20	73%
2-1101	COMPUTER EXPENSE	.00	.00	.00	.00	0%
2-1200	OFFICE EQUIPMENT REPAIR	.00	.00	.00	.00	0%
2-1700	TRAVEL EXPENSES	3,500.00	.00	1,279.97	2,220.03	37%
2-1801	DUES/FEES/TRAINING	500.00	.00	325.00	175.00	65%
2-2000	PRINTING/PUBLISHING	.00	.00	24.95	24.95-	0%
2-9900	MISCELLANEOUS	100.00	.00	.00	100.00	0%
3-0101	OFFICE SUPPLIES	2,500.00	44.70	910.22	1,589.78	36%
3-0118	STATIONARY/ENVELOPES	500.00	.00	.00	500.00	0%
3-0128	DATA PROCESSING SUPPLIES	.00	.00	.00	.00	0%
5-0315	DATA PROCESSING EXPENSE	.00	.00	.00	.00	0%
5-0500	OFFICE EQUIPMENT	349.00	.00	162.64	186.36	47%
5-0700	FURNITURE	.00	.00	.00	.00	0%

602-00	CLERK	186,650.00	14,539.35	111,765.49	74,884.51	60%

APS6070
2/28/24
10:29:06

CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0100) GENERAL

3 3

	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

603-00 TREASURER					
1-0100 OFFICIALS SALARY	56,592.00	4,785.64	37,448.78	19,143.22	66%
1-0201 CHIEF DEPUTY SALARY	40,859.00	3,060.23	26,034.48	14,824.52	64%
1-0305 CLERICAL WAGES	68,614.00	5,622.19	35,833.91	32,780.09	52%
1-0405 PART TIME WAGES	.00	.00	.00	.00	0%
2-0100 POSTAL SERVICES	8,000.00	3,500.00	9,442.00	1,442.00-	118%
2-0200 TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-1100 DATA PROCESSING COSTS	20,000.00	1,258.95	10,009.66	9,990.34	50%
2-1200 OFFICE EQUIPMENT REPAIR	.00	.00	.00	.00	0%
2-1700 TRAVEL EXPENSES	4,000.00	.00	1,928.09	2,071.91	48%
2-1801 DUES/FEES/TRAINING	600.00	50.00	200.00	400.00	33%
2-2000 PRINTING/PUBLISHING	500.00	197.51	294.33	205.67	59%
2-6500 ADVERTISE TAX SALES	1,000.00	.00	.00	1,000.00	0%
3-0101 OFFICE SUPPLIES	9,000.00	532.77	2,636.58	6,363.42	29%
3-0128 DATA PROCESSING SUPPLIES	4,000.00	2,302.93	2,302.93	1,697.07	58%
5-0315 DATA PROCESSING EQUIPMENT	500.00	.00	.00	500.00	0%
5-0500 OFFICE EQUIPMENT	650.00	.00	.00	650.00	0%

603-00 TREASURER	214,315.00	21,310.22	126,130.76	88,184.24	59%

APS6070
2/28/24
10:29:06

CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0100) GENERAL

3 4

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

605-00	ASSESSOR					
1-0100	OFFICIALS SALARY	56,591.33	4,785.64	37,448.78	19,142.55	66%
1-0201	CHIEF DEPUTY SALARY	40,171.48	3,370.94	27,900.69	12,270.79	69%
1-0305	CLERICAL WAGES	66,512.25	5,848.38	46,206.36	20,305.89	69%
1-0405	PART TIME WAGES	.00	.00	.00	.00	0%
2-0100	POSTAL SERVICES	3,500.00	200.00	200.00	3,300.00	6%
2-0200	TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-1200	OFFICE EQUIPMENT REPAIR	100.00	.00	75.00	25.00	75%
2-1700	TRAVEL EXPENSES	4,965.00	.00	2,493.44	2,471.56	50%
2-1801	DUES/FEES/TRAINING	3,720.00	.00	1,695.00	2,025.00	46%
2-2000	PRINTING/PUBLISHING	300.00	.00	593.02	293.02-	198%
3-0101	OFFICE SUPPLIES	1,700.00	.00	1,348.83	351.17	79%
3-0128	DATA PROCESSING SUPPLIES	19,398.24	1,616.52	12,932.16	6,466.08	67%
5-0315	DATA PROCESSING EQUIPMENT	.00	.00	.00	.00	0%
5-0500	OFFICE EQUIPMENT	2,600.00	.00	2,992.74	392.74-	115%

605-00	ASSESSOR	199,558.30	15,821.48	133,886.02	65,672.28	67%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

607-00 ELECTION COMMISSIONER					
1-0405 CLERICAL WAGES/SALARY	.00	.00	.00	.00	0%
1-0406 CUSTODIAL WAGES/SALARY	.00	.00	.00	.00	0%
1-0409 ELECTION BOARD WAGES/SALARY	3,000.00	.00	.00	3,000.00	0%
2-0100 POSTAL SERVICES	7,000.00	18.45	32.65	6,967.35	0%
2-1102 WEB GIS IMPLEMENTATION	.00	.00	.00	.00	0%
2-1103 WEB GIS SUBSCRIPTION	.00	.00	.00	.00	0%
2-1700 TRAVEL EXPENSES	1,500.00	.00	828.07	671.93	55%
2-1801 DUES/FEES/TRAINING	1,000.00	.00	60.00	940.00	6%
2-2000 PRINTING AND PUBLISHING	11,000.00	.00	.00	11,000.00	0%
2-2501 SPECIAL ELECTIONS	12,500.00	.00	.00	12,500.00	0%
2-9900 MISCELLANEOUS	1,000.00	.00	319.88	680.12	32%
3-0113 VOTING SUPPLIES	7,000.00	.00	.00	7,000.00	0%
3-0128 DATA PROCESSING	2,000.00	25.00	180.72	1,819.28	9%
5-0900 VOTING EQUIPMENT	2,000.00	.00	.00	2,000.00	0%

607-00 ELECTION COMMISSIONER	48,000.00	43.45	1,421.32	46,578.68	3%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

619-00 ZONING					
1-0301 ADMINISTRATOR SALARY	20,975.00	1,773.73	13,879.88	7,095.12	66%
1-0324 INSPECTOR WAGES	.00	.00	.00	.00	0%
2-0100 POSTAL SERVICES	350.00	.00	174.00	176.00	50%
2-0200 TELEPHONE SERVICE	.00	.00	19.00	19.00	0%
2-1701 MEALS	350.00	.00	46.12	303.88	13%
2-1702 LODGING	1,100.00	.00	77.00	1,023.00	7%
2-1704 MILEAGE ALLOWANCE	1,500.00	.00	170.30	1,329.70	11%
2-1708 BOARD EXPENSES	1,000.00	.00	100.00	900.00	10%
2-1801 DUES/FEES/TRAINING	600.00	40.00	100.00	500.00	17%
2-2000 PRINTING/PUBLISHING	1,200.00	.00	785.25	414.75	65%
2-2207 COURT REPORTER COSTS	100.00	.00	.00	100.00	0%
2-2500 CONSULTING FEES	5,000.00	.00	110.00	4,890.00	2%
2-9900 MISCELLANEOUS	250.00	.00	.00	250.00	0%
3-0101 OFFICE SUPPLIES	2,600.00	79.53	416.89	2,183.11	16%
5-0500 OFFICE EQUIPMENT	.00	.00	.00	.00	0%
5-1300 SPECIAL FEES	.00	.00	.00	.00	0%

619-00 ZONING	35,025.00	1,893.26	15,878.44	19,146.56	45%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used	

621-00	CLERK OF DISTRICT COURT					
1-0100	OFFICIALS SALARY	56,592.00	4,785.64	37,448.78	19,143.22	66%
1-0201	CHIEF DEPUTY SALARY	39,952.75	4,197.10	27,582.38	12,370.37	69%
1-0405	CLERICAL WAGES	.00	.00	.00	.00	0%
2-0100	POSTAL SERVICES	2,000.00	.00	750.00	1,250.00	38%
2-0200	TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-1016	MICROFILMING COSTS	1,000.00	.00	599.00	401.00	60%
2-1101	COMPUTER EXPENSE-GENERAL	400.00	.00	.00	400.00	0%
2-1200	OFFICE EQUIPMENT REPAIR	778.46	194.69	584.07	194.39	75%
2-1700	TRAVEL EXPENSES	2,000.00	.00	1,090.09	909.91	55%
2-1801	DUES/FEES/TRAINING	200.00	50.00	200.00	.00	100%
2-2000	PRINTING/PUBLISHING	50.00	.00	.00	50.00	0%
2-9900	MISCELLANEOUS	2,000.00	.00	.00	2,000.00	0%
3-0101	OFFICE SUPPLIES	1,500.00	189.68	1,439.25	60.75	96%
3-0118	STATIONARY/ENVELOPES	200.00	.00	.00	200.00	0%
5-0500	OFFICE EQUIPMENT	480.00	.00	329.98	150.02	69%

621-00	CLERK OF DISTRICT COURT	107,153.21	9,417.11	70,023.55	37,129.66	65%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

622-00 COUNTY COURT SYSTEM					
2-0100 POSTAL SERVICES	2,500.00	.00	950.00	1,550.00	38%
2-0200 TELEPHONE SERVICE	200.00	.00	.00	200.00	0%
2-1100 DATA PROCESSING COSTS	200.00	.00	.00	200.00	0%
2-1200 OFFICE EQUIPMENT REPAIR	500.00	.00	861.08	361.08-	172%
2-2000 PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-2300 JUROR FEES	5,000.00	.00	.00	5,000.00	0%
2-2400 ATTORNEY FEES	40,000.00	1,322.00	20,725.55	19,274.45	52%
2-4410 HOSPITAL COSTS	.00	.00	.00	.00	0%
2-9900 MISCELLANEOUS	10,000.00	676.55	2,599.55	7,400.45	26%
3-0101 OFFICE SUPPLIES	2,100.00	680.52	1,264.44	835.56	60%
5-0500 OFFICE EQUIPMENT	3,000.00	223.43	953.28	2,046.72	32%

622-00 COUNTY COURT SYSTEM	63,500.00	2,902.50	27,353.90	36,146.10	43%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

