

AGENDA
CHERRY COUNTY BOARD OF COMMISSIONERS
 Cherry County Courthouse, Commissioners Meeting Room
Tuesday, July 9, 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. 10:15 a.m. Discuss/Act – Cherry County South Lighting Bids
 - b. County Treasurer Kathy Hammond re:
 1. Discuss/Act – Review/ Approve Semi-annual Report
 2. Review Distress Warrant Report
 3. Review Three-Year Comparison Statement of Uncollected Taxes
 4. Review Delinquent Tax List
 5. Discuss/Act – Direct Treasurer to Issue County Tax Sale Certificates
 - c. Cherry County Roads Update
 - d. Cherry County Emergency Management Update
 - e. Cherry County Noxious Weed Update
 - f. Discuss/Act – Motorola Dispatch Equipment Quote
 - g. Discuss/Act – NC 911 Call Handling Equipment re: Authorize Spending Legacy 911 Funds
 - h. Discuss/Act – Authorize Additional Public Hearing Trips for Keith Marvin re: Zoning Regulations Update
 - i. Discuss/Act – Set Special Meeting Date
 - j. 1:00 p.m. Public Comment
 - k. 1:30 p.m. **Board of Equalization**
 1. Discuss/Act – Tax List Correction(s)
 2. Discuss/Act – Overvalued, Undervalued, and Omitted Property Report
 3. Discuss/Act – TERC Hearing
 4. Property Valuation Protest(s) Hearings
 - 1) 1:45 p.m. – David, Gus & Jeremiah Hanson #422-24-11
 - 2) 1:50 p.m. – Christina Wickett #422-24-15-17
 - 3) 1:55 p.m. – Brianna Butler Mulligan #422-24-18-19
 - 4) 2:00 p.m. – Beel Construction Company #422-24-20
 - 5) 2:05 p.m. – William & Susan Beel #422-24-21
 - 6) 2:10 p.m. – Chuck & Judith Hensel #422-24-22
 - 7) 2:15 p.m. – Shelia Osterman #422-24-23
 - 8) 2:20 p.m. – Neil Harrison #422-24-25
 - 9) 2:25 p.m. – Jean Deitz Sexton #422-24-24
 - 10) 2:30 p.m. – Rita Sierra & others #422-24-26-40
 - 11) 2:40 p.m. – Stanley & Rita Schneider #422-24-41-42
 - 12) 2:45 p.m. – Adam Hoffman & others #422-24-43-46

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.

AGENDA
CHERRY COUNTY BOARD OF COMMISSIONERS
Cherry County Courthouse, Commissioners Meeting Room
Tuesday, July 9, 2024 @10:00 a.m.

13)	2:50 p.m. – TTA I Ranch, LLC (R. Simmons)	#422-24-47-63
14)	3:00 p.m. – South Eli Ranch LLC (R. Simmons)	#422-24-64-76
15)	3:10 p.m. – TTA II Ranch LLC (Nancy Simmons)	#422-24-77-81
16)	3:20 p.m. – Simmons Irrigation Inc (R.Simmons)	#422-24-82-152
17)	3:30 p.m. – John & Julie Hockenbary	#422-24-153-155
18)	3:35 p.m. – Nile Gary Gallino	#422-24-156-164
19)	3:40 p.m. – Ronald D. Wantz	#422-24-165-166
20)	3:45 p.m. – Wade Roshone	#422-24-167
21)	3:50 p.m. – Allen Hembroff	#422-24-168
22)	3:55 p.m. – Janet Ham	#422-24-169
23)	4:00 p.m. – Ruth M Geis	#422-24-170
24)	4:05 p.m. – Bradley Hand	#422-24-171-174
25)	4:10 p.m. – Ryan & Tara Kay	#422-24-175
26)	4:15 p.m. – Tim E O’Keefe	#422-24-176
27)	4:20 p.m. – Daniel M & Jerilyn J Colburn	#422-24-177-179
28)	4:25 p.m. – Dan Roshone	#422-24-180-181
29)	4:30 p.m. – Ruth M Geis	#422-24-182
30)	4:35 p.m. – Kent Sandoz	#422-24-183-184
31)	4:40 p.m. – Roger & Jackie Chenoweth	#422-24-185
32)	4:45 p.m. – Bragg Revocable Family Trust	#422-24-186-190
33)	4:50 p.m. – Merle L Sharp	#422-24-191-195
34)	4:55 p.m. – Frank Patterson	#422-24-196-198
35)	5:00 p.m. – Helen Sherman	#422-24-199-201
36)	5:05 p.m. – David & Larisa Arnold	#422-24-202
37)	5:10 p.m. – Erma Davis	#422-24-203-207
38)	5:15 p.m. – Randy Schneider	#422-24-208-211
39)	5:20 p.m. – Kevin & Erin Heath	#422-24-212
40)	5:25 p.m. – Thomas Schlack	#422-24-213
41)	5:30 p.m. – Edward Bacon	#422-24-214-220
42)	5:35 p.m. – Gary Garvin	#422-24-221-224
43)	5:40 p.m. – Jerry & April Wester	#422-24-225
44)	5:45 p.m. – James Lambley	#422-24-226
45)	5:50 p.m. – James Hervert	#422-24-227
46)	5:55 p.m. – Mary Ann Walters	#422-24-228-231
47)	6:00 p.m. – Joshua D Walters	#422-24-232-241
48)	6:10 p.m. – William A Cumbow	#422-24-242-244
49)	6:15 p.m. – Shawn Heine (for Zachary Wiegert)	#422-24-245
50)	6:20 p.m. – Anna Haynes	#422-24-246
51)	6:25 p.m. – Jack & Marsha King	#422-24-247-253
52)	6:30 p.m. – Jenny Dawn Muller	#422-24-254-258

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.

AGENDA
CHERRY COUNTY BOARD OF COMMISSIONERS
Cherry County Courthouse, Commissioners Meeting Room
Tuesday, July 9, 2024 @10:00 a.m.

53)	6:35 p.m. – Rebecca Journey	#422-24-259
54)	6:40 p.m. – Victor Atchity	#422-24-260
55)	6:45 p.m. – Wm. F & Vicky L Cumbow	#422-24-261
56)	6:50 p.m. – Tony & Sharyl Hughes	#422-24-262-263
57)	6:55 p.m. – Colleen Bass (Dustin McNaught)	#422-24-264
58)	7:00 p.m. – Warren Jackson	#422-24-265
59)	7:05 p.m. – Sherry & Michael Smith	#422-24-266
60)	7:10 p.m. – David D Lien	#422-24-267
61)	7:15 p.m. – Cameron Meadows, INTAX Inc	#422-24-268

5. Discuss/Act – Property Valuation Protest Decision(s)

1)	#422-24-11	David, Gus, & Jeremiah Hanson
2)	#422-24-15-17	Christina Wickett
3)	#422-24-18-19	Brianna Butler Mulligan
4)	#422-24-20	Beel Construction Company
5)	#422-24-21	William & Susan Beel
6)	#422-24-22	Chuck & Judith Hensel
7)	#422-24-23	Shelia Osterman
8)	#422-24-25	Neil Harrison
9)	#422-24-24	Jean Deitz Sexton
10)	#422-24-26-40	Rita Sierra & others
11)	#422-24-41-42	Stanley & Rita Schneider
12)	#422-24-43-46	Adam Hoffman and others
13)	#422-24-47-63	TTA I Ranch, LLC (Robert Simmons)
14)	#422-24-64-76	South Eli Ranch, LLC (Robert Simmons)
15)	#422-24-77-81	TTA II Ranch, LLC (Nancy Simmons)
16)	#422-24-82-152	Simmons Irrigation, Inc (Robert Simmons)
17)	#422-24-153-155	John & Julie Hockenbary
18)	#422-24-156-164	Nile Gary Gallino
19)	#422-24-165-166	Ronald D. Wantz
20)	#422-24-167	Wade Roshone
21)	#422-24-168	Allen Hembroff
22)	#422-24-169	Janet Ham
23)	#422-24-170	Ruth M Geis
24)	#422-24-171-174	Bradley Hand
25)	#422-24-175	Ryan & Tara Kay
26)	#422-24-176	Tim E. O’Keefe
27)	#422-24-177-179	Daniel M & Jerilyn J Colburn
28)	#422-24-180-181	Dan Roshone
29)	#422-24-182	Ruth M Geis
30)	#422-24-183-184	Kent Sandoz

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.

AGENDA
CHERRY COUNTY BOARD OF COMMISSIONERS
Cherry County Courthouse, Commissioners Meeting Room
Tuesday, July 9, 2024 @10:00 a.m.

31)	#422-24-185	Roger & Jackie Chenoweth
32)	#422-24-186-190	Brag Revocable Family Trust – Michele Conine
33)	#422-24-191-195	Merle L Sharp
34)	#422-24-196-198	Frank Patterson
35)	#422-24-199-201	Helen Sherman
36)	#422-24-202	David & Larisa Arnold
37)	#422-24-203-207	Erma Davis
38)	#422-24-208-211	Randy Schneider
39)	#422-24-212	Kevin & Erin Heath
40)	#422-24-213	Thomas Schlack
41)	#422-24-214-220	Edward Bacon
42)	#422-24-221-224	Gary Garvin
43)	#422-24-225	Jerry & April Wester
44)	#422-24-226	James Lambley
45)	#422-24-227	James Hervert
46)	#422-24-228-231	Mary Ann Walters
47)	#422-24-232-241	Joshua D Walters
48)	#422-24-242-244	William A Cumbow
49)	#422-24-245	Shane Heine (for Zachary Wiegert)
50)	#422-24-246	Anna Haynes
51)	#422-24-247-253	Jack & Marsha King
52)	#422-24-254-258	Jenny Dawn Muller
53)	#422-24-259	Rebecca Journey
54)	#422-24-260	Victor Atchity
55)	#422-24-261	Wm. F & Vicky Cumbow
56)	#422-24-262-263	Tony & Sharyl Hughes
57)	#422-24-264	Colleen Bass (Dustin McNaught)
58)	#422-24-265	Warren Jackson
59)	#422-24-266	Sherry & Michael Smith
60)	#422-24-267	David D Lien
61)	#422-24-268	Cameron Meadows, INTAX Inc

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.

CHERRY COUNTY TREASURER'S SEMI-ANNUAL STATEMENT

THE FOLLOWING IS A CORRECT SUMMARY OF COLLECTIONS, DISBURSEMENTS, AND BALANCES IN THE OFFICE OF THE CHERRY COUNTY TREASURER, VALENTINE, NEBRASKA, FOR THE SIX MONTHS ENDING JUNE 30, 2024.

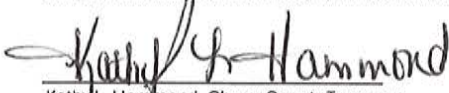
KATHY L. HAMMOND, CHERRY COUNTY TREASURER

FUND NAME	BEGINNING 1/1/24	COLLECTED	DISBURSED	TRANSFERS	ENDING 6/30/24
COUNTY GENERAL	\$ 1,294,055.55	\$ 4,226,636.00	\$ (4,404,980.13)	\$ 550,000.00	\$ 1,665,711.42
COUNTY ROAD	\$ 1,035,831.16	\$ 4,012,782.37	\$ (4,450,045.57)	\$ 550,000.00	\$ 1,148,567.96
EMERGENCY BRIDGE	\$ 523,508.82	\$ 103,056.46	\$ (10,059.85)	\$ -	\$ 616,505.43
HIGHWAY STREET/BRIDGE BUYBACK	\$ 726,642.34	\$ 267,204.65	\$ (341,572.91)	\$ -	\$ 652,274.08
VISITORS PROMOTION	\$ 109,707.10	\$ 225,959.91	\$ (269,715.85)	\$ -	\$ 65,951.16
VISITORS IMPROVEMENTS	\$ 1,345,615.31	\$ 198,834.91	\$ (19,582.70)	\$ -	\$ 1,524,867.52
REGISTER OF DEEDS P&M FUND	\$ 17,999.14	\$ 3,627.00	\$ (2,245.00)	\$ -	\$ 19,381.14
HEALTH INSURANCE CLAIM FUND	\$ 858,345.26	\$ 691,729.33	\$ (681,991.92)	\$ -	\$ 868,082.67
VETERANS AID	\$ 4,350.88	\$ -	\$ -	\$ -	\$ 4,350.88
BOOKMOBILE	\$ 150,121.71	\$ 109,341.40	\$ (118,302.25)	\$ -	\$ 141,160.86
DRUG & ALCOHOL	\$ 22,670.32	\$ -	\$ -	\$ -	\$ 22,670.32
GRANTS	\$ 139,935.03	\$ 557,787.77	\$ (310,859.74)	\$ -	\$ 386,863.06
DISASTER	\$ 556,448.97	\$ 237,703.32	\$ (547,282.50)	\$ 269,000.00	\$ 515,869.79
COVID AMERICAN RESCUE PLAN	\$ 718,292.96	\$ 10,756.80	\$ (327,047.43)	\$ -	\$ 402,002.33
EMERGENCY MANAGEMENT	\$ 59,269.98	\$ 105,518.50	\$ (142,454.74)	\$ 54,300.00	\$ 76,633.74
INHERITANCE TAX	\$ 2,526,176.98	\$ 1,111,575.24	\$ (1,436,846.76)	\$ 20,013.00	\$ 2,220,918.46
911 EMERGENCY SERVICES	\$ 39,771.28	\$ 17,191.13	\$ (22,002.43)	\$ -	\$ 34,959.98
911 WIRELESS SERVICE FUND	\$ 110,870.02	\$ 44,626.71	\$ (55,111.84)	\$ -	\$ 100,384.89
911 WIRELESS HOLDING FUND	\$ 105,837.15	\$ -	\$ (20,013.00)	\$ -	\$ 85,824.15
JAIL/PUBLIC SAFETY BOND	\$ -	\$ -	\$ -	\$ -	\$ -
BUILDING AND REPAIR	\$ 480,870.25	\$ 73,665.33	\$ (75,722.26)	\$ -	\$ 478,813.32
HOSPITAL	\$ 5,547.46	\$ 51,523.86	\$ -	\$ -	\$ 57,071.32
STATE FUNDS	\$ 151,107.58	\$ 2,005,230.38	\$ (2,019,011.90)	\$ (20.36)	\$ 137,305.70
SCHOOLS	\$ 183,294.88	\$ 15,509,085.93	\$ (15,499,321.17)	\$ -	\$ 193,059.64
COUNTY FINES & LICENSE	\$ -	\$ 69,486.81	\$ -	\$ (69,486.81)	\$ -
ESU'S	\$ 2,769.83	\$ 352,394.27	\$ (351,610.05)	\$ -	\$ 3,554.05
COMMUNITY COLLEGES	\$ 15,933.15	\$ 2,023,908.94	\$ (2,020,695.55)	\$ -	\$ 19,146.54
NRD'S	\$ 7,201.97	\$ 703,891.84	\$ (702,365.13)	\$ -	\$ 8,728.68
FIRE DISTRICTS	\$ 4,448.55	\$ 311,430.29	\$ (310,975.18)	\$ -	\$ 4,903.66
GORDON MEMORIAL HOSPITAL	\$ 576.24	\$ 156,033.91	\$ (155,631.11)	\$ -	\$ 979.04
DRAINAGE	\$ 168.30	\$ 1,737.45	\$ (168.30)	\$ -	\$ 1,737.45
TIF	\$ -	\$ 27,640.15	\$ (27,640.15)	\$ -	\$ -
CITY/VILLAGES	\$ 13,792.04	\$ 684,086.92	\$ (679,905.67)	\$ -	\$ 17,973.29
SAWYER MEMORIAL LIBRARY	\$ -	\$ -	\$ -	\$ -	\$ -
AG SOCIETY	\$ 825.26	\$ 97,734.41	\$ (97,597.75)	\$ -	\$ 961.92
HISTORICAL SOCIETY	\$ 100.96	\$ 11,962.26	\$ (11,945.58)	\$ -	\$ 117.64
HOLDING FUNDS	\$ 456,633.69	\$ 3,447,174.91	\$ (116,092.31)	\$ (3,736,263.32)	\$ 51,452.97
	\$ 11,668,720.12	\$ 37,451,319.16	\$ (35,228,796.73)	\$ (2,362,457.49)	\$ 11,528,785.06

CASH & CHECKS ON HAND	\$ 716,238.12
DEPOSITS	\$ 10,799,471.82
INVESTMENTS	\$ 13,075.12
TOTAL	\$ 11,528,785.06

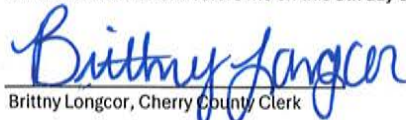
There are no registered warrants/orders outstanding. The County Clerk has certified that there are no unpaid claims.

I, Kathy L. Hammond, Cherry County Treasurer, certify this Semi-Annual Statement to be correct.


Kathy L. Hammond, Cherry County Treasurer



Subscribed and sworn before me on this 8th day of July 2024


Brittany Longcor, Cherry County Clerk



Office of County Treasurer

Kathy Hammond
Cherry County Treasurer
365 N Main St Suite 6
PO Box 290
Valentine, NE 69201
402-376-1580
treasurer@cherry.nacone.org

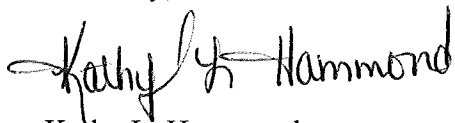
July 9, 2024

TO THE BOARD OF COUNTY COMMISSIONERS:

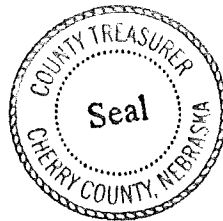
As per statute 77-1741, and in reference to the return of distress warrants made by Rusty Osburn, Cherry County Sheriff, dated July 1, 2024, I hereby certify the distress warrants were returned as follows:

Forty-four (44) Distress Warrants paid in the amount of	\$12,583.73
Four (4) Distress Warrants unpaid in the amount of	\$ 1,831.70
TOTAL	<u>\$14,415.43</u>

Sincerely,



Kathy L. Hammond
Cherry County Treasurer



OFFICE OF THE COUNTY SHERIFF
CHERRY COUNTY, NEBRASKA

365 North Main St., Suite 9
Valentine, NE 69201

Sheriff - Rusty Osburn



TELEPHONE
(402) 376-1890

Chief Deputy - Erick Wickman

July 1, 2024

TO THE BOARD OF CHERRY COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT ON THE 30th DAY OF OCTOBER, 2023
SEVENTY (48) DISTRESS WARRANTS WERE DELIVERED TO THE
CHERRY COUNTY SHERIFF'S OFFICE. THE TOTAL AMOUNT OF TAXES DUE
ON THE SAME IS \$14,415.43

A handwritten signature in cursive script that reads "Rusty Osburn".