624-00 DISTRICT JUDGE					
1-0413 BAILIFF WAGES	1,300.00	.00	875.00	425.00	67%
1-1300 PART TIME WAGES	1,000.00	.00	250.00	750.00	25%
2-0100 POSTAL SERVICES	400.00	.00	16.58	383.42	4%
2-2000 PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-2300 JUROR FEES	8,000.00	.00	6,230.00	1,770.00	78%
2-2350 WITNESS FEES	5,000.00	.00	574.92	4,425.08	11%
2-2400 SPECIAL COUNTY ATTORNEY	8,000.00	.00	.00	8,000.00	0%
2-2401 COURT APPOINTED COUNSEL	60,000.00	.00	21,257.91	38,742.09	35%
2-2409 DEPOSITIONS	2,000.00	.00	1,000.00	1,000.00	50%
2-2600 COURT FILING FEES CLAIMED	1,500.00	36.00	671.00	829.00	45%
2-2601 COURT COSTS	500.00	.00	57.28-	557.28	-11%
2-2604 JUDGE COSTS	1,500.00	1,579.50	1,641.50	141.50-	109%
2-2608 JUROR COSTS/MEALS/MILEAGE	13,000.00	.00	14,320.48	1,320.48-	110%
2-8304 PROBATION OFFICER	6,996.27	.00	.00	6,996.27	0%
2-9900 MISCELLANEOUS	500.00	.00	29.48	470.52	6%
3-0101 OFFICE SUPPLIES	200.00	.00	1,028.07	828.07-	514%
5-0500 OFFICE EQUIPMENT	500.00	.00	1,062.47	562.47-	212%

624-00 DISTRICT JUDGE	110,396.27	1,615.50	48,900.13	61,496.14	44%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

625-00 PUBLIC DEFENDER					
1-0100 OFFICIALS SALARY	41,425.72	3,503.16	27,413.10	14,012.62	66%
1-0305 CLERICAL SALARY	35,000.00	2,520.00	21,420.00	13,580.00	61%
2-0100 POSTAL SERVICES	500.00	.00	132.00	368.00	26%
2-0200 TELEPHONE SERVICE	2,520.00	201.59	1,581.30	938.70	63%
2-1700 TRAVEL EXPENSES	1,500.00	.00	835.89	664.11	56%
2-1801 DUES/FEES/TRAINING	1,000.00	.00	650.00	350.00	65%
2-2400 ATTORNEY FEES	.00	.00	.00	.00	0%
3-0101 OFFICE SUPPLIES	2,400.00	227.77	565.30	1,834.70	24%
4-0501 OFFICE SPACE	12,000.00	1,000.00	8,000.00	4,000.00	67%
5-0315 DATA PROCESSING	.00	.00	.00	.00	0%
5-0500 OFFICE EQUIPMENT	6,000.00	500.00	3,700.00	2,300.00	62%

625-00 PUBLIC DEFENDER	102,345.72	7,952.52	64,297.59	38,048.13	63%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

641-00 BUILDING & GROUNDS					
1-0303 MAINTENANCE SALARY	46,634.00	3,861.32	31,220.83	15,413.17	67%
1-0305 CUSTODIAL WAGES	9,270.00	710.50	5,709.31	3,560.69	62%
1-0406 CUSTODIAL WAGES	.00	.00	.00	.00	0%
2-0501 LIGHT	45,000.00	4,243.34	29,639.97	15,360.03	66%
2-0502 WATER	4,000.00	118.98	3,760.63	239.37	94%
2-0503 HEATING FUELS	33,000.00	1,762.85	5,665.88	27,334.12	17%
2-0504 SEWER	5,200.00	144.02	4,753.64	446.36	91%
2-0505 GARBAGE	2,600.00	184.00	1,467.00	1,133.00	56%
2-1300 BUILDING REPAIR	15,442.00	820.40	11,413.30	4,028.70	74%
2-1600 OTHER EQUIPMENT REPAIR	600.00	.00	.00	600.00	0%
2-1610 LAWN EQUIPMENT REPAIR	100.00	.00	.00	100.00	0%
2-1710 DUES/FEES/TRAINING	150.00	.00	.00	150.00	0%
2-9900 MISCELLANEOUS	16,000.00	968.52	8,893.42	7,106.58	56%
3-0103 JANITORIAL SUPPLIES	3,910.00	388.05	3,240.98	669.02	83%
3-0120 GROUNDS SUPPLIES	1,000.00	.00	817.19	182.81	82%
5-0314 LAWN EQUIPMENT	200.00	.00	.00	200.00	0%
5-0319 JANITORIAL EQUIPMENT	100.00	.00	.00	100.00	0%
5-0700 FURNITURE	300.00	.00	.00	300.00	0%

641-00 BUILDING & GROUNDS	183,506.00	13,201.98	106,582.15	76,923.85	58%

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		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

643-00	REAPPRAISAL					
1-0405	CLERICAL WAGES	.00	.00	.00	.00	0%
2-0100	POSTAGE	.00	.00	.00	.00	0%
2-1100	DATA PROCESSING	27,748.00	.00	27,748.00	.00	100%
2-1700	TRAVEL EXPENSES	.00	.00	.00	.00	0%
2-2000	PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-2510	APPRAISER FEES	105,000.00	.00	.00	105,000.00	0%
2-9900	MISCELLANEOUS	1,000.00	.00	.00	1,000.00	0%
3-0101	OFFICE SUPPLIES	1,000.00	.00	.00	1,000.00	0%
3-0210	VEHICLE EXPENSES	1,500.00	.00	224.30	1,275.70	15%

643-00	REAPPRAISAL	136,248.00	.00	27,972.30	108,275.70	21%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

645-00 AGRICULTURAL EXTENSION OFFICE					
1-0305 CLERICAL SALARY	30,873.00	2,284.80	20,169.60	10,703.40	65%
1-0405 PART TIME WAGES	14,000.00	587.30	8,047.52	5,952.48	57%
2-0100 POSTAL SERVICES	1,800.00	17.28	672.40	1,127.60	37%
2-0200 TELEPHONE SERVICES	3,900.00	199.98	1,579.00	2,321.00	40%
2-0500 UTILITIES	.00	.00	.00	.00	0%
2-0602 INSURANCE	.00	.00	.00	.00	0%
2-1200 OFFICE EQUIPMENT REPAIR	150.00	.00	49.78	100.22	33%
2-1700 TRAVEL EXPENSES	14,000.00	506.65	5,173.81	8,826.19	37%
2-1708 BOARD MEMBER EXPENSES	1,200.00	.00	321.19	878.81	27%
2-2000 PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-9900 MISCELLANEOUS	1,000.00	40.00	720.46	279.54	72%
3-0101 OFFICE SUPPLIES	600.00	35.72	401.58	198.42	67%
3-0118 STATIONARY/ENVELOPES	550.00	.00	634.67	84.67-	115%
3-0128 DATA PROCESSING SUPPLIES	2,500.00	151.01	875.08	1,624.92	35%
4-0200 OFFICE EQUIPMENT RENTAL	2,080.00	.00	.00	2,080.00	0%
4-0501 OFFICE SPACE	.00	.00	.00	.00	0%
5-0500 OFFICE EQUIPMENT	2,000.00	.00	.00	2,000.00	0%

645-00 AGRICULTURAL EXTENSION OFFI	74,653.00	3,822.74	38,645.09	36,007.91	52%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

651-00 SHERIFF					
1-0100 OFFICIALS SALARY	58,500.00	4,938.85	38,647.70	19,852.30	66%
1-0201 CHIEF DEPUTY SALARY	58,500.00	4,545.60	42,697.70	15,802.30	73%
1-0202 DEPUTY SALARY	165,000.00	12,220.83	109,053.72	55,946.28	66%
1-0305 CLERICAL SALARY	39,500.00	2,811.62	23,829.46	15,670.54	60%
1-0407 PART TIME WAGES	.00	.00	.00	.00	0%
1-1100 UNIFORM ALLOWANCE	4,000.00	655.30	3,409.93	590.07	85%
2-0100 POSTAL SERVICES	1,000.00	.00	250.00	750.00	25%
2-0200 TELEPHONE SERVICE	8,000.00	652.13	5,217.04	2,782.96	65%
2-1200 OFFICE EQUIPMENT REPAIR	1,500.00	35.71	1,378.54	121.46	92%
2-1700 TRAVEL EXPENSES	2,000.00	.00	.00	2,000.00	0%
2-1801 DUES/SUBSCRIPTIONS/REGISTRATIONS	3,000.00	987.58	5,532.52	2,532.52-	184%
2-1903 ARREST COSTS	200.00	.00	.00	200.00	0%
2-2000 PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-2418 SHERIFF FEES	.00	.00	.00	.00	0%
2-8500 BLOOD TESTS	1,000.00	.00	.00	1,000.00	0%
2-8504 DRUG/ALCOHOL TEST	.00	.00	.00	.00	0%
3-0101 OFFICE SUPPLIES	2,500.00	.00	33.31	2,466.69	1%
3-0112 LAW ENFORCEMENT SUPPLIES	7,500.00	58.09	16,724.60	9,224.60-	223%
3-0209 FUEL	40,000.00	2,304.80	17,659.58	22,340.42	44%
3-0210 MAINTENANCE OIL/GREASE	2,500.00	276.92	993.82	1,506.18	40%
3-0211 TIRE REPAIR	2,500.00	.00	3,838.79	1,338.79-	154%
3-0212 EQUIPMENT REPAIR	10,000.00	.00	2,834.76	7,165.24	28%
5-0311 RADIO EQUIPMENT/REPAIR	.00	.00	.00	.00	0%
5-0500 OFFICE EQUIPMENT	3,500.00	.00	1,003.25	2,496.75	29%

651-00 SHERIFF	410,700.00	29,487.43	273,104.72	137,595.28	66%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

652-00 COUNTY ATTORNEY					
1-0100 OFFICIALS SALARY	63,732.00	5,389.48	42,173.96	21,558.04	66%
1-0201 MENTAL HEALTH HEARINGS SALARY	.00	.00	.00	.00	0%
1-0305 CLERICAL SALARY	94,000.00	14,775.00	65,954.00	28,046.00	70%
2-0100 POSTAL SERVICES	1,900.00	76.26	139.87	1,760.13	7%
2-0200 TELEPHONE SERVICE	2,000.00	440.04	1,491.07	508.93	75%
2-1701 MEALS	.00	.00	735.87	735.87-	0%
2-1702 LODGING	500.00	.00	594.73	94.73-	119%
2-1704 MILEAGE ALLOWANCE	500.00	.00	589.50	89.50-	118%
2-1801 DUES/FEES/TRAINING	500.00	.00	435.15	64.85	87%
2-2350 WITNESS FEES	.00	.00	.00	.00	0%
2-2400 ATTORNEY FEES	5,000.00	.00	41.74	4,958.26	1%
2-2500 CONSULTING FEES	.00	.00	.00	.00	0%
2-8500 BLOOD TESTS	2,500.00	.00	.00	2,500.00	0%
2-9900 MISCELLANEOUS	5,000.00	.00	307.62	4,692.38	6%
3-0101 OFFICE SUPPLIES	4,000.00	87.49	1,291.68	2,708.32	32%
3-0118 STATIONARY/ENVELOPES	1,000.00	.00	.00	1,000.00	0%
4-0200 OFFICE EQUIPMENT	6,800.00	1,000.00	3,000.00	3,800.00	44%
4-0501 OFFICE SPACE	9,600.00	1,600.00	6,000.00	3,600.00	63%
5-1309 DATA PROCESSING SOFTWARE	.00	.00	.00	.00	0%

652-00 COUNTY ATTORNEY	197,032.00	23,368.27	122,755.19	74,276.81	62%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used	

653-00	DISPATCH CENTER					
1-0100	OFFICIALS SALARY	.00	.00	.00	0%	
1-0200	COMMUNICATIONS CENTER	.00	.00	.00	0%	
1-0202	DISPATCHER WAGES	245,000.00	19,841.22	165,182.57	79,817.43	67%
1-1100	UNIFORMS	1,000.00	.00	362.48	637.52	36%
2-0100	POSTAL SERVICES	.00	.00	.00	.00	0%
2-0200	TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-0205	NETWORK/INTERNET	11,500.00	537.60	3,942.40	7,557.60	34%
2-0210	CELLULAR PHONE	.00	.00	.00	.00	0%
2-0500	BUILDINGS/GROUNDS USE 0100 641	.00	.00	.00	.00	0%
2-1200	OFFICE EQUIPMENT	5,000.00	600.00	4,363.27	636.73	87%
2-1600	EQUIPMENT REPAIR	1,000.00	280.00	280.00	720.00	28%
2-1700	TRAVEL EXPENSES	1,000.00	.00	183.60	816.40	18%
2-1750	TRAINING	1,500.00	.00	1,326.22	173.78	88%
2-1801	DUES/FEES/TRAINING	1,500.00	210.75	1,098.64	401.36	73%
2-8504	MEDICAL	.00	.00	.00	.00	0%
3-0101	OFFICE SUPPLIES	2,500.00	262.99	1,909.52	590.48	76%
4-0200	EQUIPMENT RENTAL	.00	.00	.00	.00	0%
5-0311	DO NOT USE/USE 696	.00	.00	.00	.00	0%

653-00	DISPATCH CENTER	270,000.00	21,732.56	178,648.70	91,351.30	66%

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CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0100) GENERAL

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

671-00 COUNTY JAIL					
1-0107 ADMINISTRATOR SALARY	54,500.00	4,646.31	36,358.50	18,141.50	67%
1-0331 COOK & HOUSEKEEPER	.00	.00	.00	.00	0%
1-0415 JAILER WAGES	415,000.00	30,344.36	256,380.56	158,619.44	62%
1-1100 EMPLOYEE UNIFORMS	4,500.00	238.02	1,864.65	2,635.35	41%
2-0100 POSTAL SERVICES	1,000.00	.00	301.00	699.00	30%
2-0200 TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-0210 CELLULAR PHONE	.00	.00	.00	.00	0%
2-1101 COMPUTER EXPENSE	.00	.00	.00	.00	0%
2-1200 OFFICE EQUIPMENT REPAIR	6,500.00	.00	5,452.73	1,047.27	84%
2-1700 TRAVEL EXPENSES	5,000.00	63.11	589.80	4,410.20	12%
2-1750 TRAINING	3,000.00	570.00	830.00	2,170.00	28%
2-1801 DUES/FEES/TRAINING	5,000.00	10.00	925.55	4,074.45	19%
2-1900 BOARD OF PRISONERS COSTS	35,000.00	2,106.91	23,212.29	11,787.71	66%
2-1902 LAUNDRY	.00	.00	.00	.00	0%
2-1903 MEDICAL	50,000.00	161.10	7,307.59	42,692.41	15%
2-1904 UNIFORMS (INMATES)	1,500.00	.00	.00	1,500.00	0%
2-1906 FOOD SERVICE	80,000.00	7,280.00	40,765.50	39,234.50	51%
2-1908 COMMISSARY	5,000.00	392.22	3,860.53	1,139.47	77%
2-1909 INMATE PHONE SYSTEM	6,000.00	.00	1,500.00	4,500.00	25%
2-8504 EMPLOYEE MEDICAL	2,000.00	.00	.00	2,000.00	0%
3-0101 OFFICE SUPPLIES	3,000.00	50.08	1,150.02	1,849.98	38%
3-0103 JANITORIAL SUPPLIES	4,000.00	45.84	1,242.98	2,757.02	31%
3-0118 PRISONER SUPPLIES	.00	.00	.00	.00	0%
3-0211 VEHICLE EXPENSE/REPAIR	1,500.00	.00	.00	1,500.00	0%
5-0500 OFFICE EQUIPMENT	4,500.00	600.00	600.00	3,900.00	13%

671-00 COUNTY JAIL	687,000.00	46,507.95	382,341.70	304,658.30	56%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0100) GENERAL

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

696-00 COMMUNICATIONS					
1-0301 ADMINISTRATIVE WAGES	.00	.00	.00	.00	0%
2-0100 POSTAL SERVICE	.00	.00	.00	.00	0%
2-0200 TELEPHONE	7,000.00	318.18	4,224.93	2,775.07	60%
2-0205 INTERNET	.00	.00	.00	.00	0%
2-0210 CELLUAR TELEPHONE	.00	.00	.00	.00	0%
2-0500 UTILITIES	5,000.00	161.53	2,011.55	2,988.45	40%
2-1100 DATA PROCESSING/NETWORK	.00	4,795.13	28,123.73	28,123.73-	0%
2-1200 EQUIPMENT REPAIR	5,000.00	.00	141.97	4,858.03	3%
2-1600 RADIO REPAIR	10,000.00	.00	1,862.30	8,137.70	19%
2-1700 TRAVEL EXPENSE	2,500.00	.00	1,473.53	1,026.47	59%
2-1801 DUES/FEES/TRAINING	500.00	.00	.00	500.00	0%
2-2000 PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-2507 IT CONSULTANT SERVICES	60,000.00	.00	18,900.43	41,099.57	32%
3-0101 OFFICE SUPPLIES	1,000.00	.00	73.50	926.50	7%
3-0211 VEHICLE MAINTENANCE/REPAIR	2,000.00	.00	1,861.55	138.45	93%
5-0200 OFFICE EQUIPMENT	1,500.00	259.95	259.95	1,240.05	17%
5-0311 RADIO EQUIPMENT	10,000.00	639.80	2,716.55	7,283.45	27%
5-0500 VEHICLE	5,000.00	.00	.00	5,000.00	0%

696-00 COMMUNICATIONS	109,500.00	6,174.59	61,649.99	47,850.01	56%

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(0100) GENERAL

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		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

702-00	SURVEYOR					
1-0100	OFFICIALS SALARY	28,295.67	2,392.82	18,724.42	9,571.25	66%
1-0201	SURVEY MISC	5,500.00	.00	.00	5,500.00	0%
1-0405	CLERICAL WAGES	2,500.00	.00	22.50	2,477.50	1%
2-0200	TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-1700	TRAVEL EXPENSES	1,600.00	359.85	912.67	687.33	57%
2-1801	DUES/FEES/TRAINING	125.00	.00	.00	125.00	0%
3-0101	OFFICE SUPPLIES	600.00	.00	.00	600.00	0%
4-0306	EQUIPMENT RENTAL	31,641.00	2,636.75	22,959.45	8,681.55	73%

702-00	SURVEYOR	70,261.67	5,389.42	42,619.04	27,642.63	61%

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(0100) GENERAL

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

733-00 NOXIOUS WEED					
1-0100 OFFICIALS SALARY	34,000.00	2,821.41	22,078.20	11,921.80	65%
2-0100 POSTAL SERVICES	800.00	6.73	6.73	793.27	1%
2-0200 TELEPHONE	1,000.00	70.00	560.00	440.00	56%
2-1100 DATA PROCESSING	.00	.00	.00	.00	0%
2-1101 COMPUTER EXPENSES	1,000.00	.00	.00	1,000.00	0%
2-1601 VEHICLE/EQUIPMENT REPAIR	2,500.00	.00	527.32	1,972.68	21%
2-1700 TRAVEL EXPENSES	2,000.00	11.70	748.02	1,251.98	37%
2-1801 DUES/FEES/TRAINING	2,000.00	50.00	760.00	1,240.00	38%
2-1804 MACHINE HIRE	15,000.00	.00	.00	15,000.00	0%
2-2000 PRINTING AND PUBLISHING	1,500.00	.00	556.99	943.01	37%
2-4415 FORCED CONTROL SPRAYING	10,000.00	.00	.00	10,000.00	0%
2-9900 MISCELLANEOUS	2,500.00	.00	.00	2,500.00	0%
3-0101 OFFICE SUPPLIES	300.00	.00	12.57	287.43	4%
3-0102 CHEMICAL SUPPLIES	5,000.00	.00	.00	5,000.00	0%
3-0106 SHOP SUPPLIES	400.00	.00	.00	400.00	0%
5-0600 SPRAYING EQUIPMENT	1,000.00	.00	82.41	917.59	8%

733-00 NOXIOUS WEED	79,000.00	2,959.84	25,332.24	53,667.76	32%

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		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

801-00	RELIEF/MEDICAL					
2-2900	COUNTY BURIALS	7,500.00	.00	.00	7,500.00	0%
2-3050	EMERGENCY RELIEF	11,500.00	.00	.00	11,500.00	0%
2-9900	MISCELLANEOUS	1,000.00	.00	.00	1,000.00	0%

801-00	RELIEF/MEDICAL	20,000.00	.00	.00	20,000.00	0%

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(0100) GENERAL

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

803-00 VETERAN SERVICE OFFICE					
1-0100 OFFICIALS SALARY	48,102.64	4,067.79	31,831.44	16,271.20	66%
1-0405 CLERICAL WAGES	2,000.00	.00	550.00	1,450.00	28%
2-0100 POSTAL SERVICES	100.00	.00	.00	100.00	0%
2-0200 TELEPHONE SERVICE	1,100.00	61.14	653.55	446.45	59%
2-1700 TRAVEL EXPENSES	6,000.00	.00	1,602.71	4,397.29	27%
2-1801 DUES/FEES/TRAINING	3,500.00	460.00	438.96	3,061.04	13%
2-9900 MISCELLANEOUS	100.00	.00	.00	100.00	0%
3-0101 OFFICE SUPPLIES	600.00	197.82	404.01	195.99	67%
5-0500 OFFICE EQUIPMENT	1,500.00	144.68	765.55	734.45	51%
5-1500 GRAVE MARKERS/FLAGS	2,500.00	.00	1,152.24	1,347.76	46%