RUSTY OSBURN, COUNTY SHERIFF

UNPAID DISTRESS WARRANTS FOR 2023

#338	Wrustler Frye	\$ 59.68	No property found
#334	Wrustler Frye	\$ 49.68	No property found
#333	Wrustler Frye	\$863.12	No property found
#339	Wrustler Frye	\$859.22	No property found

TOTAL **\$1,831.70**

COUNTY OF CHERRY
Property Tax Distress Warrant

MAKE CHECKS PAYABLE TO

MAILING NAME AND ADDRESS

FRYE/WRUSTLER
23673 WR 27 1/23
MILLIKEN, CO 80543

PROPERTY DESCRIPTION AND IDENTIFICATION

District: 245
Parcel #: 0160649138
Warrant Date: 05/07/2024

TAXES DUE

Year	Statement	Taxes Due	Interest	Total Due
2020	000338	59.68	23.84	83.52
2019	000334	49.68	26.80	76.48
2018	000333	863.12	586.80	1,449.92
2017	000339	859.22	704.45	1,563.67

Distress Warrant Fee: 2.00
PAY THIS AMOUNT: 3,175.59

FOR SHERIFF'S USE ONLY

TO COUNTY SHERIFF: Taxes have been assessed on the property of the indicated taxpayer for the years listed.

Additional interest on tax: _____

Total due treasurer: _____

Levy and return: _____

_____ mile(s) at _____ cents/ mile: _____

Fees for collection: _____

TOTAL AMOUNT COLLECTED: _____

Collect the taxes, penalty, interest, and associated cost. Collect by distress and sale of goods and chattels of the taxpayer. The collected amount must be paid to the treasurer upon collection.

This warrant must be returned to the treasurer within nine months (or two years in counties with a population over 100,000 inhabitants) of the warrant date showing the manner in which it was satisfied. Authorized by Section 77-1717 R.R.S. 1996.

SHERIFF'S ACKNOWLEDGEMENT

I hereby certify that I have received this Distress Warrant on this 30 day of October, 2023.

Rusty Auburn
Signature of County Sheriff Date 10/30/2023

TREASURER'S ACKNOWLEDGEMENT

I hereby certify that I have received this Distress Warrant satisfied unsatisfied from above named County Sheriff. Filed this 1st day of July, 2024.

Keith Hammond
Signature of County Treasurer Date 7/1/24

SHERIFF'S RETURN SATISFIED

This Distress Warrant is herewith returned satisfied this _____ day of _____, 20____.

Signature of County Sheriff Date

SHERIFF'S RETURN UNSATISFIED

After diligent search I am unable to find any property of the within-named person upon which to levy.

Within named person has filed a Poverty Affidavit with my office, and this Distress Warrant is herewith returned unsatisfied this 1st day of July, 2024.

Rusty Auburn
Signature of County Sheriff Date 7/1/2024

Interest is computed at a rate of 14.00% on all tax from the delinquent date of the tax through 05/07/2024
Additional interest of \$0.7026 per day will be assessed if paid after this date.

CHERRY COUNTY, NEBRASKA

COUNTY BUDGET DOCUMENT

FISCAL YEAR JULY 1, 2023 TO JUNE 30, 2024

SUPPORTING SCHEDULE – COMPARISON STATEMENT OF UNCOLLECTED
TAXES AS OF JUNE 30, 2024

The following amounts are the uncollected Real Estate and Personal Taxes
as shown by the records of the County Treasurer

2021 - \$ 1,156.62

2022 - \$ 1,065.64

2023 - \$7,307,048.02

TO THE COUNTY BOARD:

This is to certify that the foregoing amounts show the true statement of the uncollected
Real Estate and Personal Taxes arising from the last three annual levies.

Dated this 2nd day of July 2024



Kathy L. Hammond
Cherry County Treasurer



Office of County Treasurer

Kathy Hammond
Cherry County Treasurer
365 N Main St Suite 6
PO Box 290
Valentine, NE 69201
402-376-1580
treasurer@cherry.nacone.org

July 8, 2024

Cherry County Board of Commissioners
365 N Main St
Valentine, NE 69201

Re: Annual report by the County Treasurer of all parcels of real estate in the County on which any taxes are delinquent and which were not sold for want of bidders at the last annual tax sale held in this county. Statute 77-1918.

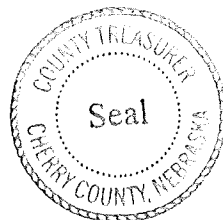
Please find attached a list of all delinquent 2022 and prior real estate taxes. This list will indicate the district, parcel, legal description, owner's name and tax dollars delinquent.

I am asking at this time that you examine this report and direct me as County Treasurer to issue tax sale certificates to the County upon any parcel of real estate listed which has delinquent taxes. At this time, there are no County Tax Sales on which to foreclose.

Sincerely,



Kathy Hammond
Cherry County Treasurer



Cherry Co. Weeds

Inspections:

- May 4
June 5-30 West to Irwin Rd. to County Line West.
South on Lyon's Bridge Rd, Pioneer School Rd.
N. Kilgore Rd (check Row Spraying)
- June 3. Sold 2 Acs Milestone to March Burchfield (W. Cody)
ROW Spraying 905 Rd. 2 miles
North Ridge Road, Radiant Systems & School Land,
Leafy Spurge - trasp. Reports
- June 5th, Testing in North Platte - Passed 01 Ag Plant test
6th Sokol Land, North West
- 10th Inspections West of Cody Nelson Rd, Timmerman Cullum Ranch
Eli Rd Timmerman (Linenbrink), Eli Rd North Barry Wolff
Meadow View Rd. (Dave Roth)
Merriman South to Rockford Rd, East to Medicine Lake Rd.
Gale Cattle Co. (has been sprayed) to Nenzel 207 miles
- 6-12 Inspections West to Nenzel, South on 16F Spur Lehman Rd
East to Anderson Bridge Rd. South, East along Niobrara ^{River} Road
Mark Johnsons, Van Winkle, Krajcski-Johnson, Aug Galloway, Cherry
County Land Group (Amish) German Settlement 80 miles
- 6-13 ROW - Chaduza Canyon Rd.
- 6-14 River Road East along Niobrara River to County Line.
80 miles
- 6-18 Ken Stephens, William Lurz (Knapweed) Sent Inspection Report to
Lurz, Bassett
- 6-19 Office & Inspection Reports
- 6-20 Sandhills Ranch Expo - Bassett - Worked the Booth for Sandhills Weed
Mgmt & Middle Niobrara Weed
- 6-24+25 Leafy Spurge Task Force Tour at Chadron, Ne.
26 Row Spraying (spot spray) Chaduza Canyon Rd.

Inspections

June 27 E. Calf Creek Rd (20 miles) spot spray thistles Approx 35 gallons used. Both sides of Rd. 150 miles for day.

28 West Woodlake Rd, East to Hwy 20, Danna Cunej Woodlake spot spray leafy spurge. 161 miles/day.

July 2 Re-inspected areas North of Valentine Haas, Hand

Cherry County Weeds

⊗ Landowners who have contacted me, that they have sprayed or am spraying soon -

* Darwin Haas - Sent 10 Day Notice on May 29th (2 Quarters) He had Brad Michalek spray on June 3rd (Auction on June 20th)

Linda Jespersen - gave her Michalek # to spray

Mark Burchfield, sold 2 Qts Milestone (160)

6-7 Barry Wolff, Timmerman NE 1/2 Rd (Mark Roseberry)

6-10 Gale Cattle Co. (Rob Parkhurst) has been sprayed

Jessica Lovit (McGinley Ranch) gave her Brad's # for spraying spurge

6-11, Text from Jeremy Hand, sprayed North of Valentine

~~6-14~~ 6-14 Eldon Krebs called, They are working on spraying spurge, (Rain + Wind) says they are getting a plane to help them out.

6-18 Ken Stephens,

6-21 Gary Garvin, has been spraying his, more to go.

Sold Lonnie Snell 2 Qts Milestone 6-21

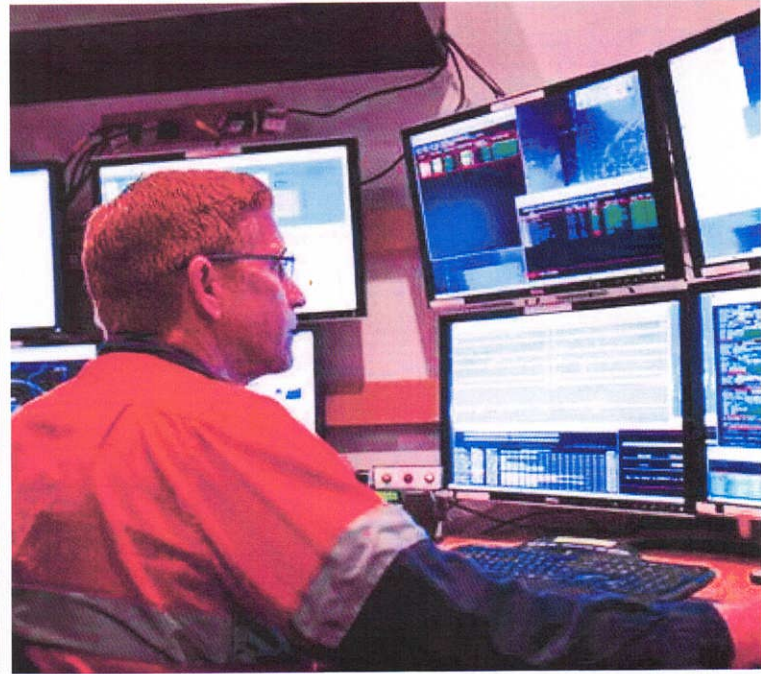
Sold Lonnie Snell 2 Qts. Milestone 6-28

Sold Lonnie Snell 2 Qts Milestone 7-8

Sold Mark Burchfield 4 Qts Milestone 6-3 + 6-26

Sold Ken Stephens 1 Milestone 6-25

Sold Gordon Suhr 2 Qts Milestone 7-1



CHERRY COUNTY SHERIFFS DEPT

06/24/2024

06/24/2024

CHERRY COUNTY SHERIFFS DEPT
365 N MAIN ST
VALENTINE, NE 69201

Dear ,

Motorola Solutions is pleased to present CHERRY COUNTY SHERIFFS DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide CHERRY COUNTY SHERIFFS DEPT with the best products and services available in the communications industry. Please direct any questions to MICHAEL EPLEY at michael.epley@pvcneb.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

MICHAEL EPLEY

Motorola Solutions Manufacturer's Representative

Billing Address:
 CHERRY COUNTY SHERIFFS
 DEPT
 365 N MAIN ST
 VALENTINE, NE 69201
 US

Quote Date:06/24/2024
 Expiration Date:08/23/2024
 Quote Created By:
 MICHAEL EPLEY
 michael.epley@pvcneb.com

End Customer:
 CHERRY COUNTY SHERIFFS DEPT

Contract: 32517 - NEBRASKA ADMIN
 SERVICES CONTRACT #14534 OC

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
APX™ Consolette						
1	L37TSS9PW1AN	ALL BAND CONSOLETTTE	1	\$9,933.04	\$6,953.13	\$6,953.13
1a	L998AB	ADD: LIMITED FRONT PANEL W/CLOCK/VU	1	\$528.00	\$369.60	\$369.60
1b	G996AS	ENH: OVER THE AIR PROVISIONING	1	\$110.00	\$77.00	\$77.00
1c	CA01598AB	ADD: AC LINE CORD US	1	\$0.00	\$0.00	\$0.00
1d	G51AT	ENH:SMARTZONE	1	\$1,650.00	\$1,155.00	\$1,155.00
1e	GA05507AA	DEL: DELETE 7/800MHZ BAND	1	-\$800.00	-\$560.00	-\$560.00
1f	GA05509AA	DEL: DELETE UHF BAND	1	-\$800.00	-\$560.00	-\$560.00
1g	G78AR	ADD: 3Y ESSENTIAL SERVICE	1	\$288.00	\$288.00	\$288.00
1h	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	1	\$0.00	\$0.00	\$0.00
1i	G806BL	ENH: ASTRO DIGITAL CAI OP APX	1	\$567.00	\$396.90	\$396.90
1j	QA09113AB	ADD: BASELINE RELEASE SW	1	\$0.00	\$0.00	\$0.00
1k	G361AH	ENH: P25 TRUNKING SOFTWARE APX	1	\$330.00	\$231.00	\$231.00
1l	QA03399AA	ADD: ENHANCED DATA APX	1	\$165.00	\$115.50	\$115.50

Grand Total **\$8,466.13(USD)**



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

DRAFT





Purchase Order Checklist	
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)	
PO Number/ Contract Number	
PO Date	
Vendor = Motorola Solutions, Inc.	
Payment (Billing) Terms/ State Contract Number	
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name	
Bill-To Address	
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)	
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)	
PO Amount must be equal to or greater than Order Total	
Non-Editable Format (Word/ Excel templates cannot be accepted)	
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept	
Ship To Contact Name & Phone #	
Tax Exemption Status	
Signatures (As required)	

North Central Region 911 Call Handling Equipment Quotes Compare

6/25/2024

Option A	NRC	Year 1	Year 2	Year 3	Year 4	Year 5	5 Yr Total	Year 6	Year 7	Year 8	Year 9	Year 10	10 Yr Total Cost
Solacom	\$100,000.00	\$105,840.00	\$105,840.00	\$105,840.00	\$105,840.00	\$105,840.00	\$629,200.00	\$105,840.00	\$105,840.00	\$105,840.00	\$105,840.00	\$105,840.00	\$1,158,400.00
Lumen/Vesta	\$191,319.70	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$922,836.70	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$1,654,353.70
Central Square	\$196,082.01	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$883,783.71	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$1,571,485.41

Option B	NRC	Year 1	Year 2	Year 3	Year 4	Year 5	5 Yr Total	Year 6	Year 7	Year 8	Year 9	Year 10	10 Yr Total Cost
Solacom	\$50,000.00	\$110,880.00	\$110,880.00	\$110,880.00	\$110,880.00	\$110,880.00	\$604,400.00	\$110,880.00	\$110,880.00	\$110,880.00	\$110,880.00	\$110,880.00	\$1,158,800.00
Lumen/Vesta	\$191,319.70	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$922,836.70	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$1,654,353.70
Central Square	\$196,082.01	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$883,783.71	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$1,571,485.41

Option C	NRC	Year 1	Year 2	Year 3	Year 4	Year 5	5 Yr Total	Year 6	Year 7	Year 8	Year 9	Year 10	10 Yr Total Cost
Solacom	\$0.00	\$124,320.00	\$124,320.00	\$124,320.00	\$124,320.00	\$124,320.00	\$621,600.00	\$124,320.00	\$124,320.00	\$124,320.00	\$124,320.00	\$124,320.00	\$1,243,200.00
Lumen/Vesta	\$191,319.70	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$922,836.70	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$146,303.40	\$1,654,353.70
Central Square	\$196,082.01	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$883,783.71	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$137,540.34	\$1,571,485.41

Notes:

1. The region has 14 operator positions now. All counties aside from Boyd/Holt and Cherry Co have 2 positions each. Boyd/Holt and Cherry Co each have 3 operator positions.
2. The above costs do not include network connectivity from either host - remotes for onsite solutions (Solacom and Central Square) or connectivity to a hosted solution (Lumen). The NC Region currently gets host-remote connectivity from OPTK Networks. The OPTK Networks bills for the region are in excess of \$60k annually.
3. The Lumen hosted solution will require dual redundant connectivity for each PSAP to their host equipment at an estimated cost of \$1,400/month per PSAP (\$100k annually for the region). The State 911 Program may consider paying this cost as they would no longer be paying the existing ESInet connection to the two region hosts (O'Neill and Valentine). The NC Region should make an official request to the PSC for this if the Lumen proposal is selected.

PSAP Cost Share (Solacom Option A)	Install Cost	Annual Cost
Antelope (Qty 2)	\$14,285.71	\$15,120.00
Boyd/Holt (Qty 3)	\$21,428.57	\$22,680.00
Brown (Qty 2)	\$14,285.71	\$15,120.00
Cherry (Qty 3)	\$21,428.57	\$22,680.00
Rock (Qty 2)	\$14,285.71	\$15,120.00
Sheridan (Qty 2)	\$14,285.71	\$15,120.00

PSAP Cost Share (Lumen/Vesta)	Install Cost	Annual Cost
Antelope (Qty 2)	\$27,331.39	\$20,900.49
Boyd/Holt (Qty 3)	\$40,997.08	\$31,350.73
Brown (Qty 2)	\$27,331.39	\$20,900.49
Cherry (Qty 3)	\$42,017.57	\$31,350.73
Rock (Qty 2)	\$27,331.39	\$20,900.49
Sheridan (Qty 2)	\$27,331.39	\$20,900.49

PSAP Cost Share (Central Square)	Install Cost	Annual Cost
Antelope (Qty 2)	\$28,011.72	\$19,648.62
Boyd/Holt (Qty 3)	\$42,017.57	\$29,472.93
Brown (Qty 2)	\$28,011.72	\$19,648.62
Cherry (Qty 3)	\$42,017.57	\$29,472.93
Rock (Qty 2)	\$28,011.72	\$19,648.62
Sheridan (Qty 2)	\$28,011.72	\$19,648.62

NEBRASKA

PUBLIC SERVICE COMMISSION

COMMISSIONERS:
ERIC KAMLER
CHRISTIAN MIRCH
TIM SCHRAM
KEVIN STOCKER
DAN WATERMEIER



February 15, 2024

Via Email

Interim Emergency Manager Jessica Coyle
Cherry County
365 N. Main Street, Suite 8
Valentine NE 69201

RE: Transition to the Next Generation 911 Funding Model for Cherry County

Dear Interim EM Coyle:

Congratulations! The Cherry County Public Safety Answering Point has successfully connected to the 911 Service System. As required by order 911-073/PI-232, the PSAP will transition to the Next Generation 911 funding model after the second full calendar month following connection.