803-00 VETERAN SERVICE OFFICE	65,502.64	4,931.43	37,398.46	28,104.18	57%

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

822-00 INSTITUTIONS					
2-2700 MENTAL HEALTH BOARD COSTS	.00	.00	.00	.00	0%
2-2800 INSTITUTIONAL COSTS (REGION IV)	10,504.00	2,626.00	24,017.25	13,513.25-	229%
2-2801 REGION 4	21,519.00	.00	.00	21,519.00	0%
2-2802 LINCOLN REGIONAL	.00	.00	.00	.00	0%
2-2807 NORTH CENTRAL DISTRICT HEALTH DEPT	.00	.00	.00	.00	0%
2-9900 MISCELLANEOUS	6,500.00	.00	.00	6,500.00	0%

822-00 INSTITUTIONS	38,523.00	2,626.00	24,017.25	14,505.75	62%

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CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0100) GENERAL

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

970-00 MISCELLANEOUS					
1-0335 SAWYER MEMORIAL LIBRARY SALARY	.00	.00	.00	.00	0%
1-0801 WORKERS COMP/ALL DEPARTMENTS	.00	.00	.00	.00	0%
1-0802 GROUP HEALTH INSURANCE	.00	.00	.00	.00	0%
1-0803 GROUP HEALTH INSURANCE	915,000.00	65,132.19	529,084.76	385,915.24	58%
1-0808 CASH IN LIEU	15,000.00	2,000.00	12,400.00	2,600.00	83%
1-0900 REGULAR (COUNTY RETIREMENT)	135,000.00	11,363.81	92,585.07	42,414.93	69%
1-1000 COUNTY SHARE OASI	150,000.00	12,127.50	98,721.10	51,278.90	66%
1-1200 I.D.THEFT	.00	.00	.00	.00	0%
1-1400 MISCELLANEOUS	1,500.00	.00	622.50	877.50	42%
1-1500 UNEMPLOYMENT CONTRIBUTION	4,000.00	.00	.00	4,000.00	0%
2-0200 TELEPHONE	22,000.00	1,796.15	14,079.89	7,920.11	64%
2-0600 INSURANCE PREMIUMS	140,000.00	.00	.00	140,000.00	0%
2-0601 GENERAL LIABILITY INSURANCE	.00	.00	.00	.00	0%
2-1100 PAYROLL DATA PROCESSING	.00	.00	.00	.00	0%
2-1150 JOINT PUBLIC HEARING COSTS	8,000.00	.00	6,623.38	1,376.62	83%
2-1801 DUES/SUBS/REG/TRAINING	5,500.00	.00	2,090.39	3,409.61	38%
2-2000 PRINTING/PUBLISHING	8,000.00	.00	4,304.08	3,695.92	54%
2-2418 SHERIFF FEES	4,500.00	.00	925.03	3,574.97	21%
2-2540 AUDIT COSTS	17,500.00	250.00	16,250.00	1,250.00	93%
2-3020 AUTOPSY	3,000.00	.00	.00	3,000.00	0%
2-4300 CNEDD	.00	.00	.00	.00	0%
2-4408 AMBULANCE COSTS	.00	.00	.00	.00	0%
2-4411 AREA AGENCY ON AGING COST	2,000.00	.00	.00	2,000.00	0%
2-5007 HEALTH DEPARTMENT (MILES OF SMILES)	2,008.00	.00	2,008.00	.00	100%
2-5821 COST PLAN-SEQUOIA	.00	.00	.00	.00	0%
2-6070 SPECIAL PROJECTS (TITLE III)	.00	.00	.00	.00	0%
2-6500 ADVERTISED TAX SALES	750.00	.00	.00	750.00	0%
2-7400 BUDGET ASSISTANCE	4,000.00	.00	4,000.00	.00	100%
2-8600 CORONER	1,000.00	.00	.00	1,000.00	0%
2-9900 MISCELLANEOUS	4,000.00	14,026.60	16,674.08	12,674.08	417%
3-0100 SUPPLIES (COPY PAPER)	3,500.00	1,790.00	1,790.00	1,710.00	51%
4-0200 POSTAGE METER RENT (MAILFINANCE)	5,800.00	1,128.63	4,285.96	1,514.04	74%
7-0200 INTERFUND TRAFERS	.00	.00	.00	.00	0%
7-0201 INTERFUND TRANSFER-EMERGENCY MNGT	54,300.00	.00	.00	54,300.00	0%

970-00 MISCELLANEOUS	1,506,358.00	109,614.88	806,444.24	699,913.76	54%

0100 GENERAL	4,991,552.81	351,349.98	2,778,119.92	2,213,432.89	56%

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CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0200) ROAD

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

705-00	ROAD DISTRICT 1				
1-0100	HIGHWAY SUPERINTENDENT	3,000.00	750.00	2,250.00	75%
1-0101	ROAD SUPERVISOR	22,000.00	4,862.45	14,304.11	65%
1-0303	MAINTENANCE SALARY	340,000.00	27,490.61	225,097.07	66%
1-0305	CLERICAL SALARY	8,000.00	1,811.69	5,938.61	74%
1-0801	WORKERS COMPENSATION	15,000.00	.00	.00	0%
1-0803	GROUP INSURANCES	126,000.00	12,820.61	82,897.53	66%
1-0808	CASH IN LIEU	.00	800.00	6,400.00	0%
1-0900	COUNTY RETIREMENT	28,000.00	2,356.76	16,712.35	60%
1-1000	OASI (COUNTY SHARE)	35,000.00	2,610.76	18,947.64	54%
1-1100	UNIFORM ALLOWANCE	5,000.00	.00	807.87	16%
1-1200	I.D.THEFT	.00	.00	.00	0%
1-1500	UNEMPLOYMENT CONTRIBUTION	1,500.00	.00	.00	0%
2-0100	POSTAL SERVICES	200.00	.00	141.66	71%
2-0200	TELEPHONE SERVICE	200.00	.00	34.98	17%
2-0400	RADIO REPAIR	500.00	.00	.00	0%
2-0501	UTILITIES (ELECTRIC/SEWER/GARBAGE)	15,000.00	1,595.59	6,128.20	41%
2-0503	HEATING FUELS	11,000.00	1,058.72	2,848.08	26%
2-0601	GENERAL LIABILITY INSURANCE	13,000.00	.00	.00	0%
2-1300	BUILDING REPAIR	4,000.00	.00	.00	0%
2-1400	EQUIPMENT REPAIR & MAINTENANCE	90,000.00	2,815.73	76,094.77	85%
2-1500	EQUIPMENT REPAIR-LABOR	35,000.00	.00	.00	0%
2-1804	MACHINE HIRE	5,000.00	.00	.00	0%
2-1814	FUEL TAXES	3,000.00	.00	1,811.00	60%
2-1903	DRUG TESTING	1,600.00	.00	131.00	8%
2-2200	FREIGHT/SHIPPING	1,000.00	119.43	345.56	35%
2-2530	ENGINEERING/SURVEYOR FEES	.00	.00	2,390.97	0%
2-2533	ENGINEERING COSTS	12,000.00	957.50	5,410.65	45%
3-0101	OFFICE SUPPLIES	2,000.00	.00	428.28	21%
3-0106	SHOP SUPPLIES	10,000.00	2,443.71	8,804.86	88%
3-0109	TOOLS	3,000.00	235.45	1,240.29	41%
3-0201	MILLINGS	90,000.00	.00	44,550.00	50%
3-0202	GRAVEL/CLAY/ROCK	200,000.00	.00	31,858.52	16%
3-0204	SNOW/ICE CONTROL	4,000.00	.00	.00	0%
3-0206	CULVERTS & AUTOGATES	13,000.00	.00	10,840.00	83%
3-0208	LUMBER	500.00	.00	.00	0%
3-0209	MACHINERY & EQUIP FUEL	150,000.00	14,617.18	49,623.97	33%
3-0210	MACHINERY & EQUIP OIL	2,500.00	220.00	669.93	27%
3-0211	MACHINERY TIRES-REPAIRS	20,000.00	.00	3,341.72	17%
3-0213	EROSION CONTROL	500.00	.00	.00	0%
3-0219	ROAD OIL	95,000.00	.00	.00	0%
3-0301	SIGNS/POSTS/MATERIALS	5,000.00	.00	261.98	5%
3-0303	GUARD RAILS/POSTS	1,500.00	.00	.00	0%
3-0304	DO NOT USE/USE 3 0303 (GUARD RAILS/	.00	.00	.00	0%
3-0308	FLARES/FLAGS/BARRICADES	1,000.00	.00	.00	0%
3-0400	MISCELLANEOUS	5,000.00	.00	444.71	9%
4-0100	EQUIPMENT RENTAL	10,000.00	.00	5,003.92	50%
4-0400	LAND RENTALS	500.00	.00	500.00	0%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0200) ROAD

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

5-0200 BUILDING IMPROVEMENT/PURCHASE	5,000.00	.00	.00	5,000.00	0%
5-0300 EQUIPMENT RENT/LEASE/PURCHASE	100,000.00	.00	116,558.00	16,558.00-	117%
5-0311 RADIO EQUIPMENT	2,000.00	.00	.00	2,000.00	0%
5-0315 DATA PROCESSING EXPENSE	1,000.00	69.23	553.84	446.16	55%
5-1201 ARMOR COATING	15,000.00	.00	7,095.00	7,905.00	47%
5-1209 STRIPING	3,000.00	.00	.00	3,000.00	0%
5-1304 ROAD AGREEMENTS	500.00	.00	.00	500.00	0%
7-0200 INTERFUND TRANSFERS	25,000.00	.00	.00	25,000.00	0%
7-0201 INTERFUND TRANSFER TO BOND	120,000.00	.00	.00	120,000.00	0%

705-00 ROAD DISTRICT 1	1,660,000.00	77,635.42	749,967.07	910,032.93	45%

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CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0200) ROAD

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	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