Under the NG911 Funding Model, each eligible NG911 PSAP receives annual funding equal to the sum of the following three components: (i) a Base Amount that will be the same for each NG911 PSAP; (ii) a Call Volume Amount, reflecting each PSAP's share of overall statewide 911 call volume and (iii) a Population Amount, reflecting each PSAP's share of overall state population. Your PSAP transitioned to the NG911 system in December 2023 and your new monthly allocation will begin in March 2024. The new monthly allocation will be \$3361.73.

Thomas W. Golden, Executive Director
Public Service Commission

P.O. Box 94927
300 The Atrium, 1200 N Street
Lincoln, Nebraska 68509

OFFICE 402-471-3101 FAX 402-471-0254
CONSUMER HOTLINE 800-526-0017

psc.nebraska.gov

As a reminder, the following changes will occur under the new funding model:

- The Wireless/Wireline Ratio will no longer apply.
- Funding requests for set-aside funds will no longer be required.
- The PSAP will have three years from this effective date to spend down Legacy set-aside funds and must present their three-year spending plan to the Commission within six months of the date of this letter.
- PSAPs will still be required to submit an annual application for funding, due by March 31st of each year.
- PSAPs are responsible for planning their own future capital costs and determining how much money to set aside to cover such future expenses.
- The annual audit process will continue, and PSAPs must follow the eligibility of expenses for Next Generation 911 funding.
- NG911 PSAPs may use Legacy Set-Aside funds as provided in any issued but unpaid funding orders.

Once the PSAP transitions to the NG911 Funding Model, we recommend you contact your carrier to disconnect your unnecessary 911 trunks and discontinue billing.

We have enclosed a copy of the Next Generation 911 eligible cost form. If you have any questions about the permitted expenses, please contact the Commission via email at psc.psap@nebraska.gov or call Tina Bartlett at (402) 471-0208.

Sincerely,



David A. Sankey, Director
Nebraska 911 Department

Enclosure (NG911 eligible cost form)

Thomas W. Golden, Executive Director

Public Service Commission

P.O. Box 94927

OFFICE 402-471-3101 FAX 402-471-0254

300 The Atrium, 1200 N Street

CONSUMER HOTLINE 800-526-0017

Lincoln, Nebraska 68509

psc.nebraska.gov

CHERRY
FUND BALANCE LISTING
6/30/2024

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
0100	COUNTY GENERAL	1,622,738.40	571,996.78	-529,023.76	0.00	1,665,711.42
0200	COUNTY ROAD	1,879,467.51	157,668.28	-888,567.83	0.00	1,148,567.96
0500	EMERGENCY BRIDGE	615,506.79	998.64	0.00	0.00	616,505.43
0650	HIGHWAY STREET/BRIDGE BUYBACK	652,274.08	0.00	0.00	0.00	652,274.08
0990	VISITORS PROMOTION	67,336.93	7,457.13	-8,842.90	0.00	65,951.16
0995	VISITORS IMPROVEMENTS	1,526,138.39	7,457.13	-8,728.00	0.00	1,524,867.52
1150	REGISTER OF DEEDS P&M FUND	20,118.14	320.50	-1,057.50	0.00	19,381.14
1275	HEALTH INSURANCE CLAIM FUND	953,836.84	55,806.34	-141,560.51	0.00	868,082.67
1900	VETERANS AID	4,350.88	0.00	0.00	0.00	4,350.88
2050	BOOKMOBILE	150,506.28	364.47	-9,709.89	0.00	141,160.86
2375	DRUG & ALCOHOL	22,670.32	0.00	0.00	0.00	22,670.32
2500	GRANTS	386,863.06	0.00	0.00	0.00	386,863.06
2575	DISASTER	513,057.26	2,812.53	0.00	0.00	515,869.79
2580	COVID AMERICAN RESCUE PLAN	400,194.87	1,807.46	0.00	0.00	402,002.33
2650	EMERGENCY MANAGEMENT	85,909.11	-1.09	-9,274.28	0.00	76,633.74
2700	INHERITANCE TAX	2,134,440.67	67,604.79	-1,140.00	20,013.00	2,220,918.46
2910	911 EMERGENCY SERVICES	35,525.93	6,300.16	-6,866.11	0.00	34,959.98
2913	911 WIRELESS SERVICE FUND	101,418.37	0.00	-1,033.48	0.00	100,384.89
2914	911 WIRELESS HOLDING FUND	105,837.15	0.00	-20,013.00	0.00	85,824.15
3000	JAIL/PUBLIC SAFETY BOND	0.00	0.00	0.00	0.00	0.00
4000	BUILDING AND REPAIR	483,564.54	698.78	-5,450.00	0.00	478,813.32
5000	HOSPITAL	56,572.11	499.21	0.00	0.00	57,071.32
6000	MV STATE SHARE	33,877.09	33,535.18	-33,877.09	0.00	33,535.18
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	118,856.17	98,045.08	-118,856.17	0.00	98,045.08
6021	TIRE TAX	133.00	143.00	-133.00	0.00	143.00
6022	RETAIL/MISCELLANEOUS SALES TAX	188.38	139.84	0.00	0.00	328.22
6026	BOAT SALES TAX	14,895.59	3,310.72	-14,895.59	0.00	3,310.72
6027	ATV SALES TAX	1,100.18	0.00	-1,100.18	0.00	0.00
6030	STATE MOTOR VEHICLE TITLES	0.00	0.00	0.00	0.00	0.00
6040	ORGAN ISSUE DONOR AWARENESS	7.00	8.00	-7.00	0.00	8.00
6047	DL SECURITY SURCHARGE	445.00	410.00	-445.00	0.00	410.00
6048	IGNITION INTERLOCK DEVICE	0.00	0.00	0.00	0.00	0.00
6050	DMV/DRIVER LICENSE	1,447.50	1,525.50	-1,447.50	0.00	1,525.50
6102	VALENTINE COMMUNITY SCHOOLS	447,684.92	133,382.57	-447,684.92	0.00	133,382.57
6103	GORDON-RUSHVILLE HIGH	142,072.22	29,258.81	-142,072.22	0.00	29,258.81
6108	HYANNIS HIGH	57,464.95	4,987.07	-57,464.95	0.00	4,987.07
6110	HOOKER COUNTY	7,617.39	4,487.42	-7,617.39	0.00	4,487.42
6112	THOMAS HIGH	38,208.36	1,030.15	-38,208.36	0.00	1,030.15
6130	SD 30 GENERAL	54,395.15	14,677.35	-54,395.15	0.00	14,677.35
6202	VALENTINE COMMUNITY SCHOOLS QCP	0.00	0.00	0.00	0.00	0.00
6203	GORDON-RUSHVILLE HIGH QCP	2,054.51	398.63	-2,054.51	0.00	398.63
6204	HOOKER COUNTY QCP	0.00	0.00	0.00	0.00	0.00
6205	THOMAS HIGH QCP	2,320.63	46.88	-2,320.63	0.00	46.88
6302	VALENTINE COMMUNITY SCHOOLS BLDG	9,319.54	2,238.59	-9,319.54	0.00	2,238.59
6303	GORDON-RUSHVILLE HIGH BLDG	1,739.80	337.25	-1,739.80	0.00	337.25

CHERRY
FUND BALANCE LISTING
6/30/2024

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	7,014.08	550.08	-7,014.08	0.00	550.08
6310	HOOKER COUNTY BOND	0.00	0.00	0.00	0.00	0.00
6330	SD 30 BLDG	7,582.58	1,664.84	-7,582.58	0.00	1,664.84
6500	COUNTY FINES & LICENSE	0.00	4,880.00	0.00	-4,880.00	0.00
6913	ESU #13 GENERAL	2,600.71	504.55	-2,600.71	0.00	504.55
6916	ESU #16 GENERAL	3,606.38	228.91	-3,606.38	0.00	228.91
6917	ESU #17 GENERAL	11,763.26	2,805.48	-11,763.26	0.00	2,805.48
7000	ESU #13 BOND	78.21	15.11	-78.21	0.00	15.11
7100	MID PLAINS COMMUNITY COLLEGE	40,282.07	9,587.11	-40,282.07	0.00	9,587.11
7101	WESTERN NE COMMUNITY COLLEGE	36,849.15	4,848.33	-36,849.15	0.00	4,848.33
7201	MID PLAINS COMMUNITY COLLEGE SINKIN	14,747.20	3,510.08	-14,747.20	0.00	3,510.08
7202	WESTERN NE COMMUNITY COLLEGE BOND	561.41	73.86	-561.41	0.00	73.86
7203	WESTERN NE COMMUNITY COLLEGE SINK	8,567.73	1,127.16	-8,567.73	0.00	1,127.16
7300	MIDDLE NIOBRARA NRD	26,608.89	7,687.35	-26,608.89	0.00	7,687.35
7301	UPPER LOUP NRD	6,071.33	870.23	-6,071.33	0.00	870.23
7400	MID NIOBRARA NRD SINKING	593.30	171.10	-593.30	0.00	171.10
7700	BARLEY FIRE	0.00	1.92	0.00	0.00	1.92
7701	CODY FIRE	184.87	94.93	-184.87	0.00	94.93
7702	GORDON FIRE	1,390.99	156.62	-1,390.99	0.00	156.62
7703	KILGORE FIRE	743.38	119.98	-743.38	0.00	119.98
7704	MID CHERRY FIRE	125.66	67.99	-125.66	0.00	67.99
7705	MERRIMAN FIRE	1,561.12	273.08	-1,561.12	0.00	273.08
7706	MULLEN FIRE	148.46	9.47	-148.46	0.00	9.47
7707	PURDUM FIRE	710.04	7.63	-710.04	0.00	7.63
7708	SANDHILLS FIRE	1,902.57	128.36	-1,902.57	0.00	128.36
7709	THEDFORD FIRE	934.77	353.46	-934.77	0.00	353.46
7710	VALENTINE FIRE	2,838.87	1,826.95	-2,838.87	0.00	1,826.95
7711	WOOD LAKE FIRE	3,609.26	1,214.08	-3,609.26	0.00	1,214.08
7800	CODY FIRE SINKING	138.53	71.12	-138.53	0.00	71.12
7801	KILGORE FIRE SINKING	128.66	20.77	-128.66	0.00	20.77
7802	MERRIMAN FIRE SINKING	0.00	0.00	0.00	0.00	0.00
7803	MULLEN FIRE SINKING	8.20	0.53	-8.20	0.00	0.53
7805	WOOD LAKE FIRE SINKING	473.06	159.12	-473.06	0.00	159.12
7807	VALENTINE FIRE SINKING	0.00	0.00	0.00	0.00	0.00
7809	THEDFORD FIRE BOND	1,051.57	397.65	-1,051.57	0.00	397.65
8101	GORDON MEMORIAL HOSPITAL	13,090.12	979.04	-13,090.12	0.00	979.04
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	0.00	0.00	0.00	0.00	0.00
8503	HWY 20 & 83 INFRASTRUCTURE TIF	0.00	0.00	0.00	0.00	0.00
8600	VALENTINE CITY	30,181.03	13,342.95	-30,181.03	0.00	13,342.95
8601	CODY VILLAGE	1,327.63	1,018.04	-1,327.63	0.00	1,018.04
8602	CROOKSTON VILLAGE	80.30	123.98	-80.30	0.00	123.98
8603	KILGORE VILLAGE	553.02	112.68	-553.02	0.00	112.68
8604	MERRIMAN VILLAGE	903.65	1,236.09	-903.65	0.00	1,236.09
8605	WOOD LAKE VILLAGE	877.37	148.09	-877.37	0.00	148.09
8606	NENZEL VILLAGE	0.00	32.29	0.00	0.00	32.29

CHERRY
FUND BALANCE LISTING
6/30/2024

Fund	Fund Name	Beginning Balance	Collections	Disbursements	Fund Transfers	Ending Balance
8610	VALENTINE CITY ROAD COLLECTIONS	5,140.21	1,653.88	-5,140.21	0.00	1,653.88
8611	CODY VILLAGE ROAD COLLECTIONS	187.11	134.85	-187.11	0.00	134.85
8612	CROOKSTON VILLAGE ROAD COLLECTIONS	9.04	11.18	-9.04	0.00	11.18
8613	KILGORE VILLAGE ROAD COLLECTIONS	66.04	16.17	-66.04	0.00	16.17
8614	MERRIMAN VILLAGE ROAD COLLECTIONS	75.11	106.17	-75.11	0.00	106.17
8615	WOOD LAKE VILLAGE ROAD COLLECTIONS	79.54	6.58	-79.54	0.00	6.58
8616	NENZEL VILLAGE ROAD COLLECTIONS	7.01	23.33	0.00	0.00	30.34
9000	SAWYER MEMORIAL LIBRARY	0.00	0.00	0.00	0.00	0.00
9200	AG SOCIETY	4,091.01	807.68	-4,091.01	0.00	807.68
9201	AG SOCIETY SINKING	781.68	154.24	-781.68	0.00	154.24
9300	HISTORICAL SOCIETY	595.69	117.64	-595.69	0.00	117.64
9500	PROPERTY TAX RELIEF	6,845.10	0.00	-6,845.10	0.00	0.00
9501	REDEMPTION	0.00	20,120.08	-20,120.08	0.00	0.00
9502	PARTIAL PAYMENT	0.00	0.00	0.00	0.00	0.00
9503	HOMESTEAD EXEMPTION	-628.64	26,741.14	0.00	-26,112.50	0.00
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	51,452.97	0.00	0.00	0.00	51,452.97
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	40,362.00	0.00	-40,362.00	0.00
9564	CARLINE TAX	0.00	0.00	0.00	0.00	0.00
Grand Totals		13,052,483.76	1,360,429.10	-2,832,786.30	-51,341.50	11,528,785.06

Total of disbursements from your disbursement work was -2,832,786.30.

TO: The Cherry County Board of Commissioners

FROM: Brittny Longcor, County Clerk/Register of Deeds/Election Commissioner

DATE: July 1, 2024

RE: Fees for the month of June 2024

The following is a true and correct statement of the fees received in the Register of Deeds/Election Commissioner/Clerk's office of Cherry County from June 1, 2024 through June 30, 2024.



Brittny Longcor
Brittny Longcor

	State Share	County Share	TOTAL
Recording Fees		\$ 2,338.00	\$ 2,338.00
Doc Stamp Tax	\$ 16,350.72	\$ 4,671.03	\$ 21,021.75
Copies, Misc. Fees		\$ 108.75	\$ 108.75
Marriage Licenses		\$ 125.00	\$ 125.00
Plat Maps Commission		\$ 12.00	\$ 12.00
P&M Fund Fees		\$ 345.00	\$ 345.00
TOTAL FOR MONTH	\$ 16,350.72	\$ 7,599.78	\$ 23,950.50
Paid to Western Cartographers			\$ 52.20
TOTAL DISBURSEMENTS FOR MONTH			\$ 24,002.70

Quarterly Sheriff Fees: April - June 2024

<u>CHERRY COUNTY SHERIFF</u>	<u>MONTHLY COLLECTION</u>	<u>Apr-24</u>	
<u>FUND</u>	<u>LINE ITEM #</u>		<u>AMOUNT</u>
100	395-01	MONTHLY SHERIFF FEES	\$430.30
100	395-06	ACCIDENT REPORTS	\$0.00
100	395-10	VEHICLE INSPECTIONS	\$420.00
100	395-13	GUN PERMITS	<u>\$120.00</u>
		TOTAL	\$970.30
	<u>CHECK #</u>	<u>DATE:</u>	

<u>CHERRY COUNTY SHERIFF</u>	<u>MONTHLY COLLECTION</u>	<u>May-24</u>	
<u>FUND</u>	<u>LINE ITEM #</u>		<u>AMOUNT</u>
100	395-01	MONTHLY SHERIFF FEES	\$1,433.48
100	395-06	ACCIDENT REPORTS	\$35.00
100	395-10	VEHICLE INSPECTIONS	\$520.00
100	395-13	GUN PERMITS	\$45.00
		TOTAL	\$2,033.48

<u>CHERRY COUNTY SHERIFF</u>	<u>MONTHLY COLLECTION</u>	<u>Jun-24</u>	
<u>FUND</u>	<u>LINE ITEM #</u>		<u>AMOUNT</u>
100	395-01	MONTHLY SHERIFF FEES	\$972.80
100	395-06	ACCIDENT REPORTS	\$30.00
100	395-10	VEHICLE INSPECTIONS	\$460.00
100	395-13	GUN PERMITS	\$35.00
		TOTAL	\$1,497.80

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

601-00	BOARD					
1-0100	OFFICIALS SALARY	72,450.00	6,037.50	72,450.00	.00	100%
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	1,628.60	371.40	81%
2-1801	DUES/FEES/TRAINING	1,000.00	250.00	1,518.90	518.90-	152%
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	6,287.50	75,710.75	614.25	99%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

602-00	CLERK					
1-0100	OFFICIALS SALARY	56,592.00	4,785.64	56,591.34	.66	100%
1-0201	CHIEF DEPUTY SALARY	40,859.00	2,636.96	34,079.69	6,779.31	83%
1-0305	CLERICAL WAGES	75,000.00	5,856.99	72,005.35	2,994.65	96%
2-0100	POSTAL SERVICES	2,500.00	460.00	1,260.00	1,240.00	50%
2-0200	TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-1100	DATA PROCESSING COSTS	4,250.00	410.70	4,724.60	474.60-	111%
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	209.37-	1,279.97	2,220.03	37%
2-1801	DUES/FEES/TRAINING	500.00	.00	500.00	.00	100%
2-2000	PRINTING/PUBLISHING	.00	.00	68.45	68.45-	0%
2-9900	MISCELLANEOUS	100.00	.00	.00	100.00	0%
3-0101	OFFICE SUPPLIES	2,500.00	127.50	1,499.44	1,000.56	60%
3-0118	STATIONARY/ENVELOPES	500.00	.00	136.56	363.44	27%
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	14,068.42	172,308.04	14,341.96	92%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

603-00	TREASURER					
1-0100	OFFICIALS SALARY	56,592.00	4,785.64	56,591.34	.66	100%
1-0201	CHIEF DEPUTY SALARY	40,859.00	3,298.72	39,354.11	1,504.89	96%
1-0305	CLERICAL WAGES	68,614.00	5,459.48	59,488.61	9,125.39	87%
1-0405	PART TIME WAGES	.00	.00	.00	.00	0%
2-0100	POSTAL SERVICES	8,000.00	.00	11,442.00	3,442.00-	143%
2-0200	TELEPHONE SERVICE	.00	.00	.00	.00	0%
2-1100	DATA PROCESSING COSTS	20,000.00	1,258.95	15,045.46	4,954.54	75%
2-1200	OFFICE EQUIPMENT REPAIR	.00	.00	.00	.00	0%
2-1700	TRAVEL EXPENSES	4,000.00	.00	2,105.64	1,894.36	53%
2-1801	DUES/FEES/TRAINING	600.00	.00	350.00	250.00	58%
2-2000	PRINTING/PUBLISHING	500.00	.00	486.29	13.71	97%
2-6500	ADVERTISE TAX SALES	1,000.00	.00	1,298.94	298.94-	130%
3-0101	OFFICE SUPPLIES	9,000.00	361.77	4,588.42	4,411.58	51%
3-0128	DATA PROCESSING SUPPLIES	4,000.00	.00	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	15,164.56	193,053.74	21,261.26	90%

APS6070
7/03/24
15:03:49

CHERRY JNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

605-00	ASSESSOR					
1-0100	OFFICIALS SALARY	56,591.33	4,785.64	56,591.34	.01-	100%
1-0201	CHIEF DEPUTY SALARY	40,171.48	3,718.73	43,323.03	3,151.55-	108%
1-0305	CLERICAL WAGES	66,512.25	4,517.29-	61,133.60	5,378.65	92%
1-0405	PART TIME WAGES	.00	.00	.00	.00	0%
2-0100	POSTAL SERVICES	3,500.00	.00	1,700.00	1,800.00	49%
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	209.37	3,972.24	992.76	80%
2-1801	DUES/FEES/TRAINING	3,720.00	.00	4,384.50	664.50-	118%
2-2000	PRINTING/PUBLISHING	300.00	.00	726.82	426.82-	242%
3-0101	OFFICE SUPPLIES	1,700.00	.00	2,032.92	332.92-	120%
3-0128	DATA PROCESSING SUPPLIES	19,398.24	1,616.52	19,398.24	.00	100%
5-0315	DATA PROCESSING EQUIPMENT	.00	.00	.00	.00	0%
5-0500	OFFICE EQUIPMENT	2,600.00	1,000.00	4,992.74	2,392.74-	192%

605-00	ASSESSOR	199,558.30	6,812.97	198,330.43	1,227.87	99%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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	1,215.00	1,215.00	1,785.00	41%
2-0100	POSTAL SERVICES	7,000.00	.00	4,712.55	2,287.45	67%
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	407.60	5,816.64	5,183.36	53%
2-2501	SPECIAL ELECTIONS	12,500.00	782.65	782.65	11,717.35	6%
2-9900	MISCELLANEOUS	1,000.00	.00	319.88	680.12	32%
3-0113	VOTING SUPPLIES	7,000.00	12.83	42.83	6,957.17	1%
3-0128	DATA PROCESSING	2,000.00	25.00	3,281.22	1,281.22-	164%
5-0900	VOTING EQUIPMENT	2,000.00	.00	.00	2,000.00	0%

607-00	ELECTION COMMISSIONER	48,000.00	2,443.08	17,058.84	30,941.16	36%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

619-00	ZONING					
1-0301	ADMINISTRATOR SALARY	20,975.00	800.00	14,679.88	6,295.12	70%
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	656.80	443.20	60%
2-1704	MILEAGE ALLOWANCE	1,500.00	345.72	788.04	711.96	53%
2-1708	BOARD EXPENSES	1,000.00	.00	100.00	900.00	10%
2-1801	DUES/FEES/TRAINING	600.00	.00	700.00	100.00-	117%
2-2000	PRINTING/PUBLISHING	1,200.00	42.00	1,056.14	143.86	88%
2-2207	COURT REPORTER COSTS	100.00	.00	.00	100.00	0%
2-2500	CONSULTING FEES	5,000.00	1,000.00	1,110.00	3,890.00	22%
2-9900	MISCELLANEOUS	250.00	.00	.00	250.00	0%
3-0101	OFFICE SUPPLIES	2,600.00	.00	501.38	2,098.62	19%
5-0500	OFFICE EQUIPMENT	.00	.00	.00	.00	0%
5-1300	SPECIAL FEES	.00	.00	.00	.00	0%

619-00	ZONING	35,025.00	2,187.72	19,831.36	15,193.64	57%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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	56,591.34	.66	100%
1-0201	CHIEF DEPUTY SALARY	39,952.75	.00	27,582.38	12,370.37	69%
1-0405	CLERICAL WAGES	.00	.00	.00	.00	0%
2-0100	POSTAL SERVICES	2,000.00	100.00	1,050.00	950.00	53%
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	.00	778.76	.30-	100%
2-1700	TRAVEL EXPENSES	2,000.00	.00	1,090.09	909.91	55%
2-1801	DUES/FEES/TRAINING	200.00	.00	275.00	75.00-	138%
2-2000	PRINTING/PUBLISHING	50.00	43.50	43.50	6.50	87%
2-9900	MISCELLANEOUS	2,000.00	.00	.00	2,000.00	0%
3-0101	OFFICE SUPPLIES	1,500.00	.00	1,439.25	60.75	96%
3-0118	STATIONARY/ENVELOPES	200.00	.00	.00	200.00	0%
5-0500	OFFICE EQUIPMENT	480.00	120.00	584.98	104.98-	122%

621-00	CLERK OF DISTRICT COURT	107,153.21	5,049.14	90,034.30	17,118.91	84%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

622-00	COUNTY COURT SYSTEM					
2-0100	POSTAL SERVICES	2,500.00	300.00	1,450.00	1,050.00	58%
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	41.50	41.50-	0%
2-2300	JUROR FEES	5,000.00	.00	.00	5,000.00	0%
2-2400	ATTORNEY FEES	40,000.00	923.62	29,413.89	10,586.11	74%
2-4410	HOSPITAL COSTS	.00	.00	.00	.00	0%
2-9900	MISCELLANEOUS	10,000.00	90.00	3,413.30	6,586.70	34%
3-0101	OFFICE SUPPLIES	2,100.00	.00	1,684.55	415.45	80%
5-0500	OFFICE EQUIPMENT	3,000.00	122.99	1,491.71	1,508.29	50%

622-00	COUNTY COURT SYSTEM	63,500.00	1,436.61	38,356.03	25,143.97	60%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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	35,350.90	24,649.10	59%
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	887.00	613.00	59%
2-2601	COURT COSTS	500.00	.00	57.28-	557.28	-11%
2-2604	JUDGE COSTS	1,500.00	.00	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	6,996.27	6,996.27	.00	100%
2-9900	MISCELLANEOUS	500.00	.00	29.48	470.52	6%
3-0101	OFFICE SUPPLIES	200.00	.00	1,074.69	874.69-	537%
5-0500	OFFICE EQUIPMENT	500.00	.00	1,087.47	587.47-	217%

624-00	DISTRICT JUDGE	110,396.27	7,032.27	70,277.01	40,119.26	64%

CHERRY INTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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	41,425.74	.02-	100%
1-0305	CLERICAL SALARY	35,000.00	2,520.00	32,760.00	2,240.00	94%
2-0100	POSTAL SERVICES	500.00	.00	132.00	368.00	26%
2-0200	TELEPHONE SERVICE	2,520.00	200.97	2,386.36	133.64	95%
2-1700	TRAVEL EXPENSES	1,500.00	.00	835.89	664.11	56%
2-1801	DUES/FEES/TRAINING	1,000.00	.00	1,200.00	200.00-	120%
2-2400	ATTORNEY FEES	.00	.00	.00	.00	0%
3-0101	OFFICE SUPPLIES	2,400.00	43.72	900.18	1,499.82	38%
4-0501	OFFICE SPACE	12,000.00	1,000.00	12,000.00	.00	100%
5-0315	DATA PROCESSING	.00	.00	.00	.00	0%
5-0500	OFFICE EQUIPMENT	6,000.00	500.00	5,700.00	300.00	95%

625-00	PUBLIC DEFENDER	102,345.72	7,767.85	97,340.17	5,005.55	95%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

641-00	BUILDING & GROUNDS					
1-0303	MAINTENANCE SALARY	46,634.00	3,820.06	47,327.22	693.22-	101%
1-0305	CUSTODIAL WAGES	9,270.00	689.16	8,574.64	695.36	92%
1-0406	CUSTODIAL WAGES	.00	.00	.00	.00	0%
2-0501	LIGHT	45,000.00	3,355.10	45,399.93	399.93-	101%
2-0502	WATER	4,000.00	87.65	4,061.42	61.42-	102%
2-0503	HEATING FUELS	33,000.00	.00	8,751.64	24,248.36	27%
2-0504	SEWER	5,200.00	96.52	5,141.03	58.97	99%
2-0505	GARBAGE	2,600.00	184.00	2,203.00	397.00	85%
2-1300	BUILDING REPAIR	15,442.00	794.11	14,122.86	1,319.14	91%
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	791.21	12,217.11	3,782.89	76%
3-0103	JANITORIAL SUPPLIES	3,910.00	353.55	4,720.82	810.82-	121%
3-0120	GROUND SUPPLIES	1,000.00	232.00	1,049.19	49.19-	105%
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	10,403.36	153,568.86	29,937.14	84%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

643-00	REAPPRAISAL					
1-0405	CLERICAL WAGES	.00	10,247.47	10,247.47	10,247.47-	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	345.00	345.00-	0%
2-2510	APPRAISER FEES	105,000.00	64,500.00	95,836.59	9,163.41	91%
2-9900	MISCELLANEOUS	1,000.00	.00	240.00	760.00	24%
3-0101	OFFICE SUPPLIES	1,000.00	171.75	520.89	479.11	52%
3-0210	VEHICLE EXPENSES	1,500.00	110.79	826.61	673.39	55%

643-00	REAPPRAISAL	136,248.00	75,030.01	135,764.56	483.44	100%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

645-00	AGRICULTURAL EXTENSION OFFICE					
1-0305	CLERICAL SALARY	30,873.00	2,875.00	28,715.96	2,157.04	93%
1-0405	PART TIME WAGES	14,000.00	3,111.37	13,837.08	162.92	99%
2-0100	POSTAL SERVICES	1,800.00	9.50	1,041.42	758.58	58%
2-0200	TELEPHONE SERVICES	3,900.00	.00	2,944.76	955.24	76%
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	.00	7,359.98	6,640.02	53%
2-1708	BOARD MEMBER EXPENSES	1,200.00	56.28	573.95	626.05	48%
2-2000	PRINTING/PUBLISHING	.00	.00	.00	.00	0%
2-9900	MISCELLANEOUS	1,000.00	.00	839.37	160.63	84%
3-0101	OFFICE SUPPLIES	600.00	62.54	549.07	50.93	92%
3-0118	STATIONARY/ENVELOPES	550.00	.00	634.67	84.67-	115%
3-0128	DATA PROCESSING SUPPLIES	2,500.00	175.26	1,835.31	664.69	73%
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	2,600.00	600.00-	130%

645-00	AGRICULTURAL EXTENSION OFFI	74,653.00	6,289.95	60,981.35	13,671.65	82%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

651-00	SHERIFF					
1-0100	OFFICIALS SALARY	58,500.00	4,938.85	58,403.10	96.90	100%
1-0201	CHIEF DEPUTY SALARY	58,500.00	4,733.83	62,985.33	4,485.33-	108%
1-0202	DEPUTY SALARY	165,000.00	12,551.73	162,140.52	2,859.48	98%
1-0305	CLERICAL SALARY	39,500.00	2,750.17	35,586.54	3,913.46	90%
1-0407	PART TIME WAGES	.00	.00	.00	.00	0%
1-1100	UNIFORM ALLOWANCE	4,000.00	.00	3,861.20	138.80	97%
2-0100	POSTAL SERVICES	1,000.00	.00	250.00	750.00	25%
2-0200	TELEPHONE SERVICE	8,000.00	1,242.54	7,763.84	236.16	97%
2-1200	OFFICE EQUIPMENT REPAIR	1,500.00	35.00	1,616.39	116.39-	108%
2-1700	TRAVEL EXPENSES	2,000.00	.00	49.36	1,950.64	2%
2-1801	DUES/SUBSCRIPTIONS/REGISTRATIONS	3,000.00	.00	5,625.22	2,625.22-	188%
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	61.24	17,065.36	9,565.36-	228%
3-0209	FUEL	40,000.00	2,819.74	27,511.01	12,488.99	69%
3-0210	MAINTENANCE OIL/GREASE	2,500.00	227.82	1,570.45	929.55	63%
3-0211	TIRE REPAIR	2,500.00	.00	3,838.79	1,338.79-	154%
3-0212	EQUIPMENT REPAIR	10,000.00	.00	4,395.87	5,604.13	44%
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	29,360.92	393,699.54	17,000.46	96%

CHERRY CNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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	63,731.88	.12	100%
1-0201	MENTAL HEALTH HEARINGS SALARY	.00	.00	.00	.00	0%
1-0305	CLERICAL SALARY	94,000.00	9,850.00	105,354.00	11,354.00-	112%
2-0100	POSTAL SERVICES	1,900.00	.00	212.67	1,687.33	11%
2-0200	TELEPHONE SERVICE	2,000.00	527.05-	2,001.23	1.23-	100%
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	450.68	4,549.32	9%
3-0101	OFFICE SUPPLIES	4,000.00	.00	1,843.87	2,156.13	46%
3-0118	STATIONARY/ENVELOPES	1,000.00	500.00	500.00	500.00	50%
4-0200	OFFICE EQUIPMENT	6,800.00	800.00	4,800.00	2,000.00	71%
4-0501	OFFICE SPACE	9,600.00	.00	8,900.00	700.00	93%
5-1309	DATA PROCESSING SOFTWARE	.00	.00	.00	.00	0%

652-00	COUNTY ATTORNEY	197,032.00	16,012.43	190,191.32	6,840.68	97%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

653-00	DISPATCH CENTER					
1-0100	OFFICIALS SALARY	.00	.00	.00	.00	0%
1-0200	COMMUNICATIONS CENTER	.00	.00	.00	.00	0%
1-0202	DISPATCHER WAGES	245,000.00	18,706.91	245,245.13	245.13-	100%
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	6,092.80	5,407.20	53%
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	.00	4,476.28	523.72	90%
2-1600	EQUIPMENT REPAIR	1,000.00	.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	1,386.22	113.78	92%
2-1801	DUES/FEES/TRAINING	1,500.00	.00	1,098.64	401.36	73%
2-8504	MEDICAL	.00	.00	.00	.00	0%
3-0101	OFFICE SUPPLIES	2,500.00	67.11	1,976.63	523.37	79%
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	19,311.62	261,101.78	8,898.22	97%

CHERRY CNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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	54,943.74	443.74-	101%
1-0331	COOK & HOUSEKEEPER	.00	.00	.00	.00	0%
1-0415	JAILER WAGES	415,000.00	32,858.86	394,570.41	20,429.59	95%
1-1100	EMPLOYEE UNIFORMS	4,500.00	.00	2,201.48	2,298.52	49%
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	218.37	1,061.84	3,938.16	21%
2-1750	TRAINING	3,000.00	.00	830.00	2,170.00	28%
2-1801	DUES/FEES/TRAINING	5,000.00	.00	953.55	4,046.45	19%
2-1900	BOARD OF PRISONERS COSTS	35,000.00	3,779.80	34,906.21	93.79	100%
2-1902	LAUNDRY	.00	.00	.00	.00	0%
2-1903	MEDICAL	50,000.00	449.25	8,236.79	41,763.21	16%
2-1904	UNIFORMS (INMATES)	1,500.00	.00	.00	1,500.00	0%
2-1906	FOOD SERVICE	80,000.00	4,926.50	63,035.46	16,964.54	79%
2-1908	COMMISSARY	5,000.00	119.48	4,455.12	544.88	89%
2-1909	INMATE PHONE SYSTEM	6,000.00	.00	1,800.00	4,200.00	30%
2-8504	EMPLOYEE MEDICAL	2,000.00	.00	.00	2,000.00	0%
3-0101	OFFICE SUPPLIES	3,000.00	89.88	1,431.44	1,568.56	48%
3-0103	JANITORIAL SUPPLIES	4,000.00	337.55	2,038.89	1,961.11	51%
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	3,000.00	3,600.00	900.00	80%

671-00	COUNTY JAIL	687,000.00	50,426.00	579,818.66	107,181.34	84%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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	318.55	5,500.68	1,499.32	79%
2-0205	INTERNET	.00	.00	.00	.00	0%
2-0210	CELLULAR TELEPHONE	.00	.00	.00	.00	0%
2-0500	UTILITIES	5,000.00	152.82	2,648.38	2,351.62	53%
2-1100	DATA PROCESSING/NETWORK	.00	15,842.88	58,203.91	58,203.91-	0%
2-1200	EQUIPMENT REPAIR	5,000.00	1,082.50	1,224.47	3,775.53	24%
2-1600	RADIO REPAIR	10,000.00	463.00	2,474.40	7,525.60	25%
2-1700	TRAVEL EXPENSE	2,500.00	69.25	1,921.09	578.91	77%
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	582.00	21,642.07	38,357.93	36%
3-0101	OFFICE SUPPLIES	1,000.00	.00	73.50	926.50	7%
3-0211	VEHICLE MAINTENANCE/REPAIR	2,000.00	.00	1,938.55	61.45	97%
5-0200	OFFICE EQUIPMENT	1,500.00	.00	259.95	1,240.05	17%
5-0311	RADIO EQUIPMENT	10,000.00	6,339.60	9,806.15	193.85	98%
5-0500	VEHICLE	5,000.00	.00	.00	5,000.00	0%

696-00	COMMUNICATIONS	109,500.00	24,850.60	105,693.15	3,806.85	97%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

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

702-00	SURVEYOR					
1-0100	OFFICIALS SALARY	28,295.67	2,392.82	28,295.70	.03-	100%
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	.00	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	33,506.45	1,865.45-	106%

702-00	SURVEYOR	70,261.67	5,029.57	62,737.32	7,524.35	89%

CHERRY INTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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	33,363.84	636.16	98%
2-0100	POSTAL SERVICES	800.00	68.00	84.58	715.42	11%
2-0200	TELEPHONE	1,000.00	70.00	840.00	160.00	84%
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	537.26	1,962.74	21%
2-1700	TRAVEL EXPENSES	2,000.00	.00	1,650.97	349.03	83%
2-1801	DUES/FEES/TRAINING	2,000.00	150.00	1,060.00	940.00	53%
2-1804	MACHINE HIRE	15,000.00	.00	60.00	14,940.00	0%
2-2000	PRINTING AND PUBLISHING	1,500.00	.00	1,300.25	199.75	87%
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	3,109.41	38,991.88	40,008.12	49%