706-00	ROAD DISTRICT 2				
1-0100	HIGHWAY SUPERINTENDENT	3,000.00	.00	1,500.00	50%
1-0101	ROAD SUPERVISOR	30,000.00	.00	9,441.66	31%
1-0303	MAINTENANCE SALARY	320,000.00	31,739.90	249,024.07	78%
1-0305	CLERICAL SALARY	8,000.00	.00	2,932.50	37%
1-0801	WORKERS COMPENSATION	15,000.00	.00	.00	0%
1-0802	HEALTH/ACCIDENT INSURANCE	.00	.00	.00	0%
1-0803	GROUP INSURANCES	126,000.00	11,031.70	91,374.07	73%
1-0808	CASH IN LIEU	.00	.00	.00	0%
1-0900	COUNTY RETIREMENT	35,000.00	2,074.66	17,931.64	51%
1-1000	OASI (COUNTY SHARE)	35,000.00	2,359.30	19,480.59	56%
1-1100	UNIFORM ALLOWANCE	2,500.00	.00	2,941.42	118%
1-1200	I.D.THEFT	.00	.00	.00	0%
1-1500	UNEMPLOYMENT CONTRIBUTION	2,500.00	.00	.00	0%
2-0100	POSTAL SERVICES	300.00	.00	367.67	123%
2-0200	TELEPHONE SERVICE	6,000.00	417.78	3,237.59	54%
2-0400	RADIO REPAIR	500.00	187.55	261.00	52%
2-0501	UTILITIES (ELECTRIC/SEWER/GARBAGE)	5,900.00	327.69	4,040.05	68%
2-0503	HEATING FUELS	5,000.00	1,386.00	3,045.92	61%
2-0601	GENERAL LIABILITY INSURANCE	12,000.00	.00	.00	0%
2-1300	BUILDING REPAIR	20,000.00	663.96	11,913.96	60%
2-1400	EQUIPMENT REPAIR & MAINTENANCE	135,000.00	10,896.13	112,529.16	83%
2-1500	EQUIPMENT REPAIR-LABOR	20,000.00	.00	.00	0%
2-1804	MACHINE HIRE	3,000.00	.00	.00	0%
2-1814	FUEL TAXES	5,000.00	.00	3,143.00	63%
2-1903	DRUG TESTING	1,600.00	131.00	572.00	36%
2-2200	FREIGHT/SHIPPING	2,000.00	172.18	2,083.69	104%
2-2530	ENGINEERING/SURVEYOR FEES	.00	.00	127.33	0%
2-2533	ENGINEERING COSTS	7,000.00	957.50	5,055.77	72%
3-0101	OFFICE SUPPLIES	2,000.00	.00	285.82	14%
3-0106	SHOP SUPPLIES	10,000.00	3,804.31	15,367.54	154%
3-0109	TOOLS	3,000.00	1,344.99	2,344.97	78%
3-0201	MILLINGS	60,000.00	.00	44,550.00	74%
3-0202	GRAVEL/CLAY/ROCK	292,500.00	5,000.00	168,277.37	58%
3-0204	SNOW/ICE CONTROL	1,500.00	.00	.00	0%
3-0206	CULVERTS & AUTOGATES	12,000.00	.00	3,900.00	33%
3-0208	LUMBER	500.00	.00	537.24	107%
3-0209	MACHINERY & EQUIP FUEL	150,000.00	17,618.89	103,783.42	69%
3-0210	MACHINERY & EQUIP OIL	12,000.00	455.03	14,267.39	119%
3-0211	MACHINERY TIRES-REPAIRS	25,100.00	984.19	13,081.95	52%
3-0213	EROSION CONTROL	1,000.00	.00	.00	0%
3-0219	ROAD OIL	60,000.00	.00	45,353.87	76%
3-0301	SIGNS	4,000.00	.00	.00	0%
3-0303	GUARD RAILS/POSTS	1,500.00	.00	5,900.00	393%
3-0308	FLARES/FLAGS/BARRICADES	500.00	.00	3,201.25	640%
3-0400	MISCELLANEOUS	3,000.00	30.00	2,425.36	81%
4-0100	EQUIPMENT RENTAL	10,000.00	.00	5,700.00	57%
4-0400	LAND RENTALS	500.00	.00	.00	0%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0200) ROAD

E 28

	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

5-0200 BUILDING IMPROVEMENT/PURCHASE	500.00	.00	.00	500.00	0%
5-0300 EQUIPMENT RENT/LEASE/PURCHASE	100,000.00	.00	109,669.00	9,669.00-	110%
5-0311 RADIO EQUIPMENT	1,500.00	.00	30.97	1,469.03	2%
5-0315 DATA PROCESSING EXPENSE	1,000.00	69.23	553.84	446.16	55%
5-1201 ARMOR COATING	12,000.00	.00	.00	12,000.00	0%
5-1209 STRIPING	2,000.00	.00	.00	2,000.00	0%
5-1304 ROAD AGREEMENTS	500.00	.00	.00	500.00	0%
7-0200 INTERFUND TRANSFERS	25,000.00	.00	.00	25,000.00	0%
7-0201 INTERFUND TRANSFER TO BOND	50,000.00	.00	.00	50,000.00	0%

706-00 ROAD DISTRICT 2	1,641,900.00	91,651.99	1,080,233.08	561,666.92	66%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0200) ROAD

E 29

	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

707-00	ROAD DISTRICT 3				
1-0100	HIGHWAY SUPERINTENDENT	3,000.00	.00	2,250.00	75%
1-0101	ROAD SUPERVISOR	21,000.00	.00	14,304.11	68%
1-0303	MAINTENANCE SALARY	250,000.00	17,070.16	158,188.03	63%
1-0305	CLERICAL SALARY	5,500.00	.00	6,296.43	114%
1-0801	WORKERS COMPENSATION	15,000.00	.00	.00	0%
1-0803	GROUP INSURANCES	126,000.00	6,929.80	76,436.85	61%
1-0808	CASH IN LIEU	.00	400.00	400.00	0%
1-0900	COUNTY RETIREMENT	20,000.00	1,152.23	12,712.17	64%
1-1000	OASI (COUNTY SHARE)	25,000.00	1,246.09	13,077.47	52%
1-1100	UNIFORM ALLOWANCE	2,500.00	.00	995.22	40%
1-1200	I.D.THEFT	.00	.00	.00	0%
1-1300	DO NOT USE (OTHER PERSONAL SERVICES	.00	.00	.00	0%
1-1500	UNEMPLOYMENT CONTRIBUTION	1,200.00	.00	.00	0%
2-0100	POSTAL SERVICES	300.00	.00	311.67	104%
2-0200	TELEPHONE SERVICE	4,500.00	320.85	2,536.06	56%
2-0400	RADIO REPAIR	500.00	.00	.00	0%
2-0501	UTILITIES (ELECTRIC/SEWER/GARBAGE)	5,500.00	570.88	2,272.15	41%
2-0503	HEATING FUELS	9,000.00	797.45	2,316.90	26%
2-0601	GENERAL LIABILITY INSURANCE	12,500.00	.00	.00	0%
2-1300	BUILDING REPAIR	3,000.00	.00	.00	0%
2-1400	EQUIPMENT REPAIR & MAINTENANCE	149,700.00	14,660.14	58,492.12	39%
2-1500	EQUIPMENT REPAIR-LABOR	30,000.00	.00	.00	0%
2-1804	MACHINE HIRE	2,500.00	.00	.00	0%
2-1814	FUEL TAXES	5,000.00	.00	3,922.00	78%
2-1903	DRUG TESTING	1,600.00	35.00	201.00	13%
2-2200	FREIGHT/SHIPPING	2,000.00	247.26	870.86	44%
2-2530	ENGINEERING/SURVEYOR FEES	.00	.00	3,522.80	0%
2-2533	ENGINEERING COSTS	7,000.00	957.50	8,155.35	117%
3-0101	OFFICE SUPPLIES	1,500.00	61.39	311.34	21%
3-0106	SHOP SUPPLIES	20,000.00	3,386.58	14,358.32	72%
3-0109	TOOLS	3,000.00	679.67	1,079.66	36%
3-0201	MILLINGS	55,000.00	.00	7,220.00	13%
3-0202	GRAVEL/CLAY/ROCK	300,000.00	8,400.00	135,607.45	45%
3-0203	GRADER BLADE	.00	.00	.00	0%
3-0204	SNOW/ICE CONTROL	1,200.00	2,106.06	2,106.06	176%
3-0206	CULVERTS & AUTOGATES	18,000.00	.00	1,560.00	9%
3-0208	LUMBER	500.00	.00	111.60	22%
3-0209	MACHINERY & EQUIP FUEL	155,000.00	9,785.92	87,252.74	56%
3-0210	MACHINERY & EQUIP OIL	5,500.00	.00	370.60	7%
3-0211	MACHINERY TIRES-REPAIRS	20,000.00	285.30	13,954.21	70%
3-0213	EROSION CONTROL	1,000.00	.00	450.00	45%
3-0219	ROAD OIL	135,000.00	.00	65,257.07	48%
3-0301	SIGNS	5,000.00	.00	7,663.14	153%
3-0303	GUARD RAILS/POSTS	1,500.00	.00	.00	0%
3-0308	FLARES/FLAGS/BARRICADES	1,000.00	.00	29.98	3%
3-0400	MISCELLANEOUS	3,000.00	.00	384.58	13%
4-0100	EQUIPMENT RENTAL	2,500.00	.00	.00	0%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0200) ROAD

E 30

	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

4-0400 LAND RENTALS	500.00	.00	.00	500.00	0%
5-0200 BUILDING IMPROVEMENT/PURCHASE	5,000.00	.00	.00	5,000.00	0%
5-0300 EQUIPMENT RENT/LEASE/PURCHASE	100,000.00	22,000.00-	48,245.00	51,755.00	48%
5-0311 RADIO EQUIPMENT	2,000.00	.00	70.58	1,929.42	4%
5-0315 DATA PROCESSING EXPENSE	1,000.00	69.24	553.92	446.08	55%
5-1201 ARMOR COATING	1,000.00	.00	13,641.50	12,641.50-	364%
5-1209 STRIPING	2,000.00	.00	4,320.00	2,320.00-	216%
5-1304 ROAD AGREEMENTS	500.00	.00	.00	500.00	0%
7-0200 INTERFUND TRANSFERS	25,000.00	.00	.00	25,000.00	0%
7-0201 INTERFUND TRANSFER TO BOND	99,000.00	.00	.00	99,000.00	0%

707-00 ROAD DISTRICT 3	1,667,000.00	47,161.52	771,808.94	895,191.06	46%

0200 ROAD	4,968,900.00	216,448.93	2,602,009.09	2,366,890.91	52%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0500) EMERGENCY BRIDGE

31

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

704-00	EMERGENCY BRIDGE					
5-1211	BRIDGES	524,000.00	.00	2,325.00	521,675.00	0%
5-1302	ENGINEERING FEES	100,025.00	.00	7,734.85	92,290.15	8%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%

704-00	EMERGENCY BRIDGE	624,025.00	.00	10,059.85	613,965.15	2%

0500	EMERGENCY BRIDGE	624,025.00	.00	10,059.85	613,965.15	2%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0650) HIGHWAY STREET/BRIDGE BUYBACK