APS6070
7/03/24
15:03:49

CHERRY INTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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%

CHERRY JNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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	48,102.60	.04	100%
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	57.00	891.98	208.02	81%
2-1700	TRAVEL EXPENSES	6,000.00	.00	1,922.86	4,077.14	32%
2-1801	DUES/FEES/TRAINING	3,500.00	.00	884.21	2,615.79	25%
2-9900	MISCELLANEOUS	100.00	100.00	100.00	.00	100%
3-0101	OFFICE SUPPLIES	600.00	32.92	436.93	163.07	73%
5-0500	OFFICE EQUIPMENT	1,500.00	.00	936.69	563.31	62%
5-1500	GRAVE MARKERS/FLAGS	2,500.00	485.00	1,827.24	672.76	73%

803-00	VETERAN SERVICE OFFICE	65,502.64	4,742.71	55,652.51	9,850.13	85%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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	21,519.00-	10,504.00	.00	100%
2-2801	REGION 4	21,519.00	21,519.00	21,519.00	.00	100%
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	.00	32,023.00	6,500.00	83%

CHERRY INTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0100) GENERAL

		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	66,238.88	789,137.33	125,862.67	86%
1-0808	CASH IN LIEU	15,000.00	1,600.00	19,600.00	4,600.00-	131%
1-0900	REGULAR (COUNTY RETIREMENT)	135,000.00	11,159.26	138,834.47	3,834.47-	103%
1-1000	COUNTY SHARE OASI	150,000.00	12,052.21	148,170.26	1,829.74	99%
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	1,840.09	21,413.95	586.05	97%
2-0600	INSURANCE PREMIUMS	140,000.00	120,215.00	120,215.00	19,785.00	86%
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	2,151.61	4,242.00	1,258.00	77%
2-2000	PRINTING/PUBLISHING	8,000.00	174.38	8,455.30	455.30-	106%
2-2418	SHERIFF FEES	4,500.00	422.10	1,488.93	3,011.07	33%
2-2540	AUDIT COSTS	17,500.00	.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	1,948.00	52.00	97%
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	353.53	17,604.61	13,604.61-	440%
3-0100	SUPPLIES (COPY PAPER)	3,500.00	.00	1,790.00	1,710.00	51%
4-0200	POSTAGE METER RENT (MAILFINANCE)	5,800.00	.00	5,751.80	48.20	99%
7-0200	INTERFUND TRASFERS	.00	.00	.00	.00	0%
7-0201	INTERFUND TRANSFER-EMERGENCY MNGT	54,300.00	.00	54,300.00	.00	100%

970-00	MISCELLANEOUS	1,506,358.00	216,207.06	1,362,455.53	143,902.47	90%

0100	GENERAL	4,991,552.81	529,023.76	4,404,980.13	586,572.68	88%

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

705-00	ROAD DISTRICT 1					
1-0100	HIGHWAY SUPERINTENDENT	3,000.00	.00	3,000.00	.00	100%
1-0101	ROAD SUPERVISOR	22,000.00	.00	19,166.56	2,833.44	87%
1-0303	MAINTENANCE SALARY	340,000.00	23,512.15	340,192.85	192.85-	100%
1-0305	CLERICAL SALARY	8,000.00	.00	7,767.96	232.04	97%
1-0801	WORKERS COMPENSATION	15,000.00	9,936.00	9,936.00	5,064.00	66%
1-0803	GROUP INSURANCES	126,000.00	9,407.46	124,282.30	1,717.70	99%
1-0808	CASH IN LIEU	.00	400.00	9,200.00	9,200.00-	0%
1-0900	COUNTY RETIREMENT	28,000.00	1,587.07	24,983.65	3,016.35	89%
1-1000	OASI (COUNTY SHARE)	35,000.00	1,776.92	28,256.01	6,743.99	81%
1-1100	UNIFORM ALLOWANCE	5,000.00	259.92	1,916.48	3,083.52	38%
1-1200	I.D.THEFT	.00	.00	.00	.00	0%
1-1500	UNEMPLOYMENT CONTRIBUTION	1,500.00	.00	.00	1,500.00	0%
2-0100	POSTAL SERVICES	200.00	33.33	191.66	8.34	96%
2-0200	TELEPHONE SERVICE	200.00	.00	34.98	165.02	17%
2-0400	RADIO REPAIR	500.00	.00	.00	500.00	0%
2-0501	UTILITIES (ELECTRIC/SEWER/GARBAGE)	15,000.00	831.66	11,461.41	3,538.59	76%
2-0503	HEATING FUELS	11,000.00	.00	8,554.31	2,445.69	78%
2-0601	GENERAL LIABILITY INSURANCE	13,000.00	12,526.00	12,526.00	474.00	96%
2-1300	BUILDING REPAIR	4,000.00	.00	.00	4,000.00	0%
2-1400	EQUIPMENT REPAIR & MAINTENANCE	90,000.00	2,853.06	90,696.47	696.47-	101%
2-1500	EQUIPMENT REPAIR-LABOR	35,000.00	.00	.00	35,000.00	0%
2-1804	MACHINE HIRE	5,000.00	.00	.00	5,000.00	0%
2-1814	FUEL TAXES	3,000.00	.00	2,445.00	555.00	82%
2-1903	DRUG TESTING	1,600.00	.00	166.00	1,434.00	10%
2-2200	FREIGHT/SHIPPING	1,000.00	59.51	621.61	378.39	62%
2-2530	ENGINEERING/SURVEYOR FEES	.00	.00	2,390.97	2,390.97-	0%
2-2533	ENGINEERING COSTS	12,000.00	1,037.50	10,568.44	1,431.56	88%
3-0101	OFFICE SUPPLIES	2,000.00	351.47	811.34	1,188.66	41%
3-0106	SHOP SUPPLIES	10,000.00	594.53	12,812.54	2,812.54-	128%
3-0109	TOOLS	3,000.00	63.80	2,860.86	139.14	95%
3-0201	MILLINGS	90,000.00	.00	44,550.00	45,450.00	50%
3-0202	GRAVEL/CLAY/ROCK	200,000.00	45,397.00	83,864.52	116,135.48	42%
3-0204	SNOW/ICE CONTROL	4,000.00	.00	.00	4,000.00	0%
3-0206	CULVERTS & AUTOGATES	13,000.00	.00	10,840.00	2,160.00	83%
3-0208	LUMBER	500.00	.00	16.48	483.52	3%
3-0209	MACHINERY & EQUIP FUEL	150,000.00	9,733.98	77,604.12	72,395.88	52%
3-0210	MACHINERY & EQUIP OIL	2,500.00	.00	866.89	1,633.11	35%
3-0211	MACHINERY TIRES-REPAIRS	20,000.00	12,301.40	17,362.62	2,637.38	87%
3-0213	EROSION CONTROL	500.00	.00	.00	500.00	0%
3-0219	ROAD OIL	95,000.00	61,087.01	61,087.01	33,912.99	64%
3-0301	SIGNS/POSTS/MATERIALS	5,000.00	4,697.39	4,959.37	40.63	99%
3-0303	GUARD RAILS/POSTS	1,500.00	.00	.00	1,500.00	0%
3-0304	DO NOT USE/USE 3 0303 (GUARD RAILS/	.00	.00	.00	.00	0%
3-0308	FLARES/FLAGS/BARRICADES	1,000.00	.00	.00	1,000.00	0%
3-0400	MISCELLANEOUS	5,000.00	29.22	651.33	4,348.67	13%
4-0100	EQUIPMENT RENTAL	10,000.00	.00	5,003.92	4,996.08	50%
4-0400	LAND RENTALS	500.00	.00	.00	500.00	0%

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0200) ROAD

		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	151,443.00	268,001.00	168,001.00-	268%
5-0311	RADIO EQUIPMENT	2,000.00	.00	.00	2,000.00	0%
5-0315	DATA PROCESSING EXPENSE	1,000.00	69.23	830.76	169.24	83%
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	120,000.00	.00	100%

705-00	ROAD DISTRICT 1	1,660,000.00	349,988.61	1,427,576.42	232,423.58	86%

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

706-00	ROAD DISTRICT 2					
1-0100	HIGHWAY SUPERINTENDENT	3,000.00	750.00	3,000.00	.00	100%
1-0101	ROAD SUPERVISOR	30,000.00	4,862.45	19,166.56	10,833.44	64%
1-0303	MAINTENANCE SALARY	320,000.00	23,868.35	354,193.22	34,193.22-	111%
1-0305	CLERICAL SALARY	8,000.00	2,363.21	7,180.52	819.48	90%
1-0801	WORKERS COMPENSATION	15,000.00	9,935.00	9,935.00	5,065.00	66%
1-0802	HEALTH/ACCIDENT INSURANCE	.00	.00	.00	.00	0%
1-0803	GROUP INSURANCES	126,000.00	8,582.09	126,903.49	903.49-	101%
1-0808	CASH IN LIEU	.00	.00	.00	.00	0%
1-0900	COUNTY RETIREMENT	35,000.00	2,149.49	26,098.14	8,901.86	75%
1-1000	OASI (COUNTY SHARE)	35,000.00	2,356.66	28,485.04	6,514.96	81%
1-1100	UNIFORM ALLOWANCE	2,500.00	.00	2,941.42	441.42-	118%
1-1200	I.D.THEFT	.00	.00	.00	.00	0%
1-1500	UNEMPLOYMENT CONTRIBUTION	2,500.00	.00	.00	2,500.00	0%
2-0100	POSTAL SERVICES	300.00	33.33	417.67	117.67-	139%
2-0200	TELEPHONE SERVICE	6,000.00	394.38	4,912.80	1,087.20	82%
2-0400	RADIO REPAIR	500.00	.00	261.00	239.00	52%
2-0501	UTILITIES (ELECTRIC/SEWER/GARBAGE)	5,900.00	318.68	5,719.11	180.89	97%
2-0503	HEATING FUELS	5,000.00	.00	3,705.92	1,294.08	74%
2-0601	GENERAL LIABILITY INSURANCE	12,000.00	12,526.00	12,526.00	526.00-	104%
2-1300	BUILDING REPAIR	20,000.00	.00	11,913.96	8,086.04	60%
2-1400	EQUIPMENT REPAIR & MAINTENANCE	135,000.00	21,956.84	169,008.71	34,008.71-	125%
2-1500	EQUIPMENT REPAIR-LABOR	20,000.00	.00	.00	20,000.00	0%
2-1804	MACHINE HIRE	3,000.00	.00	.00	3,000.00	0%
2-1814	FUEL TAXES	5,000.00	.00	5,663.00	663.00-	113%
2-1903	DRUG TESTING	1,600.00	68.00	675.00	925.00	42%
2-2200	FREIGHT/SHIPPING	2,000.00	.00	2,705.12	705.12-	135%
2-2530	ENGINEERING/SURVEYOR FEES	.00	.00	127.33	127.33-	0%
2-2533	ENGINEERING COSTS	7,000.00	1,037.50	7,358.93	358.93-	105%
3-0101	OFFICE SUPPLIES	2,000.00	351.47	870.46	1,129.54	44%
3-0106	SHOP SUPPLIES	10,000.00	262.92	18,845.93	8,845.93-	188%
3-0109	TOOLS	3,000.00	.00	2,399.44	600.56	80%
3-0201	MILLINGS	60,000.00	.00	44,550.00	15,450.00	74%
3-0202	GRAVEL/CLAY/ROCK	292,500.00	32,998.91	230,596.97	61,903.03	79%
3-0204	SNOW/ICE CONTROL	1,500.00	.00	3,000.00	1,500.00-	200%
3-0206	CULVERTS & AUTOGATES	12,000.00	3,300.00	7,200.00	4,800.00	60%
3-0208	LUMBER	500.00	.00	537.24	37.24-	107%
3-0209	MACHINERY & EQUIP FUEL	150,000.00	10,760.32	148,977.75	1,022.25	99%
3-0210	MACHINERY & EQUIP OIL	12,000.00	509.65	16,639.86	4,639.86-	139%
3-0211	MACHINERY TIRES-REPAIRS	25,100.00	8,094.31	24,190.98	909.02	96%
3-0213	EROSION CONTROL	1,000.00	.00	.00	1,000.00	0%
3-0219	ROAD OIL	60,000.00	.00	45,353.87	14,646.13	76%
3-0301	SIGNS	4,000.00	4,633.90	9,083.90	5,083.90-	227%
3-0303	GUARD RAILS/POSTS	1,500.00	.00	5,900.00	4,400.00-	393%
3-0308	FLARES/FLAGS/BARRICADES	500.00	.00	3,201.25	2,701.25-	640%
3-0400	MISCELLANEOUS	3,000.00	191.27	2,994.20	5.80	100%
4-0100	EQUIPMENT RENTAL	10,000.00	.00	5,700.00	4,300.00	57%
4-0400	LAND RENTALS	500.00	.00	.00	500.00	0%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0200) ROAD

		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	134,694.00	34,694.00-	135%
5-0311	RADIO EQUIPMENT	1,500.00	.00	30.97	1,469.03	2%
5-0315	DATA PROCESSING EXPENSE	1,000.00	69.23	830.76	169.24	83%
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	50,000.00	.00	100%

706-00	ROAD DISTRICT 2	1,641,900.00	152,373.96	1,558,495.52	83,404.48	95%

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

707-00	ROAD DISTRICT 3					
1-0100	HIGHWAY SUPERINTENDENT	3,000.00	.00	3,000.00	.00	100%
1-0101	ROAD SUPERVISOR	21,000.00	.00	19,166.56	1,833.44	91%
1-0303	MAINTENANCE SALARY	250,000.00	19,563.42	232,600.90	17,399.10	93%
1-0305	CLERICAL SALARY	5,500.00	.00	8,510.47	3,010.47-	155%
1-0801	WORKERS COMPENSATION	15,000.00	9,936.00	9,936.00	5,064.00	66%
1-0803	GROUP INSURANCES	126,000.00	6,806.88	107,078.11	18,921.89	85%
1-0808	CASH IN LIEU	.00	400.00	2,000.00	2,000.00-	0%
1-0900	COUNTY RETIREMENT	20,000.00	890.05	17,832.86	2,167.14	89%
1-1000	OASI (COUNTY SHARE)	25,000.00	1,441.11	19,102.46	5,897.54	76%
1-1100	UNIFORM ALLOWANCE	2,500.00	.00	1,290.19	1,209.81	52%
1-1200	I.D.THEFT	.00	.00	.00	.00	0%
1-1300	DO NOT USE (OTHER PERSONAL SERVICES	.00	.00	.00	.00	0%
1-1500	UNEMPLOYMENT CONTRIBUTION	1,200.00	.00	.00	1,200.00	0%
2-0100	POSTAL SERVICES	300.00	33.34	361.67	61.67-	121%
2-0200	TELEPHONE SERVICE	4,500.00	320.45	3,818.70	681.30	85%
2-0400	RADIO REPAIR	500.00	.00	.00	500.00	0%
2-0501	UTILITIES (ELECTRIC/SEWER/GARBAGE)	5,500.00	175.66	3,494.86	2,005.14	64%
2-0503	HEATING FUELS	9,000.00	.00	4,418.00	4,582.00	49%
2-0601	GENERAL LIABILITY INSURANCE	12,500.00	12,527.00	12,527.00	27.00-	100%
2-1300	BUILDING REPAIR	3,000.00	4,328.00	4,328.00	1,328.00-	144%
2-1400	EQUIPMENT REPAIR & MAINTENANCE	149,700.00	1,264.15	82,061.47	67,638.53	55%
2-1500	EQUIPMENT REPAIR-LABOR	30,000.00	.00	.00	30,000.00	0%
2-1804	MACHINE HIRE	2,500.00	.00	.00	2,500.00	0%
2-1814	FUEL TAXES	5,000.00	.00	5,166.00	166.00-	103%
2-1903	DRUG TESTING	1,600.00	.00	201.00	1,399.00	13%
2-2200	FREIGHT/SHIPPING	2,000.00	69.59	1,551.97	448.03	78%
2-2530	ENGINEERING/SURVEYOR FEES	.00	.00	3,522.80	3,522.80-	0%
2-2533	ENGINEERING COSTS	7,000.00	1,037.50	13,031.90	6,031.90-	186%
3-0101	OFFICE SUPPLIES	1,500.00	351.47	776.85	723.15	52%
3-0106	SHOP SUPPLIES	20,000.00	1,705.24	22,390.30	2,390.30-	112%
3-0109	TOOLS	3,000.00	68.85	1,148.51	1,851.49	38%
3-0201	MILLINGS	55,000.00	17,999.10	25,219.10	29,780.90	46%
3-0202	GRAVEL/CLAY/ROCK	300,000.00	218,299.40	353,906.85	53,906.85-	118%
3-0203	GRADER BLADE	.00	.00	.00	.00	0%
3-0204	SNOW/ICE CONTROL	1,200.00	.00	2,106.06	906.06-	176%
3-0206	CULVERTS & AUTOGATES	18,000.00	.00	10,396.00	7,604.00	58%
3-0208	LUMBER	500.00	.00	223.20	276.80	45%
3-0209	MACHINERY & EQUIP FUEL	155,000.00	9,583.91	115,594.17	39,405.83	75%
3-0210	MACHINERY & EQUIP OIL	5,500.00	.00	370.60	5,129.40	7%
3-0211	MACHINERY TIRES-REPAIRS	20,000.00	23,217.00	37,251.21	17,251.21-	186%
3-0213	EROSION CONTROL	1,000.00	.00	450.00	550.00	45%
3-0219	ROAD OIL	135,000.00	.00	65,257.07	69,742.93	48%
3-0301	SIGNS	5,000.00	4,633.90	29,066.12	24,066.12-	581%
3-0303	GUARD RAILS/POSTS	1,500.00	.00	.00	1,500.00	0%
3-0308	FLARES/FLAGS/BARRICADES	1,000.00	.00	29.98	970.02	3%
3-0400	MISCELLANEOUS	3,000.00	84.00	589.09	2,410.91	20%
4-0100	EQUIPMENT RENTAL	2,500.00	.00	.00	2,500.00	0%

APS6070
7/03/24
15:03:49

CHERRY INTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(0200) ROAD

		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	51,400.00	124,495.00	24,495.00-	124%
5-0311	RADIO EQUIPMENT	2,000.00	.00	1,910.22	89.78	96%
5-0315	DATA PROCESSING EXPENSE	1,000.00	69.24	830.88	169.12	83%
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	99,000.00	.00	100%