E 32

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

706-00	HIGHWAY STREET/BRIDGE BUYBACK					
5-1210	STP HIGHWAY STREET BUYBACK	512,108.73	.00	341,572.91	170,535.82	67%
5-1211	HBP HIGHWAY BRIDGE BUYBACK	481,738.26	.00	.00	481,738.26	0%

706-00	HIGHWAY STREET/BRIDGE BUYBA	993,846.99	.00	341,572.91	652,274.08	34%

0650	HIGHWAY STREET/BRIDGE BUYBACK	993,846.99	.00	341,572.91	652,274.08	34%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0990) VISITOR PROMOTION

E 33

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

879-00	VISITOR PROMOTION					
1-0301	ADMINISTRATIVE SALARY	55,000.00	3,891.32	31,130.56	23,869.44	57%
1-0405	CLERICAL WAGES	19,000.00	.00	5,664.00	13,336.00	30%
1-0802	HEALTH INSURANCE	.00	.00	.00	.00	0%
1-0803	HEALTH INSURANCE	1,000.00	.00	.00	1,000.00	0%
1-0900	COUNTY RETIREMENT	6,000.00	262.66	2,483.60	3,516.40	41%
1-0990	COUNTY RETIRMENT	.00	.00	.00	.00	0%
1-1000	OASI (COUNTY SHARE)	6,000.00	285.48	2,719.31	3,280.69	45%
2-0100	POSTAL SERVICES	1,000.00	.00	358.00	642.00	36%
2-0200	TELEPHONE SERVICE	3,000.00	180.37	1,456.54	1,543.46	49%
2-0500	UTILITIES	5,000.00	825.61	2,736.66	2,263.34	55%
2-0600	BUILDING INSURANCE	.00	.00	.00	.00	0%
2-0609	GROUND MAINTENANCE	15,000.00	75.00	2,096.56	12,903.44	14%
2-1300	BUILDING REPAIR	.00	.00	.00	.00	0%
2-1700	TRAVEL EXPENSES	3,000.00	.00	733.49	2,266.51	24%
2-1704	MILEAGE ALLOWANCE	3,000.00	.00	694.30	2,305.70	23%
2-1801	DUES/FEES/TRAINING	10,000.00	102.00	1,122.50	8,877.50	11%
2-2000	PRINTING AND PUBLISHING	.00	.00	.00	.00	0%
2-6040	TOURISM PROMOTION	96,500.00	2,357.00	145,047.90	48,547.90-	150%
2-6050	TRAVEL EXHIBIT EXPENSE	1,000.00	.00	1,260.00	260.00-	126%
2-6060	PROMOTIONAL SUPPLIES	.00	.00	.00	.00	0%
2-6071	SPECIAL PROJECT (EXPLORE VALENTINE)	30,000.00	19,089.98	19,089.98	10,910.02	64%
2-6072	SPECIAL PROJECT (GRANTS)	50,000.00	.00	19,535.28	30,464.72	39%
2-9900	MISCELLANEOUS	500.00	.00	.00	500.00	0%
3-0101	OFFICE SUPPLIES	10,000.00	.00	4,576.29	5,423.71	46%
4-0501	OFFICE SPACE	.00	.00	.00	.00	0%

879-00	VISITOR PROMOTION	315,000.00	27,069.42	240,704.97	74,295.03	76%

0990	VISITOR PROMOTION	315,000.00	27,069.42	240,704.97	74,295.03	76%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(0995) VISITOR IMPROVEMENT

34

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

879-00	VISITOR IMPROVEMENT					
2-1305	COUNTY	954,701.30	.00	.00	954,701.30	0%
2-6070	TOURISM	575,298.70	.00	10,854.70	564,444.00	2%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%

879-00	VISITOR IMPROVEMENT	1,530,000.00	.00	10,854.70	1,519,145.30	1%

0995	VISITOR IMPROVEMENT	1,530,000.00	.00	10,854.70	1,519,145.30	1%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(1150) REGISTER OF DEEDS P&M

E 35

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

604-00	REGISTER OF DEEDS P&M					
2-1016	MICROFILMING	11,000.00	.00	.00	11,000.00	0%
2-1101	COMPUTER EXPENSE	2,000.00	.00	.00	2,000.00	0%
3-0101	OFFICE SUPPLIES	5,000.00	.00	1,187.50	3,812.50	24%
3-0128	DATA PROCESSING SUPPLIES	3,000.00	.00	.00	3,000.00	0%
5-0315	DATA PROCESSING	.00	.00	.00	.00	0%

604-00	REGISTER OF DEEDS P&M	21,000.00	.00	1,187.50	19,812.50	6%

1150	REGISTER OF DEEDS P&M	21,000.00	.00	1,187.50	19,812.50	6%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(1275) EMPLOYEE HEALTH INSURANCE CLAIM

E 36

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

614-00	EMPLOYEE HEALTH INSURANCE CLAIM					
1-0800	HEALTH CLAIMS	1,722,000.00	62,739.72	383,406.02	1,338,593.98	22%
2-2500	HEALTH PLAN FEES	8,350.00	.00	376.65	7,973.35	5%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%

614-00	EMPLOYEE HEALTH INSURANCE C	1,730,350.00	62,739.72	383,782.67	1,346,567.33	22%

1275	EMPLOYEE HEALTH INSURANCE CLAIM	1,730,350.00	62,739.72	383,782.67	1,346,567.33	22%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(1900) VETERAN AID

37

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

802-00	VETERANS AID					
2-8700	VETERAN AID COSTS	4,350.88	.00	.00	4,350.88	0%

802-00	VETERANS AID	4,350.88	.00	.00	4,350.88	0%

1900	VETERAN AID	4,350.88	.00	.00	4,350.88	0%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(2050) BOOKMOBILE

E 38

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

865-00	BOOKMOBILE					
2-4428	THOMAS COUNTY LIBRARY	2,632.00	.00	658.00	1,974.00	25%
2-4429	CHERRY COUNTY BOOKMOBILE	115,670.25	10,367.89	78,146.69	37,523.56	68%
2-6070	SPECIAL PROJECTS	72,017.46	.00	.00	72,017.46	0%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%

	865-00 BOOKMOBILE	190,319.71	10,367.89	78,804.69	111,515.02	41%

2050	BOOKMOBILE	190,319.71	10,367.89	78,804.69	111,515.02	41%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(2375) DRUG & ALCOHOL

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

786-00	DRUG & ALCOHOL					
2-0100	POSTAL SERVICES	670.32	.00	.00	670.32	0%
2-2902	ATTORNEY	.00	.00	.00	.00	0%
3-0101	OFFICE SUPPLIES	4,000.00	.00	.00	4,000.00	0%
3-0112	CANINE SUPPLIES	5,000.00	.00	.00	5,000.00	0%
3-0157	EDUCATIONAL MATERIALS	10,000.00	.00	.00	10,000.00	0%
3-0212	EQUIPMENT REPAIRS	3,000.00	.00	.00	3,000.00	0%

786-00	DRUG & ALCOHOL	22,670.32	.00	.00	22,670.32	0%

2375	DRUG & ALCOHOL	22,670.32	.00	.00	22,670.32	0%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(2500) GRANT

E 40

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

705-00	GRANT					
2-1130	GRANT ADMINISTRATION	.00	.00	.00	.00	0%
2-4300	ECONOMIC DEVELOPMENT	.00	.00	.00	.00	0%
2-4301	ECONOMIC DEVELOPMENT	220,000.00	.00	211,259.74	8,740.26	96%
2-4302	ECONOMIC DEVELOPMENT	.00	.00	.00	.00	0%
2-4303	ECONOMIC DEVELOPMENT	.00	.00	.00	.00	0%
2-4304	ECONOMIC DEVELOPMENT	.00	.00	.00	.00	0%
3-0202	GRAVEL/CLAY/ROCK	.00	.00	.00	.00	0%
3-0400	MISCELLANEOUS	486,463.06	.00	.00	486,463.06	0%
5-0304	EMERGENCY MANAGEMENT EQUIPMENT	100,000.00	.00	.00	100,000.00	0%
5-0307	MOTOR GRADERS & LOADERS	.00	.00	99,600.00	99,600.00-	0%
5-0330	GRANT EQUIPMENT	.00	.00	.00	.00	0%
5-1202	GRADING	.00	.00	.00	.00	0%
7-0200	INTERFUND TRANSFERS	220,000.00	.00	.00	220,000.00	0%

705-00	GRANT	1,026,463.06	.00	310,859.74	715,603.32	30%

2500	GRANT	1,026,463.06	.00	310,859.74	715,603.32	30%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(2575) DISASTER

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

704-00	BRIDGE AND ROAD CONSTRUCTION					
2-1804	MACHINE HIRE	.00	.00	.00	.00	0%
3-0201	ASPHALT/MILLINGS	.00	.00	.00	.00	0%
3-0202	GRAVEL, CLAY, ROCK	.00	.00	.00	.00	0%
3-0206	CULVERTS	.00	.00	.00	.00	0%
4-0100	EQUIPMENT RENT	.00	.00	.00	.00	0%
7-0200	INTERFUND TRANSFER	.00	.00	.00	.00	0%

704-00	BRIDGE AND ROAD CONSTRUCTIO	.00	.00	.00	.00	0%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(2575) DISASTER

E 42

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

900-00	ROAD BOND					
2-2502	PROFESSIONAL FEES	800.00	.00	400.00	400.00	50%
6-0100	PRINCIPAL RETIREMENT	490,000.00	.00	.00	490,000.00	0%
6-0101	PRINCIPAL RETIREMENT (FUTURE)	559,167.50	.00	.00	559,167.50	0%
6-0200	INTEREST PAYMENTS	56,482.50	.00	521,448.75	464,966.25-	923%

900-00	ROAD BOND	1,106,450.00	.00	521,848.75	584,601.25	47%

2575	DISASTER	1,106,450.00	.00	521,848.75	584,601.25	47%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(2580) COVID AMERICAN RESCUE PLAN

E 43

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

911-00	ARPA GRANT					
2-2501	CONSULTING FEES	8,207.04	.00	.00	8,207.04	0%
2-2540	AUDIT COSTS	.00	.00	15,000.00	15,000.00-	0%
2-9900	MISCELLANEOUS	338,292.96	.00	.00	338,292.96	0%
5-0557	COMMUNICATIONS EQUIPMENT	100,000.00	.00	.00	100,000.00	0%
5-0559	CORRECTIONAL FACILITY EQUIPMENT	80,000.00	.00	72,558.73	7,441.27	91%
7-0200	INTERFUND TRANSFERS	200,000.00	.00	.00	200,000.00	0%

911-00	ARPA GRANT	726,500.00	.00	87,558.73	638,941.27	12%

2580	COVID AMERICAN RESCUE PLAN	726,500.00	.00	87,558.73	638,941.27	12%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(2650) EMERGENCY MANAGEMENT

E 44

	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used	

696-00	EMERGENCY MANAGEMENT					
1-0100	DIRECTOR SALARY	58,000.00	.00	27,832.19	30,167.81	48%
1-0200	DEPUTY SALARY	17,772.66	1,502.95	11,760.92	6,011.74	66%
1-0301	ADMINISTRATIVE SALARY	.00	.00	.00	.00	0%
1-0305	CLERICAL WAGES	16,564.00	1,176.56	10,673.25	5,890.75	64%
1-0803	INSURANCE	42,097.00	2,291.60	18,972.14	23,124.86	45%
1-0808	CASH IN LIEU	.00	.00	5,600.00	5,600.00-	0%
1-0900	COUNTY RETIREMENT	5,500.00	180.87	3,392.98	2,107.02	62%
1-1000	OASI (COUNTY SHARE)	6,000.00	172.09	4,156.29	1,843.71	69%
2-0100	POSTAL SERVICE	.00	.00	25.00	25.00-	0%
2-0200	TELEPHONE SERVICE	3,000.00	261.39	2,048.20	951.80	68%
2-0205	INTERNET	.00	.00	.00	.00	0%
2-0211	PAGER SERVICE	4,000.00	.00	5,500.00	1,500.00-	138%
2-0500	UTILITIES	2,500.00	284.34	1,761.51	738.49	70%
2-1100	DATA PROCESSING/NETWORK	6,000.00	.00	.00	6,000.00	0%
2-1200	EQUIPMENT REPAIR	5,000.00	.00	.00	5,000.00	0%
2-1600	RADIO REPAIR	.00	.00	.00	.00	0%
2-1700	TRAVEL EXPENSE	3,000.00	.00	.00	3,000.00	0%
2-1701	MEALS	500.00	.00	.00	500.00	0%
2-1702	LODGING	.00	.00	.00	.00	0%
2-1704	MILEAGE/FUEL	1,000.00	.00	.00	1,000.00	0%
2-1801	DUES/FEES/TRAINING	1,000.00	.00	645.00	355.00	65%
2-2000	PRINTING/PUBLISHING	500.00	240.00	240.00	260.00	48%
2-2515	DEPUTIES	.00	.00	.00	.00	0%
2-4449	REGIONAL EMERGENCY MANAGEMENT	.00	.00	.00	.00	0%
2-9200	LOCAL EMERGENCY PLANNING	.00	.00	.00	.00	0%
3-0101	OFFICE SUPPLIES	3,500.00	1,433.99	2,516.07	983.93	72%
3-0122	EMERGENCY SUPPLIES	1,500.00	.00	43.20	1,456.80	3%
3-0140	GENERAL SUPPLIES	10,000.00	.00	.00	10,000.00	0%
3-0400	MISCELLANEOUS	1,500.00	.00	229.77	1,270.23	15%
4-0200	OFFICE EQUIPMENT	.00	.00	.00	.00	0%
4-0300	EQUIPMENT RENTAL	.00	.00	.00	.00	0%
5-0311	RADIO EQUIPMENT	.00	.00	.00	.00	0%
5-0330	GRANT EQUIPMENT	.00	.00	5,821.78	5,821.78-	0%
5-0500	OFFICE EQUIPMENT	.00	.00	.00	.00	0%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%

696-00	EMERGENCY MANAGEMENT	188,933.66	7,543.79	101,218.30	87,715.36	54%

2650	EMERGENCY MANAGEMENT	188,933.66	7,543.79	101,218.30	87,715.36	54%

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CHERRY JNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(2700) INHERITANCE TAX

E 45

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

705-00	INHERITANCE TAX					
2-2501	CONSULTING FEES	77,000.00	16,191.12	68,419.62	8,580.38	89%
2-9900	MISCELLANEOUS	550,000.00	13,842.07	67,739.59	482,260.41	12%
5-0200	BUILDING IMPROVEMENT & PURCHASE	325,000.00	.00	341,403.69	16,403.69-	105%
5-0300	MACHINERY/EQUIPMENT	1,000,000.00	.00	.00	1,000,000.00	0%
5-0500	OFFICE EQUIPMENT	100,000.00	.00	.00	100,000.00	0%
7-0200	INTERFUND TRANSFERS	1,120,000.00	.00	.00	1,120,000.00	0%

705-00	INHERITANCE TAX	3,172,000.00	30,033.19	477,562.90	2,694,437.10	15%

2700	INHERITANCE TAX	3,172,000.00	30,033.19	477,562.90	2,694,437.10	15%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(2910) 911 EMERGENCY SERVICES

E 46

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

697-00	911 EMERGENCY SERVICES					
2-0200	TELEPHONE SERVICE	8,000.00	2,479.61	9,296.67	1,296.67-	116%
2-2502	PROFESSIONAL FEES	3,000.00	.00	.00	3,000.00	0%
2-9900	MISCELLANEOUS	4,000.00	.00	.00	4,000.00	0%
5-0555	E-911 EQUIPMENT	39,000.00	.00	.00	39,000.00	0%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%

697-00	911 EMERGENCY SERVICES	54,000.00	2,479.61	9,296.67	44,703.33	17%

2910	911 EMERGENCY SERVICES	54,000.00	2,479.61	9,296.67	44,703.33	17%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(2913) 911 WIRELESS SERVICE FUND

3 47

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

697-00	911 SERVICES					
2-0200	TELEPHONE SERVICE	40,000.00	14,051.09	51,699.09	11,699.09-	129%
5-0555	E-911 EQUIPMENT	50,000.00	.00	.00	50,000.00	0%
7-0200	INTERFUND TRANSFERS	68,364.61	.00	.00	68,364.61	0%

697-00	911 SERVICES	158,364.61	14,051.09	51,699.09	106,665.52	33%

2913	911 WIRELESS SERVICE FUND	158,364.61	14,051.09	51,699.09	106,665.52	33%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(2914) 911 WIRELESS HOLDING FUND

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

653-00	911 WIRELESS HOLDING FUND					
5-0500	EQUIPMENT	174,201.76	.00	.00	174,201.76	0%

653-00	911 WIRELESS HOLDING FUND	174,201.76	.00	.00	174,201.76	0%

2914	911 WIRELESS HOLDING FUND	174,201.76	.00	.00	174,201.76	0%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(3000) JAIL/PUBLIC SAFETY BOND

E 49

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

900-00	JAIL PUBLIC SAFETY BOND					
6-0100	PRINCIPAL RETIREMENT	.00	.00	.00	.00	0%
6-0200	INTEREST PAYMENTS	.00	.00	.00	.00	0%
7-0200	INTERFUND TRANSFER	.00	.00	.00	.00	0%

900-00	JAIL PUBLIC SAFETY BOND	.00	.00	.00	.00	0%

3000	JAIL/PUBLIC SAFETY BOND	.00	.00	.00	.00	0%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(4000) COURTHOUSE (SPECIAL BUILDING)

E 50

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

980-00	COURTHOUSE (SPECIAL BUILDING)					
5-0200	BUILDINGS/ACCRUAL	516,215.25	52,086.80	53,429.29	462,785.96	10%
5-0201	COURTHOUSE GROUNDS	35,000.00	.00	10,020.42	24,979.58	29%
5-1303	ARCHITECTURAL FEES	.00	.00	.00	.00	0%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%

980-00	COURTHOUSE (SPECIAL BUILDIN	551,215.25	52,086.80	63,449.71	487,765.54	12%

4000	COURTHOUSE (SPECIAL BUILDING)	551,215.25	52,086.80	63,449.71	487,765.54	12%

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CHERRY COUNTY
CURRENT EXPENDITURES FOR FEBRUARY 29, 2024
(5000) HOSPITAL OPERATING/MAINTENANCE

E 51

		Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

771-00	HOSPITAL OPERATING/MAINTENANCE					
2-5807	PLANT MAINTENANCE	55,805.46	.00	.00	55,805.46	0%
5-0305	AMBULANCE	.00	.00	.00	.00	0%