707-00	ROAD DISTRICT 3	1,667,000.00	386,205.26	1,463,973.63	203,026.37	88%

0200	ROAD	4,968,900.00	888,567.83	4,450,045.57	518,854.43	90%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURES FOR JUNE 30, 2024
(0500) EMERGENCY BRIDGE

		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%

APS6070
 7/03/24
 15:03:49

CHERRY COUNTY
 CURRENT EXPENDITURES FOR JUNE 30, 2024
 (0650) HIGHWAY STREET/BRIDGE BUYBACK

		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%

CHERRY CNTY
CURRENT EXPENDITURES FOR JUNE 30, 2024
(0990) VISITOR PROMOTION

		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	46,695.84	8,304.16	85%
1-0405	CLERICAL WAGES	19,000.00	600.00	6,264.00	12,736.00	33%
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	3,534.24	2,465.76	59%
1-0990	COUNTY RETIREMENT	.00	.00	.00	.00	0%
1-1000	OASI (COUNTY SHARE)	6,000.00	331.38	3,907.13	2,092.87	65%
2-0100	POSTAL SERVICES	1,000.00	299.98	883.97	116.03	88%
2-0200	TELEPHONE SERVICE	3,000.00	184.87	2,186.04	813.96	73%
2-0500	UTILITIES	5,000.00	227.09	4,022.05	977.95	80%
2-0600	BUILDING INSURANCE	.00	.00	.00	.00	0%
2-0609	GROUND MAINTENANCE	15,000.00	100.00	2,651.56	12,348.44	18%
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	414.56	2,744.79	255.21	91%
2-1801	DUES/FEES/TRAINING	10,000.00	625.00	1,947.50	8,052.50	19%
2-2000	PRINTING AND PUBLISHING	.00	.00	.00	.00	0%
2-6040	TOURISM PROMOTION	96,500.00	740.00	146,652.90	50,152.90-	152%
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	.00	20,779.73	9,220.27	69%
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	1,166.04	5,917.33	4,082.67	59%
4-0501	OFFICE SPACE	.00	.00	.00	.00	0%

879-00	VISITOR PROMOTION	315,000.00	8,842.90	269,715.85	45,284.15	86%

0990	VISITOR PROMOTION	315,000.00	8,842.90	269,715.85	45,284.15	86%

APS6070
 7/03/24
 15:03:49

CHERRY COUNTY
 CURRENT EXPENDITURES FOR JUNE 30, 2024
 (0995) VISITOR IMPROVEMENT

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

879-00	VISITOR IMPROVEMENT					
2-1305	COUNTY	954,701.30	8,728.00	8,728.00	945,973.30	1%
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	8,728.00	19,582.70	1,510,417.30	1%

0995	VISITOR IMPROVEMENT	1,530,000.00	8,728.00	19,582.70	1,510,417.30	1%

APS6070
 7/03/24
 15:03:49

CHERRY COUNTY
 CURRENT EXPENDITURES FOR JUNE 30, 2024
 (1150) REGISTER OF DEEDS P&M

		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	1,057.50	2,245.00	2,755.00	45%
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	1,057.50	2,245.00	18,755.00	11%

1150	REGISTER OF DEEDS P&M	21,000.00	1,057.50	2,245.00	18,755.00	11%

APS6070
 7/03/24
 15:03:49

CHERRY COUNTY
 CURRENT EXPENDITURES FOR JUNE 30, 2024
 (1275) EMPLOYEE HEALTH INSURANCE CLAIM

		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	141,560.51	681,615.27	1,040,384.73	40%
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	141,560.51	681,991.92	1,048,358.08	39%

1275	EMPLOYEE HEALTH INSURANCE CLAIM	1,730,350.00	141,560.51	681,991.92	1,048,358.08	39%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURES FOR JUNE 30, 2024
(1900) VETERAN AID

		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%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(2050) BOOKMOBILE

		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	9,709.89	117,644.25	1,974.00-	102%
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	9,709.89	118,302.25	72,017.46	62%

2050	BOOKMOBILE	190,319.71	9,709.89	118,302.25	72,017.46	62%

APS6070
7/03/24
15:03:49

CHERRY UNTY
CURRENT EXPENDITURE FOR JUNE 30, 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%

CHERRY UNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(2500) GRANT

		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%

APS6070
7/03/24
15:03:49

CHERRY JNTY
CURRENT EXPENDITURE FOR JUNE 30, 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%

APS6070
 7/03/24
 15:03:49

CHERRY UNTY
 CURRENT EXPENDITURES FOR JUNE 30, 2024
 (2575) DISASTER

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

900-00	ROAD BOND					
2-2502	PROFESSIONAL FEES	800.00	.00	800.00	.00	100%
6-0100	PRINCIPAL RETIREMENT	490,000.00	.00	490,000.00	.00	100%
6-0101	PRINCIPAL RETIREMENT (FUTURE)	559,167.50	.00	.00	559,167.50	0%
6-0200	INTEREST PAYMENTS	56,482.50	.00	56,482.50	.00	100%

900-00	ROAD BOND	1,106,450.00	.00	547,282.50	559,167.50	49%

2575	DISASTER	1,106,450.00	.00	547,282.50	559,167.50	49%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(2580) COVID AMERICAN RESCUE PLAN

		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	39,488.70	60,511.30	39%
5-0559	CORRECTIONAL FACILITY EQUIPMENT	80,000.00	.00	72,558.73	7,441.27	91%
7-0200	INTERFUND TRANSFERS	200,000.00	.00	200,000.00	.00	100%

911-00	ARPA GRANT	726,500.00	.00	327,047.43	399,452.57	45%

2580	COVID AMERICAN RESCUE PLAN	726,500.00	.00	327,047.43	399,452.57	45%

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

696-00	EMERGENCY MANAGEMENT					
1-0100	DIRECTOR SALARY	58,000.00	4,077.83	44,143.51	13,856.49	76%
1-0200	DEPUTY SALARY	17,772.66	.00	11,760.92	6,011.74	66%
1-0301	ADMINSTRATIVE SALARY	.00	.00	.00	.00	0%
1-0305	CLERICAL WAGES	16,564.00	625.05	15,042.07	1,521.93	91%
1-0803	INSURANCE	42,097.00	2,268.96	28,115.90	13,981.10	67%
1-0808	CASH IN LIEU	.00	.00	5,600.00	5,600.00-	0%
1-0900	COUNTY RETIREMENT	5,500.00	317.44	4,788.87	711.13	87%
1-1000	OASI (COUNTY SHARE)	6,000.00	337.12	5,647.73	352.27	94%
2-0100	POSTAL SERVICE	.00	.00	25.00	25.00-	0%
2-0200	TELEPHONE SERVICE	3,000.00	.00	2,845.11	154.89	95%
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	221.12	2,882.38	382.38-	115%
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	614.99	114.99-	123%
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	65.43	943.95	443.95-	189%
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	380.33	4,323.56	823.56-	124%
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	2,729.77	1,229.77-	182%
4-0200	OFFICE EQUIPMENT	.00	981.00	981.00	981.00-	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	9,274.28	142,454.74	46,478.92	75%

2650	EMERGENCY MANAGEMENT	188,933.66	9,274.28	142,454.74	46,478.92	75%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(2700) INHERITANCE TAX

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

705-00	INHERITANCE TAX					
2-2501	CONSULTING FEES	77,000.00	1,140.00	74,710.62	2,289.38	97%
2-9900	MISCELLANEOUS	550,000.00	.00	75,091.59	474,908.41	14%
5-0200	BUILDING IMPROVEMENT & PURCHASE	325,000.00	.00	342,655.55	17,655.55-	105%
5-0300	MACHINERY/EQUIPMENT	1,000,000.00	.00	44,389.00	955,611.00	4%
5-0500	OFFICE EQUIPMENT	100,000.00	.00	.00	100,000.00	0%
7-0200	INTERFUND TRANSFERS	1,120,000.00	.00	900,000.00	220,000.00	80%

	705-00 INHERITANCE TAX	3,172,000.00	1,140.00	1,436,846.76	1,735,153.24	45%

2700	INHERITANCE TAX	3,172,000.00	1,140.00	1,436,846.76	1,735,153.24	45%

APS6070
 7/03/24
 15:03:49

CHERRY COUNTY
 CURRENT EXPENDITURE FOR JUNE 30, 2024
 (2910) 911 EMERGENCY SERVICES

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

697-00	911 EMERGENCY SERVICES					
2-0200	TELEPHONE SERVICE	8,000.00	6,726.11	17,115.03	9,115.03-	214%
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	140.00	4,887.40	34,112.60	13%
7-0200	INTERFUND TRANSFERS	.00	.00	.00	.00	0%

697-00	911 EMERGENCY SERVICES	54,000.00	6,866.11	22,002.43	31,997.57	41%

2910	911 EMERGENCY SERVICES	54,000.00	6,866.11	22,002.43	31,997.57	41%

APS6070
 7/03/24
 15:03:49

CHERRY COUNTY
 CURRENT EXPENDITURE FOR JUNE 30, 2024
 (2913) 911 WIRELESS SERVICE FUND

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

697-00	911 SERVICES					
2-0200	TELEPHONE SERVICE	40,000.00	1,033.48	55,111.84	15,111.84-	138%
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	1,033.48	55,111.84	103,252.77	35%

2913	911 WIRELESS SERVICE FUND	158,364.61	1,033.48	55,111.84	103,252.77	35%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 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%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(2914) 911 WIRELESS HOLDING FUND

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

990-00	FUND TRANSFERS					
7-0200	INTERFUND TRANSFER	.00	20,013.00	20,013.00	20,013.00-	0%

990-00	FUND TRANSFERS	.00	20,013.00	20,013.00	20,013.00-	0%

2914	911 WIRELESS HOLDING FUND	174,201.76	20,013.00	20,013.00	154,188.76	11%

APS6070
7/03/24
15:03:49

CHERRY COUNTY
CURRENT EXPENDITURE FOR JUNE 30, 2024
(3000) JAIL/PUBLIC SAFETY BOND

		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%

APS6070
 7/03/24
 15:03:49

CHERRY COUNTY
 CURRENT EXPENDITURE FOR JUNE 30, 2024
 (4000) COURTHOUSE (SPECIAL BUILDING)

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

980-00	COURTHOUSE (SPECIAL BUILDING)					
5-0200	BUILDINGS/ACCRUAL	516,215.25	1,000.00	61,251.84	454,963.41	12%
5-0201	COURTHOUSE GROUNDS	35,000.00	4,450.00	14,470.42	20,529.58	41%
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	5,450.00	75,722.26	475,492.99	14%

4000	COURTHOUSE (SPECIAL BUILDING)	551,215.25	5,450.00	75,722.26	475,492.99	14%

APS6070
 7/03/24
 15:03:49

CHERRY COUNTY
 CURRENT EXPENDITURE FOR JUNE 30, 2024
 (5000) HOSPITAL OPERATING/MAINTENANCE

		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	1,631,267.26	13,235,836.88	9,370,112.63	59%

Account Description	Total Amount
Petition	175.00
Automation Fee	48.00
Probation Fee (Monthly)	95.00
NSC Education Fee	6.00
Dispute Resolution Fee	4.50
Indigent Defense Fee	18.00
Uniform Data Analysis Fee	6.00
Dissolution Fee	100.00
Parenting Act Fund	200.00
J.R.F.	56.00
Filing Fee-JRF	42.00
Civil Legal Services Fund	1.00
L.E.I.F.	2.00
Legal Aid/Services Fund	37.50
Certificate	1.00
Comp Rec/Records Management Fe	75.00
Photocopy Fees	1.50
Interest on Bank Account	47.66
Substance Abuse Testing Fees	25.00
Offender Assessment Screening	10.00
Property Settlement	13,905.55
Attorney Fees	50.00
Restitution	10.00
Passport Processing Fee-County	280.00
<hr style="border-top: 1px dashed black;"/>	
Grand Total	15,196.71

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

Jana Eggert
Clerk/Deputy of the District Court



2024

Valentine City Sales 10/1/2021 - 9/30/2023

Sale Date	Parcel	Buyer	Seller	Sale Amount	Year Built	Floor Area	Sale \$/SF	Qual	Cond
10/25/2021	160007607	MONROE LOUIS R LINDA S MONROE	GOODWIN KIM	30,000	1946	616	49	10	20
11/30/2021	160000149	DRIVING HAWK LOUIS	SHELBOURN LEE A	30,000	1915	1015	30	20	10
2/25/2022	160001560	OSBURN DODI DARLENE	KIME DUANE DANITA KIME	37,000	1988	1080	34	20	20
7/11/2023	160003377	LEAL WENDY CASTANEDA EDUARDO	CHERRY RHONDA	42,000	1890	880	48	20	20
5/26/2022	160006767	VOGT DAMON J	SHERMAN WILLIAM L	45,000	1886	762	59	20	30
3/1/2023	160001250	SHELBOURN DAWN	VOSSLER JOSEPH	45,000	1925	1232	37	20	20
3/20/2023	160014328	STEC BRYAN SUSAN STEC	ALL SEASON'S CABINS LLC	52,500	1916	1036	51	20	20
9/30/2021	160006597	CHAUNCEY JODI A	SHERMAN WILLIAM L	60,000	1916	899	67	20	30
3/31/2022	160001455	LOKEY, LLC A NE LIMITED LIABILITY	SHERMAN WILLIAM L	60,000	1906	1064	56	20	30
12/21/2021	160008344	MCCANN HEATH LOIS MCCANN	WESCOTT BONNIE J	61,800	1916	1238	50	20	30
6/26/2023	160004365	DEWEERD BENAIAH J AMBER DEWEERD	STROUP ROBERT FRANKLIN	62,000	1896	1506	41	20	10
6/26/2023	160262941	CRANE ELIZABETH ANN CHRISTIAN	MCCLEARY ANGELA C	62,000	1970	861	72	20	40
4/25/2022	160008387	PETERSON GAYLE EHRAN AND SHARON	FIGERT TRUSTEE MARGARET R MARGARET	65,000	1974	924	70	30	30
6/22/2022	160003512	MILLER LUKE A SERENA RM LEE	WIECHELMAN PATRICIA	70,000	1900	1247	56	20	30
3/31/2023	160007445	HARCROW SHARON	KLAWONN JASON KEVIN	70,000	1926	936	75	30	30
2/11/2022	160262011	JOHNSON DANNER P	COX DEBRA ANN 85011 TUCUMCARI D	75,000	1910	864	87	20	40
12/13/2021	160006724	DELANEY JOSHUA	NJM RENTALS LLC	84,500	1940	832	102	20	30
6/21/2023	160262011	O'NEILL VENTURES LLC	JOHNSON DANNER P	85,000	1910	864	98	20	40
6/30/2022	160009421	SEIPEL JAMIE R	WILDMAN TRUSTEE BELVA C	87,500	1961	1421	62	20	20
9/29/2023	160006732	JKW ENTERPRISES LLC	FOSTER CHRISTOPHER L & KENNETH	89,500	1941	735	122	30	20
5/26/2022	160265436	GERBER ALBERT	JALCA PROPERTIES LLC	90,000	1951	1592	57	10	20
11/7/2022	160000300	SCHADEL FRANKLIN K SHARON YVE	BERTRANG CHARLES E	90,000	1896	1510	60	30	40
3/31/2022	160004322	SPECK ADAM J	MCLEOD MICHAEL G BRITTANY A MCL	94,500	1946	1188	80	30	20
6/15/2023	160007542	SHIMEL AARON J KELLY E SHIMEL	BENSON JEREMY BRIDGER REBECCA	95,000	1896	900	106	20	40
4/3/2023	160012740	COLEMAN BROOKS	BAILEY JAMES W & DIANE L	108,000	1960	884	122	20	30
3/10/2022	160008654	LOKEY, LLC A NE LIMITED LIABILITY	ARNOLD SARAH M	111,000	1917	1092	102	20	30
12/13/2021	160004551	LARSEN SCOTT D KRISTA M LARSEN	HARVEY CHRISTIAN KRIS HARVEY	117,500	1964	884	133	30	30
10/13/2021	160012333	HAND DEBRA	SHERMAN JANE A	119,000	1958	987	121	20	30
9/30/2022	160013305	SWANEY ROBERT SAVANNAH HORA	NJM RENTALS LLC	119,000	1931	1024	116	20	40
3/22/2022	160007682	BOGARD DAVID E SUE CATHRYN BOGARD	VAN WINKLE JAMES L & MICHAELNE R	120,000	1926	1404	85	30	30
6/29/2023	160005426	COX JAMES BOBBIE COX	HOMAN & GLORIA B MILLER WAYNE M	120,000	1949	1248	96	20	30
5/25/2023	160004063	OLSON CHASE B HANNAH J MARSHALL	MAYHEW JACKSON L LOUISE A MAYHEW	123,000	1961	888	139	20	30
10/22/2021	160001242	KLABENES KEIFER	COOK PHILIP J SUSAN J COOK	125,000	1900	791	158	30	30
5/25/2023	160002869	COX ROBERT	HAMILTON JAKE CHELSY HAMILTON	125,000	1910	1275	98	20	30
12/19/2022	160003652	SLATTERY MEGAN C ROBERT J COX	CASSIDY TIMOTHY E	125,000	1910	1288	97	20	40
4/12/2022	160006759	BENZING MATTHEW BRITTANY BENZING	JEFFERS KIMBERLEE K DICK J JEFFERS	127,000	1936	848	150	30	30
6/16/2022	160010896	ROSALES MELISSA	LURZ JOE EILEAN L LURZ	130,000	1970	1446	90	20	30
3/16/2022	160004586	BOWLING JESSICA L	BUKASKE TREVOR R EMILY E BUKASKA	140,000	1930	900	156	20	30
9/30/2022	160261562	OSNES SETH NORMAN HAILEY ROSE	SCHUBAUER GREGORY S	140,000	1938	988	142	20	30