771-00	HOSPITAL OPERATING/MAINTENANCE	55,805.46	.00	.00	55,805.46	0%

5000	HOSPITAL OPERATING/MAINTENANCE	55,805.46	.00	.00	55,805.46	0%

	GRAND TOTAL	22,605,949.51	774,170.42	8,070,590.19	14,535,359.32	36%

CHERRY
FUND BALANCE LISTING
2/29/2024

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
0100	COUNTY GENERAL	1,060,900.13	118,445.47	-353,844.67	0.00	825,500.93
0200	COUNTY ROAD	1,080,147.16	179,990.70	-216,475.13	0.00	1,043,662.73
0500	EMERGENCY BRIDGE	572,147.22	1,704.65	0.00	0.00	573,851.87
0650	HIGHWAY STREET/BRIDGE BUYBACK	385,069.43	0.00	0.00	0.00	385,069.43
0990	VISITORS PROMOTION	86,663.79	10,766.79	-27,069.42	0.00	70,361.16
0995	VISITORS IMPROVEMENTS	1,503,127.84	6,366.80	0.00	0.00	1,509,494.64
1150	REGISTER OF DEEDS P&M FUND	18,987.64	182.00	0.00	0.00	19,169.64
1275	HEALTH INSURANCE CLAIM FUND	946,021.61	58,062.58	-62,739.72	0.00	941,344.47
1900	VETERANS AID	4,350.88	0.00	0.00	0.00	4,350.88
2050	BOOKMOBILE	106,667.53	608.99	-10,367.89	0.00	96,908.63
2375	DRUG & ALCOHOL	22,670.32	0.00	0.00	0.00	22,670.32
2500	GRANTS	319,172.01	67,691.05	0.00	0.00	386,863.06
2575	DISASTER	108,413.91	44,499.30	0.00	0.00	152,913.21
2580	COVID AMERICAN RESCUE PLAN	635,875.78	710.42	0.00	0.00	636,586.20
2650	EMERGENCY MANAGEMENT	40,057.36	17,694.78	-7,543.79	0.00	50,208.35
2700	INHERITANCE TAX	2,875,204.94	0.00	-27,592.42	0.00	2,847,612.52
2910	911 EMERGENCY SERVICES	38,946.96	1,035.47	-2,479.61	0.00	37,502.82
2913	911 WIRELESS SERVICE FUND	103,445.85	4,317.69	-14,051.09	0.00	93,712.45
2914	911 WIRELESS HOLDING FUND	105,837.15	0.00	0.00	0.00	105,837.15
3000	JAIL/PUBLIC SAFETY BOND	0.00	0.00	0.00	0.00	0.00
4000	BUILDING AND REPAIR	510,907.72	1,193.01	-52,086.80	0.00	460,013.93
5000	HOSPITAL	34,892.45	852.25	0.00	0.00	35,744.70
6000	MV STATE SHARE	77,249.55	47,286.18	-77,249.55	0.00	47,286.18
6001	IN LIEU OF PROPERTY	0.00	0.00	0.00	0.00	0.00
6003	HIGHWAY CASH: OVERLOAD FINES	0.00	0.00	0.00	0.00	0.00
6006	DRIVER'S LICENSE & ID CARDS	0.00	0.00	0.00	0.00	0.00
6009	NE SALES TAX	131,597.69	134,400.33	-131,597.69	0.00	134,400.33
6021	TIRE TAX	122.00	120.00	-122.00	0.00	120.00
6022	RETAIL/MISCELLANEOUS SALES TAX	79.20	0.00	0.00	0.00	79.20
6026	BOAT SALES TAX	101.85	561.71	-101.85	0.00	561.71
6027	ATV SALES TAX	3,003.60	811.24	-3,003.60	0.00	811.24
6030	STATE MOTOR VEHICLE TITLES	0.00	0.00	0.00	0.00	0.00
6040	ORGAN ISSUE DONOR AWARENESS	6.00	7.00	-6.00	0.00	7.00
6047	DL SECURITY SURCHARGE	355.00	345.00	-355.00	0.00	345.00
6048	IGNITION INTERLOCK DEVICE	0.00	40.00	0.00	0.00	40.00
6050	DMV/DRIVER LICENSE	1,223.25	1,211.75	-1,223.25	0.00	1,211.75
6102	VALENTINE COMMUNITY SCHOOLS	851,915.29	198,185.65	-851,915.29	0.00	198,185.65
6103	GORDON-RUSHVILLE HIGH	125,187.31	37,691.88	-125,187.31	0.00	37,691.88
6108	HYANNIS HIGH	133,305.61	14,930.79	-133,305.61	0.00	14,930.79
6110	HOOKER COUNTY	180,747.94	7,041.44	-180,747.94	0.00	7,041.44
6112	THOMAS HIGH	45,340.17	5,026.21	-45,340.17	0.00	5,026.21
6130	SD 30 GENERAL	125,094.59	19,264.53	-125,094.59	0.00	19,264.53
6202	VALENTINE COMMUNITY SCHOOLS QCP	0.00	0.00	0.00	0.00	0.00
6203	GORDON-RUSHVILLE HIGH QCP	1,791.28	482.46	-1,791.28	0.00	482.46
6204	HOOKER COUNTY QCP	0.00	0.00	0.00	0.00	0.00
6205	THOMAS HIGH QCP	2,712.59	226.48	-2,712.59	0.00	226.48
6302	VALENTINE COMMUNITY SCHOOLS BLDG	18,004.13	3,487.37	-18,004.13	0.00	3,487.37
6303	GORDON-RUSHVILLE HIGH BLDG	1,515.52	408.15	-1,515.52	0.00	408.15

CHERRY
FUND BALANCE LISTING
2/29/2024

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
6304	HOOKER COUNTY BLDG	0.00	0.00	0.00	0.00	0.00
6308	HYANNIS HIGH BLDG	16,179.49	1,044.09	-16,179.49	0.00	1,044.09
6310	HOOKER COUNTY BOND	0.00	0.00	0.00	0.00	0.00
6330	SD 30 BLDG	17,996.19	2,370.60	-17,996.19	0.00	2,370.60
6500	COUNTY FINES & LICENSE	0.00	4,606.00	0.00	0.00	4,606.00
6913	ESU #13 GENERAL	2,266.10	583.82	-2,266.10	0.00	583.82
6916	ESU #16 GENERAL	12,166.31	642.09	-12,166.31	0.00	642.09
6917	ESU #17 GENERAL	23,313.60	4,676.54	-23,313.60	0.00	4,676.54
7000	ESU #13 BOND	68.20	18.14	-68.20	0.00	18.14
7100	MID PLAINS COMMUNITY COLLEGE	76,838.70	17,082.36	-76,838.70	0.00	17,082.36
7101	WESTERN NE COMMUNITY COLLEGE	88,528.90	6,961.43	-88,528.90	0.00	6,961.43
7201	MID PLAINS COMMUNITY COLLEGE SINKIN	28,099.87	6,189.62	-28,099.87	0.00	6,189.62
7202	WESTERN NE COMMUNITY COLLEGE BOND	1,349.75	108.43	-1,349.75	0.00	108.43
7203	WESTERN NE COMMUNITY COLLEGE SINK	20,593.93	1,658.19	-20,593.93	0.00	1,658.19
7300	MIDDLE NIOBRARA NRD	48,761.03	11,816.47	-48,761.03	0.00	11,816.47
7301	UPPER LOUP NRD	15,194.78	924.65	-15,194.78	0.00	924.65
7400	MID NIOBRARA NRD SINKING	1,111.15	335.36	-1,111.15	0.00	335.36
7700	BARLEY FIRE	269.66	0.00	-269.66	0.00	0.00
7701	CODY FIRE	973.97	139.07	-973.97	0.00	139.07
7702	GORDON FIRE	4,118.09	139.02	-4,118.09	0.00	139.02
7703	KILGORE FIRE	1,395.36	231.50	-1,395.36	0.00	231.50
7704	MID CHERRY FIRE	576.13	34.15	-576.13	0.00	34.15
7705	MERRIMAN FIRE	1,829.32	404.24	-1,829.32	0.00	404.24
7706	MULLEN FIRE	3,102.76	99.49	-3,102.76	0.00	99.49
7707	PURDUM FIRE	871.00	30.22	-871.00	0.00	30.22
7708	SANDHILLS FIRE	2,965.08	182.51	-2,965.08	0.00	182.51
7709	THEDFORD FIRE	1,399.02	279.92	-1,399.02	0.00	279.92
7710	VALENTINE FIRE	6,665.03	1,835.51	-6,665.03	0.00	1,835.51
7711	WOOD LAKE FIRE	3,366.53	1,380.97	-3,366.53	0.00	1,380.97
7800	CODY FIRE SINKING	729.89	104.95	-729.89	0.00	104.95
7801	KILGORE FIRE SINKING	243.62	40.57	-243.62	0.00	40.57
7802	MERRIMAN FIRE SINKING	0.00	0.00	0.00	0.00	0.00
7803	MULLEN FIRE SINKING	171.20	5.49	-171.20	0.00	5.49
7805	WOOD LAKE FIRE SINKING	441.26	181.02	-441.26	0.00	181.02
7807	VALENTINE FIRE SINKING	0.00	-1.84	0.00	0.00	-1.84
7809	THEDFORD FIRE BOND	1,573.84	314.87	-1,573.84	0.00	314.87
8101	GORDON MEMORIAL HOSPITAL	10,866.95	2,897.54	-10,866.95	0.00	2,897.54
8201	GORDON MEMORIAL HOSPITAL BOND	0.00	0.00	0.00	0.00	0.00
8450	DRAINAGE	1,737.45	0.00	0.00	0.00	1,737.45
8501	RANCLAND FOODS TIF	617.05	0.00	-617.05	0.00	0.00
8503	HWY 20 & 83 INFRASTRUCTURE TIF	738.63	0.00	-738.63	0.00	0.00
8600	VALENTINE CITY	48,115.34	20,704.10	-48,115.34	0.00	20,704.10
8601	CODY VILLAGE	2,509.59	1,643.82	-2,509.59	0.00	1,643.82
8602	CROOKSTON VILLAGE	326.24	777.19	-326.24	0.00	777.19
8603	KILGORE VILLAGE	1,144.36	609.49	-1,144.36	0.00	609.49
8604	MERRIMAN VILLAGE	1,786.07	1,102.29	-1,786.07	0.00	1,102.29
8605	WOOD LAKE VILLAGE	1,172.09	1,576.84	-1,172.09	0.00	1,576.84
8606	NENZEL VILLAGE	7.16	110.71	-7.16	0.00	110.71

CHERRY
FUND BALANCE LISTING
2/29/2024

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
8610	VALENTINE CITY ROAD COLLECTIONS	9,248.15	3,422.76	-9,248.15	0.00	3,422.76
8611	CODY VILLAGE ROAD COLLECTIONS	356.81	226.31	-356.81	0.00	226.31
8612	CROOKSTON VILLAGE ROAD COLLECTIONS	76.43	177.04	-76.43	0.00	177.04
8613	KILGORE VILLAGE ROAD COLLECTIONS	129.14	90.34	-129.14	0.00	90.34
8614	MERRIMAN VILLAGE ROAD COLLECTIONS	165.52	100.72	-165.52	0.00	100.72
8615	WOOD LAKE VILLAGE ROAD COLLECTIONS	124.41	170.42	-124.41	0.00	170.42
8616	NENZEL VILLAGE ROAD COLLECTIONS	17.35	6.85	-17.35	0.00	6.85
9000	SAWYER MEMORIAL LIBRARY	0.00	0.00	0.00	0.00	0.00
9200	AG SOCIETY	8,638.66	1,362.36	-8,638.66	0.00	1,362.36
9201	AG SOCIETY SINKING	1,651.35	260.38	-1,651.35	0.00	260.38
9300	HISTORICAL SOCIETY	1,259.18	198.51	-1,259.18	0.00	198.51
9500	PROPERTY TAX RELIEF	3,422.55	0.00	0.00	0.00	3,422.55
9501	REDEMPTION	0.00	3,964.17	-3,964.17	0.00	0.00
9502	PARTIAL PAYMENT	0.00	745.73	0.00	0.00	745.73
9503	HOMESTEAD EXEMPTION	0.00	26,112.50	0.00	-26,741.14	-628.64
9506	MOTOR VEHICLE PRO RATE	0.00	0.00	0.00	0.00	0.00
9508	IN LIEU OF TAXES	0.00	0.00	0.00	0.00	0.00
9510	NAMEPLATE CAPACITY TAX	0.00	0.00	0.00	0.00	0.00
9511	TENTATIVE INHERITANCE TAX	156,967.31	0.00	0.00	0.00	156,967.31
9516	PERSONAL PROPERTY TAX CREDIT	0.00	0.00	0.00	0.00	0.00
9561	FOREST RESERVE	0.00	0.00	0.00	0.00	0.00
9562	GRAZING FUND	0.00	0.00	0.00	0.00	0.00
9563	REFUGE FUND	0.00	0.00	0.00	0.00	0.00
9564	CARLINE TAX	0.00	0.00	0.00	0.00	0.00
Grand Totals		12,893,097.80	1,116,329.64	-2,949,598.32	-26,741.14	11,033,087.98

Total of disbursements from your disbursement work was -2,949,598.32.