Valentine City Sales 10/1/2021 - 9/30/2023

Sale Date	Parcel	Buyer	Seller	Sale Amount	Year Built	Floor Area	Sale \$/SF	Qual	Cond
6/20/2023	160003806	SCHUBAUER JENNIFER	KEECH ANN A	140,000	1975	1252	112	20	30
1/18/2023	160004519	LOKEY, LLC A NEBRASKA LIMITED L	CRITCHFIELD RICHARD L RANEE M CF	144,000	1911	1784	81	30	30
3/10/2023	160013437	CARR KATHY JO	PORATH NORMA J	149,000	1962	1968	76	20	20
11/5/2021	160009944	LEMMERT CORY E LACEY L LEMMER	PERPETUAL FINANCIAL SOLUTIONS LI	150,000	1970	1144	131	20	30
12/13/2021	160156688	KLUENDER WILLIAM L.	DELANEY JOSHUA	150,000	1985	1078	139	30	40
1/4/2022	160163870	GENERATIONS RETREAT, LLC A NE	SCHMIDT RODNEY A	150,000	2005	1559	96	30	30
1/21/2022	160003253	BRISTOW DONNA MARGARET STOE	HEATH HOWARD J TRULA R HEATH	150,000	1985	1456	103	20	30
4/22/2022	160013291	BEEL RILEY K	BEEL LIAM C	150,000	1931	1012	148	20	50
8/30/2022	160012260	SALTERS PETER A JENNIFER L SALT	PORTER DENISE	150,000	1956	1064	141	30	30
10/31/2022	160000262	OSBURN DODI DARLENE	HIPPLER REVOCABLE LIVING TRUST J	150,000	1916	1294	116	20	30
12/28/2022	160013496	REYNOLDS EDWARD R CAROLYN R	PETTIGREW DONALD L	150,000	1973	1792	84	20	30
3/29/2022	160010500	HENSEL JUDITH L CHARLES F HENS	PATTERSON MARIAN F % LYNN CHAN	155,000	1992	1680	92	20	30
7/28/2023	160264944	FISCHER WILLIAM W & GINA % HANN	JKR GROUP LLC	155,000	1949	984	158	30	30
7/22/2022	160004217	SCHLAGER KIMBERLY A	PITTS JOY	158,000	1906	1130	140	30	40
4/1/2022	160261457	LOKEY, LLC A NE LIMITED LIABILITY	BERNTHAL DALE M & STEPHANIE C	165,000	1963	1428	116	30	30
6/1/2023	160155274	WITT ELSIE	PARKHURST KIM	165,000	1999	1086	152	30	30
8/28/2023	160004225	GALLINO MICHAEL DYLAN JESSICA F	HIPPLER REVOCABLE LIVING TRUST J	165,000	1930	832	198	20	40
9/29/2022	160002125	BATTERSHAW JACOB JAMES HILLAF	CROUSE PATRICK DOUGLAS 112 N CH	168,000	1940	1464	115	30	30
5/8/2023	160013429	WINTER RONALD P SHIRLEY E WINT	WESTON BEN E SUE E WESTON	169,500	1966	1497	113	30	30
7/14/2022	160163927	COLES ROGER CARSON RACHEL J C	GRAHAM J.W. SARAH GRAHAM	170,000	2001	2416	70	30	30
9/26/2022	160009375	BORDEAUX LYNETTE CHARISSE BO	SHELBOURN RAY J	170,000	1978	1040	163	20	30
6/24/2022	160007968	CHERRY COUNTY HOSPITAL AND CL	CROUSE JUSTIN DENVER CYD M CRO	176,000	1984	1576	112	30	30
4/27/2023	160163927	GORDON WILLIAM LAWRENCE	COLES ROGER CARSON RACHEL J CC	178,000	2001	2416	74	30	30
8/19/2022	160262682	PATTERSON JEFFREY J	KEUFLE KIMBERLY K KARA M SHERV	180,000	2000	1944	93	30	40
8/18/2022	160005205	BLIZZARD III EARL L LELA R WHITE B	BECAUSE SHE COULD, LLC	182,000	1973	1096	166	30	30
7/28/2022	160010586	ROEHL ANDREW ANGELA ROEHL	MAYHEW ET UX JACKSON L	190,000	1975	1056	180	20	40
8/19/2022	160010098	GREENOUGH PAT O	PILAKOWSKI MICHAEL MELISSA PILAK	190,000	1975	1066	178	20	40
8/18/2023	160157994	MARSH EZRA W DONNA A MARSH	LINABERY LEO	195,000	2000	1552	126	30	30
12/8/2022	160004632	KIRWAN JAMES DANIEL JAYDN SHAY	BEEL CONSTRUCTION COMPANY	205,000	1961	1073	191	20	40
8/19/2022	160004896	VALEN KARA KIMBERLY VALEN	HAMLING SHAWN T ELISE R HAMLING	211,000	1896	936	225	30	40
11/21/2022	160007364	JENSEN ALEXANDER L RAINE M JEN	TEMPLE KYLE C	213,000	1962	1092	195	20	30
5/31/2022	160012562	LAMB COLBY D MONA K WALLUM	COLEMAN VIOLA L	215,000	1959	1328	162	30	30
9/25/2023	160000505	J2 LLC	KLUENDER RANDY MICHELLE KLUEND	220,000	1980	1800	122	30	30
7/27/2022	160264014	WHITING BRANDON	REDDINGTON GLORIA (RITCHEY)	225,000	1979	1092	206	20	30
7/28/2023	160010233	DUX SETH JORDAN NICOLE JORDAN	NOLLETTE BRENT JENNIFER NOLLET	225,000	1976	1145	197	20	30
10/12/2021	160164176	PREDATOR PROPERTIES, LLC	GARWOOD KELLI	228,000	2012	1620	141	30	30
8/30/2023	160010195	GRUBHAM LUCAS MISTY DOWNING	DAVIDSON SHANE C AMANDA L DAVID	228,000	1975	1867	122	20	40
11/9/2022	160164176	ARSENAULT JOHN DAVID JUDE NAN	PREDATOR PROPERTIES LLC	249,900	2012	1620	154	30	30
5/15/2023	160003849	SUNNY SLOPE RANCH INC	DANIELSKI CHRISTOPHER M SARAH D	250,000	1955	2040	123	30	30

Valentine City Sales 10/1/2021 - 9/30/2023

Sale Date	Parcel	Buyer	Seller	Sale Amount	Year Built	Floor Area	Sale \$/SF	Qual	Cond
3/31/2022	160001382	MOORE JESSICA M JOSH R MOORE	HOWELL LE TOM G & JANET L CINDY	251,000	1961	1204	208	30	30
10/22/2021	160005434	HAMILTON SHANE A	SHELBOURN PAMELA S	260,000	1977	1288	202	20	30
6/14/2022	160649966	CARR III ROBERT H AISHA C CARR	HENDERSON TRUSTEE TIMOTHY TIMC	275,000	2018	1776	155	40	30
9/2/2022	160011051	KELLER ROBERT J. KATHLEEN M. K	DANIELSKI CLARENCE J & BETTY L	275,000	1970	1760	156	20	40
6/1/2023	160008875	ELLIOTT JAY JAMIE ELLIOTT	WITT ELSIE	300,000	1976	1764	170	30	40
7/15/2022	160006589	PONSHOCK ALLEGRA MYRIAH TIMO	COLEMAN CHAD R DANIELLE R COLEM	302,500	1943	2064	147	30	40
5/6/2022	160163935	GRAHAM J W SARAH C GRAHAM	WRIGHT TROY	310,000	2006	1860	167	30	30
5/19/2023	160012317	RHODES JASON APRIL RHODES	KILMER RYAN RONELLE KILMER	335,000	1959	1416	237	30	40
1/24/2022	160260140	MYERS CHERYL D	THEDE STEPHEN GAIUS CHERYL LEE	345,000	1982	1966	175	40	40
2/28/2023	160005299	DANIELSKI CHRISTOPHER M SARAH	HICKS STEVEN A JENNIFER L HICKS	375,000	1992	1904	197	30	40
1/30/2023	160163862	CHRISTIAN JACOB CHRISTINE CHRIS	HYRCZYK JEREMY M	380,000	2019	1581	240	30	30
5/1/2023	160158052	SHERMAN JANE A	RODGERS SANDRA JO	400,000	2005	2100	190	30	30
6/20/2023	160262534	CHAUDHARI GOVINDBHAI VINABEN C	BOSTROM JR WALLACE FRANK JANE	400,000	2022	1240	323	30	30
12/1/2022	160010705	KNODELL JAYD THERESE KNODELL	OHLMANN CRAIG TRACY OHLMANN	445,000	1975	2180	204	30	40
11/15/2022	160164036	CONNOT WILLIAM E CHARLENE M S	BENNETT DARIN MICHELLE BENNETT	554,000	2019	1824	304	30	30



Cherry County—Valentine Residential Lots

March 6th, 2024

This report, conducted at the request of the Cherry County Assessor, is intended to provide observations for consideration regarding the vacant lot valuation process in the town of Valentine. It is important to note that the individuals involved in this review are not acting as licensed appraisers, and the findings presented herein are not intended to serve as a formal appraisal.

The observations outlined in this report are based on the information made available to us and the scope defined by the Cherry County Assessor. We have provided insights and recommendations in alignment with the parameters set forth by the Assessor's office.

It is crucial to recognize that our role is advisory in nature, and we do not assume the responsibilities or liabilities associated with Appraisal Services. The Cherry County Assessor maintains full ownership and control over the decision-making process related to valuations.

This report is solely to contribute insights to the ongoing improvement of the valuation process under the direction of the Cherry County Assessor. The observations presented here should be utilized as supplementary information within the framework of the Cherry County Assessor's initiatives.

We appreciate the opportunity to contribute to the enhancement of the vacant lot valuation process and remain at the disposal of the Cherry County Assessor for any further clarification or assistance.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Niederklein", is positioned below the word "Sincerely,".

Derrick Niederklein, AAS

MIPS, Inc

Scope of Work:

Cherry County Assessor requested the MIPS team to review the configuration of current lots in the MIPS Admin/Computer Assisted Mass Appraisal program. The Assessor expressed interest in specifically determining:

1. If the number of lot models could be reduced in number to simplify explanation to the public.
2. Methods to harmonize valuations for better representation of the market.
3. Calibration of land values to produce better depreciation analysis for improved parcels.

Review was completed by members of the MIPS Team. Below is a description of the review and observations for the Assessor to consider:

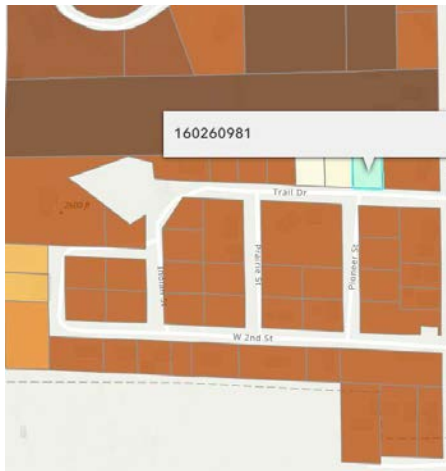
Current MIPS Configuration:

Valentine residential is currently organized with 39 lot models for land appraisal in MIPS. This likely stems from the previous set-up in TerraScan, which matched lot valuation to appraisal zone.

Lot Model	Count	Avg House Cond	Avg House a	Avg Lot Vali	Avg Lot Si	PSq Ft Assess	±
15	1	3.0	84	16,315	6,798		2.40
71	5	2.2	91	21,551	9,556		2.26
13	6	3.0	15	16,470	9,150		1.80
83	16	2.6	45	21,040	15,631		1.35
79	26	3.1	60	14,503	12,811		1.13
1	138	2.8	95	10,045	9,731		1.03
41	253	2.9	75	9,563	9,364		1.02
87	17	3.4	63	13,065	13,260		0.99
57	126	2.6	78	7,672	7,979		0.96
19	4	3.0	5	11,115	11,700		0.95
123	1	3.0	40	27,900	29,369		0.95
91	33	2.8	40	11,685	12,982		0.90
21	249	2.7	74	8,604	9,936		0.87
127	45	3.3	17	13,637	16,044		0.85
69	14	2.5	88	7,445	8,759		0.85
93	1	0.0	0	8,104	10,296		0.79
89	12	2.8	67	8,230	10,688		0.77
109	8	3.0	57	11,070	14,760		0.75
119	3	1.7	35	24,261	32,522		0.75
115	25	2.6	36	10,889	15,778		0.69
65	6	2.8	56	18,020	30,758		0.59
167	8	2.8	51	11,927	21,011		0.57
153	20	3.0	39	26,368	53,727		0.49
67	18	2.1	71	4,927	10,132		0.49
111	9	1.7	63	4,481	10,800		0.41
95	4	3.3	40	8,164	20,265		0.40
113	13	2.4	31	8,478	27,875		0.30
85	11	3.2	66	34,523	114,430		0.30
99	9	3.7	42	30,014	102,581		0.29
135	10	2.9	20	6,678	23,848		0.28
73	67	2.6	43	8,043	35,917		0.22
61	1	0.0	0	10,238	48,750		0.21
97	1	0.0	0	5,187	37,050		0.14
139	4	3.0	51	6,553	47,428		0.14
107	10	1.8	25	41,419	346,768		0.12
103	3	2.3	61	17,238	149,556		0.12
217	1	3.0	27	68,389	618,552		0.11
105	1	0.0	0	6,774	96,775		0.07
141	2	0.0	0	3,241	108,027		0.03

The 2023 lot models are not significantly different from one another. Approximately 73% were valued between \$.85 and \$1.03 per square foot. Many other lot models used contained only a single sale.

This however, did occasionally cause significant assessment differences in otherwise common lots (160260981)



Current Valentine Area Listings:

The following lots are currently listed for sale and while not used in the assessment, tend to indicate where market activity is strongest for vacant lots. These sales suggest that acreages outside of Valentine are points of sprawl and highlight the overall growth in the residential and recreational market.

Lot 4- Willeys Hills
 Lot 4 (1.08+/- Acres) Willeys Hills Addition, Valentine, NE

\$39,500

FOR SALE

Acres	Taxes
1.08	\$248.00

Lot 3- Willeys Hills
 Lot 3 (.93+/- Acres) Willeys Hills Addition, Valentine, NE

\$39,500

FOR SALE

Acres	Taxes
.93	\$229.00

Lot 5 (.95+/- Acres)
 Lot 5 Willeys Hills- Valentine, NE

\$39,500

FOR SALE

Acres	Taxes
.95	\$234.00



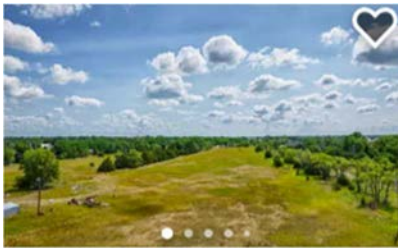
\$99,900 ☰
 8.77 acres lot - Lot / Land for sale
 0 Adams Rd, Valentine, NE 69201
 HEARTLAND COUNTRY REAL ESTATE



\$50,000 ☰
 -- sqft lot - Lot / Land for sale
 Valentine Lots, Valentine, NE 69201
 LASHLEY LAND AND RECREATIONAL BROKERS



\$35,000 ☰
 2.51 acres lot - Lot / Land for sale
 4 Springcreek Rd, Valentine, NE 69201
 HEARTLAND COUNTRY REAL ESTATE



\$195,000 ☰
 13.04 acres lot - Lot / Land for sale
 Thacher Rd, Valentine, NE 69201
 LASHLEY LAND AND RECREATIONAL BROKERS

Economic Areas of Valentine

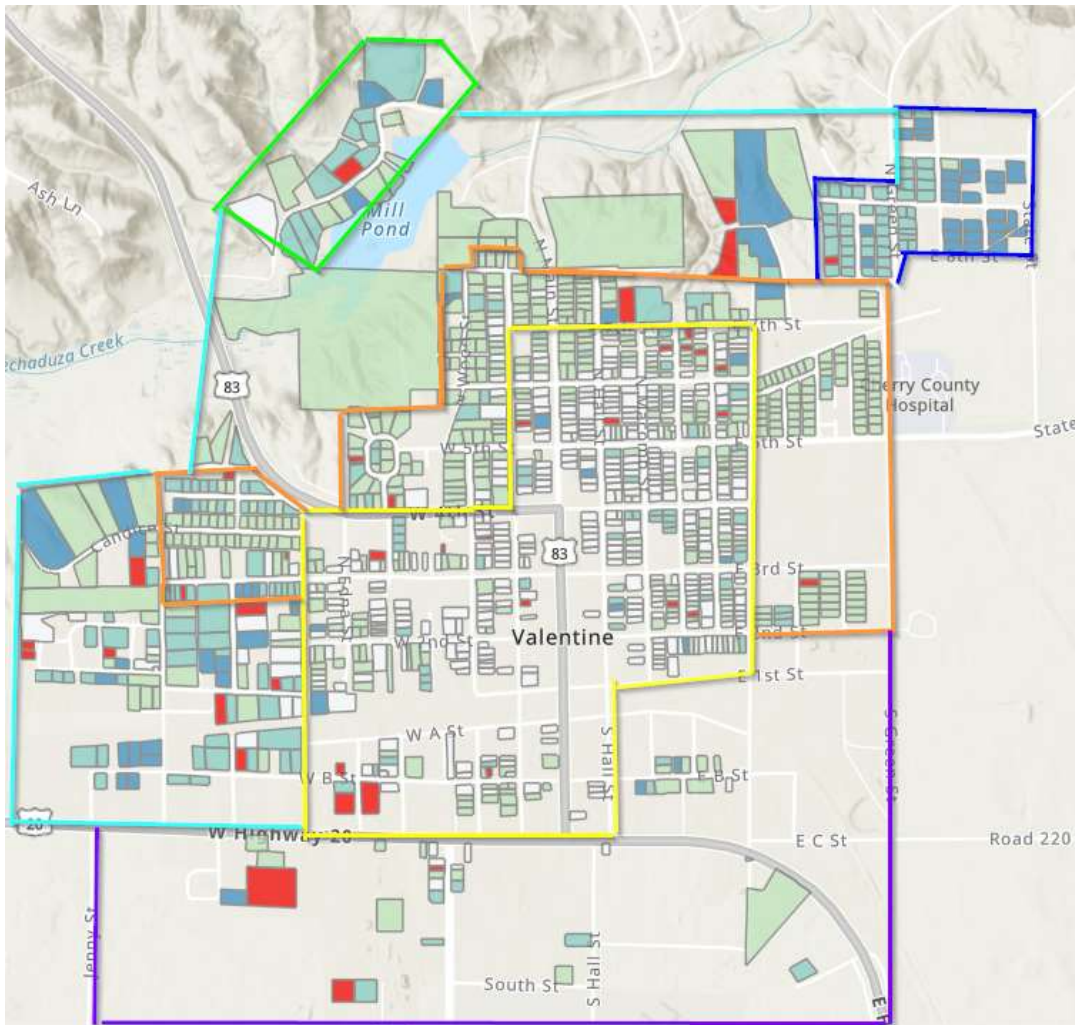
Discussions with the assessor highlighted the very common development in rural communities. Valentine has distinct areas of town where house sizes, styles, and ages generally conform to one another. In Valentine the starting point for review will consist of the following areas:

1. **Original town** of Valentine (built pre-1940) Lots in this era are generally smaller and home building was compacted. Often narrowly shaped, lots commonly included alley access and rear parking, sidewalks, and reflected similar shape for both commercial or residential uses. Streets contain both paved and gravel, and occupancy is higher density.
2. **Mid-century Modern** (1940s-1970s) reflected post war building, which included lots approximately xx to xx square feet in size, paved streets, rear alley access, and some sidewalks. Lots were situated for single family homes.
3. **Postmodern Era** (1980s-2000s) notes lots with varied lot sizes with a mix of suburban and urban development. Sidewalks in this era are rare, and alley access began to phase out.
4. **Modern** developments (built 2000s to current date) feature larger and often irregular lots, newer streets, dead end streets or cul-de-sac ends.

Occupancy is lowest density in these developments, and lots often feature access to open space and future development potentials nearby.

5. **Suburban/Acreage** Contain homes of various ages, within the city limits or just outside. Lot sizes typically range from one acre to ten acres in size.
6. **Commercial and Industrial** contains areas suitable for commercial and industrial development.

Below is a geographic arrangement of these potential economic areas within the town of Valentine.



Sales in Modern Development:

As expected, there are a number of sales in recent years in the "Modern" area of development. Lots are purchased and built upon in relatively short order as housing needs require. The most common sale price per lot in this area was \$20,000 for lots approximately 17,000 sq ft.



10/23/2017 10/23/2017 10/24/2017

Parcel
0160163900
Sale Date 8/31/2022
Sale Price \$ 60,000
Book & Page 104 -743



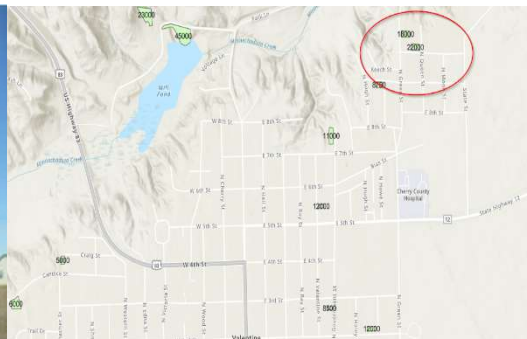
01/15/2019



Parcel
0160148405
Sale Date 8/31/2022
Sale Price \$ 20,000
Book & Page 104 -745



Parcel
0160148405
Sale Date 8/31/2022
Sale Price \$ 20,000
Book & Page 104 -745



Parcel
0160164117
Sale Date 1/31/2019
Sale Price \$ 16,000
Book & Page 102 -77

Sales in Original Town:

Sales in the original town of Valentine are usually about 6,000 square feet in size. Lots in this area are used both to expand neighboring lots, and also to hold for future development. Of the sales that occurred, a few outlier sales are displayed

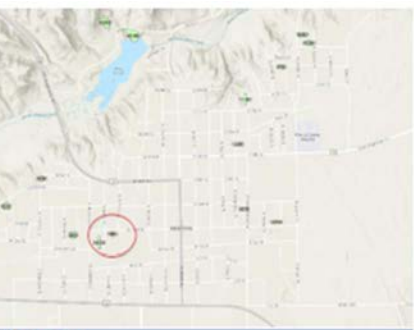
that should be verified further...as the sale for \$23,000 appears to contain two parcels. Most recent sales display sale prices of \$12,000 and \$9,800.



Parcel
0160004543
Sale Date 8/24/2023
Sale Price \$ 12,000
Book & Page 105 -334



Parcel
0160006406
Sale Date 10/13/2023
Sale Price \$ 9,800
Book & Page 105 -418



Parcel
0160003016
Sale Date 12/27/2019
Sale Price \$ 5,000
Book & Page 102 -510



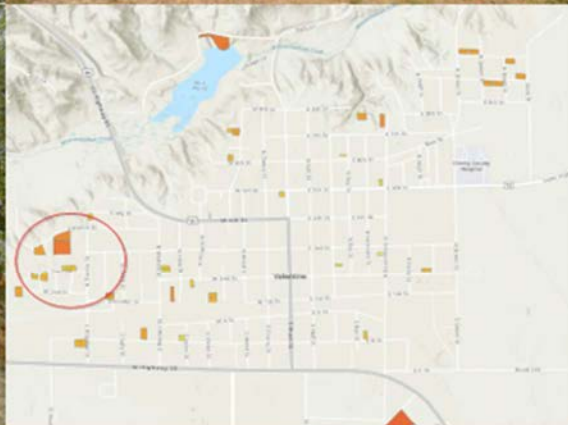
Sales in Mid Century:

Sales in the mid century area contained one outlier sale that was not verified, but reflected sale prices between \$11,000 and \$21,000 for varying sizes.





Parcel
 0160150353
 Sale Date 9/13/2019
 Sale Price \$ 11,000
 Book & Page 102 -359



Sale Date	Sale Price	Name	Book & Page
4/1/2022	\$ 340,000	BERNTHAL/DALE M STEPHANIE C BERNTHAL	104 -424
4/1/2022	\$ 340,000	BERNTHAL/DALE M & STEPHANIE C GRANTEE	104 -424
6/25/2021	\$ 32,500	B SQUARED FINE HOMES LLC	103 -723
6/25/2021	\$ 32,500	B SQUARED FINE HOMES LLC GRANTEE	103 -723



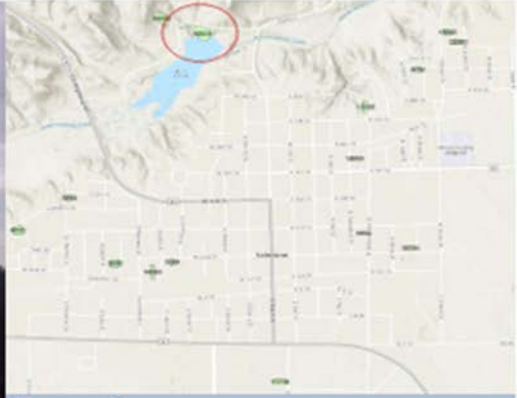
Parcel
0160158060
Sale Date 6/23/2022
Sale Price \$ 21,000
Book & Page 104 -614



Parcel
0160010691
Sale Date 12/23/2022
Sale Price \$ 6,000
Book & Page 105 -66

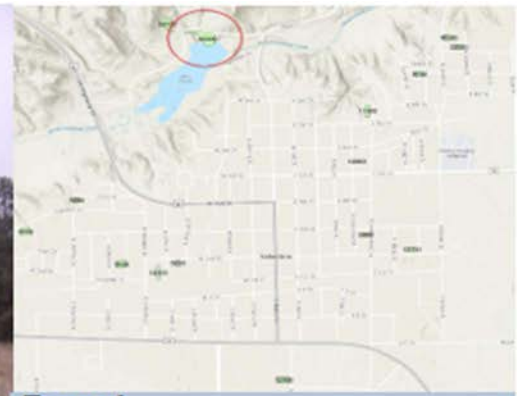
Sales in Lake/acreage Area:

Sales in the Acreage/Lake area were few, with one selling for \$45,000 in recent years, and another selling for \$23,000. Three parcels sold in 2017 for \$21,250 and are currently listed for sale for \$39,500.



Parcel

0160260353
Sale Date 10/2/2020
Sale Price \$ 45,000
Book & Page 103 -98



Parcel

0160648435
Sale Date 7/20/2016
Sale Price \$ 23,000
Book & Page 100 -146

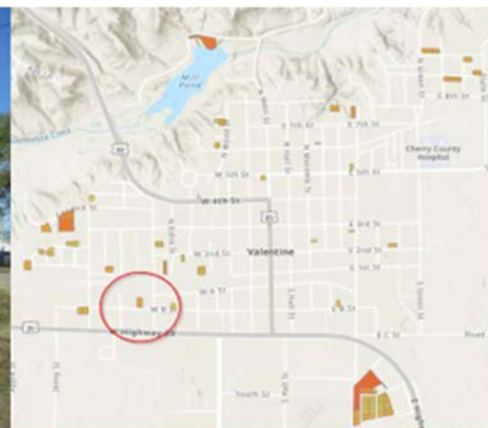
Sales in Commercial/Industrial (*Area not part of statistical study)



Parcel
 0160151139
 Sale Date 8/12/2021
 Sale Price \$ 25,000
 Book & Page 104 -39



Parcel
 0160650064
 Sale Date 11/15/2019
 Sale Price \$ 20,000
 Book & Page 102 -455

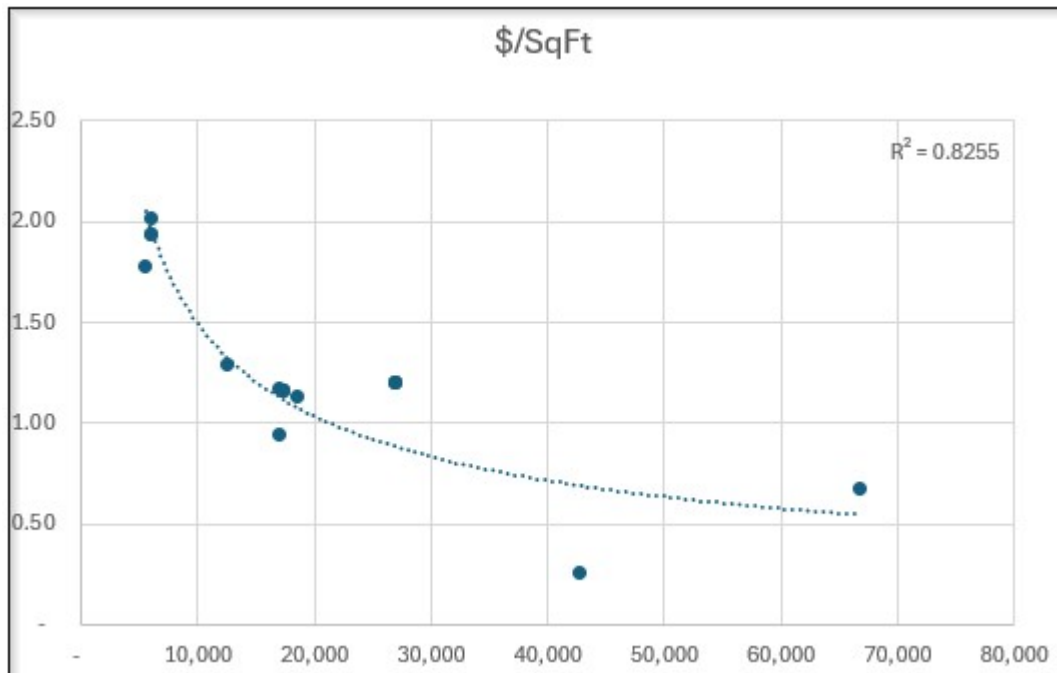


Sale Date	Sale Price	Name	Book & Page
2/20/2024	\$ 0	DEWING TRUSTS/CORTLAND L & JULIE K GRANTEE	105 -707
12/9/2022	\$ 0	DEWING RT/CORTLAND L DEWING RT/JULIE K	105 -707
8/25/2020	\$ 20,000	DEWING/COURTLAND L JULIE K DEWING	103 -34
9/29/2006	\$ 14,000	MOOSMAN ENTERPRISES LLC	93 -617
9/29/2006	\$ 14,000	MOOSMAN ENTERPRISES LLC GRANTEE	93 -617

Review of Sales Information:

A reasonably reliable set of sales existed from which market review could be conducted. The initial review by economic area showed that regardless of location in Valentine, the sale price per square foot changed similarly over the parcel size. For this reason, the effort concentrated on a valuation model encompassing all residential lots in Valentine.

The following graph shows a predictable trend in sale price per square foot by lot size across all areas of Valentine.



The sale price per square foot trend shows a break from \$2.00 per square foot to leveling out at \$.50 per square foot. This is sensible in the market to see the per sq ft value diminish as the size increases.

Below are the results in applying per square foot price breaks to recent sales in Valentine. Price breaks used were \$2.00 per sq ft for 0-6,000 sq ft; \$1.00 per sq ft for 6,000 to 10,000 sq ft, and \$.50 per sq ft above \$10k.

Median	103.5%
AAD	22.9%
COD	22.1%

Proposed Values:

\$ 2.00 \$ 1.00 \$ 0.50

Neighborhood	PID	SaleDate	SqFt	SalePrice	\$/SqFt	>5000	6,000 to 10,000	>10,000	Total	Ratio	Abs
Modern Development	160163900	8/31/2022	17,250	20000	1.16	12000	4000	3625	19,625	98%	0.05
Modern Development	160163994	8/31/2022	17,250	20000	1.16	12000	4000	3625	19,625	98%	0.05
Modern Development	160164168	8/31/2022	17,250	20000	1.16	12000	4000	3625	19,625	98%	0.05
Modern Development	160148405	8/31/2022	17,000	20000	1.18	12000	4000	3500	19,500	98%	0.06
Modern Development	160164117	1/31/2019	17,000	16000	0.94	12000	4000	3500	19,500	122%	0.18
Original Town	160004543	8/24/2023	5,950	12000	2.02	11900	0	0	11,900	99%	0.04
Original Town	160006406	10/13/2023	5,500	9800	1.78	11000	0	0	11,000	112%	0.09
Original Town	160006929	9/25/2019	5,950	11500	1.93	11900	0	0	11,900	103%	-
Original Town	160006937	9/25/2019	5,950	11500	1.93	11900	0	0	11,900	103%	-
Mid Century	160648901	2/4/2022	12,425	16000	1.29	12000	4000	1212.5	17,213	108%	0.04
Mid Century	160150353	9/13/2019	42,720	11000	0.26	12000	4000	16360	32,360	294%	1.91
Mid Century	160158060	6/23/2022	18,562	21000	1.13	12000	4000	4281	20,281	97%	0.07
Mid Century	160262534	6/25/2021	9,000	10800	1.20	12000	3000	0	15,000	139%	0.35
Mid Century	160262542	6/25/2021	9,000	10800	1.20	12000	3000	0	15,000	139%	0.35
Mid Century	160260981	6/25/2021	9,000	10800	1.20	12000	3000	0	15,000	139%	0.35
Lake Area	160260353	10/2/2020	66,775	45000	0.67	12000	4000	28387.5	44,388	99%	0.05

Outliers/old sales

Mid Century	160010691	12/23/2022	22500	6000	0.27	12000	4000	6250	22,250	371%	2.67
Lake Area	160648435	7/20/2016	43124	23000	0.53	12000	4000	16562	32,562	142%	0.38

Price per square foot is a common unit of assessment for vacant lots, but other options could be used with similar levels of success. One would be the Base Lot Method. A base lot of \$20,000, a small lot of \$12,000, a large lot of \$40,000 with adjustments for corner lots, irregular lots, etc, produces a median ratio of 104.3% and a COD of 12%.

Median	104.3%
AAD	12.7%
COD	12.2%

Neighborhood	PID	SaleDate	SqFt	SalePrice	\$/SqFt	Total	Ratio	Abs
Modern Development	160163900	8/31/2022	17,250	20000	1.16	20,000	100%	0.04
Modern Development	160163994	8/31/2022	17,250	20000	1.16	20,000	100%	0.04
Modern Development	160164168	8/31/2022	17,250	20000	1.16	20,000	100%	0.04
Modern Development	160148405	8/31/2022	17,000	20000	1.18	20,000	100%	0.04
Modern Development	160164117	1/31/2019	17,000	16000	0.94	20,000	125%	0.21
Original Town	160004543	8/24/2023	5,950	12000	2.02	12,000	100%	0.04
Original Town	160006406	10/13/2023	5,500	9800	1.78	12,000	122%	0.18
Original Town	160006929	9/25/2019	5,950	11500	1.93	12,000	104%	-
Original Town	160006937	9/25/2019	5,950	11500	1.93	12,000	104%	-
Mid Century	160648901	2/4/2022	12,425	16000	1.29	20,000	125%	0.21
Mid Century	160150353	9/13/2019	42,720	11000	0.26	20,000	182%	0.77
Mid Century	160158060	6/23/2022	18,562	21000	1.13	20,000	95%	0.09
Mid Century	160262534	6/25/2021	9,000	10800	1.20	12,000	111%	0.07
Mid Century	160262542	6/25/2021	9,000	10800	1.20	12,000	111%	0.07
Mid Century	160260981	6/25/2021	9,000	10800	1.20	12,000	111%	0.07
Lake Area	160260353	10/2/2020	66,775	45000	0.67	40,000	89%	0.15

Summary of Observations for Assessor to Consider:

1. The listing of land parcels in MIPS appears reasonably accurate for dimensions and land use. Lot models are configured with a tiered Per Square Foot value, but some lot models exist with merely a single property. Inconsistencies were found at borders of some lot models.
2. Vacant lot sales should be thoroughly reviewed by the Assessor's staff before relying on valuation models. However, the market prices are relatively consistent, indicating an organized market exists for vacant land in Valentine. Current vacant land listings are also helpful as a general gage of the current market.
3. A standard practice or policy for verifying vacant lots would help the assessor in gathering market information about the sales as they occur.
4. While more than one lot model may be used, it is reasonable to calibrate a single residential lot model for the town of Valentine, with results that meet uniformity requirements stated by TERC and those published by the IAAO.
5. Price per square foot is a common unit of assessment for vacant lots, but other options could be used with similar levels of success. One would be the

Base Lot Method. For example, a base lot of \$20,000, a small lot of \$12,000, a large lot of \$40,000 with adjustments for corner lots, irregular lots, etc, produces a median ratio of 102% and a COD of 13%.

6. With a calibrated Per Square Foot Model or a Base Lot Method, resulting values are highly likely to assist the assessor with calibrating valuation models for improvements (houses and outbuildings). An interactive spreadsheet for analysis is supplied with this Report.
7. Explainability of values to the public and other stakeholders is likely to be more efficient with a less lot models, display of verified sale information, and acknowledgment of recent calibration to the local market.
8. Adopting a simplified and properly calibrated structure is expected to only require "updates" in future years instead of frequent reappraisals. These updates likely could be handled by the assessor and staff in the normal course of their business.

Again, thank you for your collaboration and allowing our team to work on this project. Please reach out if you have further questions, or require assistance with implementation.

MIPS Team